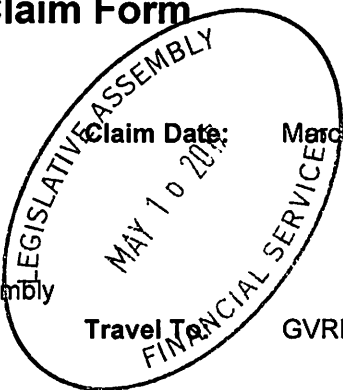




Members Of The Legislative Assembly Travel Claim Form

Claim Number: 38748
MLA Name: Popham, Lana VM150068
Constituency: Saanich South
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency
Trip Details:



Claim Date: March 03, 2017

Travel To: GVRD/Return

Date	Expenses	Amount
March 03, 2017	Public Transportation Missed from 38512	\$20.75 ✓
March 03, 2017	Taxi Missed from Claim 38512	\$36.90 ✓

Total Payable **\$57.65**

Date 16 May 2017

Signature [REDACTED]

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 16 May 17/17

Signature [REDACTED]

Spending Authority Signature

1441 CLARK DR V5L3K9
VANCOUVER BC
932297446110

|||| PURCHASE ||||

03-03-2017
Acct # [REDACTED] C
Exp Date [REDACTED] Card Type AM
Name: LANA POPHAM
1000000025010801
AMERICAN EXPRESS

Trace # 550015
M21158659196
Inv. # 5
Auth # 842252 RRN 001627015
VR 0000008000 TSI F800
C 3251E41C200188AA

Purchase	\$28.90
Tip	\$8.00
Total	\$36.90

(00) APPROVED-THANK YOU
(PIN VERIFIED)

Retain this copy for your
records
Merchant copy

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink
180 CANADA LINE
[REDACTED]
1CM73114
Fri 03 Mar 17 [REDACTED]

Payment Type: Cash

Purchase: DayPass

Product Price:	\$ 14.75
Card Deposit:	\$ 6.00
Total price:	\$ 20.75

Compass Card #: [REDACTED]
**** *
Receipt #: 78233

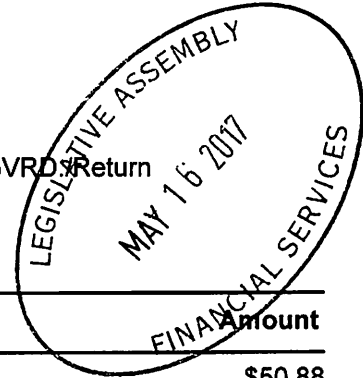
Retain for your records.
View TransLink Policies
at www.translink.ca

Thank You!



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 38749
MLA Name: Popham, Lana VM150068 **Claim Date:** April 07, 2017
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
April 07, 2017	96(km)	\$50.88
April 09, 2017	95(km)	\$50.35
April 07, 2017	Accommodation Expenses including parking at hotel April 7th to 9th	\$518.28 ✓
April 07, 2017	Ferry	\$71.50 ✓
April 07, 2017	MLA Per Diem	\$61.00
April 08, 2017	MLA Per Diem	\$61.00
April 08, 2017	Taxi	\$15.20 ✓
April 08, 2017	Taxi	\$20.50 ✓
April 09, 2017	Breakfast & Lunch only	\$39.50
April 09, 2017	Ferry	\$71.50 ✓

Total Payable **\$959.71**

Date 16 May 2017

Signature [REDACTED]

150068

Amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

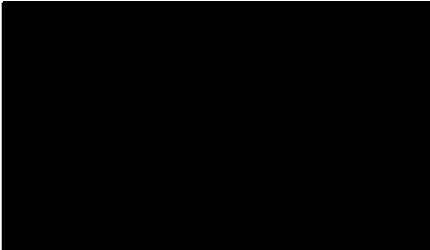
Organization Code	Account Code	STOB Code	Amount
-------------------	--------------	-----------	--------

Date May 17/17

Signature [REDACTED]

Spending Authority Signature

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



Arrival 04/07/17
Departure 04/09/17
Room No. [REDACTED]
Folio No.

Guest Name: Ms. Lana Popham

INFORMATION INVOICE

Page No.

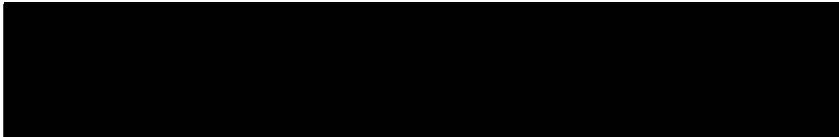
1 of 1

Date	Description	Reference	Charges	Payments
04/07/17	Parking - Valet	Room# [REDACTED]	49.00	
04/07/17	Parking - Valet	Room# [REDACTED]	49.00	
04/07/17	Room Charge		158.00	
04/07/17	Room DMF		2.04	
04/07/17	Room GST		8.00	
04/07/17	Room MRDT		4.80	
04/07/17	Room PST		12.80	
04/08/17	Parking - Valet	Room# [REDACTED]	49.00	
04/08/17	Room Charge		158.00	
04/08/17	Room DMF		2.04	
04/08/17	Room GST		8.00	
04/08/17	Room MRDT		4.80	
04/08/17	Room PST		12.80	
04/09/17	American Express	[REDACTED]XXXX[REDACTED]		518.28

GST Summary: [REDACTED]	
Rooms GST:	16.00
F&B GST:	0.00
Telephone GST:	0.00
Other GST:	6.99

Balance 0.00

Guest Signature



PURCHASE



2017/04/07
Swartz Bay
To
Tsawwassen
AUTH ONLY

Adult
20' Undersize Vehi 57.50
Fuel Rebate 3.20-

Total
American Expre

005/00-66223091 \$71.50
0012720560
Approved: 567102
CHANGE DUE 0.00

PURCHASE



2017/04/09
Tsawwassen
To
Swartz Bay
AUTH ONLY

20' Undersize Vehi 57.50
Adult
Fuel Rebate 3.20-

Total
American Expre

005/00-66223133 \$71.50
0012881670
Approved: 590919
CHANGE DUE 0.00

MACLURE'S CAB 33
1275 75TH AVE W
VANCOUVER BC

CARD *****
CARD TYPE AMEX
DATE 2017/04/08
TIME 2870
CLERK ID 1
RECEIPT NUMBER
C85049385-001-067-006-0

PURCHASE
AMOUNT \$11.20
TIP \$4.00
TOTAL

\$15.20

AMERICAN EXPRESS
A00000025010801
9B5285B4C0494E34
000008000-E800
C94A5A9BC3560751
000008000-F800

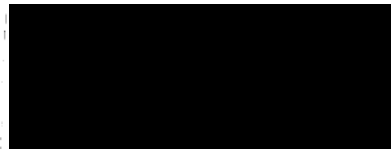
APPROVED

AUTH# 892894 00-025
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

*****604*831*1111*****



LANE 06

SWB 07 Apr 2017

SEE REVERSE SIDE OF TICKET



LANE 36

TSA 09 Apr 2017

SEE REVERSE SIDE OF TICKET

VANCOUVER BC
932297446110

PURCHASE 1111

08-2017
Acct # C
Date Card Type AM
LANA POPHAM
3000025010801
AMERICAN EXPRESS
Acce # 250006
N21158659117
Auth # 1
Auth # 862726 RRN 001500006

Purchase \$15.50
Tip \$5.00
Total \$20.50

(00) APPROVED-THANK YOU

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records
Customer copy



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 38808

MLA Name: Popham, Lana VM150068

Claim Date: May 18, 2017

Constituency: Saanich South

Type Of Trip: MLA Travel

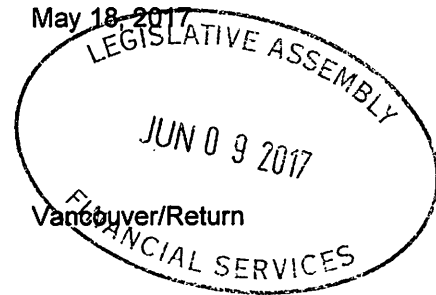
Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Constituency

Travel To: Vancouver/Return

Trip Details:



Date	Expenses	Amount
May 18, 2017	Airfare - oneway	\$207.00
May 18, 2017	Airfare - oneway	\$224.94
May 18, 2017	Breakfast only	\$27.00
May 18, 2017	Parking	\$15.00
May 18, 2017	Taxi	\$65.40
May 18, 2017	Taxi	\$66.00
May 27, 2017	Accommodation Expenses	\$238.10
May 27, 2017	Airfare - oneway	\$196.48
May 27, 2017	Parking	\$15.00
May 28, 2017	Airfare - oneway	\$196.48
May 28, 2017	MLA Per Diem	\$61.00
May 28, 2017	Taxi	\$45.80
May 28, 2017	Taxi	\$74.00

\$1432.20

Date 08 Jun 2017

Signature [REDACTED]

VM150068
Amount to be paid is correct, and is in accordance with the rules of the Legislative Assembly or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code Account Code STOB Code Amount

[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
------------	------------	------------	------------

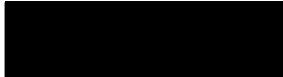
Date 6/12/17

Signature [REDACTED]

Spending Authority Signature

Pacific Coastal AIRLINES®

RESERVATION CONFIRMATION



Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
POPHAM LANA	214.22	10.72	224.94	224.94	0.00

Itinerary

• 8P flight numbers operated by Pacific Coastal Airlines

Leg	Date	From	To	Flight #	Aircraft *	Status
1	18 May 2017	VICTORIA INTL AIRPORT	VANCOUVER SOUTH TERMINAL		BEECH 1900	CONFIRMED
2	18 May 2017	VANCOUVER SOUTH TERMINAL	VICTORIA INTL AIRPORT		SAAB 340A	CANCELLED

* Aircraft type subject to change without notice.

Payments

Date	Description	Payer	Method	Amount	TAN	Receipt	Authorization
15 May 2017	AMERICAN EXPRESS	POPHAM, LANA	CC AMEX	439.38		2512438	134111
18 May 2017	AMERICAN EXPRESS	POPHAM, LANA	CC AMEX	-214.44		2512438	134111

\$ 224.94

Tax Registration:

Pacific Coastal Airlines operates from the South Terminal of the Vancouver International Airport. Guests should check-in 45 minutes prior to the scheduled departure time with appropriate government issued identification. Please click on the following links for additional information.

- [CHECK-IN INFORMATION](#)
- [IDENTIFICATION INFORMATION](#)
- [SOUTH TERMINAL AIRPORT INFORMATION](#)
- [BAGGAGE ALLOWANCE](#)
- [CHANGES AND CANCELLATIONS](#)
- [SOUTH TERMINAL AIRPORT SHUTTLE](#)
- [PET TRAVEL](#)
- [CONTACT US](#)

For more information or to reconfirm flights please contact our Call Center at 1.800.663.2872

Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Pacific Coastal administration office. International carriage hereunder is subject to the rules and limitations of liability contained in the Montreal Convention or the Warsaw Convention, and any applicable amendments.



2925 DOUGLAS ST
VICTORIA BC

CARD *****
CARD TYPE AMEX
DATE 2017/05/18
TIME 6877
RECEIPT NUMBER
C85046183-001-001-131-0

PURCHASE
AMOUNT \$54.50
TIP \$10.90
TOTAL

\$65.40

AMERICAN EXPRESS
4000000025010801
3CB7E402AD5D745A
0000008000-E800
331180424D253ADE
0000008000-F800

APPROVED

AUTH# 834589
THANK YOU

00-025

CARDHOLDER COPY

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COPY FOR YOUR RECORDS

RICHMOND TAXI #33
2440 SHELL RD V6X2P1
RICHMOND BC
932310101510

|||| PURCHASE ||||

05-16-2017
Acct #
Exp Date ' / ' Card Type /
Name: LANA POPHAM
AG00000025010801
AMERICAN EXPRESS

Trace # 870001 Operator 1:
FB2012374501
Inv. # 133
Auth # 856751 RRR 00141001

Purchase \$55.00
Tip \$11.00
Total \$66.00

(00) APPROVED-THANK YOU

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records
Customer copy

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
18/05/2017
GST: [REDACTED]

CUSTOMER COPY

Booking Information:

Maena Popham (Bc Legislature)
Thursday, May 18, 2017
Passenger(s)

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

Invoice #: 5566847

100 All Skeds - Baggage : Chec \$0.00 CDN
100 Sked 200 : Carbon Offset \$0.65 CDN
100 Sked 200 : VHFC Terminal \$9.86 CDN
100 Sked 200/300 : Standard \$186.64 CDN

Goods and Services Tax \$9.85 GST
Grand Total \$207.00 CDI

Payment Information:

American Express \$207.00 CDN

Date/Time 18/05/2017 [REDACTED]
Station HCXHCS07
Terminal ID HCXHCC07
Action Purchase
Card Type AMEX
Card Number **** * [REDACTED]
Amount \$207.00
Authorization 593374
Authorization Number 024001001053
Response 00-000/APPROVED 593374



Terminal#: 1 Cashier#: 10

18/05/2017 [REDACTED]
18/05/2017 [REDACTED]
3185769 / #085339
Rate 3 : \$ 15.00
SUBTOTAL : \$ 14.29
GST : \$ 0.71
TOTAL : \$ 15.00
CREDIT : \$ 15.00

***** Swiped

AMERICAN EXPRESS
Purchase 17/05/18 [REDACTED]
Card# 002820 007 [REDACTED]
Auth# 571310
APPROVED

CARDHOLDER WILL PAY CARD ISSUER ABOVE
AMOUNT PURSUANT TO CARDHOLDER AGREEMENT

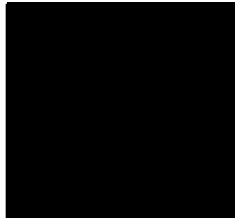
IMPORTANT-retain this copy
for your record

MARKING RECEIPT

GS



Booking Confirmation



Booking Reference: [REDACTED]

Date of issue: 22 May, 2017

This is your Itinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.



Economy Flex

Saturday
27 May, 2017

Victoria
Victoria Intl. (YYJ), BC



Vancouver
Vancouver Intl. (YVR), BC
Terminal M



0hr24
Economy V
Operated by: Air Canada Express -
Jazz | Dash 8-300

Passengers

Ms. Lana Popham

Seats [REDACTED]

Ticket Number
0142178067729




Air Canada - Aeroplan
[REDACTED]



Purchase summary

Credit/Debit Card ***** [REDACTED]		1adult
Amount paid: \$196.48		
Tax Information	Air Transportation Charges	
1adult	Base Fare	153.00
Goods and Services Tax - Canada no [REDACTED]	Surcharges	12.00
\$9.36	Taxes, fees and charges	
	Goods and Services Tax - Canada no [REDACTED]	9.36
	Air Travellers Security Charge	7.12
	Airport Improvement Fee - Canada	15.00
	Total airfare and taxes before options (per passenger)	\$196⁴⁸
	Number of passengers	X 1
	Total	\$196⁴⁸
	GRAND TOTAL (Canadian dollars)	\$196⁴⁸





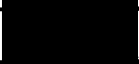

Room : 
 Follo # : 
 Invoice # : 
 Cashier # : 225701
 Page # : 1 of 1

Govt BC
 Ms Lana Popham

Arrival : 05-27-17
 Departure : 05-28-17

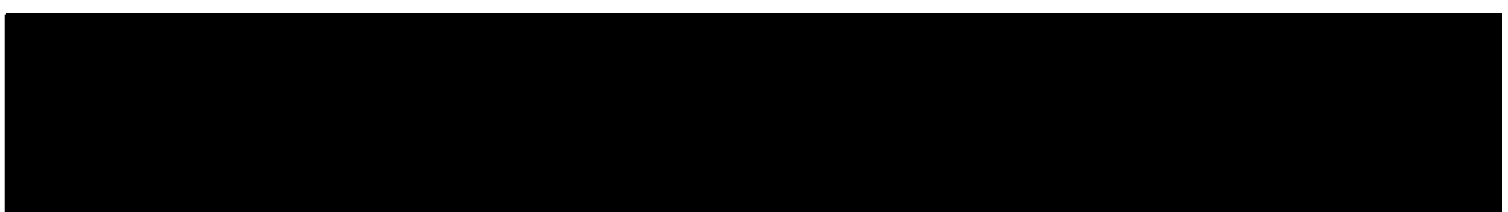


Canada

Date	Description	Additional Information	Charges	Credits
05-27-17	Room Charge		205.00	
05-27-17	Destination Marketing Fee		2.05	
05-27-17	Municipal Room tax		4.14	
05-27-17	Provincial Room tax		16.56	
05-27-17	Room GST		10.35	
<hr/>				
05-28-17	American Express	XXXXXXXXXXXX  XX/XX		
Total				
Balance Due			0.00	<u>\$238.10</u>

GST Summary

Room : 10.35
 F&B : 3.95
 Other : 0.00
 Total : 14.30



SURREY METRO TAXI
8299 129 ST
SURREY BC

DELTA SUNSHINE TAXI # 49
12837 76 AVE SUITE 203
SURREY BC

CARD *****
CARD TYPE AMEX
DATE 2017/05
TIME 2139
CLERK ID
RECEIPT NUMBER
C85034131-001-001-371

CARD *****
CARD TYPE AMEX
DATE 2017/05/28
TIME 7180
CLERK ID 552
RECEIPT NUMBER
C85016625-001-540-002-0

PURCHASE
AMOUNT \$59.00
TIP \$15.00
TOTAL

\$74.00

PURCHASE
AMOUNT \$35.80
TIP \$10.00
TOTAL

\$45.80

AMERICAN EXPRESS
000000025010801
01B44107EDFB025
000008000-E800
50A905E291A5CDC
000008000-F800

AMERICAN EXPRESS
000000025010801
014FB71B51C0FEBA
000008000-E800
00BE5B3EFC205134
000008000-F800

APPROVED

ATH# 886610 00-02
THANK YOU

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APPROVED

ATH# 805944 00-02
THANK YOU

CARDHOLDER COPY

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Terminal#: 1 Cashier#: 30
05/2017
05/2017
124543 / #086653
3 : \$ 15.00
TOTAL : \$ 14.29
GST : \$ 0.71
TOTAL : \$ 15.00
CREDIT : \$ 15.00
***** Swiped
AMERICAN EXPRESS
Purchase 17/05/28
003816 007
* # 521201
APPROVED

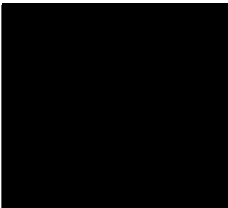
CARDHOLDER WILL PAY CARD ISSUER ABOVE
AMOUNT PURSUANT TO CARDHOLDER AGREEMENT

IMPORTANT - retain this copy
for your record

ISSUING RECEIPT -



Booking Confirmation



Booking Reference: [REDACTED]

Date of issue: 22 May, 2017

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Economy Flex

Sunday
28 May, 2017

Vancouver
Vancouver Intl. (YVR), BC
Terminal M



Victoria
Victoria Intl. (YYJ), BC



0hr29
Economy V
Operated by: Air Canada Express -
Jazz | Q400

Passengers

Ms. Lana Popham

Seats [REDACTED]

Ticket Number
0142178067832

Air Canada - Aeroplan
[REDACTED]



Purchase summary

Credit/Debit Card ***** [REDACTED]
Amount paid: \$196.48

Tax information
1adult

Goods and Services Tax - Canada no. [REDACTED]
\$9.36

Air Transportation Charges

Base Fare

Surcharges

Taxes, fees and charges

Goods and Services Tax - Canada no. [REDACTED]

Air Travellers Security Charge

Airport Improvement Fee - Canada

Total airfare and taxes before options (per passenger)

Number of passengers

Total

GRAND TOTAL (Canadian dollars)

1adult

163.00

12.00

9.36

7.12

5.00

\$196.48

X 1

\$196.48

\$196.48



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 38842
MLA Name: Popham, Lana VM150068 **Claim Date:** June 08, 2017
Constituency: Saanich South
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Vancouver/Return
Trip Details:

Date	Expenses	Amount
June 08, 2017	Accommodation Expenses	\$316.07
June 08, 2017	airfare - round trip	\$403.46
June 08, 2017	Breakfast only	\$27.00
June 08, 2017	Parking	\$15.00
June 08, 2017	Public Transportation	[REDACTED]
June 08, 2017	Public Transportation	\$9.00

Total Payable **\$77,453**
 [REDACTED]

Date 09 Jun 2017 Signature [REDACTED]
 0068
to be paid is correct, and is in accordance with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

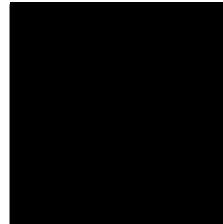
Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date 6/12/17 Signature [REDACTED]
 Spending Authority Signature





Booking Confirmation



Booking Reference: [REDACTED]

Date of issue: 06 Jun, 2017

This is your Itinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.



Economy Flex

Thursday
08 Jun, 2017

Victoria
Victoria Intl. (YYJ), BC



Vancouver
Vancouver Intl. (YVR), BC
Terminal M



0hr26
Economy V
Operated by: Air Canada Express -
Jazz | Q400

Passengers

Ms. Lana Popham

Seats [REDACTED]

Ticket Number
0142178751553

Air Canada - Aeroplan
[REDACTED]



Purchase summary

Credit/Debit Card ***** [REDACTED]		1adult
Amount paid: \$206.98		
Tax Information	Air Transportation Charges	
1adult	Base Fare	163.00
Goods and Services Tax - Canada no. [REDACTED]	Surcharges	12.00
\$9.86	Taxes, fees and charges	
	Goods and Services Tax - Canada no. [REDACTED]	9.86
	Air Travellers Security Charge	7.12
	Airport Improvement Fee - Canada	15.00
	Total airfare and taxes before options (per passenger)	\$206⁹⁸
	Number of passengers	X 1
	Total	\$206⁹⁸
	GRAND TOTAL (Canadian dollars)	\$206⁹⁸



Booking Confirmation



Booking Reference: [REDACTED]

Date of issue: 06 Jun, 2017

This is your Itinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.



Economy Flex

Friday
09 Jun, 2017

Vancouver
Vancouver Intl. (YVR), BC
Terminal M



Victoria
Victoria Intl. (YYJ), BC



0hr29
Economy V
Operated by: Air Canada Express -
Jazz | Q400

Passengers

Ms. Lana Popham

Seats [REDACTED]

Ticket Number
0142178751720

Air Canada - Aeroplan
[REDACTED]



Purchase summary

Credit/Debit Card ***** [REDACTED]
Amount paid: \$196.48

Tax Information
1adult

Goods and Services Tax - Canada no. [REDACTED]
\$9.36

Air Transportation Charges

Base Fare 163.00
Surcharges 12.00

Taxes, fees and charges

Goods and Services Tax - Canada no. [REDACTED] 9.36
Air Travellers Security Charge 7.12
Airport Improvement Fee - Canada 5.00

Total airfare and taxes before options (per passenger) \$196⁴⁸

Number of passengers X 1

Total \$196⁴⁸

GRAND TOTAL (Canadian dollars) \$196⁴⁸

ROBBINS PARKING

Terminal#:1 Cashier#:26
08/06/2017
09/06/2017
215033345 / #088281
Rate 3 : \$ 15.00
SUBTOTAL : \$ 14.29
GST : \$ 0.71
TOTAL : \$ 15.00
CREDIT : \$ 15.00
***** Swiped
AMERICAN EXPRESS
Purchase 17/06/09
Seq# 005021 007
Auth# 529007
APPROVED

CARDHOLDER WILL PAY CARD ISSUER ABOVE
AMOUNT PURSUANT TO CARDHOLDER AGREEMENT

IMPORTANT-retain this copy
for your record

- PARKING RECEIPT -
GST#

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink
980-CANADA LINE
TVH73114
Thu 08 Jun 17

Payment Type: Cash
Purchase: 2 Zone Ticket with VVR Adult \$9.00
Quantity: 1
Total price: \$

Compass Ticket #: 9.00

Receipt #: 93590

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

Thank You!

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink
980-CANADA LINE
TVH51116
Fri 09 Jun 17





Payment Type: Cash
Purchase: 2 Zone Ticket Adult \$4.00
Quantity: 1
Total price: \$

Compass Ticket #: 24142

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


Thank You!



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

Ms Lana Popham

 Canada

Arrival : 06-08-17
 Departure : 06-09-17


Date	Description	Additional Information	Charges	Credits
06-08-17	Room Charge - Provincial Govt		269.00	
06-08-17	Destination Marketing Fee		3.48	
06-08-17	Hotel Room Tax		29.97	
06-08-17	Room GST		13.62	
Total			316.07	0.00
Balance Due			316.07	

<u>GST Summary</u>		<u>HST Summary</u>	
Room :	13.62	Room :	0.00
F&B :	0.00	F&B :	0.00
Other :	0.00	Other :	0.00
Total :	13.62	Total :	0.00

