



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 37612

MLA Name: Popham, Lana VM150068

Claim Date: October 04, 2016

Constituency: Saanich South

Type Of Trip: MLA Travel

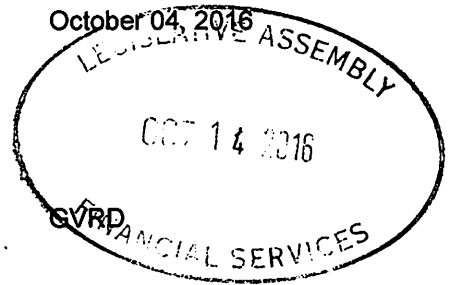
Prepared By: [Redacted]

Claimant Type: Member of Legislative Assembly

Travel From: Constituency

Travel To: GVRD

Trip Details:



Date	Expenses	Amount
<u>October 04, 2016</u>	38(km)	\$20.14
<u>October 05, 2016</u>	38(km)	\$20.14
October 04, 2016	Accommodation Expenses	\$218.37
October 04, 2016	Ferry	\$145.00
October 04, 2016	Lunch & Dinner only	\$48.50
October 05, 2016	Breakfast & Dinner Only	\$48.50
October 05, 2016	Ferry	\$70.50

Total Payable \$571.15

Date 12 Oct 2016

Signature [Redacted]
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]	[Redacted]	[Redacted]	[Redacted]

Date 10/14/16

Signature [Redacted]
 Spending Authority Signature

PURCHASE
BCFerries

2016/10/04
Swartz Bay
To
Tsawwassen
AUTH ONLY

20'	Undersize Vehi	56.45
1	Adult	17.20
1	Priority Loadi	73.50
	Fuel Rebate	2.15-
Total		145.00
MasterCard		145.00

005/01-66223092		
0011013520		
Approved: 172631		
CHANGE DUE		0.00

PURCHASE
BCFerries

2016/10/05
Tsawwassen
To
Swartz Bay
AUTH ONLY

20'	Adult	
20'	Undersize Vehi	58.45
	Fuel Rebate	3.15-
Total		
American Expre		

005/00-66223132		
0010944240		
Approved: 523772		
CHANGE DUE		0.00

- Claim 17.20
3.15-
56.45

70.50

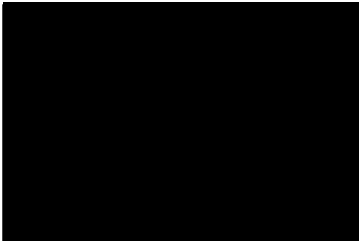
LANE 02

SWB 04 Oct 2016
[REDACTED]
SEE REVERSE SIDE OF TICKET

LANE 36

TSA 05 Oct 2016
[REDACTED]
SEE REVERSE SIDE OF TICKET

Ms. Lana Popham
Parliament Bldgs
Ste 201
Victoria BC V8V 1X4
Canada



Arrival 10/04/16
Departure 10/05/16
Room No. [REDACTED]
Folio No.

Guest Name: Ms. Lana Popham

INFORMATION INVOICE

Page No.

1 of 1

Date	Description	Reference	Charges	Payments
10/04/16	Parking - Valet	Room# [REDACTED] :	48.00	
10/04/16	Room Charge		145.00	
10/04/16	Room DMF		1.87	
10/04/16	Room GST		7.34	
10/04/16	Room MRDT		4.41	
10/04/16	Room PST		11.75	
10/05/16	American Express	XXXXXXXXXXXX [REDACTED] XX/XX		218.37

GST Summary: [REDACTED]	
Rooms GST:	7.34
F&B GST:	0.00
Telephone GST:	0.00
Other GST:	2.29

Balance 0.00

Guest Signature





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 37653
MLA Name: Popham, Lana VM150068 **Claim Date:** October 17, 2016
Constituency: Saanich South
Type Of Trip: MLA Travel
Prepared By: [Redacted]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** GVRD/Return
Trip Details:

Date	Expenses	Amount
October 17, 2016	116(km)	\$61.48
October 17, 2016	Ferry	\$216.50
	Round trip	
October 17, 2016	Lunch & Dinner only	\$48.50

Total Payable \$326.48

Date 19 Oct 2016

Signature _____

[Redacted Signature Block]

statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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[Redacted Accounts Office Table]

Date 10/21/16

Signature _____

Spending Authority Signature

[Redacted Signature Block]

PURCHASE
BCFerries

2016/10/17
Tsawwassen
To
Swartz Bay
AUTH ONLY

20'	Undersize Vehi	56.45
1	Adult	17.20
	Fuel Rebate	2.15-

Total	71.50
MasterCard	71.50
***** (S)	
005/01-66223129	
0011142200	
Approved: 190907	
CHANGE DUE	0.00

PURCHASE
BCFerries

2016/10/17
Swartz Bay
To
Tsawwassen
AUTH ONLY

20'	Undersize Vehi	56.45
1	Adult	17.20
1	Priority Loadi	73.50
	Fuel Rebate	2.15-

Total	145.00
MasterCard	145.00
***** (S)	
005/01-66223092	
0011142060	
Approved: 132643	
CHANGE DUE	0.00

LANE 44

TSA 17 Oct 2016

SEE REVERSE SIDE OF TICKET

LANE 02

SWB 17 Oct 2016

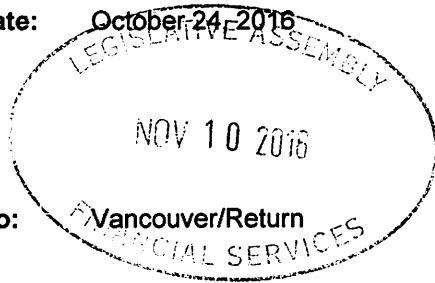
SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 37789
MLA Name: Popham, Lana VM150068
Constituency: Saanich South
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Victoria
Trip Details:

Claim Date: ~~October 24, 2016~~



Travel To: Vancouver/Return

Date	Expenses	Amount
October 24, 2016	Accommodation Expenses	\$163.33
October 24, 2016	Airfare	\$231.00
October 24, 2016	Dinner Only	\$36.00
October 25, 2016	Airfare	\$231.00
October 25, 2016	Breakfast only	\$27.00

Total Payable **\$688.33**
 [REDACTED]
 Date 08 Nov 2016 Signature [REDACTED]
 I certify that the amount to be paid is correct, and is in accordance with the statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date 11/10/16 Signature [REDACTED]
 Spending Authority Signature

From: passengerservices@helijet.com
Sent: Monday, October 24, 2016 3:19 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	Lana Popham
	Company	Ndp Caucus

Booking

Monday, October 24, 2016

[REDACTED]
Victoria Harbour
[REDACTED] Vancouver Harbour

35 minutes

Confirmed

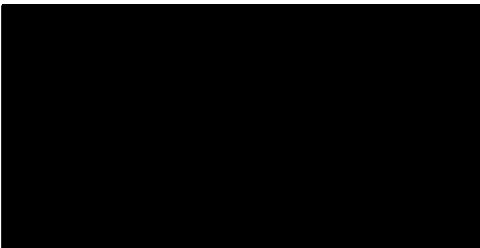
1 Passengers - Full-Fare
Lana Popham, Female




Corp Account Manager: [REDACTED]

[Add to Calendar](#)

Invoice #106682	
QT private fare	\$220.00
+ GST	\$11.00
Billing	\$220.00
Taxes	\$11.00
Grand Total	\$231.00

American Express	\$231.00
Date / Time	October 24, 2016 @ [REDACTED]
Summary	#***** [REDACTED]
Expiration	[REDACTED]
Authorization	185429



Room : 
 Folio # : 
 Invoice # : 
 Cashier # : 10036
 Page # : 1 of 1

G.S.T. / H.S.T. Registration # 

Ms Lana Popham

Arrival : 10-24-16
 Departure : 10-25-16

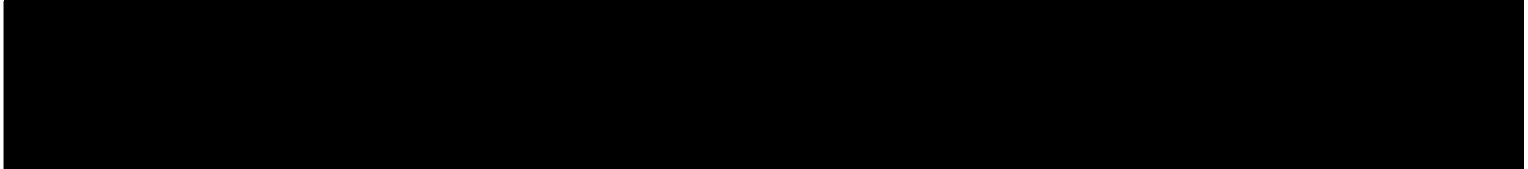
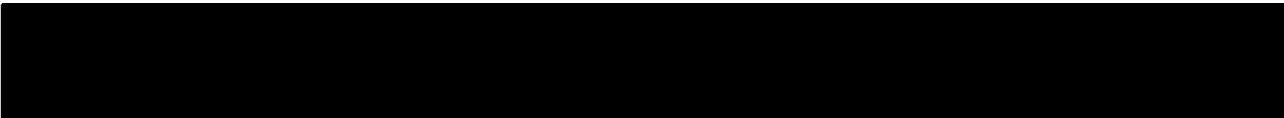


Date	Description	Additional Information	Charges	Credits
10-24-16	Room Charge		139.00	
10-24-16	Destination Marketing Fee		1.80	
10-24-16	Hotel Room Tax		15.49	
10-24-16	Room GST		7.04	
Total			163.33	0.00
Balance Due			163.33	

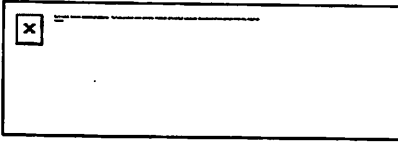
GST Summary

HST Summary

Room :	7.04	Room :	0.00
F&B :	0.00	F&B :	0.00
Other :	0.00	Other :	0.00
Total :	7.04	Total :	0.00



From: passengerservices@helijet.com
Sent: Tuesday, November 08, 2016 9:00 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	[REDACTED]
	Company	B.C. Govt - Leg Assistant

Booking

Tuesday, October 25, 2016

[REDACTED]
[REDACTED] Vancouver Harbour
[REDACTED] Victoria Harbour

35 minutes

Confirmed

1 Passengers - Full-Fare
Lana Popham, Female

Corp Account Manager: [REDACTED]

[Add to Calendar](#)

Invoice #106683	
QT private fare	\$220.00
+ GST	\$11.00
Billing	\$220.00
Taxes	\$11.00
Grand Total:	\$231.00

American Express	\$231.00
Date / Time	October 25, 2016 @ [REDACTED]
Summary	***** [REDACTED]
Expiration	[REDACTED]
Authorization	184345



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 37790

MLA Name: Popham, Lana VM150068

Claim Date: October 26, 2016

Constituency: Saanich South

Type Of Trip: MLA Travel

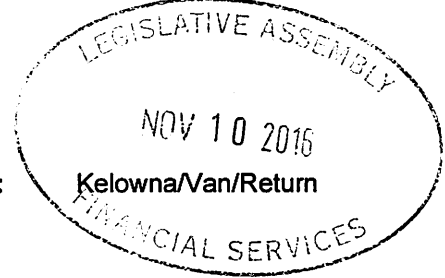
Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Constituency

Travel To: Kelowna/Van/Return

Trip Details:



Date	Expenses	Amount
October 26, 2016	Accommodation Expenses	\$90.85
October 26, 2016	airfare - round trip	\$518.73
October 26, 2016	MLA Per Diem	\$61.00
October 26, 2016	Parking	\$30.00
October 27, 2016	Car Rental	\$79.59
October 27, 2016	Fuel	\$2.65
October 27, 2016	MLA Per Diem	\$61.00
October 27, 2016	Taxi	\$39.00
October 27, 2016	Taxi	\$49.70

Total Payable **\$932.52**

Date 08 Nov 2016

Signature [REDACTED]

Lana VM150068

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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date 11/10/16

Signature [REDACTED]

Spending Authority Signature



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: 4261766
 Issued: 19 October 2016

Agency Ref.: [REDACTED]
 Sales Person:

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.

AIR - Wednesday, October 26 2016		Add To Calendar	
Pacific Coastal Airlines Flight		Economy Class	
Depart	Victoria, British Columbia Victoria International Airport [REDACTED] Wednesday, October 26 2016	Arrive	Kelowna, British Columbia Kelowna (Ellison Field) Airport [REDACTED] Wednesday, October 26 2016
Duration:	1 hour(s) and 5 minute(s) Non-stop		
Status:	Confirmed		
Equipment:	Beech 1900 Airliner		
Remarks:	PACIFIC COASTAL AIRLINES CONFIRMATION [REDACTED] PLEASE CHECK IN WITH PACIFIC COASTAL AIRLINES		

CAR - Wednesday, October 26 2016		Add To Calendar		
Enterprise Rent A Car - Full Size 2/4 Door - Auto				
Pick Up	Kelowna Ap O Site 11 5533 Airport Way Kelowna V1V1S1, BC; Tel: +1 (250) 491-9611 [REDACTED] Wednesday, October 26 2016	Drop Off	Kelowna Ap O Site 11 5533 Airport Way Kelowna V1V1S1, BC; Tel: +1 (250) 491-9611 [REDACTED] Thursday, October 27 2016	
Status:	Confirmed - booking reference [REDACTED]			
Rate Plan:	2 Days, 0 Hours	CAD	KM	Extra KM's
	Daily	39.00	200	0.05
	Extra Hour	9.75		
	Extra Day	39.00		
	Mandatory Charges	12.51		
	Approx Total Price	90.51		
ID/CD/FF Number:	[REDACTED]			

AIR - Thursday, October 27 2016		Add To Calendar	
Air Canada Flight	Economy Class - Seat	Confirmed	
Depart	Kelowna, British Columbia Kelowna (Ellison Field) Airport Thursday, October 27 2016	Arrive	Vancouver, British Columbia Vancouver Intl, MAIN TERMINAL Thursday, October 27 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		
Baggage Allowance:	1 Piece(s)		

AIR - Thursday, October 27 2016		Add To Calendar	
WestJet Flight	Economy Class		
Depart	Vancouver, British Columbia Vancouver Intl, MAIN Thursday, October 27 2016	Arrive	Victoria, British Columbia Victoria International Airport Thursday, October 27 2016
Duration:	0 hour(s) and 33 minute(s) Non-stop		
Status:	Confirmed - WestJet Booking Reference: [REDACTED]		
Equipment:	De Havilland DHC-8-400 Dash 8Q		
Operated By:	WESTJET ENCORE OPERATED BY WESTJET ENCORE		
FF Number:	[REDACTED] POPHAM/LANA MS - please reconfirm at check-in		
Online Check In:	Available 24 hours prior - 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
Invoice 4261766	[REDACTED]					
Air Canada	[REDACTED]	166.56	22.12	9.43	0.00	198.11
				Billed to: AXXXXXXXXXXXXX [REDACTED]		
PACIFIC COASTAL	[REDACTED]	99.00	41.22	7.02	0.00	147.24
Reservation				Billed to: AXXXXXXXXXXXXX [REDACTED]		
	Totals:	265.56	63.34	16.45	0.00	345.35
				Total Credit Card Billing:		345.35
				Balance Due:		0.00

345.35
 173.38

 518.73



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: 4260758
 Issued: 12 October 2016

Agency Ref.: [REDACTED]
 Sales Person:

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.

AIR - Thursday, October 27 2016		Add To Calendar
WestJet Flight	Economy Class	
Depart	Vancouver, British Columbia Vancouver Intl, MAIN	Arrive Victoria, British Columbia Victoria International Airport
	[REDACTED] Thursday, October 27 2016	[REDACTED] Thursday, October 27 2016
Duration:	0 hour(s) and 33 minute(s) Non-stop	
Status:	Confirmed - WestJet Booking Reference: [REDACTED]	
Equipment:	De Havilland DHC-8-400 Dash 8Q	
Operated By:	WESTJET ENCORE OPERATED BY WESTJET ENCORE	
Online Check In:	Available 24 hours prior - click here	
Baggage Allowance:	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	[REDACTED]	101.00	24.12	6.26	0.00	131.38
POPHAM LANA MS						Billed to: [REDACTED]
					XXXXXXXXXXXX	[REDACTED]
Service Fee	[REDACTED]	40.00	0.00	2.00	0.00	42.00
POPHAM LANA MS						Billed to: [REDACTED]
					XXXXXXXXXXXX	[REDACTED]
	Totals:	141.00	24.12	8.26	0.00	173.38
					Total Credit Card Billing:	173.38
					Balance Due:	0.00



Rental Agreement # [REDACTED]
Invoice # 15023056785

Renter Information

Renter Name
LANA POPHAM

Renter Address
[REDACTED]
CAN

Contract
BC GOVERNMENT DAILY

Vehicle Information

License #: [REDACTED]
State/Province: AB

Vehicle Class Driven
[REDACTED]

Vehicle Class Charged
Full Size 4-Door/Automatic/Air

Odometer Mileage/Kilometers
Starting: 26240 **Ending:** 26254
Total: 14

Trip Information

Pickup
Wed, Oct 26 2016 [REDACTED]
KELOWNA INTL ARPT (YLW) ✈
11 - 5533 AIRPORT WAY
KELOWNA, BC V1V1S1
CAN

Return
Thu, Oct 27 2016 [REDACTED]
KELOWNA INTL ARPT (YLW) ✈
11 - 5533 AIRPORT WAY
KELOWNA, BC V1V1S1
CAN

Rental Charges

Rental Rate	1 Day at 39.00 CAD / Day	39.00 CAD
	3 Hour at 9.75 CAD / Hour	29.25 CAD
Taxes and Fees	Goods And Services Tax (5.00%)	3.56 CAD
	Concession Fee Recovery 12.36 Pct (12.36%)	Included
	Vif Rec .90/day (0.90 CAD / Day)	Included
	Prov Vehicle Rental Tax \$1.50/day (1.50 CAD / Day)	3.00 CAD
	Provincial Sales Tax (7.00%)	4.78 CAD

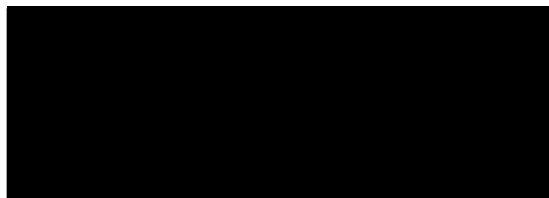
Total		79.59 CAD
(Subject to audit)		
Amount charged on Oct 27 2016 to AMERICAN EXPRESS [REDACTED]		(79.59 CAD)
Amount Due		0.00 CAD

Thank you for renting with Enterprise Rent-A-Car

We appreciate your business!

This email was automatically generated from an unattended mailbox, so please do not reply to this e-mail.

If you have any questions about your rental, please view our Frequently Asked Questions or send us a secured message by visiting our [Support Center](#)



Guest Folio

Arrival Date: 26 Oct 2016

Departure Date: 27 Oct 2016

Room Type: B * 2D - Deluxe-DD

Lana Popham

New Democrat Official Opposition Caucus

Victoria, BC

V8V 1X4

Canada

Folio:

Room:

CC Number: *****

Group/Corporation:

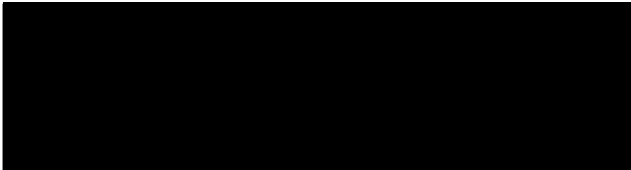
New Democrat Official Opposition Caucus

Date	Folio	Reference	Amount	Tax	Total
26 Oct 2016	1	Room Charge	\$79.00	\$11.85	\$90.85
27 Oct 2016	1	Check-Out (Payment: AMEX)	\$-90.85	\$0.00	\$-90.85
Room Charges			\$79.00	\$11.85	\$90.85
Other Charges			\$0.00	\$0.00	\$0.00
Credits			\$-90.85	\$0.00	\$-90.85
Balance					\$0.00

PST (8%) 8.00 % \$79.00 \$6.
 GST 5.00 % \$79.00 \$3.
 Room Tax 2.00 % \$79.00 \$

Reg #

Signature _____



www.

GST. No.

39.00

NEWTON WALLEY HI-WAY TAXI LTD
UNIT 107 13119 84 AVE
SURREY BC V3W1B3
CAN 025
(604) 581-1111

TERM ID: A7533300
EMPLOYEE ID: 671

BATCH#: 004
SHIFT#: 002

Sale

INV#: 000000004

MEX

Chit

SLOH:00400100100

Application Level: 1001 EXPRESS

ATM: 00000000000000000000

00000000000000000000

00000000000000000000

00000000000000000000

00000000000000000000

39.00

Z1-00

DUPLICATE COPY
THANK YOU

YELLOW CAB CO LTD
144 CLARK DR V5L3K9
VANCOUVER BC
932297446110

PURCHASE

0-27-2016

cct #

Exp Date

Name: LANA POPHAM

000000025010801

AMERICAN EXPRESS

Card Type

Account # 370005

M21158659012

Ver. # 5

Auth # 808360

RRN 0013130C

Purchase

\$44.70

\$5.00

\$49.70

(00) APPROVED-THANK YOU



Want great rewards? Visit myHuskyRewards.ca

Lake Country Husky
18558 HWY 97 North
Winfield BC

(250) 766-4448

GST#

Retailer ID 5187547

Act:66932 9888-6

Batch:2792-185

2016/10/27

Pump# 6

Eth Regular \$2.65

2.387 L x \$1.189/L

AMOUNT \$2.65

GST(Inc Pump) \$0.13

Pre Auth Completion

AMERICAN EXPRESS

AID: A000000025010801

***** C

EXP: **/**

Date: 10/27/2016

Time:

AUTHCODE:889813 988806EC

S027001001006 00 000

TUR: 0000000000 TSI: F800

Approved

PLEASE TELL US
HOW WE DID?

myHusky.ca/Feedback

Terminal#: 1 Cashier#: 10

26/10/2016

27/10/2016

294293151 / #053987

Rate 3 : \$ 30.00

SUBTOTAL : \$ 28.50

GST : \$ 1.40

TOTAL : \$ 30.00

CREDIT : \$ 30.00

***** Swiped

AMERICAN EXPRESS

Purchase 16/10/27

Seq# 007997 007

Auth# 581368

APPR

CARDHOLDER WILL PAY CARD ISSUER ABOVE
AMOUNT PURSUANT TO CARDHOLDER AGREEMENT

IMPORTANT-retain this copy
or your record

PARKING RECEIPT -

ST#



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 37791

MLA Name: Popham, Lana VM150068

Claim Date: November 02, 2016

Constituency: Saanich South

Type Of Trip: MLA Travel

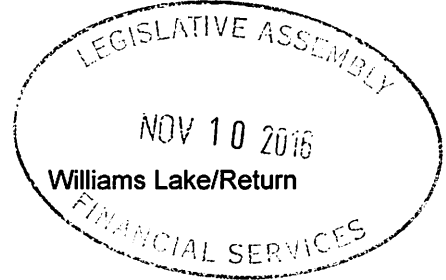
Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Constituency

Travel To:

Trip Details:



Date	Expenses	Amount
[REDACTED]	[REDACTED]	[REDACTED]
November 02, 2016	Airfare	\$87.43 ^x
November 02, 2016	Lunch & Dinner only	\$48.50
November 02, 2016	Taxi	\$68.00 ⁺
November 03, 2016	Accommodation Expenses	\$248.58 ⁺
November 03, 2016	MLA Per Diem	\$61.00
November 04, 2016	Airfare - oneway	\$160.00 ⁺
November 04, 2016	Breakfast & Lunch only	\$39.50
November 04, 2016	Car Rental	\$155.47 ⁺
November 04, 2016	Fuel	\$20.31 ⁺

Total Payable [REDACTED]
1388.79

Date 08 Nov 2016

Signature [REDACTED]

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

ACCOUNTS OFFICE USE ONLY

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

Date 11/10/16

Signature [REDACTED]
Spending Authority Signature



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: 3019792
 Issued: 24 October 2016

Agency Ref. [REDACTED]
 Sales Person:

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.

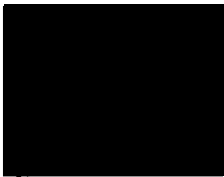
AIR - Wednesday, November 2 2016		Add To Calendar	
Pacific Coastal Airlines Flight [REDACTED] Economy Class			
Depart	Victoria, British Columbia Victoria International Airport [REDACTED] Wednesday, November 2 2016	Arrive	Williams Lake, British Columbia Williams Lake Airport [REDACTED] Wednesday, November 2 2016
Duration:	1 hour(s) and 50 minute(s) with 1 Stop(s) via Vancouver Intl - Vancouver		
Status:	Confirmed		
Equipment:	Beech 1900 Airliner		
Remarks:	PACIFIC COASTAL AIRLINES CONFIRMATION [REDACTED] SEAT SELECTION IS AIRPORT CHECK IN ONLY FOR THIS FLIGHT PLEASE CHECK IN WITH PACIFIC COASTAL AIRLINES		

CAR - Wednesday, November 2 2016		Add To Calendar		
National Rent A Car - Intermediate 2/4 Door - Auto				
Pick Up	Williams Lake Arpt Airport Road Williams Lake V2G 1B9, BC; Tel: +1 (250) 989-4261 [REDACTED] Wednesday, November 2 2016	Drop Off	Williams Lake Arpt Airport Road Williams Lake V2G 1B9, BC; Tel: +1 (250) 989-4261 [REDACTED] Friday, November 4 2016	
Status:	Confirmed - booking reference [REDACTED]			
Rate Plan:	2 Days, 0 Hours	CAD	KM	Extra KM's
	Daily	68.00	200	0.15
	Extra Hour	34.00		
	Extra Day	68.00		
	Mandatory Charges	19.47		
	Approx Total Price	155.47		
ID/CD/FF Number:	[REDACTED]			

HOTEL - Wednesday, November 2 2016		Add To Calendar
Address	[REDACTED]	Tel +1 (250) [REDACTED] Fax +1 (250) [REDACTED]
Check In/Check Out:	Wednesday, November 2 2016 - Friday, November 4 2016	
Status:	Confirmed - Confirmation [REDACTED]	
Room Type:	Deluxe 1 queen bed	
Rate per night:	CAD 109.99 plus tax and/or additional fees	
Number of Rooms:	1	
Cancellation Policy:	Cancel by 6P CANCEL BY 6 PM DAY OF ARRIVALM	
Additional Information:	AUTUMNCRMARTIN RQ QUIET NONSMOKING	

AIR - Friday, November 4 2016		Add To Calendar
Pacific Coastal Airlines Flight	Economy Class	
Depart	Williams Lake, British Columbia Williams Lake Airport [REDACTED] Friday, November 4 2016	Arrive Victoria, British Columbia Victoria International Airport [REDACTED] Friday, November 4 2016
Duration:	1 hour(s) and 50 minute(s) with 1 Stop(s) via Vancouver Intl - Vancouver	
Status:	Confirmed	
Equipment:	Beech 1900 Airliner	
Remarks:	PACIFIC COASTAL AIRLINES CONFIRMATION [REDACTED] SEAT SELECTION IS AIRPORT CHECK IN ONLY FOR THIS FLIGHT PLEASE CHECK IN WITH PACIFIC COASTAL AIRLINES	

Invoice Details						
Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
PACIFIC COASTAL Reservation	[REDACTED]	347.00	67.44	20.74	0.00	435.18
Service Fee	0081642681	40.00	0.00	2.00	0.00	42.00
POPHAM LANA MS						
					Billed to: AXXXXXXXXXXXXX [REDACTED]	
					Billed to: AXXXXXXXXXXXXX [REDACTED]	
	Totals:	387.00	67.44	22.74	0.00	477.18
					Total Credit Card Billing:	477.18
					Balance Due:	0.00



Pacific Coastal Airlines Flight [REDACTED] Economy Class

Depart	Victoria, British Columbia Victoria International Airport	<u>Weather</u>	Arrive	Williams Lake, British Columbia Williams Lake Airport	<u>Weather</u>
	[REDACTED] Wednesday, November 2 2016			[REDACTED] Wednesday, November 2 2016	

Duration: 1 hour(s) and 50 minute(s) with 1 Stop(s) via Vancouver Intl - Vancouver
Status: Confirmed
Equipment: Beech 1900 Airliner

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

AIR - Friday, November 4 2016

[Add To Calendar](#)

Pacific Coastal Airlines Flight Economy Class

Depart	Williams Lake, British Columbia Weather Williams Lake Airport	Arrive	Vancouver, British Columbia Weather Vancouver Intl, SOUTH TERMINAL
	Friday, November 4 2016		Friday, November 4 2016

Duration: 1 hour(s) and 10 minute(s) Non-stop
Status: Confirmed
Equipment: Beech 1900 Airliner

Remarks: PACIFIC COASTAL AIRLINES CONFIRMATION
 PLEASE CHECK IN WITH PACIFIC COASTAL AIRLINES

AIR - Friday, November 4 2016

[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
	Friday, November 4 2016		Friday, November 4 2016

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

Remarks: PACIFIC COASTAL AIRLINES CONFIRMATION
 PLEASE CHECK IN WITH PACIFIC COASTAL AIRLINES

Delayed by 3 hours. Credit to be applied on up coming MUA to Victoria Harbour to Victoria

Invoice Details

Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Invoice 3019809						
Service Fee	0081642691	30.00	0.00	1.50	0.00	31.50
			Billed to: AXXXXXXXXXXXXX			
PACIFIC COASTAL Ticket Exchange		75.00	0.00	3.75	0.00	78.75
			Billed to: AXXXXXXXXXXXXX			
	Totals:	105.00	0.00	5.25	0.00	110.25
				Total Credit Card Billing:		110.25
				Balance Due:		0.00

C/O 11/04/2016

Registered To:
POPHAM, LANA MS

Victoria, BC

(250) 507-4222

Room #

Conf #

Arrival

Departure

Room Type

Guests

Payment

Acct

11/02/16

11/04/16

QQ-2 QUEEN BEDS

1 / 0

Amex

Posting Date	Oper	Acct Code	Description	From	Reference	Amount
11/02/16			ROOM CHRG REVENUE			\$109.99
11/02/16			GST 5%			\$5.50
11/02/16			ROOM TAX-8%			\$8.80
11/03/16			ROOM CHRG REVENUE			\$109.99
11/03/16			GST 5%			\$5.50
11/03/16			ROOM TAX-8%			\$8.80
11/04/16			PAYMENT AMEX			\$248.58-

124.29 }
 124.29 }

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

HST#

Signature



CARD *****
 CARD TYPE AMEX
 DATE 2016/11/04
 TIME 2308
 RECEIPT NUMBER
 C84101839-001-753-009-0

PRE-AUTH COMPLETION
 TOTAL

\$248.58

AMERICAN EXPRESS
 A000000025010801

APPROVED

AUTH# 864000 00-025
 THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
 COPY FOR YOUR RECORDS

DEEP CREEK ENTERPRISES
 2016
 4969 KRAGBAK RD
 WILLIAMS LAKE BC

CARD *****
 CARD TYPE AMEX
 DATE 2016/11/04
 TIME 6878
 RECEIPT NUMBER
 C84143385-001-001-720-0

PURCHASE
 TOTAL

\$20.31

AMERICAN EXPRESS
 A000000025010801
 543CE48D346A1389
 0000008000-E800
 E86500383AE9022D
 0000008000-F800

APPROVED

AUTH# 884837 00-025
 THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
 COPY FOR YOUR RECORDS

ESQ TAXI 250-472-1111
 203-941 ESQUIMALT V9A3V
 VICTORIA BC
 932243541410
 GH2190139702

*** PURCHASE

11-02-2016
 Acct # *****
 Exp Date **/** Card Ty
 Name: LANA POPHAM
 A000000025010801
 AMERICAN EXPRESS

Trace # 1954
 Inv. # 2166
 Auth # 846771 RRN 001

Purchase \$68.00
 Tip \$6.00
 Total \$74.00

(00) APPROVED-THANK

Retain this copy for your
 records
 Customer copy



RA #

Bill Ref#

Renter Name LANA POPHAM

GST/HST

Rental Location
WILLIAMS LAKE ARPT
AIRPORT ROAD
WILLIAMS LAKE

BC V2G 1B9

02-NOV-2016

Phone (250)989 4261

PROVINCIAL GOVERNMENT OF BC
Contract ID

Return Location
WILLIAMS LAKE ARPT

04-NOV-2016

Vehicle #
Model
Class Driven FCAR
Class Charge ICAR
License#
State/Province BRITISH COLUMBIA
M/Kms Driven 223
M/Kms Out 6812
M/Kms In 7035

Charges

No Unit Price/Unit

Amount

Charges	No	Unit	Price/Unit	Amount
TIME & DISTANCE	2	Days	68.00	136.00 *
FREE MILES/KM - TIME & DISTANCE	400	M/Kms		0.00 *
CONCESSION RECOUP FEE 10.5 PCT			123.08	0.00 *
PROV VEHICLE RENTAL TAX \$1.50/DAY	2	Days	1.50	3.00 *
VEHICLE LICENSE RECOUP 3.99/DAY	2	Days		0.00 *
PROVINCIAL SALES TAX @7.000 %			136.00	9.52
GOODS AND SERVICES TAX @5.000 %			139.00	6.95

Rate Info

Messages

* Taxable Items
Subject to Audit

Total Charges

CAD 155.47

Payments

American Express

AUTH: 529871 02-NOV-2016 155.47

Payment

-155.47

Customer Service Number 1-800-468-3334

Amount Due

CAD 0.00

Harbour Air Seaplanes

Vancouver (604) 274-1277
Victoria (250) 384-2215
Nanaimo (250) 714-0004
Ganges 1-877-537-9880

Toll-free 1-800-665-0212
Website: www.harbourair.com
04/11/2016 [REDACTED]
GST: [REDACTED]

CUSTOMER COPY

Booking Information:

Lana Popham (Bc Legislature)
Friday, November 4, 2016
1 Passenger(s)

Flight [REDACTED]
Departs [REDACTED] South Vancouver (YVR)
Arrives [REDACTED] Victoria Harbour

Invoice #: 5356680

1.00 All Skeds - Baggage : Chec \$0.00 CDN
1.00 Sked 500 : Carbon Offset \$0.65 CDN
1.00 Sked 500 : Standard GO F \$151.73 CDN

Goods and Services Tax \$7.62 GST

Grand Total \$160.00 CDN

Payment Information:

American Express \$160.00 CDN

Date/Time 04/11/2016 [REDACTED]
Station HYVRCS03
Terminal ID HYVRCC03
Action Purchase
Card Type AMEX
Card Number **** * [REDACTED]
Amount \$160.00
Authorization 545554
Reference [REDACTED]
Receipt # [REDACTED]



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 37943

MLA Name: Popham, Lana VM150068

Claim Date: November 15, 2016

Constituency: Saanich South

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Constituency

Travel To: Vancouver

Trip Details:

Date	Expenses	Amount
November 29, 2016	52(km)	\$27.56
October 24, 2016	Taxi	\$13.00 +
October 25, 2016	Taxi	\$10.70 +
November 15, 2016	Airfare - oneway	\$163.30 +
November 15, 2016	MLA Per Diem	\$61.00
November 15, 2016	Parking	\$15.00 +
November 17, 2016	Accommodation Expenses	\$89.27 +
November 17, 2016	airfare - round trip	\$359.48 +
November 17, 2016	MLA Per Diem	\$61.00
November 17, 2016	Taxi	\$65.00 +
November 17, 2016	Taxi	\$127.70 +
November 18, 2016	MLA Per Diem	\$61.00
November 18, 2016	Taxi	\$65.70 +
November 29, 2016	Ferry	\$44.10 +
November 29, 2016	Ferry	\$44.10 +
November 29, 2016	MLA Per Diem	\$61.00
November 29, 2016	Parking	\$3.00 +
December 01, 2016	airfare - round trip	\$262.50 +
December 01, 2016	Lunch only	\$27.00
December 01, 2016	Public Transportation	\$9.00 +
December 01, 2016	Taxi	\$10.00 +
December 01, 2016	Taxi	\$10.00 +
December 01, 2016	Taxi	\$41.00 +
December 02, 2016	Accommodation Expenses	[REDACTED] 292.52
December 02, 2016	Breakfast & Lunch only	\$39.50
December 02, 2016	Parking	\$15.00 +
December 02, 2016	Taxi	\$44.60 +



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

Claim Number: 37943

MLA Name: Popham, Lana VM150068

Claim Date: November 15, 2016

Constituency: Saanich South

Type Of Trip: MLA Travel

Date	Expenses	Amount
December 05, 2016	Accommodation Expenses Cancelled hotel fee for Dec 9th-11th	\$274.85



2297.93

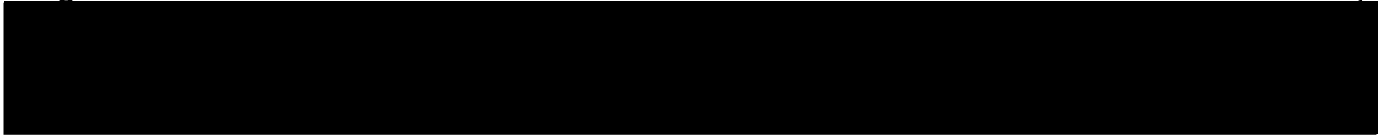
Date 06 Dec 2016

Signature

*is in accordance
with the
Travel Policy*

ACCOUNTS OFFICE USE ONLY

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



Date 12/18/16

Signature



Spending Authority Signature

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

CARD *****
CARD TYPE AMEX
DATE 2016/10/24
TIME 5399
CLERK ID 19300
RECEIPT NUMBER
C85023812-001-256-005-0

PURCHASE
AMOUNT \$10.00
TIP \$3.00
TOTAL

\$13.00

AMERICAN EXPRESS
A000000025010801
5B4DF89752EEF0CB
0000008000-E800
B94A43FA639B6600
0000008000-F800

APPROVED

AUTH# 840601 00-025
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

GST#
604*871*1111

YELLOW CAB CO LTD
1441 CLARK DR V5L3K9
VANCOUVER BC
932297446110

PURCHASE

0-25-2016
acct #
Exp Date Card Type AM
Name: LANA POPHAM
000000025010801
AMERICAN EXPRESS

Trace # 750002
N21158659194
Inv. # 1
Auth # 865088 RRN 001296002

Purchase \$7.20
Tip \$3.50
Total **\$10.70**

(00) APPROVED-THANK YOU

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records
Customer copy



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: 4265014
 Issued: 15 November 2016

Agency Ref.: [REDACTED]
 Sales Person:

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:
 NEW TICKET NUMBER IS 8381158174102
 ADDITIONAL COLLECTION AMOUNT IS 131.80
 ORIGINAL TICKET NUMBER IS 8389784453493
 ORIGINAL TICKET VALUE IS 323.66
 ORIGINAL INVOICE NUMBER IS 4229868

AIR - Tuesday, November 15 2016		Add To Calendar
WestJet Flight	Economy Class	
Depart	Kelowna, British Columbia Kelowna (Ellison Field) Airport [REDACTED] Tuesday, November 15 2016	Arrive Victoria, British Columbia Victoria International Airport [REDACTED] Tuesday, November 15 2016
Duration:	1 hour(s) and 6 minute(s) Non-stop	
Status:	Confirmed - WestJet Booking Reference: [REDACTED]	
Equipment:	De Havilland DHC-8-400 Dash 8Q	
Operated By:	WESTJET ENCORE OPERATED BY WESTJET ENCORE	
FF Number:	[REDACTED] - POPHAM/LANA MS - please reconfirm at check-in	
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	1158174102	126.00	0.00	5.80	0.00	131.80
POPHAM LANA MS						Billed to: XXXXXXXXXXXXXXXXXX
Service Fee	0086293065	30.00	0.00	1.50	0.00	31.50
POPHAM LANA MS						Billed to: XXXXXXXXXXXXXXXXXX
Totals:		156.00	0.00	7.30	0.00	163.30
Total Credit Card Billing:						163.30
Balance Due:						0.00

VICTORIA AIRPORT

Terminal#:1 Cashier#:29
15/11/2016
15/11/2016
155358132 / #057243
Rate 3 : \$ 15.00
SUBTOTAL : \$ 14.29
GST : \$ 0.71
TOTAL : \$ 15.00
CREDIT : \$ 15.00

***** Swiped
AMERICAN EXPRESS
Purchase:16/11/15
Seq# 001196 007
Auth# 540070
APPROVED

CARDHOLDER WILL PAY CARD ISSUER ABOVE
AMOUNT PURSUANT TO CARDHOLDER AGREEMENT

IMPORTANT-retain this copy
for your record

PARKING RECEIPT -
GST



11-18-16

Lana Popham	Folio No. :	Room No. :
[Redacted]	A/R Number :	Arrival : 11-17-16
Canada	Group Code : [Redacted]	Departure : 11-18-16
	Company :	Conf. No. : [Redacted]
	[Redacted]	Rate Code :
	Invoice No. :	Page No. : 1 of 1

Date	Description	Charges	Credits
11-17-16	Room Charge	79.00	
11-17-16	GST	3.95	
11-17-16	PST	6.32	
	Total	89.27	0.00
	Balance	89.27	

SURREY B/

CARD *****
CARD TYPE AMEX
DATE 2016/11/17
TIME 1274
CLERK ID 1131
RECEIPT NUMBER
C85030082-001-469-001-0

PURCHASE
AMOUNT \$112.70
TIP \$15.00
TOTAL

\$127.70

AMERICAN EXPRESS
A000000025010801
3E3DBAEB34B4EFA7
0000008000-E800
24505218783E34F9
0000008000-F800

APPROVED

AUTH# 841010 00-025
THANK YOU

CARDHOLDER COPY

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COPY FOR YOUR RECORDS

250-744-0462 V98064
VICTORIA BC
932241135710
GH2264781801

**** PURCHASE ****

11-17-2016
Acct # ***** C
Exp Date **/** Card Type AM
Name: LANA POPHAM
A000000025010801
AMERICAN EXPRESS

Trace # 1693
Inv. # 1731
Auth # 882594 RRN 001471002

Purchase \$56.50
Tip \$8.50
Total **\$65.00**

(00) APPROVED-THANK YOU

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records
Customer copy

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
932231789310
GH2185240041

**** PURCHASE ****

11-18-2016
Acct # ***** C
Exp Date **/** Card Type AM
Name: LANA POPHAM
A000000025010801
AMERICAN EXPRESS

Trace # 4657 Operator 141
Inv. # 141
Auth # 842505 RRN 001122001

Purchase \$57.70
Tip \$8.00

Total **\$65.70**

(00) APPROVED-THANK YOU

Retain this copy for your
records
Customer

www.yellowcab.com
1-800-261-2222

Vision Travel
1400-407 - 2nd Street SW
Calgary AB T2P 2Y3
403-777-0777 800-816-6644

www.visiontravel.ca
GST Reg : [REDACTED]

Invoice/Itinerary

Invoice: 4264142
Issued: 07 November 2016

Agency Ref.: [REDACTED]
Sales Person:

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.

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 - Thursday, November 17 2016

[Add To Calendar](#)

Air Canada Flight Economy Class - Seat Confirmed

Depart	Victoria, British Columbia	Weather	Arrive	Vancouver, British Columbia	Weather
	Victoria International Airport			Vancouver Intl, MAIN TERMINAL	
	[REDACTED]	Thursday, November 17 2016		[REDACTED]	Thursday, November 17 2016

Duration: 0 hour(s) and 25 minute(s) Non-stop
Status: Confirmed - Air Canada Booking Reference [REDACTED]
Equipment: De Havilland DHC-8-300 Dash 8 / 8Q
Operated By: AIR CANADA EXPRESS - JAZZ
OPERATED BY AIR CANADA EXPRESS - JAZZ
FF Number: [REDACTED] - POPHAM/LANA MS - please reconfirm at check-in
Online Check In: Available 24 hours prior - [click here](#)
Baggage Allowance: 1 Piece(s)

Status: Confirmed - booking reference [REDACTED]
Rate Plan: 2 Days, 0 Hours CAD MI Extra MI's 0.00
 Daily 16.16 UNL
 Extra Hour 7.03
 Extra Day 35.16
 Mandatory Charges 15.73
 Approx Total Price 48.05
ID/CD/FF Number: [REDACTED]

AIR - Friday, November 18 2016 [Add To Calendar](#)

WestJet Flight Economy Class

Depart	Vancouver, British Columbia	<u>Weather</u>	Arrive	Victoria, British Columbia	<u>Weather</u>
	Vancouver Intl, MAIN			Victoria International Airport	
	[REDACTED]	Friday, November 18 2016		[REDACTED]	Friday, November 18 2016

Duration: 0 hour(s) and 33 minute(s) Non-stop
Status: Confirmed - WestJet Booking Reference: [REDACTED]
Equipment: De Havilland DHC-8-400 Dash 8Q
Operated By: WESTJET ENCORE
 OPERATED BY WESTJET ENCORE
FF Number: [REDACTED] - POPHAM/LANA MS - please reconfirm at check-in
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
Air Canada	1157950326	137.12	22.12	7.96	0.00	167.20
POPHAM LANA MS						Billed to: AXXXXXXXXXXXXX [REDACTED]
WestJet	1157950327	119.00	24.12	7.16	0.00	150.28
POPHAM LANA MS						Billed to: AXXXXXXXXXXXXX [REDACTED]
Service Fee	0086273243	40.00	0.00	2.00	0.00	42.00
POPHAM LANA MS						Billed to: AXXXXXXXXXXXXX [REDACTED]
Totals:		296.12	46.24	17.12	0.00	359.48
Total Credit Card Billing:						359.48
Balance Due:						0.00

PURCHASE



2016/11/29
Swartz Bay
To
Tsawwassen
AUTH ONLY

20'	Undersize Vehi	28.25
1	Adult	17.20
	Fuel Rebate	1.35-
Total		44.10
American Expre		44.10

005/00-66223094		
0011570480		
Approved: 529358		
CHANGE DUE		0.00

LANE 06

SWB 29 Nov 2016

SEE REVERSE SIDE OF TICKET

RECEIPT

[Redacted]

License Plate Number

[Redacted]

Expiration Date/Time

[Redacted]

NOV 29, 2016

Purchase Date/Time: [Redacted] Nov 29, 2016
Total Due: \$3.00 Rate: \$3.00 For 1.5 Hours
Total Paid: \$3.00 Payment Type: Card
Ticket #: 00004541
S/N #: 500012260535
Setting: Lot [Redacted]
Mach Name: Meter - 2

Card #**** [Redacted] American Express Auth #: 565001

www.tpark.com
Thank You!
Please come again

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

PURCHASE



2016/11/29
Tsawwassen
To
Swartz Bay
AUTH ONLY

20'	Undersize Vehi	28.25
1	Adult	17.20
	Fuel Rebate	1.35-

Total		44.10
American Expre		44.10

005/00-66223131		
0011563390		
Approved: 503171		
CHANGE DUE		0.00

LANE 39

TSA 29 Nov 2016

SEE REVERSE SIDE OF TICKET



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: 3019835
 Issued: 28 November 2016

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

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

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.

AIR - Thursday, December 1 2016		Add To Calendar
Air Canada Flight	Economy Class	
Depart	Victoria, British Columbia Victoria International Airport	Arrive Vancouver, British Columbia Vancouver Intl, MAIN TERMINAL
	[REDACTED] Thursday, December 1 2016	[REDACTED] Thursday, December 1 2016
Duration:	0 hour(s) and 26 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	
Remarks:	SEAT SELECTION [REDACTED] FLIGHT [REDACTED] AIR CANADA CONFIRMATION LUBQRM TICKET NBR [REDACTED]	

63.00
 +199.50

 262.50
 ↑
 used credit from previous flight. (see other itinerary)

AIR - Friday, December 2 2016		Add To Calendar
Air Canada Flight	Economy Class	
Depart	Vancouver, British Columbia Vancouver Intl, MAIN	Arrive Victoria, British Columbia Victoria International Airport
	[REDACTED] Friday, December 2 2016	[REDACTED] Friday, December 2 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	
FF Number:	[REDACTED] - POPHAM/LANA MS - please reconfirm at check-in	
Online Check In:	Available 24 hours prior - click here	
Remarks:	SEAT SELECTION [REDACTED] FLIGHT [REDACTED] AIR CANADA CONFIRMATION LUBQRM TICKET NBR [REDACTED]	

Invoice Details						
Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Air Canada	2170390939	0.00	0.00	0.00	0.00	0.00
					Billed to: AXXXXXXXXXXXXX	
AIR CANADA Ticket Exchange	2170390939	60.00	0.00	3.00	0.00	63.00
					Billed to: AXXXXXXXXXXXXX	
	Totals:	60.00	0.00	3.00	0.00	63.00
					Total Credit Card Billing:	63.00
					Balance Due:	0.00



Vision Travel
 116 - 4480 West Saanich Road
 Victoria, BC V8Z 3E9
 250-412-1888 877-412-1887

www.visiontravel.ca
 GST Reg : R829528256

Invoice/Itinerary

Invoice: 4266629
 Issued: 28 November 2016

Agency Ref: [REDACTED]
 Sales Person:

Customer Number: [REDACTED]
 Customer Ref.:

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

Passenger(s): [REDACTED]

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

Notes:
 NEW TICKET NUMBER IS 0141158652552
 ADDITIONAL COLLECTION AMOUNT IS 157.50
 ORIGINAL TICKET NUMBER IS 0142292890864
 ORIGINAL TICKET VALUE IS 466.76
 ORIGINAL INVOICE NUMBER IS 4245107

AIR - Thursday, December 1 2016		Add To Calendar	
Air Canada Flight	Economy Class - Seat	Confirmed	
Depart	Victoria, British Columbia Victoria International Airport	Arrive	Vancouver, British Columbia Vancouver Intl, MAIN TERMINAL
	[REDACTED] Thursday, December 1 2016		[REDACTED] Thursday, December 1 2016
Duration:	0 hour(s) and 26 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:	1 Piece(s)		

AIR - Friday, December 2 2016		Add To Calendar	
Air Canada Flight	Economy Class - Seat	Confirmed	
Depart	Vancouver, British Columbia Vancouver Intl, MAIN	Arrive	Victoria, British Columbia Victoria International Airport
	[REDACTED] Friday, December 2 2016		[REDACTED] Friday, December 2 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		
Baggage Allowance:	1 Piece(s)		

Invoice Details

Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Air Canada	1158652552	150.00	0.00	7.50	0.00	157.50
						Billed to: XXXXXXXXXXXXXXXX
Service Fee	0086332256	40.00	0.00	2.00	0.00	42.00
						Billed to: XXXXXXXXXXXXXXXX
	Totals:	190.00	0.00	9.50	0.00	199.50
						Total Credit Card Billing: 199.50
						Balance Due: 0.00

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
932231789310
GH2185240062

**** PURCHASE ****

12-01-2016
Acct # ***** C
Exp Date **/** Gard Type AM
Name: LANA POPHAM
A000000025010801
AMERICAN EXPRESS

Operator 062
Trace # 3442
Inv. # 740
Auth # 802794 RRN 001211003

Purchase \$33.00
Tip \$8.00
Total \$41.00

(00) APPROVED-THANK YOU

Retain this copy for your records.
Customer copy

www.yellowcabvictoria.com
250-381-2222

* RECEIPT *
* NOT VALID FOR TRAVEL *

Translink
[REDACTED]
T0H73112
Thu 01 Dec 16 [REDACTED]

Payment Type: Cash
Purchase: 2 Zone Ticket with YVR
Product Price: \$ 9.00

Compass Ticket #: [REDACTED]
**** *
Receipt #: 60014

Retain for your records.
View TransLink Policies
at www.translink.ca

Thank You!

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

CARD ***** [REDACTED]
CARD TYPE AMEX
DATE 2016/12/02
TIME 0753 [REDACTED]
CLERK ID 4444
RECEIPT NUMBER
C85029947-001-509-002-0

PURCHASE
AMOUNT \$36.60
TIP \$8.00
TOTAL

\$44.60

AMERICAN EXPRESS
A000000025010801
AB5979AAA9009FFB
000008000-E800
2EB3070AF5D15A91
000008000-F800

APPROVED

AMERICAN EXPRESS
Translink

FIND OUR APP ON:



VANCOUVER-TAXI
AIRPORT • TOUR • DELIVERY

CAB No. 18

DATE: Dec 1/16

AMOUNT \$ 10.00

DRIVER'S NAME (Print) [REDACTED]

YELLOW CAB COMPANY PVT. LTD.

VANCOUVER HST# [REDACTED]
DATE: 01-12-2016
TIME: [REDACTED]
MOT ID: 172
BADGE#: 774881

JOB ID: 0
METER: 31288

PICKUP: 412
DROPOFF: 404

FARE: 10.00

TOTAL 10.00

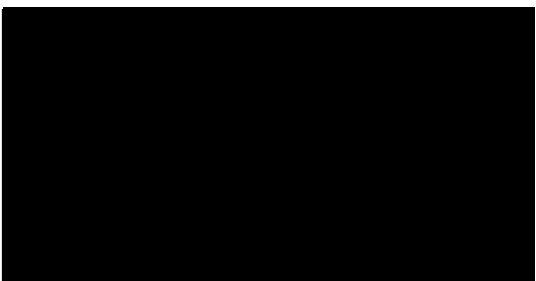
R: [REDACTED]

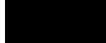
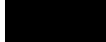
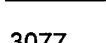
Terminal#: 1 Cashier#: 29
01/12/2016 [REDACTED]
02/12/2016 [REDACTED]
230326532 / #060218
Rate 3 : \$ 15.00
SUBTOTAL : \$ 14.29
GST : \$ 0.71
TOTAL : \$ 15.00
CREDIT : \$ 15.00

***** Swiped
AMERICAN EXPRESS
Purchase 16/12/02 [REDACTED]
Seq# 003274 007
Auth# 587419
APPROVED

CARDHOLDER WILL PAY CARD ISSUER ABOVE
AMOUNT PURSUANT TO CARDHOLDER AGREEMENT

IMPORTANT-retain this copy
for your record



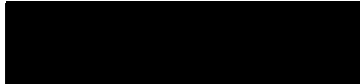
Room : 
 Folio # : 
 Invoice # : 
 Cashier # : 3077
 Page # : 1 of 1






Fax: 780-666-8881
 G.S.T. / H.S.T. Registration # 

Ms Lana Popham

Arrival : 12-01-16
 Departure : 12-02-16

Victoria BC



Date	Description	Additional Information	Charges	Credits
12-01-16	Room Charge		249.00	
12-01-16	Destination Marketing Fee		3.22	
12-01-16	Room GST		12.61	
12-01-16	Room Tax		27.74	
12-02-16	American Express	 		
Total				

Balance Due

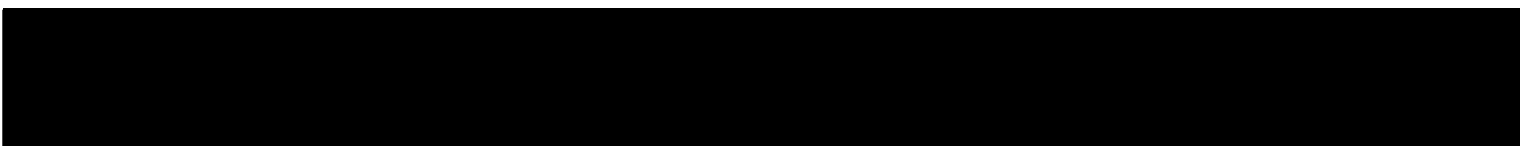
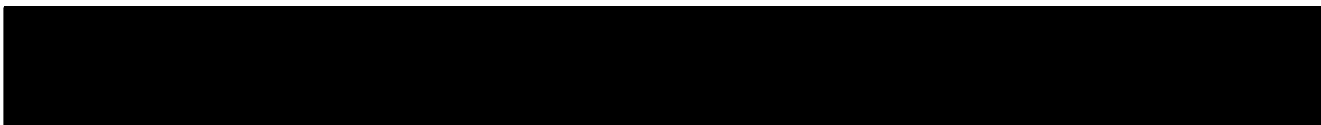
0.00

GST Summary

HST Summary

Room :	12.61	Room :	0.00
F&B :	0.70	F&B :	0.00
Other :	0.00	Other :	0.00
Total :	13.31	Total :	0.00

\$292.57





****CANCELLATION****

Guest Name: Popham, Lana

Arrival: December 9th

Departure: December 11th

Room Type: 2 Bedroom

Confirmation Number (s) [REDACTED]

Nightly Rate	\$239.00
Number of Nights	1
Additional Charges	\$0.00
Total before taxes	\$239.00
GST	\$11.95
PST	\$19.12
MRDT	\$4.78
TOTAL DUE:	\$274.85

****Full deposit held due to cancellation within 7 days**

PAYMENT(S):

Authorization#109200 \$274.85 (first night)

Authorization# \$0.00

TOTAL DUE: \$0.00

Tax Reg. # [REDACTED]





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 37972

MLA Name: Popham, Lana VM150068

Claim Date: November 15, 2016

Constituency: Saanich South

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Victoria

Travel To: Vancouver

Trip Details: Additional Travel

Date	Expenses	Amount
November 29, 2016	42(km)	\$22.26
November 15, 2016	Airfare	\$142.60
November 15, 2016	Car Rental	\$66.33

\$231.19

Date 08 Dec 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
-------------------	--------------	-----------	--------

[REDACTED]

Date 12/9/16

Signature

Spending Authority Signature

From: [REDACTED]@visiontravel.ca>
Sent: Tuesday, December 06, 2016 11:06 AM
To: [REDACTED]
Subject: FW: Invoice and Itinerary for POPHAM/LANA MS - 15November16 - Vision Travel
Locator: [REDACTED]

From: tripinfo@visiontravel.ca [mailto:tripinfo@visiontravel.ca]
Sent: December-06-16 11:02 AM
To: [REDACTED]@visiontravel.ca>
Subject: Invoice and Itinerary for POPHAM/LANA MS - 15November16 - Vision Travel Locator: [REDACTED]



Vision Travel
1400-407 - 2nd Street SW
Calgary AB T2P 2Y3
403-777-0777 800-816-6644

www.visiontravel.ca
GST Reg [REDACTED]

Invoice/Itinerary

Invoice: 4264141/3019815
Issued: 15 November 2016

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

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

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.

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](#)

AIR - Tuesday, November 15 2016 (Flown)		Add To Calendar	
Pacific Coastal Airlines Flight		Economy Class	
Depart	Victoria, British Columbia Weather Victoria International Airport [REDACTED] Tuesday, November 15 2016	Arrive	Kelowna, British Columbia Weather Kelowna (Ellison Field) Airport [REDACTED] Tuesday, November 15 2016
Duration:	1 hour(s) and 5 minute(s) Non-stop		
Status:	Confirmed		
Remarks:	PACIFIC COASTAL AIRLINES FLIGHT PACIFIC COASTAL AIRLINES CONFIRMATION [REDACTED] PLEASE CHECK IN WITH PACIFIC COASTAL AIRLINES		

Avis Rent A Car -

Pick Up	Kelowna International Airport 5533 Airport Road Number 12 Kelowna V1V 1S1, BC; Tel: +1 (250) 491-9500; Fax: +1 (250) 491-9555	Drop Off	Kelowna International Airport 5533 Airport Road Number 12 Kelowna V1V 1S1, BC; Tel: +1 (250) 491-9500; Fax: +1 (250) 491-9555
	Tuesday, November 15 2016		Tuesday, November 15 2016

Status: Confirmed - booking reference [REDACTED]

Rate Plan: 0 Days, 10 Hours CAD MI Extra MI's 0.00

Daily	31.49	UNL	
Extra Hour	23.62		
Extra Day	31.49		
Approx Total Price	44.59		

ID/CD/FF Number: [REDACTED]

Invoice Details

Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Invoice 3019815						
Invoice 4264141						
Service Fee	0086273242	40.00	0.00	2.00	0.00	42.00
				Billed to: AXXXXXXXXXXXXX [REDACTED]		
PACIFIC COASTAL Reservation	[REDACTED]	254.00	82.00	16.84	0.00	352.84
				Billed to: AXXXXXXXXXXXXX [REDACTED]		
PACIFIC COASTAL Reservation Refund	[REDACTED]	199.00	41.22	12.02	0.00	252.24
				Original Invoice #: 4264141		
				Refunded to: AXXXXXXXXXXXXX [REDACTED]		
	Totals:	95.00	40.78	6.82	0.00	142.60
				Total Credit Card Billing:		142.60
				Balance Due:		0.00



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

RENTAL AGREEMENT NUMBER: [REDACTED]

RECEIPT [REDACTED]

Your Information

Customer Name: LANA MS POPHAM
Avis Worldwide Discount: VISION TRAVEL SOLUTIONS
Method of Payment: AMEX [REDACTED]

Your Vehicle Information

Vehicle Number: [REDACTED]
Vehicle Group Rented: [REDACTED]
Vehicle Group Charged: Intermediate
Vehicle Description: [REDACTED]
License Plate Number: [REDACTED]
Odometer Out: 28068
Odometer In: 28099
Total Driven: 31
Fuel Gauge Reading: [REDACTED]

Your Rental

Pickup Date/Time: NOV 15, 2016 @ [REDACTED]
Pickup Location: 5533 AIRPORT ROAD #12
KELOWNA INTERNATIONAL AIRPORT
KELOWNA, BC, V1V 1S1, CA
250-491-9500

Return Date/Time: NOV 15, 2016 @ [REDACTED]
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	Your Discount:	
Hourly: 25.25	MIN 1DY/2A/C 31FM =	34.99
Daily: 34.93	Less 10.00% Discount =	(-)3.50
Ad'l day: 0.00		
Weekly: 244.93		
Monthly: .00	Time and Kilometres:	31.49

Your Optional Products/Services

Optional Services Total: 0.00

Your Taxable Fees

12.36% Concession Recovery Fee	4.22
Fuel Service	19.41
ENERGY RECOVERY FEE 0.98/DY	.98
VEH LIC FEE	1.71
Sub-total-Charges:	57.81
PST 7.000%	4.05

Your Non-Taxable Products/Services

GST TAX 5.00 %	2.89
PASSENGER VEHICLE RENTAL TAX	1.58

Your Total Charges paid: 66.33 ✓
Prepayment: 0.00

Net Charges: CAD 66.33
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 [REDACTED] Your vehicle was checked in by [REDACTED]