



MLA Travel Expenses
Paid in the period April 1, 2017 to September 30, 2017

For Members of Cabinet (the Premier, Ministers and Ministers of State), most travel expense claims are processed by the Ministry of Finance and this information is available on the Province of British Columbia [website](#). Occasionally, however, Members of Cabinet may need to submit travel expense claims (e.g. for Accompanying Person travel) to the Legislative Assembly of BC and in these cases redacted receipts will be included with the disclosure reports.

GST input tax credits are not included in the amounts of the travel expenses in this report and therefore, the amounts of the travel expenses in receipts do not agree to the amounts of the travel expenses in this report.



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 39324

MLA Name: Letnick, Norm VM150052

Claim Date: September 06, 2017

Constituency: Kelowna - Lake Country

Type Of Trip: MLA Travel

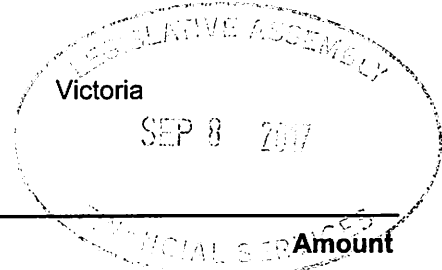
Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Kelowna

Travel To: Victoria

Trip Details:



Date	Expenses	Amount
July 26, 2017	66(km) Kelowna-penticton	\$34.98
July 28, 2017	66(km) Penticton-kelowna	\$34.98
September 06, 2017	478(km)	\$253.34
July 26, 2017	Accommodation Expenses	\$483.00 ✓
[REDACTED]	[REDACTED]	[REDACTED]
July 27, 2017	Breakfast & Dinner Only	\$48.50
July 28, 2017	MLA Per Diem	\$61.00
August 05, 2017	Car Rental	\$31.94
September 06, 2017	Ferry	\$78.80 ✓
September 06, 2017	Lunch & Dinner only	\$48.50
September 07, 2017	Breakfast and Dinner Only-Victoria	\$48.50
September 08, 2017	Airfare	\$101.04 ✓
September 08, 2017	Breakfast & Lunch Only-Victoria	\$39.50

Total Payable

1264.08

Date 08 Sep 2017

Signature

Letnick, Norm VM150052

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

ACCOUNTS OFFICE USE ONLY

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



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

Claim Number: 39324

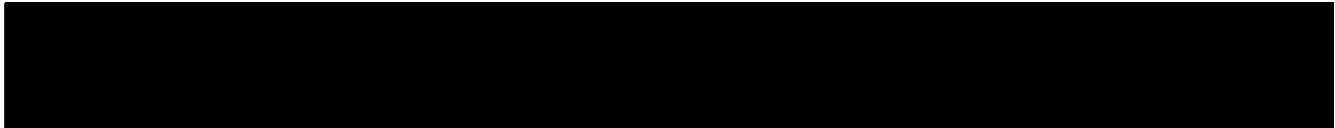
MLA Name: Letnick, Norm VM150052

Claim Date: September 06, 2017

Constituency: Kelowna - Lake Country

Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
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Date 9/12/17

Signature 
Spending Authority Signature

39324 Letrich



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

RENTAL AGREEMENT NUMBER: [REDACTED]

RECEIPT [REDACTED]

Your Information

Customer Name: NORM LETNICK
Avis Worldwide Discount: BC PROVINCIAL GOVERNMENT
Method of Payment: MASTER X [REDACTED]

Your Vehicle Information

Vehicle Number: [REDACTED]
Vehicle Group Rented: Intermediate
Vehicle Group Charged: Intermediate
Vehicle Description: [REDACTED]
License Plate Number: [REDACTED]
Odometer Out: 3760
Odometer In: 3800
Total Driven: 40
Fuel Gauge Reading: Full

Your Rental

Pickup Date/Time: AUG 05 2017 @ [REDACTED]
Pickup Location: 131-1640 ELECTRA BOULEVARD
VICTORIA AIRPORT
SIDNEY, BC, V8L 5V4, CA
250-656-6033

Return Information

Return Date/Time: AUG 05 2017 @ [REDACTED]
Return Location: 131-1640 ELECTRA BOULEVARD
VICTORIA AIRPORT
SIDNEY, BC, V8L 5V4, CA
250-656-6033
Additional fees may apply if changes are made to your return date, time and/or location.

Your Vehicle Charges (MIN 1 DAY)

Rate Chart:	Free Kilometres: Time and Kilometres:
Kilometres: UNLIMITED	Your Discount: MIN 1DY/98/C 40FM = 27.10
Hourly: 20.34	
Daily: 27.10	
Adj day: 0.00	
Weekly: 162.60	Time and Kilometres: 27.10
Monthly: 650.40	

Your Optional Products/Services

Optional Services Total: 0.00

Your Taxable Fees

Sub-total-Charges: 27.10
PST 7.000%: 1.90

Your Non-Taxable Products/Services

GST TAX 5.00 %: 1.36
PASSENGER VEHICLE RENTAL TAX: 1.58

Your Total Charges paid: 31.94
Prepayment: 0.00

Net Charges: CAD 31.94
Your Total Due: 0.00

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

#39324
Letnick

Pacific Coastal

AIRLINES®

RESERVATION CONFIRMATION #

**Passenger**

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
LETNICK NORM	96.22	4.82	101.04	101.04	0.00

Itinerary

- 8P flight numbers operated by **Pacific Coastal Airlines**

Leg	Date	From	To	Flight #	Aircraft *	Status
1	08 Sep 2017	VICTORIA INT ARPT	KELOWNA		BEECH 1900	CONFIRMED

* Aircraft type subject to change without notice.

Charges

Date	Passenger	Description	Amount	GST	Total
23 Aug 2017	LETNICK, NORM	AIF - YYJ	15.00	0.75	15.75
23 Aug 2017	LETNICK, NORM	BRAVO FARE	55.00	2.75	57.75
23 Aug 2017	LETNICK, NORM	Security Surcharge	7.12	0.36	7.48
23 Aug 2017	LETNICK, NORM	Nav Canada Fee	13.00	0.65	13.65
23 Aug 2017	LETNICK, NORM	Carbon Surcharge	6.10	0.31	6.41
Total (CAD)			96.22	4.82	101.04

Payments

Date	Description	Payer	Method	Amount	TAN	Receipt	Authorization
23 Aug 2017	MASTERCARD	LETNICK, NORM	CC CA	101.04		2584594	00277S

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.

Book Your
Stay Now!

Booking.com

#39324 letnick



LETNICK NORM

VICTORIA, BRITISH COLUMBIA
V8V 1X4
LIBERAL CAUCUS

Room # [redacted] Invoice # [redacted]
Arrive 07/26/17 Depart 07/28/17

Date	Clerk	Department	Description	Reference	Amount
07/26/17	BKM	2-Room Charg			201.00
07/26/17	BKM	3-Room Tax			20.10
07/26/17	BKM	22-Guest Park			10.00
<hr/>					
07/27/17	BKM	2-Room Charg			201.00
07/27/17	BKM	3-Room Tax			20.10
07/27/17	BKM	22-Guest Park			10.00
07/28/17	LJM	93-Mastercard			-546.30
				GST On Guest Parkin	1.00
				GST On Room Charge	20.10
				Tax Reg. # [redacted]	

} 20 parking

483

ST

**** [redacted]

MASTERCARD

2017/07/28

7162 [redacted]

556

673698

REPT NUMBER

84010371-001-852-013-0

PRE-AUTH COMPLETION

TOTAL

[redacted]

Balance: 0.00



CHIP CARD SWIPED
APPROVED
AUTH# 06385S 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

39324 Letvich

PURCHASE
BCFerries

2017/09/06
Tsawwassen
To
Swartz Bay
AUTH ONLY

22'	Oversize Vehic	64.00
1	Adult	17.20
	Fuel Rebate	2.40-

Total	78.80
MasterCard	78.80

005/01-66223133
0014381300
Approved: 061278
CHANGE DUE

0.00

LANE 32

TSA 06 Sep 2017

SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 39369

MLA Name: Letnick, Norm VM150052

Claim Date: September 10, 2017

Constituency: Kelowna - Lake Country

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Kelowna

Travel To: Victoria SEP 10 2017

Trip Details:

Date	Expenses	Amount
September 10, 2017	Airfare	\$288.07 ✓
September 10, 2017	Car Rental	\$36.24 ✓
September 11, 2017	MLA Per Diem - Victoria	\$61.00
September 12, 2017	MLA Per Diem - Victoria	\$61.00
September 13, 2017	MLA Per Diem - Victoria	\$61.00
September 14, 2017	Car Rental	\$31.36 ✓
September 14, 2017	MLA Per Diem - Victoria	\$61.00

Total Payable \$599.67

Date 15 Sep 2017

Signature

[REDACTED SIGNATURE]

Letnick, Norm VM150052
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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[REDACTED ACCOUNTS OFFICE TABLE]

SEP 20 2017

Date _____

Signature

[REDACTED SIGNATURE]

Spending Authority Signature

39369



GST Reg No [REDACTED] -03 YYJ Downtown (Station Code: [REDACTED])

www.budgetvictoria.com
757 Douglas Street
Victoria, British Columbia V8W 2B4
(250) 953-5300

Contract #: [REDACTED]

Budget Rent A Car of Victoria Ltd.

Reservation #: [REDACTED]

Renter: LETNICK, NORMAN

BCN: [REDACTED]

Vehicle Rented: Owner: a/Budget Victoria
Model: [REDACTED]

Unit #: 149362
MVA #: [REDACTED]
Licence: [REDACTED]
Km Out: 22008
Km In: 22036
Km Driven: 28

BCD Number: [REDACTED]

Time Out: 14 Sep 2017 [REDACTED]

Company: BC LEG

Time In: 14 Sep 2017 [REDACTED]

Credit Card: Master Card XXXXXXXXXXXX [REDACTED]

Location In: A-01 YYJ Airport

Rental Rate Used: BCG DT 2016 - A

Vehicle Class: Compact

Km Charge: 0.05 per Km

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

Period	From	To	Amount	Km Cap	Type
Day	1	End	28.00	200	Regular
Hour	25	End	14.00	0	Regular
Week	1	End	166.60	1400	Regular

Charges:	Unit	Qty	Charge	GST	PST	PVRT	Billed To
Vehicle Rental	Day	1	28.00	1.40	1.96	0.00	

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).

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

VLF/ERF: 1.99 (Per Day) subject to taxes

Payments & Refunds Total: 31.36

GST: 5% PST: 7% PVRT: 1.50 per Day

Type	Date	Amount	Exchange	Amount	Location
Master Card	14 Sep 2017 [REDACTED]	31.36			A-01 YYJ Airport
BV001S03	058001001032 XXXXXXXXXXXX [REDACTED]				Purchase
BV001C03	APPROVED 00-000 M				

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.

Amount Owing
Net Charges & Taxes: 31.36
Net Payment & Refunds: 31.36

For Road Assistance, call 250-953-5300

Contract close subject to final audit.

Remarks:

BC Travel Only

/Estimated Charges: \$31.36 X _____

#39369

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: [REDACTED]

Name: Mr Norm Letnick
E-mail: [REDACTED]@GMAIL.COM
Payment: CC CAXXXXXXXXXXXXX[REDACTED]

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 (Booking class)	Status
[REDACTED]	Victoria (YYJ)	Vancouver (YVR)	DH4	Economy (K)	Confirmed
<i>Operated by:</i>	Thu 14-Sept 2017	Thu 14-Sept 2017			
<i>Air Canada Express-Jazz</i>	[REDACTED]	[REDACTED] - TERMINAL M -MAIN			
[REDACTED]	Vancouver (YVR)	Kelowna (YLW)	DH4	Economy (K)	Confirmed
<i>Operated by:</i>	Thu 14-Sept 2017	Thu 14-Sept 2017			
<i>Air Canada Express-Jazz</i>	[REDACTED] - TERMINAL M -MAIN	[REDACTED]			

Passenger Information

Passenger: 1 Mr Norm Letnick
Ticket number: 014 2182 210641

Purchase Summary

Passenger: 1 Ticket number 014 2182 210641

Date of issue	24-Aug 2017
Fare Amount in Canadian dollars: <i>(including navigational & other charges)</i>	80.00
Taxes, Fees & Charges	
Air Travellers Security Charge (CA)	7.12
Canada Goods and Services Tax (GST/HST # [REDACTED]) (XG)	5.11
Airport Improvement Fee - Canada (SQ)	15.00
Total Fare in Canadian dollars:	107.23

Ticket particularities:

AC ONLYT/NONREF/CHGFEE -BG:AC

***Fare calculation:**

14SEP17YYJ AC X/YVR AC YLW Q12.00R68.00CAD80.00 END ROE1.00

Canadian tax registration numbers:

XG Canada Goods and Services Tax (GST/HST # [REDACTED])

RC Canada Harmonized Sales Tax (GST/HST # [REDACTED])

XQ Canada Quebec Sales Tax (QST # [REDACTED])

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

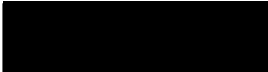
Please see below for details on the bags you plan on checking at the baggage counter.

39369

Pacific Coastal

AIRLINES®

RESERVATION CONFIRMATION #



Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
LETNICK NORM	172.22	8.62	180.84	180.84	0.00

Itinerary

• 8P flight numbers operated by **Pacific Coastal Airlines**

Leg	Date	From	To	Flight #	Aircraft *	Status
1	10 Sep 2017	KELOWNA	VICTORIA INT ARPT		BEECH 1900	CONFIRMED

* Aircraft type subject to change without notice.

Charges

Date	Passenger	Description	Amount	GST	Total
24 Aug 2017	LETNICK, NORM	AIF - YLW	15.00	0.75	15.75
24 Aug 2017	LETNICK, NORM	BRAVO FARE	131.00	6.55	137.55
24 Aug 2017	LETNICK, NORM	Security Surcharge	7.12	0.36	7.48
24 Aug 2017	LETNICK, NORM	Nav Canada Fee	13.00	0.65	13.65
24 Aug 2017	LETNICK, NORM	Carbon Surcharge	6.10	0.31	6.41
Total (CAD)			172.22	8.62	180.84

Payments

Date	Description	Payer	Method	Amount	TAN	Receipt	Authorization
24 Aug 2017	MASTERCARD	LETNICK, NORM	CC CA	180.84		2585504	03352S

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.

107.23
180.84
215.07





GST Reg No [REDACTED] www.budgetvictoria.com

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

39369

Contract #: [REDACTED]

Budget Rent A Car of Victoria Ltd.

Reservation #: [REDACTED]

Renter: LETNICK, NORMAN

BCN: [REDACTED]

Vehicle Rented:

Owner: a/Budget Victoria

Unit #: 150269

Model: [REDACTED]

MVA #: [REDACTED]

BCD Number: [REDACTED]

Time Out: 10 Sep 2017 20:00

Licence: [REDACTED]

Company: BC GOV

Time In: 11 Sep 2017 06:59

Km Out: 8941

Credit Card: Master Card XXXXXXXXXXXX [REDACTED]

Location In: A-03 YYJ Downtown

Km In: 8968

Km Driven: 27

Rental Rate Used: BCG AP 2016 - A

Vehicle Class: Compact

Km Charge: 0.05 per Km

Period	From	To	Amount	Km Cap	Type
Day	1	End	30.95	200	Regular
Hour	25	End	15.50	0	Regular
Week	1	End	184.15	1400	Regular

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

Rates do not include fuel or refuelling 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 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: \$34.67 X _____

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

Charges:	Unit	Qty	Charge	GST	PST	PVRT	Billed To
Vehicle Rental	Day	1	30.95	1.62	2.17	1.50	

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

Payments & Refunds Total: 36.24

Type	Date	Amount	Exchange	Amount	Location
Master Card	11 Sep 2017	[REDACTED]		36.24	A-03 YYJ Downto
BV002S03	055001001002	XXXXXXXXXXXX			Purchase
BV002C03	APPROVED	00-000	M		

Amount Owing

Net Charges & Taxes: 36.24

Net Payment & Refunds: 36.24

Contract Copy: #4

Print Date & Time: 11 Sep 2017 [REDACTED]

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



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 39460

MLA Name: Letnick, Norm VM150052

Claim Date: September 17, 2017

Constituency: Kelowna - Lake Country

Type Of Trip: MLA Travel

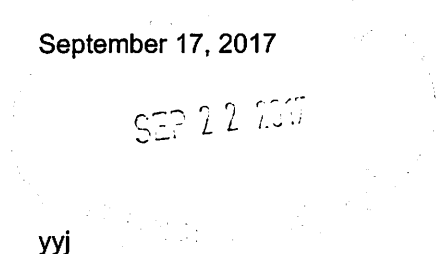
Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: ylw

Travel To: yyj

Trip Details:



Date	Expenses	Amount
September 17, 2017	Airfare	\$288.07
September 17, 2017	Car Rental	\$36.24
September 18, 2017	MLA Per Diem - Victoria	\$61.00
September 19, 2017	MLA Per Diem - Victoria	\$61.00
September 20, 2017	MLA Per Diem - Victoria	\$61.00
September 21, 2017	MLA Per Diem - Victoria	\$61.00

Total Payable **\$568.31**

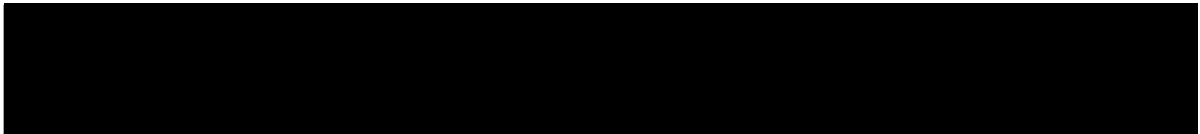
Date 21 Sep 2017

Signature _____

[REDACTED SIGNATURE]
Letnick, Norm VM150052
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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SEP 24 2017

Date _____

Signature _____

[REDACTED SIGNATURE]
Operating Authority Signature



Car and Truck Rental

GST Reg No [redacted] www.budgetvictoria.com

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

#39460

Contract #: [redacted]

Budget Rent A Car of Victoria Ltd.

Reservation #: [redacted]

Renter: LETNICK, NORMAN

BCN: [redacted]

Vehicle Rented:

Owner: a/Budget Victoria

Unit #: 149848

Model: [redacted]

MVA #: [redacted]

BCD Number: [redacted]

Time Out: 17 Sep 2017 [redacted]

Licence: [redacted]

Company: LEISURE

Time In: 18 Sep 2017 [redacted]

Km Out: 11306

Credit Card: Master Card XXXXXXXXXXXX [redacted]

Location In: A-03 YYJ Downtown

Km In: 11334

Km Driven: 28

Rental Rate Used: BCG AP 2016 - A

Vehicle Class: Compact

Km Charge: 0.05 per Km

Period	From	To	Amount	Km Cap	Type
Day	1	End	30.95	200	Regular
Hour	25	End	15.50	0	Regular
Week	1	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 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: \$34.67 X_____

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

Charges:	Unit	Qty	Charge	GST	PST	PVRT	Billed To
Vehicle Rental	Day	1	30.95	1.62	2.17	1.50	

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

Payments & Refunds Total: 36.24

Type	Date	Amount	Exchange	Amount	Location
Master Card	18 Sep 2017 [redacted]			36.24	A-03 YYJ Downto
BV002S03	062001001004 XXXXXXXXXXXXX [redacted]				Purchase
BV002C03	APPROVED 00-000 M				

Amount Owing

Net Charges & Taxes: 36.24

Net Payment & Refunds: 36.24

Contract Copy: #4

Print Date & Time: 18 Sep 2017 [redacted]

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

394 60

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: [REDACTED]

Name: **Mr Norm Letnick**
E-mail: [REDACTED]@GMAIL.COM
Payment: CC CAXXXXXXXXXXXXX [REDACTED]

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 (Booking class)	Status
[REDACTED]	Victoria (YYJ)	Vancouver (YVR)	DH4	Economy (K)	Confirmed
<i>Operated by:</i>	Thu 21-Sept 2017	Thu 21-Sept 2017			
<i>Air Canada Express-Jazz</i>	[REDACTED]	[REDACTED] - TERMINAL M -MAIN			
[REDACTED]	Vancouver (YVR)	Kelowna (YLW)	DH4	Economy (K)	Confirmed
<i>Operated by:</i>	Thu 21-Sept 2017	Thu 21-Sept 2017			
<i>Air Canada Express-Jazz</i>	[REDACTED] - TERMINAL M -MAIN	[REDACTED]			

Passenger Information

Passenger: 1 **Mr Norm Letnick**
Ticket number: **014 2182 211045**

Purchase Summary

Passenger: 1 Ticket number 014 2182 211045

Date of issue	24-Aug 2017
Fare Amount in Canadian dollars:	80.00
<i>(including navigational & other charges)</i>	
Taxes, Fees & Charges	
Air Travellers Security Charge (CA)	7.12
Canada Goods and Services Tax (GST/HST # [REDACTED] (XG)	5.11
Airport Improvement Fee - Canada (SQ)	15.00
Total Fare in Canadian dollars:	107.23

Ticket particularities:

AC ONLYT/NONREF/CHGFEE -BG:AC

***Fare calculation:**

21SEP17YYJ AC X/YVR AC YLW Q12.00R68.00CAD80.00 END ROE1.00

Canadian tax registration numbers:

XG Canada Goods and Services Tax (GST/HST # [REDACTED])

RC Canada Harmonized Sales Tax (GST/HST # [REDACTED])

XQ Canada Quebec Sales Tax (QST # [REDACTED])

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.

Pacific Coastal AIRLINES®

#39460

RESERVATION CONFIRMATION



Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
LETNICK NORM	172.22	8.62	180.84	180.84	0.00

Itinerary

- 8P flight numbers operated by **Pacific Coastal Airlines**

Leg	Date	From	To	Flight #	Aircraft *	Status
1	17 Sep 2017	KELOWNA	VICTORIA INT ARPT		BEECH 1900	CONFIRMED

* Aircraft type subject to change without notice.

Charges

Date	Passenger	Description	Amount	GST	Total
24 Aug 2017	LETNICK, NORM	AIF - YLW	15.00	0.75	15.75
24 Aug 2017	LETNICK, NORM	BRAVO FARE	131.00	6.55	137.55
24 Aug 2017	LETNICK, NORM	Security Surcharge	7.12	0.36	7.48
24 Aug 2017	LETNICK, NORM	Nav Canada Fee	13.00	0.65	13.65
24 Aug 2017	LETNICK, NORM	Carbon Surcharge	6.10	0.31	6.41
Total (CAD)			172.22	8.62	180.84

Payments

Date	Description	Payer	Method	Amount	TAN	Receipt	Authorization
24 Aug 2017	MASTERCARD	LETNICK, NORM	CC CA	180.84		2585513	06401S

Tax Registration: [Redacted]

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.

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[IDENTIFICATION INFORMATION](#)

[SOUTH TERMINAL AIRPORT INFORMATION](#)

[BAGGAGE ALLOWANCE](#)

[CHANGES AND CANCELLATIONS](#)

[SOUTH TERMINAL AIRPORT SHUTTLE](#)

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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.

