

Page: 1

Claim Number: 36479

MLA Name:

Foster, Eric

VM150047

Claim Date:

April 10, 2016

Constituency:

Vernon - Monashee

Type Of Trip:

MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly **Travel From:**

Lumby

Travel To:

Victoria

Trip Details:

Date	Expenses	Amount
April 10, 2016 Lumby to Kel Air	70(km)	\$37.10
April 13, 2016 Kel Air to Lumby	70(km)	\$37.10
April 04, 2016	Car Rental	\$37.82 \$841.31
April 10, 2016 Air Canada Kel t	airfare - round trip o Vic	\$841.31
April 10, 2016	Dinner Only - Victoria	\$36.00
April 11, 2016	MLA Per Diem - Victoria	\$61.00
April 12, 2016	MLA Per Diem - Victoria APR 1 4 2016	\$61.00
April 13, 2016	MLA Per Diem - Victoria	\$61.00
April 14, 2016	MLA Per Diem - Victoria	\$61.00
	Total Pa	yable \$1233.33

Date 14 Apr 2016 Signature

VM150047

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

Spending Authority Signature



GST Reg No

www.budgetvictoria.com

A-01 YYJ Airport (Station Code: 4444) 132-1640 Electra Blvd

Victoria, British Columbia V8L 5V4

Location In: A-03 YYJ Downtown

(250) 953-5300

Reservation #

. Rent A Car of Victoria Ltd.

Inter: FOSTER, ERIC

BCD Number:

Period

Day

Hour

Week

BCN:

Vehicle Rented:

Time Out: 03 Apr 2016

Time In: 04 Apr 2016

Owner: a/Budget Victoria

Model: Camry LE

Renter is fully responsible for vehicle until vehicle is checked in and inspected

Unit #: MVA #: 3316722-3

Licence: Km Out: 20287

Contract #:

Km In: 20316 Km Driven: 29

3.00

Company: BC GOVERNMENT Credit Card: Master Card XXXXXXXXXXXXX

Rental Rate Used: BCG AP 2015 - A

Vehicle Class: Full Size 4Door

Km Charge: 0.05 per Km

From To Amount Km Cap Type Regular End 30.95 200 1 Regular 25 End 16.00 0 184.15 1400 Regular End

Daily Rate is based on a 24 hour day minimum day charge.

Rates do not include fuel or refueling charge plus surcharge and applicable taxes

(currently 2.990 per litre).

Location Fee: 13.64% subject to taxes

VLF/ERF: 1.99 (Per Day) subject to taxes and Location Fee GST: 5% PST: 7% PVRT: 1.50 per Calendar Day

Vehicle Not allowed to Travel to Alaska, Mexico & Yukon Vehicle is allowed to travel within British Columbia and Washington. Travel to Alberta, Oregon and California is subject to additional charges. Travel outside of the areas listed will result in a \$.50/KM charge for total KM's driven.

For Road Assistance, call 250-953-5300

Contract close subject to final audit.

Remarks:

BC Travel Only

/Estimated Charges:

\$34.67

Charges: Item Vehicle Rental

by Budget staff.

Total: Unit Qty Day

30.95 1.70 Charge GST 30.95 1.70

PST PVRT Billed To 2.17 3.00

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

Payments & Refunds

Total:

37.82

Type Date Master Card 04 Apr 2016

Amount Exchange Amount Location 37.82 A-03 YYJ Downt

215407 Purchase

BV002C03 APPROVED 00-000 M

Amount Owing

Net Charges & Taxes: Net Payment & Refunds: 37.82

37.82

Contract Copy: #3

Print Date & Time: 04 Apr 2016 For receipt purpose only. Refer to original contract for completed terms.

Page 1 of 1

Subject:

Air Canada Kel to Vic

Location:

Start:

Sun 10/04/2016

End:

Sun 10/04/2016

Recurrence:

(none)

Organizer:

Foster, Eric

Categories:

Travel

Booking Information

Booking Reference:

Electronic Ticketing confirmed. This is your official itinerary/receipt.

Main Contact:

Mr Eric Foster

Mobile

Home:

Work:

Online Services

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

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

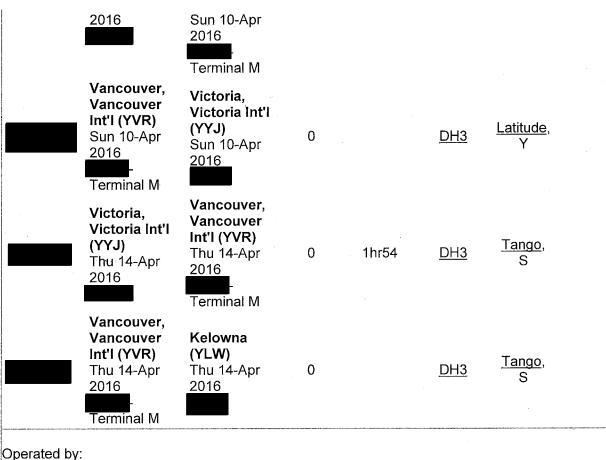
Flight	From	То	Stops	Duration	Aircraft	Fare Type	Meal
	Kelowna (YLW) Sun 10-Apr	Vancouver, Vancouver Int'l (YVR)	0	2hr04	DH3	<u>Latitude,</u> Y	

Customer Care

Flight Arrivals and

Air Canada 1-888-247-2262

Departures 1-888-422-7533



¹ Air Canada Express - Jazz

Passenger Information

1: Mr Eric Foster: Adult (16+), Ticket Number: 0142160952418 Air Canada -Meal None Aeroplan: Preference: Payment Card: XXXX-XXXX-XXXX Special Needs: None Seat Selection:

Purchase Summary

Fare Summary Passenger Type	Adult
Air Transportation Charges	
Departing Flight - Latitude	573.00
Return Flight - <u>Tango</u>	160.00
Surcharges	24.00

Grand Total - Canadian dollars	\$841.31
Travel Insurance (declined)	0.00
Total with options	841.31
Number of passengers	x 1
Total before options (per passenger)	841.31
Air Travellers Security Charge (ATSC)	14.25
Canada Goods and Services Tax (GST/HST #	40.06
Canada Airport Improvement Fee	30.00

Payment Information

Credit/Debit Card xxxx-xxxx-xxxx- Amount paid: \$841.31

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

Air Canada: \$841.31 (Air Transp. Charges - per ticket)

Ticket number(s): 0142160952418

Fare Rules

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

Changes:

- Changes are permitted and a change fee does not apply.
- Your total ticket price may increase if changes are made and the original fare you booked is no longer available, or if you call Air Canada Reservations, who may not have access to the original fare. Advance purchase may apply.
- Lower Latitude fares may be available only at aircanada.com for selected flights and dates. Any changes not completed on aircanada.com may result in a higher Latitude fare than would otherwise be available.
- Same-day standby is permitted at no charge.
- Flights can only be used in sequence from the place of departure specified on the itinerary.

Cancellations:

- o Tickets are fully refundable and non-transferable.
 - **Partially used** tickets may be submitted for a refund assessment. The refund will be calculated as follows: actual fare paid minus the value of the portion of the journey that has been flown.
- o Cancellations can be made up to 45 minutes prior to departure.
- Complimentary *Preferred* seat selection on Air Canada and Air Canada Express, subject to availability.
- Within Continental North America, a complimentary snack selection will be offered on most short haul flights between 1.5 and 2 hours (does not apply to Air Canada Express flights operated by Jazz; and a complimentary snack and sandwich selection will be offered on most flights of more than 2 hours (sandwich selection is not offered on Air Canada Express flights operated by Jazz).
- Flights operated by Air Canada: earn 125% Aeroplan Miles (Altitude Qualifying Miles).



Page: 1

Claim Number: 3639) 7]		
MLA Name: Fost	er, Eric VM150047	/ Claim Date: March 18,	2016
Constituency: Vern	ion - Monashee		
Type Of Trip: MLA	Travel		
Prepared By:			
Claimant Type: Mem	ber of Legislative Assembly	y	
Travel From: Victo		Travel To: Lumby	
Trip Details:		-	
Date	Expenses		Amount
March 18, 2016 /	70(km)		\$36.40
Kel Air to Lum			φ30.40
	•		
March 1 <u>8, 2016</u>	Accommodation Exper	nses	\$114.84 ~
March 18, 2016	Airfare		\$331.93
	an to Kel, (222.73 base fare	e + 109.20 in Change Fee)	·
March 40, 0040	- ·	•	004.00
March 18, 2016 Yellow Cab	Taxi		\$31.80 V
1 CIIOW Cab			
	•	Total Payable	\$514.97
		Total Fujusio	40
Date 05 Apr 2016	Signatur	re	
	-	Foster, Eric VM150047	
		certified that the amount to be paid is co with appropriate statute or other author	
ACCOUNTS OFFI	OF LICE ONLY		
ACCOUNTS OFFI		STOP Code	A a
Organization Code	Account Code	STOB Code	Amount
45.1	1.		•
Date 4/7/	Signatur Signatur	re	
——————————————————————————————————————		Spending Authority Signature	
		Spending Authority Signature LEGISLATIVE ASSEMBLE APR 0 6 2016 APR 0 6 2016	
,	•	1 SEM	
		APRO	E/
		10 6 20%)
		NA.)
		TYCIAL CEDULES	
		FINANCIAL SERVICES	

YELLON CAB CO LTD 1441 CLARK DR V5L3K9 **VANCOUVER** BC 21158659

1111

1111

03-18-2016

Acct # ******** Exp Date 11/11

Card Type MC

Name: ERIC FOSTER

A0000000041010

MasterCard

Trace # 640004 M21158659092

Inv. # 1

Auth # 123409

RRN 001867004

Purchase

Tip

\$5.00

Total

(00) APPROVED-THANK YOU

Retain this copy for your The fel ds Customer copy



Eric Foster

Group:

Canada

Account No.:

Room Number:

Arrival Date:

03-17-16

Departure Date:

03-18-16

Confirmation No.

1 of 1

Page No.: Folio No.:

Custom Ref. No.

Invoice No.:

Cashier No.:

23

INVOICE

03-18-16

Date	<u>Description</u>	Additional Information		er e	Charges -	Credits
03-17-16	Room Rate - Caucus				99.00	
03-17-16	GST Room Tax				4.95	
03-17-16	PST Room Tax				7.92	
03-17-16	MRDT				2.97	
03-18-16	Mastercard	xxxxxxxxx	XX/XX	X		114.84
	t agree that my liability for this	hill is not waived and I agree to be held	Total		114.84	114.84

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association falls to pay for any part of or the full amount of these charges.

0.00 CAD Balance

Tax Summary:

4.95 CAD GST/HST: 7.92 CAD PST ROOM: 0.00 CAD PST OTHER:

2.97 CAD MRDT: 0.00 CAD TRANSLINK PARKING TAX:

15.84 CAD Total Tax's:

Signature: _

GST#:

Home: Work:

Online Services

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

Select Seats

Maple Leaf Lounge | Meal Vouchers | On My Way

<u>Alert me</u> 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	То	Stops	Duration	Aircraft	Fare Type	Meal
	Vancouver, Vancouver Int'l (YVR) Thu 17-Mar 2016 Terminal M	Kelowna (YLW) Thu 17- Mar 2016	0	1hr00	DH3	<u>Flex,</u> Q	
Operated by ¹ Air Canad	y: a Express - Jazz						

Passenger Information

1: Mr Eric Foster :	Adult (16+), Ticket Number: 0	142159765991	
Air Canada - Aeroplan :		Meal Preference :	None
Payment Card:	xxxx-xxxx	Special Needs:	None
Seat Selection:	None		

Purchase Summary

Fare Summary	
Passenger Type	Adult
Air Transportation Charges	

Departing Flight - Flex	188.00
Surcharges	12.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	5.00
Canada Goods and Services Tax (GST/HST #	10.61
Air Travellers Security Charge (ATSC)	7.12
Total before options (per passenger)	222.73
Number of passengers	x 1
Total with options	222.73
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$222.73

331.93

Subject: Location: Air Canada Van to Kel

Start:

Fri 18/03/2016

End:

Fri 18/03/2016

Recurrence:

(none)

Organizer:

Foster, Eric

Categories:

Travel

Booking Information



Electronic Ticketing confirmed. This is your official itinerary/receipt.

Main Contact:

Mr Eric Foster

Mobile: Home: Work:

Online Services

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

Select Seats

Maple Leaf Lounge | Meal Vouchers | On My Way

<u>Alert me</u> 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	То	Stops	Duration	Aircraft	Fare Type	Meal
	Vancouver, Vancouver Int'l (YVR)	Kelowna (YLW) Fri 18-Mar	0	0hr54	DH4	<u>Flex,</u> H	

Customer Care Air Canada 1-888-247-2262 Flight Arrivals and Departures

1-888-422-7533



Passenger Information

1: Mr Eric Foster : Adult (16+), Ticket Number: 0142159857799								
Air Canada - Aeroplan :		Meal Preference :	None					
Payment Card:	xxxx-xxxx-xxxx-	Special Needs:	None					
Seat Selection:	(<u>Preferred</u>)							

Additional amount payable and/or refund - Summary

	Additional charges	
Passenger Type	Adult	
Air Transportation Charges Air Transportation Charges (including surcharges)	29.00	
Taxes, Fees and Charges Canada Goods and Services Tax (GST/HST #	1.45	
Total Additional Fare	30.45	
Extras (Change Fee) Change Fee	75.00	
Canada Goods and Services Tax (GST/HST#) 3.75	
Total Extras (Change Fee)	78.75	
Number of passengers	x 1	
Total with options	109.20	
Grand Total - Canadian dollars	\$109.20	

Booking Information

Booking Reference:	Custome Air Canad 1-888-247	a -2262
Electronic Ticketing confirmed. This is your official itinerary/receipt. Main Contact: Mr Eric Foster Mobile:	Flight Arri Departure 1-888-422	s



Page: 1

Claim Number MLA Name: Constituency Type Of Trip: Prepared By: Claimant Typ Travel From: Trip Details:	Foster, Eric Vernon - Monashee MLA Travel	ve Assembly	claim Date: ravel To:	March 17, 201	6
	Expenses				Amount
March 17, 201	6 Taxi				\$15.60
Date	Apr 2016	cer	ster, Erig tified that the amo	otal Pavable VM150047 unt to be paid is correct ute or other authority for	
ACCOUNTS Organization	S OFFICE USE ONI Code Account C		STOB	Code	Amount
Date	1/1/16	Signature	Spending Aut	hority Signature	
				EGISLATIVE APR 0 7	2016

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BO

MasterCard A0000000041010 40D62105775CC327 0000008000-E800 0283BDD56873C788

APPROVED

AUTH# 212911

01-027

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

GST#

604*871*1111



Page: 1

Claim Number: 36414

Foster, Eric MLA Name:

VM150047

Claim Date:

April 03, 2016

Constituency:

Vernon - Monashee

Type Of Trip:

MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From:

Kelowna

Travel To:

Victoria

Trip Details:

Date		Expenses	Amount
April 03	2016 Lumby to Kelown	70(km) a Airport	\$37.10
April 07	2016 Kel Air to Lumby	70(km)	\$37.10
April 03,		airfare - round trip .00) base fare, plus (435.88) for change	
April 03,	2016	Dinner Only - Victoria	VE ASSEMBLE \$36.00 \$61.00
April 04,	2016	MLA Per Diem - Victoria	\$61.00
April 05,	2016	MLA Per Diem - Victoria	7 2016 \$61.00
April 06,	2016	MLA Per Diem - Victoria	\$61.00
April 07,	2016	MLA Per Diem - Victoria	L SERVICES \$61.00
			tal Payable \$1429.08

Date 07 Apr 2016

Signature

VM150047 Foster, Eric

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

Signature

Spending Authority Signature



Itinerary / Receipt

Your booking is confirmed. Thank you for choosing Air Canada. Please bring your itinerary-receipt to the airport.

Main Contact Information

Booking reference:

Name:

Mr Eric Foster

E-mail

Form of payment: CCCAXXXXXXXXXXXXX

CC CAXXXXXXXXXXX

Customer Care Air Canada Reservations 1-888-247-2262

Air Canada Flight Information

1-888-422-7533

International Reservations

Alert me of flight changes

Flight notification

Flight Itinerary

Flight	From	То	Aircraft	Cabin (Booking class)	Status
	Kelowna (YLW)	Vancouver (YVR)	DH3	Economy (B)	Confirmed
Operated by:	Sun 03-Apr 2016	Sun 03-Apr 2016			
Air Canada Express- Jazz		- TERMINAL M -MAIN			
	Vancouver (YVR)	Victoria (YYJ)	DH3	Economy (B)	Confirmed
Operated by:	Sun 03-Apr 2016	Sun 03-Apr 2016			
Air Canada Express- Jazz	- TERMINAL M -MAIN				
	Victoria (YYJ)	Vancouver (YVR)	DH3	Economy (L)	Confirmed
Operated by:	Thu 07-Apr 2016	Thu 07-Apr 2016			
Air Canada Express- Jazz		- TERMINAL M -MAIN			



Flight From To Aircraft Cabin Status (Booking class) Vancouver (YVR) Kelowna (YLW) DH3 Confirmed Economy (L) Thu 07-Apr 2016 Thu 07-Apr 2016 Operated by: Air Canada Express-- TERMINAL M -MAIN **Passenger Information** Passenger Name: **Mr Eric Foster** Ticket number: 014 2160 225407 Frequent Flyer Pgm: Program number: Air Canada Aeroplan **Purchase Summary** Passenger: 1 Ticket number 014 2160 225407 Date of issue 18-Mar 2016 **Fare Amount in Canadian dollars:** 639.00 (including navigational & other charges) Taxes, Fees & Charges Canada Security Charge (CA) 7.13 20.75 Canada Goods and Services Tax (GST/HST a Canada Airport Improvement Fee (SQ) 15.00 **Total Fare in Canadian dollars:** 435.88A ~ **Options** Change fee in Canadian dollars 50.00 Canada Goods and Services Tax (GST/HST 2.50 1074.88 Ticket particularities: AC ONLY/NON-REF/CHGE FEE-BG:AC *Fare calculation: 03APR16YLW AC X/YVR Q12.00AC YYJ R503.00AC X/YVR AC YLW Q12.00R112.00CAD639.00 END ROE1.00 PD7.12CA13.41XG15.00SQ Canadian tax registration numbers: XG Canada Goods and Service Tax (GST) RC Canada Harmonized Sales Tax (HST) : XQ Quebec Sales Tax (QST)

Fare Rules Summary

Voluntary changes to your itinerary may require the payment of additional fees and fare upgrades.



Page: 1

Claim Number: 36615 April 24, 2016 MLA Name: Foster, Eric VM150047 **Claim Date:** Constituency: Vernon - Monashee Type Of Trip: **MLA Travel** Prepared By: Claimant Type: Member of Legislative Assembly **Travel From:** Lumby Travel To: Victoria **Trip Details:** Date **Expenses** Amount April 24, 2016 70(km) \$37.10 Lumby to Kel Air \$432.86 April 24, 2016 airfare - round trip Air Canada April 24, 2016 Dinner Only - Victoria \$36.00 \$37.82 April 25, 2016 Car Rental \$61.00 April 25, 2016 MLA Per Diem - Victoria April 26, 2016 MLA Per Diem - Victoria \$61.00 April 27, 2016 MLA Per Diem - Victoria \$61.00 April 28, 2016 MLA Per Diem - Victoria \$61.00 Total Payable \$787.78 Date 28 Apr 2016 Signature Foster, Efic VM150047 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

Signature

Spending Authority Signature

Subject:

Location:

Air Canada Kelowna to Vic

Start:

Sun 24/04/2016

End:

Sun 24/04/2016

Recurrence:

(none)

Organizer:

Foster, Eric

Categories:

Travel

Booking Information

Booking Reference:

Electronic Ticketing confirmed. This is your official

itinerary/receipt. **Main Contact:**

Mr Eric Foster

Mobile:

Home:

Work:

Online Services

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

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

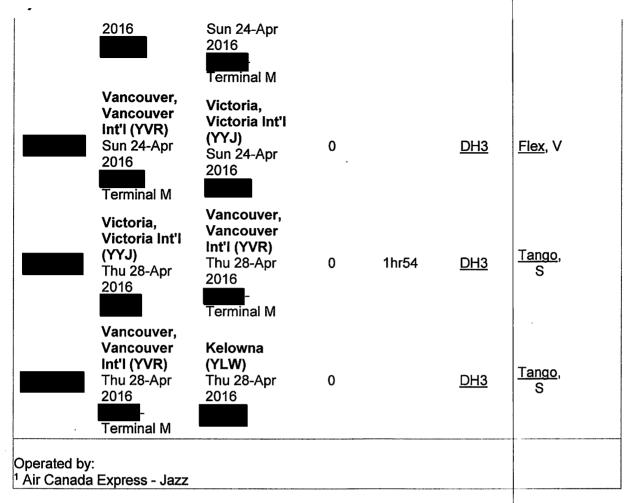
Flight	From	То	Stops	Duration	Aircraft	Fare Type	Meal
	Kelowna (YLW) Sun 24-Apr	Vancouver, Vancouver Int'l (YVR)	0	2hr04	DH3	<u>Flex,</u> V	

Customer Care

Air Canada 1-888-247-2262 Flight Arrivals and

Departures

1-888-422-7533



Passenger Information

1: Mr Eric Foster : Adult (16+), Ticket Number: 0142161526171						
Air Canada - Aeroplan :		Meal Preference :	None			
Payment Card:	xxxx-xxxx	Special Needs:	None			
Seat Selection:						

Purchase Summary

Fare Summary	
Passenger Type	Adult
Air Transportation Charges	
Departing Flight - Flex	184.00
Return Flight - <u>Tango</u>	160.00
Surcharges	24.00
Taxes, Fees and Charges	

Canada Airport Improvement Fee	30.00
Canada Goods and Services Tax (GST/HST	20.61
Air Travellers Security Charge (ATSC)	14.25
Total before options (per passenger)	432.86
Number of passengers	x 1
Total with options	432.86
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$432.86

Payment Information

Credit/Debit Card xxxx-xxxx-xxxx - Amount paid: \$432.86

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

Air Canada: \$432.86 (Air Transp. Charges - per ticket)

Ticket number(s): 0142161526171

Fare Rules

Departing Flight Kelowna (YLW) To Victoria (YYJ) - 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).
- o Flights can only be used in sequence from the place of departure specified on the itinerary.

Cancellations:

- o Tickets are non-refundable and non-transferable.
- o Cancellations can be made up to 45 minutes prior to departure.
- o 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 date of ticket issuance. If the fare for the new journey is lower, any residual amount will be forfeited.
- o Customers who no-show their flight will forfeit the fare paid.
- Complimentary advance standard seat selection on Air Canada and Air Canada Express (operated by Jazz), subject to availability.
- Air Canada will provide a full refund without penalty when you cancel a new ticket (i.e.

GST Reg No

www.budgetvictoria.com

A-01 YYJ Airport (Station Code: 4444) 132-1640 Electra Blvd

Victoria, British Columbia V8L 5V4

Location In: A-03 YYJ Downtown

(250) 953-5300

Contract #

Reservation #:

Budget Rent A Car of Victoria Ltd.

Renter: FOSTER, ERIC

BCN:

Vehicle Rented:

Owner: a/Budget Victoria Model:

Renter is fully responsible for vehicle until vehicle is checked in and inspected

Unit #:

BCD Number

Company: BC GOVERNMENT

Credit Card: Master Card XXXXXXXXXXX

Time Out: 24 Apr 2016 Time In: 25 Apr 2016

Licence: Km Out: 9502 Km In: 9533

Km Driven: 31

3.00

Rental Rate Used: BCG AP 2015 - A

Km Charge: 0.05 per Km

Period To From Amount Km Cap Type Day 30.95 200 End Regular Hour 25 15.50 End 0 Regular Week 184.15 End 1400 Regular

Daily/Rate is based on a 24thour day minimum day charge.

Rates do not include fuel or refueling charge plus surcharge and applicable taxes (currently 2,990 per litre).

Location Fee: 13.64% subject to taxes

VLF/ERF: 1.99 (Per Day) subject to taxes and Location Fee GST: 5% PST: 7% PVRT: 1.50 per Calendar Day

Vehicle Not allowed to Travel to Alaska, Mexico & Yukon Vehicle is allowed to travel within British Columbia and Washington. Travel to Alberta, Oregon and California is subject to additional charges. Travel outside of the areas listed will result in a \$.50/KM charge for total KM's driven.

For Road Assistance, call 250-953-5300

Contract close subject to final audit. Remarks:

BC Travel Only

For Road Assistance, call 250-953-5300

/Estimated Charges: \$37.82

Vehicle Class: Intermediate

Charges: Item Vehicle Rental

by Budget staff.

Unit Day

Total: 30.95 1.70 **PVRT Billed To** Qty Charge GST PST 30.95 1.70 2.17

3.00

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

Payments & Refunds

Total: 37.82

Type Date Master Card 25 Apr 2016 BV002S03 042001001012 XXXXXXXXXXXX

Amount Exchange Amount Location 37.82 A-03 YYJ Downt 204205 Purchase

BV002C03 APPROVED 00-000 M

Amount Owing

Net Charges & Taxes: Net Payment & Refunds: 37.82 37.82

Contract Copy: #3

Print Date & Time: 25 Apr 2016 For receipt purpose only. Refer to original contract for completed terms.

Page 1 of 1



Claim Number: 36507

Members Of The Legislative Assembly Travel Claim Form

Page: 1

MLA Name: Constituency: Type Of Trip: Prepared By: Claimant Type: Travel From: Trip Details:	Vernon - Monashee Accompanying Person Tr Accompanying Person (Filtramby	avel-	April 10, 2016 Victoria	
	Expenses			Amount
April 10, 2016 Air Can	airfare - round tr ada Kel to Vic	ip		\$513.71
April 14, 2016 change	Airfare in amount for flight			\$45.15
		Т	otal Payable	\$558.86
Date26 Apr	<u>2016</u> S		VM15q04/ ount to be paid is correct, tute or other authority for	
	OFFICE USE ONLY	etor	Code	Amount
Organization Co	ode Account Code	\$10E	3 Code	Amount
Date	28 <i>/16</i> s	ignature Spending Au	thority Signature	
	APR COMMENT	27 20%		

Itinerary / Receipt

Your booking is confirmed. Thank you for choosing Air Canada. Please bring your itinerary-receipt to the airport.

Main Contact Information

Booking reference:

Name:

E-mail

Form of payment:

CCCAXXXXXXXXXXXXX CC CAXXXXXXXXXXX

Customer Care Air Canada Reservations 1-888-247-2262

Air Canada Flight Information 1-888-422-7533

International Reservations

Alert me of flight changes

Flight notification

Flight Itinerary

Jazz

Flight From To Aircraft Cabin Status (Booking class) Vancouver (YVR) DH3 Economy (H) Confirmed Kelowna (YLW) Sun 10-Apr 2016 Sun 10-Apr 2016 Operated by: - TERMINAL M -MAIN Air Canada Express-Jazz Seat number(s) requested: Confirmed DH3 Economy (H)

Vancouver (YVR)

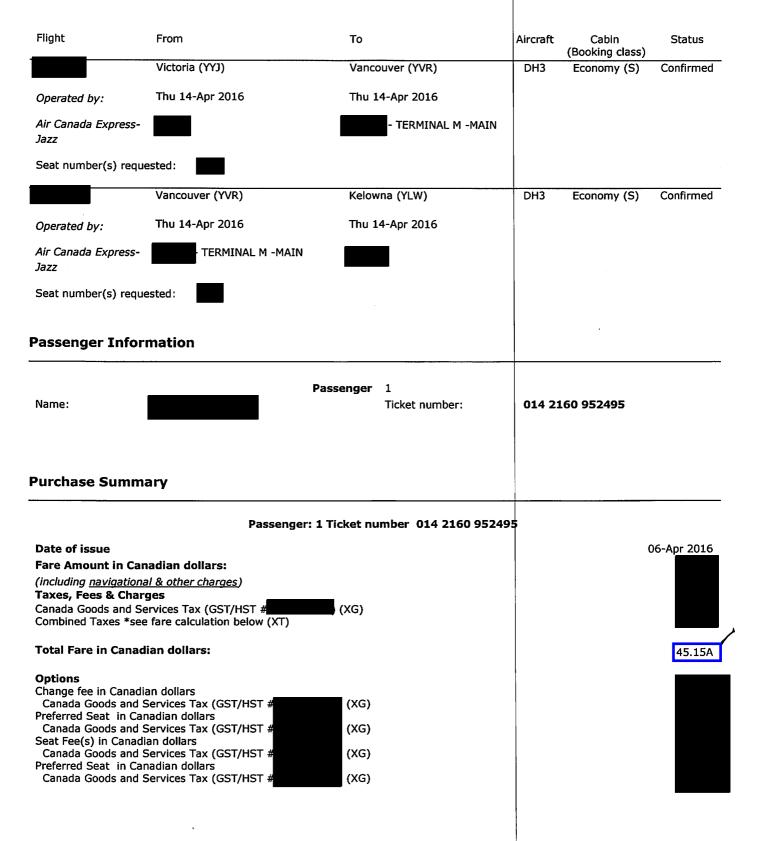
Victoria (YYJ)

Sun 10-Apr 2016 Sun 10-Apr 2016 Operated by:

Air Canada Express-**TERMINAL M -MAIN**

Seat number(s) requested:





Subject: Location: Flight Air Canada Kel to Vic

Start: End: Sun 10/04/2016 Sun 10/04/2016

Recurrence:

(none)

Organizer:

Foster, Eric

Categories:

Travel





Customer Care

Air Canada 1-888-247-2262 Flight Arrivals and

Departures

1-888-422 7533

ETIR_6-Apr-16.pdfETIR_6-Apr-16.pdf

Booking Information



Electronic Ticketing confirmed. This is your official itinerary/receipt.

Main Contact:

Mobile Home:

Work:

Online Services

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

Select Seats

Maple Leaf Lounge | Meal Vouchers | On My Way

<u>Alert me</u> of flight status changes directly to my mobile phone or email.

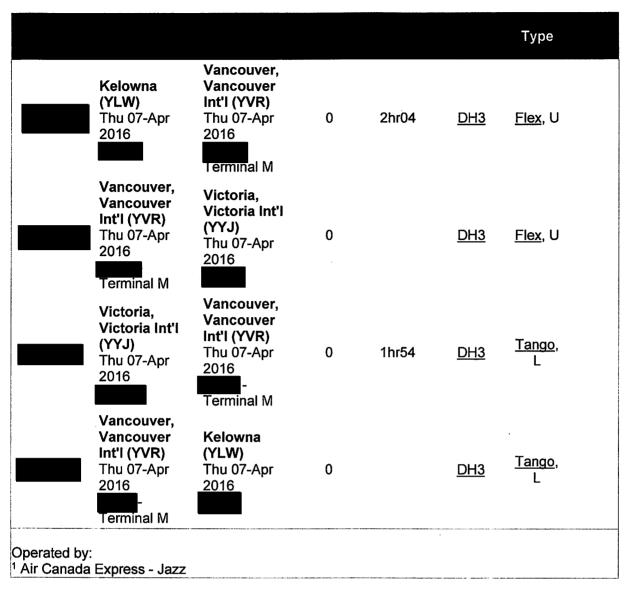
Flight Arrivals & Departures - check online if my flight is on time.

Check-in online and print my boarding pass.

* Can my booking be changed online?

Flight Itinerary

Flight From To Stops Duration Aircraft Fare Meal



Passenger Information

1:	Adult (16+), Ticket Number: 0142160225468				
Frequent Flyer Prog :	None	Meal Preference :	None		
Payment Card:	xxxx-xxxx-	Special Needs:	None		
Seat Selection:					

Purchase Summary

Fare Summary	
Passenger Type	Adult
Air Transportation Charges	

Departing Flight - Flex	239.00
Return Flight - <u>Tango</u>	112.00
Surcharges	24.00
Taxes, Fees and Charges	20.00
Canada Airport Improvement Fee Canada Goods and Services Tax (GST/HST #	30.00 20.96
Air Travellers Security Charge (ATSC)	14.25
Total before options (per passenger)	440.21
Number of passengers	x 1
Total with options	440.21
Seat Selection	
Dreferred Scot (Mindow)	15.00
- Preferred Seat (Window)	15.00
- Preferred Seat (Aisle) - Preferred Seat (Aisle)	20.00
- Preferred Seat (Window)	20.00
Canada Goods and Services Tax (GST/HST#	3.50
Total with options and seat selection fee:	513.71
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	<u>\$513.71</u>

Payment Information

Credit/Debit Card xxxx-xxxx-xxxx- Amount paid: \$513.71

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

Air Canada: \$440.21 (Air Transp. Charges - per ticket)

Air Canada: \$73.50 (Advance Seat Selection - for passenger 1)

Ticket number(s): 0142160225468

Fare Rules

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

Changes:

- o 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



Page: 1

Claim Number: 36600 MLA Name: Foster, Eric VM150047 Claim Date: March 10, 2016 Constituency: Vernon - Monashee Type Of Trip: Accompanying Person Travel Prepared By: Claimant Type: Accompanying Person (Family Member) Travel From: Lumby Travel To: Victoria **Trip Details:** Date **Expenses** Amount March 10, 2016 Airfare West Jet \$286.78 March 13, 2016 Airfare Air Canada Total Payable \$521.06 Signature Date 26 Apr 2016 Foster, Eric certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment **ACCOUNTS OFFICE USE ONLY Organization Code Account Code** STOB Code Amount Date 4/28/16 Signature Spending Authority Signature APR 27 2015

From: Air Canada <confirmation@aircanada.ca> Sent: March-07-16 10:36 AM To: **Subject:** Air Canada - 13-Mar: Victoria - Kelowna (booking ref PLEASE DO NOT REPLY TO THIS E-MAIL ****** Itinerary/Receipt 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 Scan this barcode to check in you on board. at any Air Canada check in da serreta Access your personalized View your planner > Opens in New Air Canada travel Window information **Booking Information Customer Care Booking Reference:** Air Canada 1-888-247-2262 Flight Arrivals and Electronic Ticketing confirmed. This is your official Departures itinerary/receipt. 1-888-422-7533 Main Contact: Mobile Home: Work: **Online Services** 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	То	Stops	Duration	Aircraft	Fare Type	Meal
	Victoria, Victoria Int'I (YYJ) Sun 13-Mar 2016	Vancouver, Vancouver Int'I (YVR) Sun 13-Mar 2016 Terminal M	0	2hr55	DH3	Flex, H	
	Vancouver, Vancouver Int'I (YVR) Sun 13-Mar 2016 Terminal M	Kelowna (YLW) Sun 13-Mar 2016	0		DH3	Flex, H	

Passenger Information

1:	: Adult (16+), Ticket Num	ber: 0142159742160	
Frequent Flyer Prog :	None	Meal Preference :	None
Payment Card:	xxxx-xxxx-xxxx-	Special Needs:	None
Seat Selection:			

Purchase Summary

Fare Summary	
Passenger Type	Adult

Air Transportation Charges		
Departing Flight - Flex	239.	þο
Surcharges	. 12.	00
Taxes, Fees and Charges		
Canada Airport Improvement Fee	15.	фо
Canada Goods and Services Tax (GST/HST #	13.	66
Air Travellers Security Charge (ATSC)	7.	12
Total before options (per passenger)	286.	78
Number of passengers	>	(1
Total with options	286.	78
Travel Insurance (declined)	0.0	00
Grand Total - Canadian dollars	\$286.	78

Payment Information

Credit/Debit Card xxxx-xxxx-xxxx - Amount paid: \$286.78

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

Air Canada: \$286.78 (Air Transp. Charges - per ticket)

Ticket number(s): 0142159742160

Fare Rules

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

Changes:

- o 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:

- o Tickets are non-refundable and non-transferable.
- Cancellations can be made up to 45 minutes prior to departure.
- o 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

From:		noreply@itinerary.westjet.c		VestJet	Airlines		
C		<noreply@itinerary.westjet< td=""><td>.com></td><td></td><td>1 - 1</td><td></td><td></td></noreply@itinerary.westjet<>	.com>		1 - 1		
Sent: To:		March-07-16 10:35 AM	_ ~		1, +		
Subject:		Reservation Confirmation		el	` الر		
· ·		Reservation Committation		, –			
		·····			VestJet		
×					2 Aerial Place algary, Alberi		
L				c	anada		
					el: 1-888-937	8538	
Thank you for o	choosing Wes	tJet. Please read these important details care	fully regarding your pu	urchase a	nd itinerary.	to you later than	
		rmation for your records as WestJet completion of your last flight.	cannot provide t	this in	Offination t	to you tater triair	
This is an autor	mated messa	ge system. Please do not respond. If you have	any concerns about th	is messa	ge or if you h	ave received this mess	age in
		et at 1-888-9378538 (1-888-WESTJET).					
Booking (Confirn	nation			ببسية		
Your reservation	en code is:		Main contact:				•
rodi reservacio	iii code is.	_	E-mail: Phone Number:				
For more infor	mation on '	lying with WestJet, including baggage fee		el Info		١.	
Please ensure	that if your	travel plans include a flight on a WestJet	Encore turboprop	aircraft	that you re	view the <u>following d</u>	<u>etails</u>
as there are so	me differe	nces in allowances and amenities from flight, there are also some specific regulations	ghts on our larger W	VestJet I	Boeing 737 a	aircraft.	
ii you are nyiii Guest	g to Dubtin	, there are also some specific regulations	you should be awai	ie or bei	ore you tea	ve.	
يدديرن	7	Flight	Kelowna (YLW)-Vi	ictoria (Y	(LY		
		Ticket Number	TN8382114494650	1			
		Seat	YLW-YYJ:	İ	* ;		
Air Itiner	ary De						
All Idillet	ur y De		Victoria, CA		·	Fare type: Flex	
Operated by WE	STJET	Thu 10 Mar, 2016	Thu 10 Mar, 2016			Non-stop	
ENCORE							
Fare break	down						***************************************
raie piear	1987 26,378,926			Ziebaris.			198
Guest type	Base fai		axes, fees and cha per g	10 2 8 1 1 1 1 1 1	Total fare per guest	Number of Tot	al fare
adult	CAD 184.	Karlie and Committee of the Committee of	CAD 3	1178 A 3 A 3 A 3	CAD 229.03	x 1 CAD	229.03
		5.0			,i	Total airfare: CAD	229.03
Tay dataile	_				1		
Tax detail:	S Second on the second		Harry and the second second	15 KAN286	J58'24_V-10	37.61	in the second
Rate code		Description				rika Projesta a a delakin	mount
XG		Goods and Services Tax (GST)				· CA	D 10.91
CA		Air Travellers Security Charge (ATSC)					AD 7.12
SQ		Airport Improvement Fee (AIF)				CA	D 15.00
						Total taxes: CAI	33.03 c
Fare famil	y benefi	ts					
YLW-YYJ: Flex			Manager Control of the Control of th				

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 flight operated by our airline partners

Seats		·
Regular seat	YLW - YYJ Seat	CAD 5.00 + CAD 0.25 Tax
		Total Seats: CAD 5.25
Total		

Charged to MASTERCARD XXXX XXXX XXXX

CAD 234.28

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 OST # GST #

- 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
- 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
- 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) 0
 - 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 <u>purchase of carbon offsets</u>.
- 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

Contact Information

If you have questions about your reservation, call WestJet at 1-888-937-8538 (1-888-WESTJET) and have the itinerary number ready. Thank you for choosing WestJet.



Page: 1

Claim Number: 36690

MLA Name: Foster, Eric

VM150047

Claim Date: May 01, 2016

Constituency: Vernon - Monashee

Type Of Trip: **MLA Travel** Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From: Lumby

Trip Details:

T		1/:-4
Trave	i io:	Victoria

\ / i	~t~	ma.
VI	cto	IIa.

Date	Expenses		Amount
May 01, 2016 Lumby to Kel A	70(km) Air		\$37.10
May 05, 2016 Kel Air to Luml	70(km) oy		\$37.10
April 01, 2016 FOR FEBRUA	Airfare RY 25, 2016		\$217.48
May 01, 2016 Air Canada ori	Airfare ginal flight credit + difference	·	\$647.98
May 02, 2016	Car Rental		\$37.82
May 02, 2016	MLA Per Diem - Victoria		\$61.00
May 03, 2016	MLA Per Diem - Victoria		\$61.00
May 04, 2016	MLA Per Diem - Victoria		\$61.00
May 05, 2016 Vic to Van	Airfare	ı	\$174.43
May 05, 2016 Van to Kel	Airfare		\$609.13
May 05, 2016	MLA Per Diem - Victoria		\$61.00
		Total Payable	\$2005.04
Date 13 May 2016	Signature	1	

13 May 2016

Signature

Foster, Eric

VM150047

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



Page: 2

Claim Number: 36690

MLA Name:

Foster, Eric

VM150047

Claim Date:

May 01, 2016

Constituency:

Vernon - Monashee

Type Of Trip: MLA Travel

Date	Expenses		Amount
ACCOUNTS OFFIC	CE USE ONLY		****
Organization Code	Account Code	STOB Code	Amount
			1 e_
n. 5/13/	16		
Date $\frac{\sqrt{5}}{6}$	Signature _	Spending Authority Signature	

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	То	Stops	Duration	Aircraft	Fare Type	Meal
	Victoria, Victoria Int'I (YYJ) Thu 17-Mar 2016	Vancouver, Vancouver Int'I (YVR) Thu 17-Mar 2016 Terminal M	0	0hr26	DH3	Tango, S	
Operated by ¹ Air Canada	<i>r</i> : a Express - Jaz	Z					

Passenger Information

1: Mr Eric Foster	: Adult (16+), Ticket Nun	nber: 0142159765851		
Air Canada - Aeroplan :		Meal Preference :	None	
Payment Card:	xxxx-xxxx-xxxx-	Special Needs:	None	
Seat Selection:				

Purchase Summary

Fare Summary Passenger Type	Adult
Air Transportation Charges	
Departing Flight - Tango	120.00
Surcharges	12.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	15.00

Canada Goods and Services Tax (GST/HST #	7.71
Air Travellers Security Charge (ATSC)	7.12
Total before options (per passenger)	161.83
Number of passengers	x 1
Total with options	161.83
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$161.83
Payment Information	

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

Air Canada: \$161.83 (Air Transp. Charges - per ticket)

Ticket number(s): 0142159765851

Fare Rules

Departing Flight Victoria (YYJ) To Vancouver (YVR) - Tango

• Changes:

- Prior to day of departure Change fee per direction, per passenger, is \$100 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 subject to availability and are permitted only for same-day flights at a fee of \$150 CAD/USD per direction, per passenger. Exception: fee is \$100 CAD/USD for flights between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) or Newark (EWR) airports (connecting flights excluded)
- Same-day standby at the airport 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).
- o Flights can only be used in sequence from the place of departure specified on the itinerary.

• Cancellations:

- o Tickets are non-refundable and non-transferable.
- o 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 date of ticket issuance. If the fare for the new journey is lower, any residual amount will be forfeited.
- o Customers who no-show their flight will forfeit the fare paid.
- Paid Advance Seat Selection is available on Air Canada and Air Canada Express (operated by Jazz), subject to availability.



Passenger 1

Name:

Mr Eric Foster

Ticket number:

014 2161 845193

Frequent Flyer Pgm:

Air Canada Aeroplan

Program number:

Purchase Summary

Passenger: 1 Ticket number 014 2161 845193

Date of issue 28-Apr 2016
Fare Amount in Canadian dollars: 595.00
(including navigational & other charges)
Taxes, Fees & Charges
Canada Goods and Services Tax (GST/HST # (XG) 23.15
Combined Taxes *see fare calculation below (XT)

Total Fare in Canadian dollars:

486.15A

Options
Change fee in Canadian dollars
Canada Goods and Services Tax (GST/HST #

100.00 5.00

Ticket particularities:
AC ONLY -BG:AC
*Fare calculation:
01MAY16YLW AC X/YVR Q12.00AC YYJ R583.00CAD595.00 END ROE1.00
PD7.12CA7.71XG15.00SQ

Canadian tax registration numbers: XG Canada Goods and Service Tax (GST)

RC Canada Harmonized Sales Tax (HST) :

XQ Quebec Sales Tax (QST) #

ST) #

486.15 + 161.43 647.98

Fare Rules Summary

- Voluntary changes to your itinerary may require the payment of additional fees and fare upgrades.
- If you are travelling on a non-refundable ticket, Air Canada will be unable to make exceptions in the event of an unexpected trip cancellation or medical emergency. We recommend the purchase of travel insurance.
- Tickets are non transferable.
- Seat selection charges are per passenger and apply to each individual one-way flight segment in your itinerary. Flight segments
 are identified by a change in flight number, with each new flight number representing a flight segment. Taxes are not included.
- Please note that you may be moved from your selected seat without notice in the event of an involuntary schedule or airport
 change (e.g. flight disruption, cancellation), to accommodate a passenger with a disability, or for any other reason that requires
 Air Canada to move you prior to departure or during the flight. If you are moved from your seat for one of these reasons, you
 may request a refund for your seat charges. We invite you to read additional terms and conditions related to seat selection

Please read important information and notices regarding Air Canada's general conditions of carriage.

Baggage Information

Please see below for details on the bags you plan on checking at the baggage counter.

Itinerary / Receipt

Your booking is confirmed. Thank you for choosing Air Canada. Please bring your itinerary-receipt to the airport.

Main Contact Information

Booking reference:

Name:

Mr Eric Foster

E-mail

Form of payment: CCCAXXXXXXXXXXXX

CC CAXXXXXXXXXXXX

Customer Care Air Canada Reservations 1-888-247-2262

Air Canada Flight Information

1-888-422-7533

International Reservations

Alert me of flight changes

Flight notification

Flight Itinerary

Flight From To Aircraft Cabin Status (Booking class) Kelowna (YLW) Vancouver (YVR) Economy (B) Confirmed DH4 Sun 01-May 2016 Sun 01-May 2016 Operated by: Air Canada Express-- TERMINAL M -MAIN Jazz Seat number(s) requested: Vancouver (YVR) Victoria (YYJ) DH3 Economy (B) Confirmed Sun 01-May 2016 Sun 01-May 2016 Operated by: Air Canada Express-TERMINAL M -MAIN Jazz

Passenger Information

Seat number(s) requested:

GST Reg No

www.budgetvictoria.com

A-01 YYJ Airport (Station Code: 4444) 132-1640 Electra Blvd Victoria, British Columbia V8L 5V4 (250) 953-5300

Budget Rent A Car of Victoria Ltd.

enter: Foster, Eric

CD Number:

ompany: BC PROVINCIAL GOVERNMENT

edit Card: Master Card XXXXXXXXXXXXX

ental Rate Used: BCG AP 2015 - A

n Charge: 0.05 per Km

riod From To Amount Km Cap Type ıy End 30.95 200 Regular ur 25 End 15.50 n Regular ek End 184.15 1400 Regular

aily Rate is based on a 24 hour day minimum day charge.

ates do not include fuel or refueling charge plus surcharge and applicable taxes urrently 2,990 per litre)

cation Fee: 13.64% subject to taxes

F/ERF: 1.99 (Per Day) subject to taxes and Location Fee T: 5% PST: 7% PVRT: 1.50 per Calendar Day

hicle Not allowed to Travel to Alaska, Mexico & Yukon hicle is allowed to travel within British Columbia and Washington. Travel to erta, Oregon and California is subject to additional charges. Travel outside of areas listed will result in a \$.50/KM charge for total KM's driven.

Road Assistance, call 250-953-5300

ntract close subject to final audit.

narks:

Travel Only

Road Assistance, call 250-953-5300

imated Charges: \$37.82

Vehicle Class: Economy

Vehicle Rental otherwise indicated.

Payments & Refunds

by Budget staff.

Charges:

Item

Type

Vehicle Rented:

Day

Total:

Qty

30.95 1.70 All the following Debit/Credit transactions are in Canadian Dollars (CAD\$) unless

Date Master Card 02 May 2016

Amount Exchange

Amount Location 37.82 A-03 YYJ Downt

230911 Purchase BV002C01 MasterCard APPROVED AID:A0000000041010 00-000 C

Amount Owing

Net Charges & Taxes: Net Payment & Refunds:

37.82

37.82

e read and agree to the **terms on both sides of this agreement.** If I have ented a credit card for payment, all charges, including photo radar, vehicle undment, damages and parking tickets, may be charged to the credit card and my ture below will be considered to have been made on the applicable credit card ner. I understand that only drivers authorized in writing by Budget may operate the le.

Contract Copy: #2

Print Date & Time: 02 May 2016

For receipt purpose only. Refer to original contract for completed terms.

Page 1 of 1

Contract #:

Model:

Owner: a/Budget Victoria

Renter is fully responsible for vehicle until vehicle is checked in and inspected

Unit

Time Out: 01 May 2016 Time In: 02 May 2016 Location In: A-03 YYJ Downtown MVA# Licence:

Km In: 1136 Km Driven: 31

3.00

Km Out: 1105

Unit #:

30.95 1.70

Charge GST PST PVRT Billed To

2.17 3.00

2.17

Total: 37.82

Passenger Information

1: Mr Eric Foster :	: Adult (16+), Ticket Numb	er: 0142161846797	
Air Canada - Aeroplan :		Meal Preference :	None
Payment Card:	xxxx-xxxx	Special Needs:	None
Seat Selection:			on observaciones società del compressione del compression

Purchase Summary

Fare Summary	A
Passenger Type	Adult
Air Transportation Charges	556.00
Departing Flight - <u>Latitude</u>	
Surcharges	12.00
Taxes, Fees and Charges Canada Airport Improvement Fee	5.00
Canada Goods and Services Tax (GST/HST #	29.01
Air Travellers Security Charge (ATSC)	7.12
Total before options (per passenger)	609.13
Number of passengers	x 1
Total with options	609.13
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$609.13

Payment Information

Credit/Debit Card xxxx-xxxx-xxxx-Amount paid: \$609.13
The following amount (tax inclusive) will appear on your credit card or debit card statement:

Air Canada: \$609.13 (Air Transp. Charges - per ticket)

Ticket number(s): 0142161846797

Fare Rules

Subject: Location: Air Canada Van to Kel

Start:

Thu 05/05/2016 Thu 05/05/2016

End:

(none)

Organizer:

Recurrence:

Foster, Eric

Categories:

Travel

Booking Information

Booking Reference:

Electronic Ticketing confirmed. This is your official itinerary/receipt.

Main Contact:

Mr Eric Foster

Mobile: Home: Work:

Online Services

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

Select Seats

Maple Leaf Lounge | Meal Vouchers | On My Way

<u>Alert me</u> 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	То	Stops	Duration	Aircraft	Fare Type	Meal
	Vancouver, Vancouver Int'l (YVR)	Kelowna (YLW) Thu 05-	0	0hr59	DH3	<u>Latitude</u> Opens in New	

Customer Care Air Canada 1-888-247-2262 Flight Arrivals and Departures

1-888-422-7533

Т	erminal M		
Operated by: ¹ Air Canada Express - Jazz		·	

Passenger Information

1: Mr Eric Foster : Adult (16+), Ticket Number: 0142161846782 Air Canada - Meal None Preference : Payment Card: xxxx-xxxx Special Needs: None Seat Selection: None

Purchase Summary

Fare Summary	
Passenger Type	Adult
Air Transportation Charges	
Departing Flight - <u>Tango</u>	132.00
Surcharges	12.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	15.00
Canada Goods and Services Tax (GST/HST#	8.31
Air Travellers Security Charge (ATSC)	7.12
Total before options (per passenger)	174.43
Number of passengers	x 1
Total with options	174.43
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$174.43

Payment Information

Credit/Debit Card xxxx-xxxx-xxxx Amount paid: \$174.43

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

Air Canada: \$174.43 (Air Transp. Charges - per ticket)

Ticket number(s): 0142161846782

Fare Rules

Departing Flight Victoria (YYJ) To Vancouver (YVR) - Tango

Subject:

Air Canada Vic to Van

Location:

7111 - CC

Start: End:

Thu 05/05/2016 Thu 05/05/2016

Recurrence:

(none)

Organizer:

Foster, Eric

Categories:

Travel

Booking Reference:

Customer Care Air Canada 1-888-247-2262 Flight Arrivals and Departures

1-888-422-7533

Electronic Ticketing confirmed. This is your official itinerary/receipt.

Main Contact:

Mr Eric Foster

Mobile Home:

Work:

Online Services

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

Select Seats

Maple Leaf Lounge | Meal Vouchers | On My Way

<u>Alert me</u> 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

F	light	From	То	Stops	Duration	Aircraft	Fare Type	Meal
		Victoria, Victoria Int'l (YYJ) Thu 05- May 2016	Vancouver, Vancouver Int'I (YVR) Thu 05-May 2016	0	0hr24	DH3	Tango Opens in New Window , S	·

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	То	Stops	Duration	Aircraft	Fare Type	Meal
	Vancouver, Vancouver Int'I (YVR) Thu 25-Feb 2016 Terminal M	Kelowna (YLW) Thu 25- Feb 2016	0	1hr00	DH3	Flex, Q	
Operated by ¹ Air Canada	r: a Express - Jazz						

Passenger Information

1: Mr Eric Foster : Adult (16+), Ticket Number: 0142158843633 Air Canada - Meal None Preference : Payment Card: xxxx-xxxx-xxxx- Special Needs: None Seat Selection:

Purchase Summary

Fare Summary Passenger Type	Adult
Air Transportation Charges	
Departing Flight - Flex	183.00
Surcharges	12.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	5.00
Canada Goods and Services Tax (GST/HST #	10.36

Grand Total - Canadian dollars	\$217.48
Travel Insurance (declined)	0.00
Total with options	217.48
Number of passengers	<u>x1</u>
Total before options (per passenger)	217.48
Air Travellers Security Charge (ATSC)	7.12

Payment Information

Credit/Debit Card xxxx-xxxx-xxxx- Amount paid: \$217.48

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

Air Canada: \$217.48 (Air Transp. Charges - per ticket)

Ticket number(s): 0142158843633

Fare Rules

Departing Flight Vancouver (YVR) To Kelowna (YLW) - Flex

Changes:

- Prior to day of departure Change fee per direction, per passenger, is \$50 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:

- o Tickets are non-refundable and non-transferable.
- o Cancellations can be made up to 45 minutes prior to departure.
- o 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 date of ticket issuance. If the fare for the new journey is lower, any residual amount will be forfeited.
- o Customers who no-show their flight will forfeit the fare paid.
- Complimentary advance standard seat selection on Air Canada and Air Canada Express (operated by Jazz), subject to availability.
- Air Canada will provide a full refund without penalty when you cancel a new ticket (i.e. when a new booking is made and you are assigned a booking reference) within 24 hours of purchase.

Flights operated by Air Canada: earn 100% Aeroplan Miles (Altitude Qualifying Miles)

Please read important information and notices regarding Air Canada's general conditions of carriage.

Baggage Allowance and Fees

Prepare your checked and carry-on baggage with the help of our Baggage Guide Opens in New Window .

Carry-on Baggage Opens in New Window

When your flight is operated by Air Canada, Air Canada rouge or Air Canada Express, 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). View more details Opens in New Window.

Checked Baggage Opens in New Window

Please see below for details on the bags you plan to check in at the baggage counter.

Departing Flight: Vancouver (YVR) To Kelowna (YLW) - Flex

1st bag: \$35.00 CAD
Complimentary + taxes* per direction

Max. weight per bag: 23 kg (50 lb)
Max. linear dimensions per bag: 158 cm (62 in)

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.

Baggage Allowance for Air Canada Altitude and Star Alliance members

Baggage check-in must occur with Air Canada, Air Canada Express (flights operated by Jazz, Sky

GO (66)

^{*} 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.



Claim Number:

MLA Name:

36785

Foster, Eric

Members Of The Legislative Assembly Travel Claim Form

Claim Date:

VM150047

Page: 1

May 08, 2016 NIVE AS Constituency: Vernon - Monashee Type Of Trip: MLA Travel MAY 1 1 2016 Prepared By: Claimant Type: Member of Legislative Assembly Travel From: Vernon **Travel To: Trip Details:** Date **Expenses** Amount May 08, 2016 \$37.10 70(km) Lumby to Kelowna Airport \$37.10 May 12, 2016 70(km) Kelowna Airport to Lumby May 08, 2016 \$647.98 Airfare - oneway \$42.32 May 08, 2016 Car Rental \$61.00 May 09, 2016 MLA Per Diem - Victoria May 10, 2016 MLA Per Diem - Victoria \$61.00 May 11, 2016 Breakfast and Dinner Only-Victoria \$48.50 **COFI Luncheon** \$148.18 May 12, 2016 Airfare - oneway May 12, 2016 Breakfast & Lunch Only-Victoria \$39.50 Total Payable \$1122.68 Date Signature 12 May 2016 certified that $\overline{\text{the amo}}\text{unt to be paid is correct, and is in accordance}$ with appropriate statute or other authority for payment **ACCOUNTS OFFICE USE ONLY Organization Code STOB Code Amount Account Code**

Signature

Spending Authority Signature

Subject:

Air Canada Vic to Kel

Location:

Thu 12/05/2016

Start: End:

Thu 12/05/2016

Recurrence:

(none)

Organizer:

Foster, Eric

Categories:

Travel

Booking Information

Booking Reference:

Electronic Ticketing confirmed. This is your official

itinerary/receipt.
Main Contact:

Mr Eric Foster

Mobile Home: Work:

Online Services

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

Select Seats

Maple Leaf Lounge | Meal Vouchers | On My Way

<u>Alert me</u> 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	То	Stops	Duration	Aircraft	Fare Type	Meal
	Victoria, Victoria Int'l (YYJ)	Vancouver, Vancouver Int'l (YVR)	0	2hr17	DH3	Tango Opens in New	

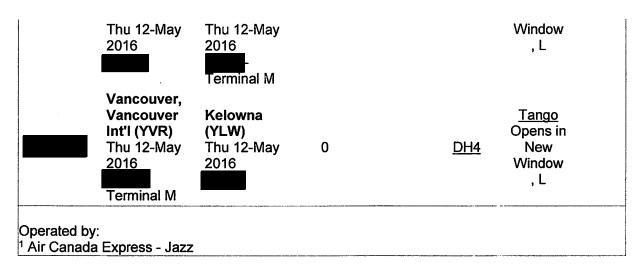
1

Customer Care

Air Canada 1-888-247₇2262 Flight Arrivals and

Departures

1-888-422-7533



Passenger Information

1: Mr Eric Foster	: Adult (16+), Ticket Nui	mber: 0142161847193	
Air Canada - Aeroplan :		Meal Preference :	None
Payment Card:	xxxx-xxxx	Special Needs:	None
Seat Selection:			

Purchase Summary

Fare Summary	
Passenger Type	Adult
Air Transportation Charges	
Departing Flight - <u>Tango</u>	107.00
Surcharges	12.00
Taxes, Fees and Charges Canada Airport Improvement Fee	15.00
Canada Goods and Services Tax (GST/HST #	7.06
Air Travellers Security Charge (ATSC)	7.12
Total before options (per passenger)	148.18
Number of passengers	x 1
Total with options	148.18
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$148.18

Payment Information

Credit/Debit Card xxxx-xxxx-xxxx- Amount paid: \$148.18

The following amount (tay inclusive) will annear on your credit card or debit card statement:



Contract #:

Unit #:

Reservation #

BCD Number: Company: BC GOVERNMENT

Credit Card: Master Card XXXXXXXXXXXX

BCN:

Rental Rate Used: BCG AP 2015 - A

Km Charge: 0.05 per Km

Period To Amount Km Cap Type Day End 30.95 200 Regular Hour 25 End 15.50 0 Regular Week End 184.15 1400 Regular

Daily Rate is based on a 24 hour day minimum day charge.

Rates do not include fuel or refueling charge plus surcharge and applicable taxes

(currently 2.990 per litre).

Location Fee: 13.64% subject to taxes

VLF/ERF: 1.99 (Per Day) subject to taxes and Location Fee GST: 5% PST: 7% PVRT: 1.50 per Calendar Day

Vehicle Not allowed to Travel to Alaska, Mexico & Yukon Vehicle is allowed to travel within British Columbia and Washington. Travel to Alberta, Oregon and California is subject to additional charges. Travel outside of the areas listed will result in a \$.50/KM charge for total KM's driven.

For Road Assistance, call 250-953-5300

Contract close subject to final audit. Remarks:

BC Travel Only

For Road Assistance, call 250-953-5300

/Estimated Charges: \$37.82

Owner: a/Budget Victoria

Model:

Time Out: 08 May 2016 Time In: 09 May 2016

Location In: A-03 YYJ Downtown

Licence

Km Out: 7198 Km In: 7230 Km Driven: 32

42.32

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

Charges: Total:

2.17 3.00 35.45 1.70 PST PVRT Billed To Qty Charge GST Item Unit

Vehicle Rental 2.17 3.00 30.95 1.70 Day 1 Litres 0.00 0.00 Fuel 1.51 4.50 Incl.

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

Payments & Refunds

Amount Location Amount Exchange

Type Date 09 May 2016 42.32 A-03 YYJ Downt Master Card

210339 Purchase BV002C03 APPROVED 00-000 M

Amount Owing

Net Charges & Taxes:

42.32 42.32

Total:

Contract Copy: #3

Print Date & Time: 09 May 2016

For receipt purpose only. Refer to original contract for completed terms.

GST Reg No A-01 YYJ Airport (Station Code: 4444) 132-1640 Electra Blvd www.budgetvictoria.com Victoria, British Columbia V8L 5V4 Budget Rent A Car of Victoria Ltd. (250) 953-5300 Renter: FOSTER, ERIC **Vehicle Rented:**

Vehicle Class: Intermediate

Net Payment & Refunds:

our booking is confirmed. Booking reference

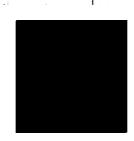


- An email booking confirmation has been sent to:
- Use your booking reference to retrieve your official Itinerary/Receipt at aircanada.com.

Passengers Mr Eric Foster

		Condition of the			amin'ny avaitan		A substitution of the second	<u> </u>
Flight	From		То	Depart	ture	Arrival	Air Transp. Charges	595.00
							Options	0.00
	Kelowna		Victoria (YYJ) n in Vancouver -	Sun 15 - 2016	May	Sun 15-May 2016	Taxes, fees and charges	52.98
				2010		2010	Travel Insurance	Purchase travel insurance
400 55						27	Grand Total	\$647.98
				1.			Canadian dollars	

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.



AIR CANADA (*)



Booking Information

Booking Reference:	Customer Care Air Canada 1-888-247-2262
Electronic Ticketing confirmed. This is your official itinerary/receipt.	Flight Arrivals and Departures 1-888-422-7533
Main Contact: Mr Eric Foster Mobile Home: Work:	

Flight Itinerary

Flight	From	То	Stops	Duration	Aircraft	Fare Type	Meal
	Kelowna (YLW) Sun 15-May 2016	Vancouver, Vancouver Int'l (YVR) Sun 15-May 2016	0	1hr54	DH4	Latitude , B	
	Vancouver, Vancouver Int'l (YVR) Sun 15-May 2016 Terminal M	Victoria, Victoria Int'l (YYJ) Sun 15-May 2016	0		DH3	Latitude , B	

Operated by:

1 Air Canada Express - Jazz

Passenger Information

1: Mr Eric Foster : Adu	ult (16+), Ticket Number:	0142162419426	
Air Canada - Aeroplan : Payment Card: Seat Selection:	xxx-xxxx-xxx	Meal Preference: Special Needs:	None None
Congratulations on your conditions.	selection of a Preferred se	at. Please read the Terms a	ınd

Purchase Summary

Fare Summary		
Total for 1 adult		
Departing Flight (Latitude) (including surcharges)	595.00	
Options	0.00	
Taxes, Fees and Charges	52.98	
Total	647.98	
Travel Insurance (declined)	0.00	
Grand Total - Canadian dollars	\$647.98	
Payment Information		The state of the second state of the second state of the second state of the second se
Credit/Debit Card xxxx-xxxx-xx: The following amount (tax inclusive		nount paid: \$647.98 or on your credit card or debit card statement:
Air Canada: \$647.98 (Air Tran	sp. Charges	- per ticket)
Ticket number(s): 014216241942	6	

Fare Rules

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

· Changes:

- · Changes are permitted and a change fee does not apply.
- Your total ticket price may increase if changes are made and the original fare you booked is no longer available, or if you call Air Canada Reservations, who may not have access to the original fare. Advance purchase may apply.
- Lower Latitude fares may be available only at aircanada.com for selected flights and dates. Any changes not completed on aircanada.com may result in a higher Latitude fare than would otherwise be available.
- Same-day standby is permitted at no charge.
- Flights can only be used in sequence from the place of departure specified on the itinerary.
- · Cancellations:
 - Tickets are fully refundable and non-transferable.
 Partially used tickets may be submitted for a refund assessment. The refund will be calculated as follows: actual fare paid minus the value of the portion of the journey that has been flown.
 - · Cancellations can be made up to 45 minutes prior to departure.
- Complimentary Preferred seat selection on Air Canada and Air Canada Express, subject to availability.
- Within Continental North America, a complimentary snack selection will be offered on
 most short haul flights between 1.5 and 2 hours (does not apply to Air Canada Express
 flights operated by Jazz; and a complimentary snack and sandwich selection will be
 offered on most flights of more than 2 hours (sandwich selection is not offered on Air



Members Of The Legislative Assembly

Travel Claim Form

Claim Number: 36787

MLA Name:

Foster, Eric

Vernon - Monashee

VM150047

Claim Date:

April 28, 2016 1 1 2016

Page: 1

Constituency: Type Of Trip:

MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From:

Lumby

Travel To:

Victoria

Trip Details:

Date	Expenses	Amount
April 28, 2016	Taxi	\$58.65
May 05, 2016	Taxi	\$57.85

Total Payable \$116.50 Date Signature 12 May 2016 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

ACCOUNT OF THE	L OOL ONL!		
Organization Code	Account Code	STOB Code	. Amount
1.1			
$_{\text{Date}}$ 5/12//	6 Signature		
Date	Digitature	O and the Authority Misson	
		Spending Authority Signature	

YELLOW CAB 817 FISGARD STREET V8W1R9 VICTORIA 21852400 GH2185240009

1111

PURCHASE

05-05-2016

Acct # Exp Date **/** Card Type MC

Name: ERIC FOSTER

A0000000041010

MasterCard

Trace # 5712

Operator 109

Inv. # 109

Auth # 214015

RRN 001970002

Total

\$57.85

) APPROVED-THANK YOU

Retain this copy for your records Customer copy

www.yellowcabvictoria.com 250-381-2222

YELLOW CAB 817 FISGARD STREET V8W1R9 VICTORIA 21852400 GH2185240007

PURCHASE

04-28-2016

Acct #

Exp Date | **/**

Card Type MC

Name: ERIC FOSTER

A0000000041010

MasterCard

Trace # 5321

Operator 107

Inv. # 107 Auth # 213749

RRN 001950004

Total

\$58.65

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Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: MLA Name: Constituency:	Foster, Eric VM150047 Vernon - Monashee	Claim Date: Ma	rch 01, 2016
Type Of Trip: Prepared By: Claimant Type: Travel From: Trip Details:	MLA Travel Member of Legislative Assembly Victoria	Travel To: Ke	owna 1 9 7/7 1
Date	Expenses		Amount
March 01, 2016 / Feb 25 \	Airfare Victoria - Vancouver flight		\$108.28
March 18, 2016 Faid twice	Airfare ce claim 36397. 222.73 air and 109	9.20 change fee	\$-331.93
Date <u>19 May</u>	2016 Signature	Foster Eric Bailey VM150 certified that the amount to be with appropriate statute or of	047 e paid is correct, and is in accordance
	OFFICE USE ONLY		
Organization Co	de Account Code	STOB Code	Amount
Date <u>57</u> 8	Of C Signature	Spending Authority S	ignature

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	То	Stops	Duration	Aircraft	Fare Type	Meal
	Victoria, Victoria Int'l (YYJ) Thu 25-Feb 2016	Vancouver, Vancouver Int'I (YVR) Thu 25-Feb 2016 Terminal M	0	0hr26	DH3	Tango, A	
Operated by ¹ Air Canada	/: a Express - Jaz	z			edgani mira i sakakanamaka e - 11 - 22 minakakanaga		

Passenger Information

Purchase Summary

Fare Summary	
Passenger Type	Adult
Air Transportation Charges	
Departing Flight - Tango	69.00
Surcharges	12.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	15.00

Canada Goods and Services Tax (GST/HST #	5.16
Air Travellers Security Charge (ATSC)	7.12
Total before options (per passenger)	108.28
Number of passengers	x 1
Total with options	108.28
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$108.28

Payment Information

Credit/Debit Card xxxx-xxxx-xxxx- - Amount paid: \$108.28

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

Air Canada: \$108.28 (Air Transp. Charges - per ticket)

Ticket number(s): 0142158843496

Fare Rules

Departing Flight Victoria (YYJ) To Vancouver (YVR) - Tango

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 subject to availability and are permitted only for same-day flights at a fee of \$150 CAD/USD per direction, per passenger. Exception: fee is \$100 CAD/USD for flights between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) or Newark (EWR) airports (connecting flights excluded)
- Same-day standby at the airport 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.
- o 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 date of ticket issuance. If the fare for the new journey is lower, any residual amount will be forfeited.
- o Customers who **no-show** their flight will forfeit the fare paid.
- Paid Advance Seat Selection is available on Air Canada and Air Canada Express (operated by Jazz), subject to availability.



Members Of The Legislative Assembly Travel Claim Form

VM150047

Page: 1

Claim Number: 36844

Foster, Eric **MLA Name:**

Claim Date:

May 12, 2016

Constituency:

Vernon - Monashee

Type Of Trip:

MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From:

Lumby

Travel To:

Trip Details:

Date	Expenses	Amount
May 15, 2016 Lumby to K	70(km) elowna	\$37.10
May 19, 2016 Elowna to	70(km)	\$37.10
May 12, 2016 Leg-YYĴ	Taxi	\$56.55
May 15, 2016	Airfare - oneway	\$647.98
May 15, 2016	Car Rental	\$37.82
May 16, 2016 Lunch with	Breakfast and Dinner Only-Victoria Madam Speaker	\$48.50 \
May 17, 2016 Food bank	Lunch and Dinner Only-Victoria	\$48.50
May 18, 2016	MLA Per Diem - Victoria	\$61.00
May 19, 2016	Airfare - oneway	\$227.04
May 19, 2016	Breakfast and Dinner Only-Victoria CO and MMP	\$48.50

Total Payable

\$1250.09

Date 19 May 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



Members Of The Legislative Assembly Travel Claim Form

Page: 2

Claim Number: 36844

MLA Name:

Foster, Eric

VM150047 Claim Date:

May 12, 2016

Constituency:

Vernon - Monashee

Type Of Trip:

MLA Travel

 STOB Code

Amount

Date 5/201/6

Signature

Spending Authority Signature

YELLOW CAB 817 FISGARD STREET V8W1R9 BC VICTORIA 21852400 GH2185240030

05-12-2016

ACCC #

Card Type MC

Exp Date **/** Name: ERIC FOSTER

A0000000041010

MasterCard

Trace # 3886

Operator 130

Inv. # 130 Auth # 150350

RRN 001894004

Total

\$56.55

(00) APPROVED-THANK YOU

Retain this copy for your records Customer copy

www.yellowcabvictoria.com 250-381-2222

Pacific Coastal

RESERVATION CONFIRMATION#

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
FOSTER ERIC	216.22	10.82	227.04	227.04	0.00

litinerary *

- 8P flight numbers operated by Pacific Coastal Airlines
- WD flight numbers operated by Wildemess Seaplanes

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HILL AND THE STATE OF THE STATE			it# Aircraft*	STOPPIC OF STOPPING
Leg Date			IL THE PARTICULAR TO THE PARTI	Julatus
1 1 19 May 2016	- VICTORIA	- KFI OWNAI	CVVC	CONFIRMED
I I I I SIVIAV ZUTO:	FVICTORIA	FAELOVVINA	OAAD JAUA	ICCINEIRIVIEDII
				99:11:11:11:11:11:11:11:11:11:11:11:11:1

* Aircraft type subject to change without notice.

Date	Passenger	Description	Amount	GST	Total
17 May 2016	FOSTER, ERIC			0.75	
		CLASSIC FARE			183.75
17 May 2016	FOSTER, ERIC	Security Surcharge	7.12	0.36	7.48
		Nav Canada Fee	13.00	0.65	13.65
17 May 2016	FOSTER, ERIC	Carbon Surcharge	6.10	0.31	
		Total (CAD)	216.22	10.82	227.04

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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.



Mr Eric Foster

Mobile Home: Work:

Online Services

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

Select Seats

Maple Leaf Lounge | Meal Vouchers | On My Way

<u>Alert me</u> 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	То	Stops	Duration	Aircraft	Fare Type	Meal
	Kelowna (YLW) Sun 15-May 2016	Vancouver, Vancouver Int'I (YVR) Sun 15-May 2016 Terminal M	0	1hr54	<u>DH4</u>	<u>Latitude</u> Opens in New Window , B	
	Vancouver, Vancouver Int'l (YVR) Sun 15-May 2016 Terminal M	Victoria, Victoria Int'I (YYJ) Sun 15-May 2016	0		<u>DH3</u>	<u>Latitude</u> Opens in New Window , B	
Operated by ¹ Air Canada	/: a Express - Jazz						

Passenger Information

1: Mr Eric Foster	: Adult (16+), Ticket N	lumber: 0142162419426		
Air Canada - Aeroplan :		Meal Preference :	None	

Payment Card: xxxx-xxxx-xxxx

Special Needs: None

Seat Selection:

None

Purchase Summary

Fare Summary	
Passenger Type	Adult
Air Transportation Charges	
Departing Flight - <u>Latitude</u>	583.00
<u>Surcharges</u>	12.00
Taxes, Fees and Charges <u>Canada Airport Improvement Fee</u>	15.00
Canada Goods and Services Tax (GST/HST#	30.86
Air Travellers Security Charge (ATSC)	7.12
Total before options (per passenger)	647.98
Number of passengers	x 1
Total with options	647.98
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$647.98

Payment Information

Credit/Debit Card xxxx-xxxx-xxxx - Amount paid: \$647.98

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

Air Canada: \$647.98 (Air Transp. Charges - per ticket)

Ticket number(s): 0142162419426

Fare Rules

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

Changes:

o Changes are permitted and a change fee does not apply.

- o Your total ticket price may increase if changes are made and the original fare you booked is no longer available, or if you call Air Canada Reservations, who may not have access to the original fare. Advance purchase may apply.
- Lower Latitude fares may be available only at aircanada.com for selected flights and dates. Any changes not completed on aircanada.com may result in a higher Latitude fare than would otherwise be available.
- o Same-day standby is permitted at no charge.
- Flights can only be used in sequence from the place of departure specified on the itinerary.

GST Reg No

www.budgetvictoria.com

A-01 YYJ Airport (Station Code: 4444) 132-1640 Electra Blvd

Victoria, British Columbia V8L 5V4

(250) 953-5300

Reservation #:

Budget Rent A Car of Victoria Ltd.

Renter: FOSTER, ERIC

BCN:

Km Cap

BCD Number Company: BC GOVERNMENT

Credit Card: Master Card XXXXXXXXXXXX

Vehicle Class: Compact

Type

Rental Rate Used: BCG AP 2015 - A Km Charge: 0.05 per Km

Period From To **Amount** Day End 30.95

200 Regular Hour 25 End 15.50 0 Regular Week End 184.15 1400 Regular

Daily Rate is based on a 24 hour day minimum day charge.

Rates do not include fuel or refueling charge plus surcharge and applicable taxes

(currently 2.990 per litre).

Location Fee: 13.64% subject to taxes

VLF/ERF: 1.99 (Per Day) subject to taxes and Location Fee GST: 5% PST: 7% PVRT: 1.50 per Calendar Day

Vehicle Not allowed to Travel to Alaska, Mexico & Yukon Vehicle is allowed to travel within British Columbia and Washington. Travel to Alberta, Oregon and California is subject to additional charges. Travel outside of the areas listed will result in a \$.50/KM charge for total KM's driven.

For Road Assistance, call 250-953-5300

Contract close subject to final audit.

Remarks:

/Estimated Charges: \$37.82 Vehicle Rented:

Time Out: 15 May 2016

Location In: A-03 YYJ Downtown

Time In: 16 May 2016

Owner: a/Budget Victoria

Model:

Unit #:

MVA #: Licence:

Km Out: 840 Km In: 871

Km Driven: 31

Contract #:

Renter is fully responsible for vehicle until vehicle is checked in and inspected

by Budget staff.

Charges: Item

Unit

Total: 30.95 1.70 Qty Charge GST

3.00 **PVRT Billed To** PST

Vehicle Rental Day 30.95 1.70 2.17 3.00

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

Payments & Refunds

Type

Master Card

Total:

37.82

Date 16 May 2016 Amount Exchange

Amount Location 37.82 A-03 YYJ Downt

BV002S01 063001001016 XXXXXXXXXXXX 53636 Purchase

BV002C01 APPROVED 00-000 M

Amount Owing

Net Charges & Taxes: Net Payment & Refunds: 37.82 37.82

Contract Copy: #3

Print Date & Time: 16 May 2016 For receipt purpose only. Refer to original contract for completed terms.

Page 1 of 1

Budget Copy