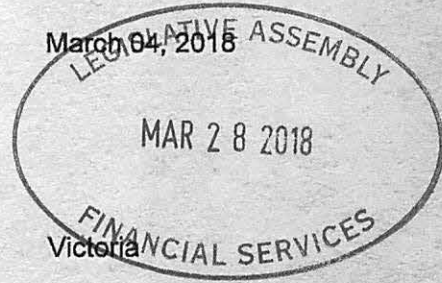




Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40779
MLA Name: Letnick, Norm VM150052
Constituency: Kelowna - Lake Country
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Kelowna
Trip Details: Session

Claim Date: March 04, 2018



Travel To: Victoria

Date	Expenses	Amount
March 04, 2018	Airfare	\$201.84
March 04, 2018	Car Rental	\$34.67
March 04, 2018	MLA Per Diem - Victoria	\$61.00
March 05, 2018	MLA Per Diem - Victoria	\$61.00
March 06, 2018	MLA Per Diem - Victoria	\$61.00
March 07, 2018	Breakfast & Lunch Only-Victoria	\$39.50
March 08, 2018	Airfare	\$236.38
March 08, 2018	MLA Per Diem - Victoria	\$61.00
Total Payable		\$756.39

Date 28 Mar 2018

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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Date MAR 28 2018

Signature _____

Special Agent _____

Budget Rent A Car of Victoria Ltd.

Reservation # [REDACTED]

Renter: LETNICK, NORMAN

BCN: [REDACTED]

Vehicle Rented:

Owner:

Unit #:

Model:

BCD Number [REDACTED]

Time Out: 04 Mar 2018 [REDACTED]

Licence:

Company: X

Due Back: 04 Mar 2018 [REDACTED]

Km Out:

Credit Card: Master Card XXXXXXXXXXXX [REDACTED]

Return To: 757 Douglas Street

Victoria, British Columbia

Authorized Drivers: Renter is Authorized to Drive

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

Remarks:

BC Travel Only
For Road Assistance, call 250-953-5300
/Estimated Charges: \$34.67 X_____

Rental Rate Used: BCG AP 2016 - A

Vehicle Class: Intermediate

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

Vehicle Not allowed to Travel to Alaska, Mexico and the 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.
Vehicle shall not be operated on highway or roads not maintained by Municipal, Provincial or Federal Authorities

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).

For Road Assistance, call 250-953-5300

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

There is a cost to travel across the Golden Ears Bridge and Port Mann Bridge. Renter will be liable for the toll fees and an administration charge of \$10.00.

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

Preauthorization

Type	Date	Auth #	Amount	Location
Master Card	04 Mar 2018 [REDACTED]	223934	234.67	A-01 YYJ Airport
BV001S01	062001001025 XXXXXXXXXXXXX [REDACTED]	223934		Pre-Authorization
BV001C01	APPROVED 00-001 M			

Authorized Drivers:

I agree that there will be no other drivers unless agreed to and stated hereon by Budget.
Renter and Named Drivers Initials: X

Loss/Damage Waiver(LDW)

I accept full responsibility for all loss and damage to the rental vehicle regardless of fault. In consideration of payment of L.D.W. charge per day or part thereof as indicated below, the renter's financial responsibility for the loss or damage to the rented vehicle, per occurrence, is limited to the amount indicated below, except for truck box damage, provided the terms and conditions of this agreement are not violated. L.D.W. is not insurance. See reverse for full terms and conditions. Regardless of whether L.D.W. is purchased, renter remains financially responsible for damage:

- Caused while the vehicle is in control of any unauthorized drivers
- To the interior of the vehicle including excessive soilage
- To the undercarriage including excessive soilage
- Towing Charges

LDW Declined Responsibility: Full Replacement Value of Vehicle

X

Personal Accident/Effects Coverage (PAE)

Roadside Safety Net (RSN)

Declined

Declined

X

X

Excess Liability Insurance (ELI)

BY INITIALLING, RENTER DECLINES TO PURCHASE EXCESS LIABILITY INSURANCE. IF THE RENTAL VEHICLE IS IN AN ACCIDENT, RENTER ACKNOWLEDGES THAT RENTER IS FINANCIALLY RESPONSIBLE FOR ALL LIABILITY (PL AND/OR PD) CLAIMS IN EXCESS OF \$1,000,000.00 (ONE MILLION DOLLARS).

ELI Declined

X

I have read and agree to the terms on this rental agreement and the contract rental agreement wallet.

When I present my credit card for payment; all charges, including parking tickets expenses, toll fees and costs, traffic violations, vehicle impoundment and vehicle damage costs can be charged to the presented credit card. My signature below considers to have been made on the applicable credit card voucher. I understand that only drivers authorized in writing by Budget may operate the vehicle.

X

Budget Representative Signature:

Vehicle rental company third party liability in British Columbia is limited to a maximum of \$1,000,000.00 (one million dollars)

Privacy Statement

By my signature, I acknowledge receipt of all notices that appear on this rental document, agree to the terms and conditions on the separate rental documents jacket provided and agree to be bound by your Privacy Policy available from you.

PRIVACY: By signing this form: I consent (1) to you "Budget" collecting, using and disclosing my personal information (PII) for the purpose of servicing & administering my rentals and related purposes as stated in Budget Privacy Policy, including Budget's business management, development & protection; and (2) to Budget using and disclosing my PII to send me information about products and services provided by Budget, Budget licensor, affiliates, & Budget System licensees. Budget may also use (but not disclose) my PII to offer me Budget System program partner organizations products & services.

By checking here, I specify that I do not wish to receive information about the above products & services. If you check this box, please return form to agent at rental counter

Contract Copy: #3

Print Date & Time: 04 Mar 2018 [REDACTED]

This contract supersedes all previous copies

Page 1 of 1

	CAD 10.26 XG8 (XG8)
	CAD 7.12 CA4 (CA4)
	CAD 15.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 0.75 XG9 (XG9)
Total Fare	CAD 231.13

Other Charges

SEAT ASSIGNMENT # 8381500323981 (YYJ-YLW / QTY 1)	CAD 5.00
Taxes	CAD 0.25
Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX ██████████
Total	CAD 5.25
Total Fare and Other Charges	CAD 236.38

Positive identification required for airport check in

Notice:

Travel info

QST # ██████████ GST # ██████████

For details about flying with Westjet, print [the important flight information package](#) or browse our travel info:

- [Baggage fees](#) (\$25-\$118 per bag; additional \$75-\$88.50 per bag for overweight or oversize)
- [Baggage allowances](#) (Carry-on, checked, sporting goods, restricted items)
- [Children, infants and expectant mothers](#)
- [Fare options](#) (Econo, Flex, Plus, and Member Exclusive)
- [Guests with special needs](#)
- [ID requirements](#)
- [Inflight services](#) (Inflight entertainment and buy-on-board menu)
- [Seat selection](#) (Seat maps, seats in Plus)

At Westjet, getting you to your destination safely and on time are top priorities for us. To help ensure an on-time departure, we adhere to our [check-in and baggage cut-off times](#). Please make sure you're familiar with these rules, and give yourself enough time to get through security and arrive at your departure gate on time or we will deny boarding.

If you fail to show for the first flight segment of a round trip or multi-segment reservation, all remaining flights segments, including return flights, will automatically be cancelled and the total fare paid will be forfeited without compensation. To change or cancel your reservation, you can [manage your booking online](#) or call 1-888-937-8538 (1-888-WESTJET).

Westjet and the Canadian Transportation Agency want to make you aware of your rights as a traveller. Visit



eTicket Receipt

Prepared For
LETNICK/NORM MR

RESERVATION CODE	[REDACTED]
ISSUE DATE	05Mar18
TICKET NUMBER	8382134651754
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX

Itinerary Details

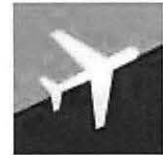
TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
08Mar18	WESTJET [REDACTED] Operated by: WESTJET ENCORE	VICTORIA BC, CANADA Time [REDACTED]	KELOWNABC, CANADA Time [REDACTED]	Seat Number [REDACTED] (CONFIRMED) Baggage Allowance NIL Booking Status OK TO FLY Fare Basis LA03L Not Valid Before 08MAR18 Not Valid After 08MAR18

Allowances

<p>Baggage Allowance YYJ to YLW - 0 Pieces WESTJET Prices of additional baggage pieces:</p> <ol style="list-style-type: none">25.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters35.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters <p>ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARD FORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC</p> <p>Carry On Allowances YYJ to YLW - 1 Piece (WS - WESTJET)</p> <p>Carry On Charges YYJ to YLW - (WS - WESTJET) - Carry-on fees unknown - contact carrier</p>
--

Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX [REDACTED]
Fare Calculation Line	YYJ WS YLW186.00CAD186.00END
Fare	CAD 186.00
Taxes/Fees/Carrier-Imposed Charges	CAD 12.00 YQI (OTHER AIR TRANSPORTATION CHARGES)



Reservation Confirmation

Your reservation is now confirmed

Reservation Number: [REDACTED]

*All charges and payments appear in: CAD

Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
LETNICK, NORM	\$192.22	\$9.62	\$201.84	\$201.84	\$0.00

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	04 Mar 2018	[REDACTED] KELOWNA	[REDACTED] VICTORIA INT ARPT	BEECH 1900	CONFIRMED

8P flight numbers operated by Pacific Coastal Airlines.
Aircraft type and schedule subject to change without notice.

Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
1	LETNICK, NORM	AIF - YLW	\$15.00	\$0.75	\$15.75
1	LETNICK, NORM	CLASSIC FARE	\$142.00	\$7.10	\$149.10
1	LETNICK, NORM	Security Surcharge	\$7.12	\$0.36	\$7.48
1	LETNICK, NORM	Fuel Surcharge	\$9.00	\$0.45	\$9.45
1	LETNICK, NORM	Nav Canada Fee	\$13.00	\$0.65	\$13.65
1	LETNICK, NORM	Shop (0) - 1st Checked Bag	\$0.00	\$0.00	\$0.00
1	LETNICK, NORM	Carbon Surcharge	\$6.10	\$0.31	\$6.41
Total			\$192.22	\$9.62	\$201.84

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
02 March 2018	Norm Letnick	\$201.84	MASTERCARD		2714529	07738S

Tax Registration: [REDACTED]



Fare Terms and Conditions

Classic Fare & QuikPass Classic

- 100% non-refundable.
- **Cancellations:**
 - Classic Fare: Subject to a cancellation fee of \$52.50, per direction, per passenger, with the remaining amount being held as a credit that may be used towards the purchase of any future travel. The credit will remain valid for one (1) year from the original date of purchase.



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40773
MLA Name: Letnick, Norm VM150052 **Claim Date:** March 16, 2018
Constituency: Kelowna - Lake Country
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Victoria **Travel To:** Vancouver
Trip Details:



Date	Expenses	Amount
March 16, 2018	Airfare	\$189.00
March 17, 2018	Accommodation Expenses	\$126.44
March 18, 2018	[REDACTED] <i>Airfare</i>	\$211.18
March 18, 2018	Dinner Only	\$36.00

Total Payable **\$562.62**

Date 28 Mar 2018

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

ACCOUNTS OFFICE USE ONLY

Organization Code Account Code STOB Code Amount

[REDACTED]

Date MAR 29 2018

Signature [REDACTED]
 Special Signature

From: passengerservices@helijet.com
Sent: Friday, March 16, 2018 12:56 PM
To: [REDACTED]
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Customer Information

Account

Customer # [REDACTED]

Name [REDACTED]

Booking

Friday, March 16, 2018

[REDACTED]
Victoria Harbour
Vancouver Harbour

35 minutes

Confirmed

1 Passengers - Sale
Norman Letnick, Male

[Add to Calendar](#)

Invoice #272832

SALE - Seat Sale \$189 \$180.00

+ GST \$9.00

Billing \$180.00

Taxes \$9.00

Grand Total \$189.00

Mastercard \$189.00

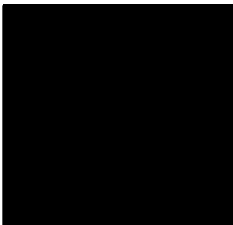
Date / Time March 16, 2018 @ [REDACTED]


Summary #**** * [REDACTED]

Name LETNICK/NORMAN

Expiration [REDACTED]

Booking Confirmation



Booking Reference: 


Date of issue: 14 Mar, 2018

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


- Depart

Economy Tango

Sunday
18 Mar, 2018


Vancouver
Vancouver Intl. (YVR), BC
Terminal M





Kelowna
(YLW), BC



0hr55
Economy Q
Operated by: Air Canada Express -
Jazz | Q400

Passengers



 **Norman Letnick**




Seats

Ticket Number
0142191753651



Purchase summary

MasterCard
*****
Amount paid: \$211.18
Tax information
GST/HST no. 
\$10.06

	1 adult
 Air Transportation Charges	
Base Fare	177.00
Surcharges	12.00
 Taxes, fees and charges	
Goods and Services Tax - Canada no. 	10.06
Air Travellers Security Charge	7.12
Airport Improvement Fee - Canada	5.00
Total airfare and taxes before options	\$211¹⁸
GRAND TOTAL (Canadian dollars)	\$211¹⁸

Check-out receipt

Name: Norman Letnick
Check-in: Saturday Mar 17, 2018
Check-out: Sunday Mar 18, 2018
Confirmation #: [REDACTED]
Invoice number: 14767
Invoice date: 18/03/2018
Unit assignment: [REDACTED]

Norman Letnick
[REDACTED]
Canada

Date	Description of services	Cost(CAD)
17/03/2018	Unit [REDACTED] Double Room with Shared Bathroom	109.00
		Sub-total 109.00
		PST 11.99
		GST 5.45
		Total 126.44
MasterCard: Mar 18, 2018 - XXXX XXXX XXX [REDACTED]		126.44
Amount owing (CAD)		0.00

Tax rate is 5% Goods & Service Tax (GST) and 11% Provincial Sales Tax (PST)

GST# [REDACTED]
PST# [REDACTED]



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40570
MLA Name: Letnick, Norm VM150052 **Claim Date:** February 18, 2018
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: Session



Date	Expenses	Amount
February 18, 2018	Airfare	\$122.04 ✓
February 18, 2018	Car Rental Car Rental from airport.	\$38.48 ✓
February 18, 2018	Fuel Fuel charge for car rental.	\$16.65
February 19, 2018	Breakfast and Dinner Only-Victoria	\$48.50
February 20, 2018	MLA Per Diem - Victoria	\$61.00
February 21, 2018	MLA Per Diem - Victoria	\$61.00
February 22, 2018	Airfare	\$101.98 ✓
February 22, 2018	MLA Per Diem - Victoria	\$61.00
February 22, 2018	[REDACTED]	[REDACTED]

Total Payable [REDACTED] *510.65*

Date 28 Mar 2018

Signature [REDACTED]

Letnick, Norm VM15
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

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

[REDACTED]

Date MAR 29 2018

Signature [REDACTED]

Sp e [REDACTED]



Reservation Confirmation
Your reservation is now confirmed

Reservation Number: [REDACTED]

*All charges and payments appear in: CAD

Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
LETNICK, NORMAN	\$116.22	\$5.82	\$122.04	\$122.04	\$0.00

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	18 Feb 2018	[REDACTED] KELOWNA	[REDACTED] VICTORIA INT ARPT	BEECH 1900	CONFIRMED

8P flight numbers operated by Pacific Coastal Airlines.
Aircraft type and schedule subject to change without notice.

Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
1	LETNICK, NORMAN	AIF - YLW	\$15.00	\$0.75	\$15.75
1	LETNICK, NORMAN	BRAVO FARE	\$75.00	\$3.75	\$78.75
1	LETNICK, NORMAN	Security Surcharge	\$7.12	\$0.36	\$7.48
1	LETNICK, NORMAN	Nav Canada Fee	\$13.00	\$0.65	\$13.65
1	LETNICK, NORMAN	Carbon Surcharge	\$6.10	\$0.31	\$6.41
Total			\$116.22	\$5.82	\$122.04

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
14 December 2017	Norman Letnick	\$122.04	MASTERCARD		2664507	08091S

Tax Registration: [REDACTED]



Fare Terms and Conditions

Bravo Fare & QuikPass Bravo

- 100% non-refundable.
- **Cancellations:**
 - Bravo Fare: Subject to a cancellation fee of \$78.75, per direction, per passenger, with the remaining amount being held as a credit that may be used towards the purchase of any future travel. The credit will remain valid for one (1) year from the original date of purchase.
 - QuikPass Bravo: Subject to a cancellation fee of \$78.75, per direction, per passenger, with the remaining amount returning to QuikPass account.
- **Changes:**

Budget Rent A Car of Victoria Ltd.

Reservation #: [REDACTED]

Renter: LETNICK, NORMAN

BCN: [REDACTED]

Vehicle Rented:

Owner:

Unit #:

Model:

BCD Number [REDACTED]

Time Out: 18 Feb 2018 [REDACTED]

Licence:

Company: x

Due Back: 19 Feb 2018 [REDACTED]

Km Out:

Credit Card: Master Card XXXXXXXXXXXX [REDACTED]

Return To: 724 Douglas Street

Victoria, British Columbia

Authorized Drivers: Renter is Authorized to Drive

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

Remarks:

BC Travel Only

For Road Assistance, call 250-953-5300

/Estimated Charges: \$38.48 X_____

Rental Rate Used: BCG AP 2016 - A

Vehicle Class: Full Size 4Door

Km Charge: 0.05 per Km

Period	From	To	Amount	Km Cap	Type
Day	1	End	32.95	200	Regular
Hour	25	End	16.00	0	Regular
Week	1	End	196.06	1400	Regular

Vehicle Not allowed to Travel to Alaska, Mexico and the 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.
Vehicle shall not be operated on highway or roads not maintained by Municipal, Provincial or Federal Authorities

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).

For Road Assistance, call 250-953-5300

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

There is a cost to travel across the Golden Ears Bridge and Port Mann Bridge. Renter will be liable for the toll fees and an administration charge of \$10.00.

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

Preauthorization

Type	Date	Auth #	Amount	Location
Master Card	18 Feb 2018 [REDACTED]	231811	238.48	A-01 YYJ Airport
BV001S01	048001001029 XXXXXXXXXXXX [REDACTED]	231811		Pre-Authorization
BV001C01	MasterCard APPROVED AID:A0000000041010	00-001		C

Authorized Drivers:

I agree that there will be no other drivers unless agreed to and stated hereon by Budget.
Renter and Named Drivers Initials: X

Loss/Damage Waiver(LDW)

I accept full responsibility for all loss and damage to the rental vehicle regardless of fault. In consideration of payment of L.D.W. charge per day or part thereof as indicated below, the renter's financial responsibility for the loss or damage to the rented vehicle, per occurrence, is limited to the amount indicated below, except for truck box damage, provided the terms and conditions of this agreement are not violated. L.D.W. is not insurance. See reverse for full terms and conditions. Regardless of whether L.D.W. is purchased, renter remains financially responsible for damage:

- Caused while the vehicle is in control of any unauthorized drivers
- To the interior of the vehicle including excessive soilage
- To the undercarriage including excessive soilage
- Towing Charges

LDW Declined Responsibility: Full Replacement Value of Vehicle

X

Personal Accident/Effects Coverage (PAE)

Declined

Roadside Safety Net (RSN)

Declined

X

X

Excess Liability Insurance (ELI)

BY INITIALLING, RENTER DECLINES TO PURCHASE EXCESS LIABILITY INSURANCE. IF THE RENTAL VEHICLE IS IN AN ACCIDENT, RENTER ACKNOWLEDGES THAT RENTER IS FINANCIALLY RESPONSIBLE FOR ALL LIABILITY (PL AND/OR PD) CLAIMS IN EXCESS OF \$1,000,000.00 (ONE MILLION DOLLARS).

ELI Declined

X

I have read and agree to the terms on this rental agreement and the contract rental agreement wallet.

When I present my credit card for payment; all charges, including parking tickets expenses, toll fees and costs, traffic violations, vehicle impoundment and vehicle damage costs can be charged to the presented credit card. My signature below considers to have been made on the applicable credit card voucher. I understand that only drivers authorized in writing by Budget may operate the vehicle.

X

Budget Representative Signature:

Vehicle rental company third party liability in British Columbia is limited to a maximum of \$1,000,000.00 (one million dollars)

Privacy Statement

By my signature, I acknowledge receipt of all notices that appear on this rental document, agree to the terms and conditions on the separate rental documents jacket provided and agree to be bound by your Privacy Policy available from you.

PRIVACY: By signing this form, I consent (1) to you "Budget" collecting, using and disclosing my personal information (PII) for the purpose of servicing & administering my rentals and related purposes as stated in Budget Privacy Policy, including Budget's business management, development & protection; and (2) to Budget using and disclosing my PII to send me information about products and services provided by Budget, Budget licensor, affiliates, & Budget System licensees. Budget may also use (but not disclose) my PII to offer me Budget System program partner organizations products & services.

By checking here, I specify that I do not wish to receive information about the above products & services. If you check this box, please return form to agent at rental counter

Contract Copy: #1

Print Date & Time: 18 Feb 2018 [REDACTED]



eTicket Receipt

Prepared For
LETNICK/NORMAN MR

RESERVATION CODE	[REDACTED]
ISSUE DATE	14Dec17
TICKET NUMBER	8382132053997
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
22Feb18	WESTJET [REDACTED] Operated by: WESTJET ENCORE	VICTORIA BC, CANADA Time [REDACTED]	KELOWNA BC, CANADA Time [REDACTED]	Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis CA30UK Not Valid Before 22FEB18 Not Valid After 22FEB18

Allowances

<p>Baggage Allowance YYJ to YLW - 0 Pieces WESTJET Prices of additional baggage pieces:</p> <ol style="list-style-type: none">25.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters35.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters <p>ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARDFORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC</p> <p>Carry On Allowances YYJ to YLW - 1 Piece (WS - WESTJET)</p> <p>Carry On Charges YYJ to YLW - (WS - WESTJET) - Carry-on fees unknown - contact carrier</p>

Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX [REDACTED]
Fare Calculation Line	YYJ WS YLW63.00CAD63.00END
Fare	CAD 63.00
Taxes/Fees/Carrier-Imposed Charges	CAD 7.12 CA1 (AIR TRAVELLERS SECURITY CHARGE)

	CAD 4.86 XG (GOODS AND SERVICES TAX (GST))
	CAD 15.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 12.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
Total Fare	CAD 101.98

Positive identification required for airport check in

Notice:

Travel info

QST # [REDACTED] **GST #** [REDACTED]

For details about flying with Westjet, print [the important flight information package](#) or browse our travel info:

- [Baggage fees](#) (\$25-\$118 per bag; additional \$75-\$88.50 per bag for overweight or oversize)
- [Baggage allowances](#) (Carry-on, checked, sporting goods, restricted items)
- [Children, infants and expectant mothers](#)
- [Fare options](#) (Econo, Flex, Plus, and Member Exclusive)
- [Guests with special needs](#)
- [ID requirements](#)
- [Inflight services](#) (Inflight entertainment and buy-on-board menu)
- [Seat selection](#) (Seat maps, seats in Plus)

At Westjet, getting you to your destination safely and on time are top priorities for us. To help ensure an on-time departure, we adhere to our [check-in and baggage cut-off times](#). Please make sure you're familiar with these rules, and give yourself enough time to get through security and arrive at your departure gate on time or we will deny boarding.

If you fail to show for the first flight segment of a round trip or multi-segment reservation, all remaining flights segments, including return flights, will automatically be cancelled and the total fare paid will be forfeited without compensation. To change or cancel your reservation, you can [manage your booking online](#) or call 1-888-937-8538 (1-888-WESTJET).

Westjet and the Canadian Transportation Agency want to make you aware of your rights as a traveller. Visit [Flight and service disruptions](#) for an in-depth explanation.

Travelling with one of our airline partners? Be sure to familiarize yourself with the fees for your journey by visiting our [airline partners](#) page. Fees are collected on a one-way basis by the airline operating the first flight for each direction of your journey.

If you have used Westjet dollars as a form of payment for this itinerary you can see the amount redeemed by signing into your [Westjet Rewards account](#).

Carbonzero and Westjet have teamed up to provide you the opportunity to help reduce the effects of climate change and mitigate the greenhouse gas emissions associated with air travel through the [purchase of carbon offsets](#).

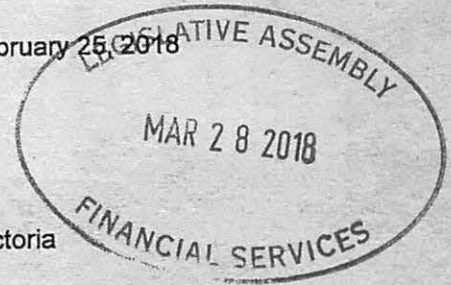


Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40571
MLA Name: Letnick, Norm VM150052
Constituency: Kelowna - Lake Country
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Kelowna
Trip Details: Session

Claim Date: February 25, 2018

Travel To: Victoria



Date	Expenses	Amount
February 25, 2018	Airfare	\$147.24
February 25, 2018	Car Rental Airport to downtown Victoria	\$34.67
February 26, 2018	MLA Per Diem - Victoria	\$61.00
February 27, 2018	MLA Per Diem - Victoria	\$61.00
February 28, 2018	MLA Per Diem - Victoria	\$61.00
March 01, 2018	Airfare	\$101.98
March 01, 2018	MLA Per Diem - Victoria	\$61.00
Total Payable		\$527.89

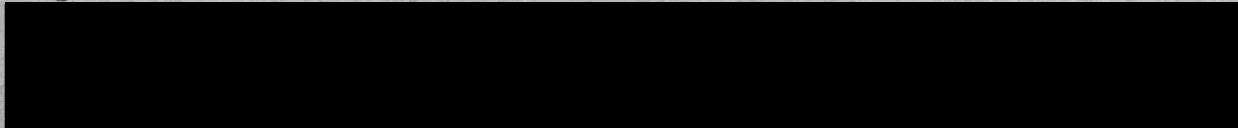
Date 28 Mar 2018

Signature [REDACTED]

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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Date MAR 29 2018

Signature [REDACTED]

Sp [REDACTED] gnature



Reservation Confirmation
Your reservation is now confirmed

Reservation Number: [REDACTED]

*All charges and payments appear in: CAD

Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
LETNICK, NORMAN	\$140.22	\$7.02	\$147.24	\$147.24	\$0.00

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	25 Feb 2018	[REDACTED] KELOWNA	[REDACTED] VICTORIA INT ARPT	BEECH 1900	CONFIRMED

8P flight numbers operated by Pacific Coastal Airlines.
Aircraft type and schedule subject to change without notice.

Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
1	LETNICK, NORMAN	AIF - YLW	\$15.00	\$0.75	\$15.75
1	LETNICK, NORMAN	BRAVO FARE	\$99.00	\$4.95	\$103.95
1	LETNICK, NORMAN	Security Surcharge	\$7.12	\$0.36	\$7.48
1	LETNICK, NORMAN	Nav Canada Fee	\$13.00	\$0.65	\$13.65
1	LETNICK, NORMAN	Carbon Surcharge	\$6.10	\$0.31	\$6.41
Total			\$140.22	\$7.02	\$147.24

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
14 December 2017	Norman Letnick	\$147.24	MASTERCARD		2664510	01076S

Tax Registration: [REDACTED]



Fare Terms and Conditions

Bravo Fare & QuikPass Bravo

- 100% non-refundable.
- **Cancellations:**
 - Bravo Fare: Subject to a cancellation fee of \$78.75, per direction, per passenger, with the remaining amount being held as a credit that may be used towards the purchase of any future travel. The credit will remain valid for one (1) year from the original date of purchase.
 - QuikPass Bravo: Subject to a cancellation fee of \$78.75, per direction, per passenger, with the remaining amount returning to QuikPass account.
- **Changes:**



GST Reg No [REDACTED]
www.budgetvictoria.com

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

Contract # [REDACTED]

Budget Rent A Car of Victoria Ltd.

Reservation #: [REDACTED]

Renter: LETNICK, NORMAN

BCN: [REDACTED]

Vehicle Rented:

Owner:

Unit #:

Model:

BCD Number: [REDACTED]

Company: x

Credit Card: Master Card XXXXXXXXXXXX [REDACTED]

Authorized Drivers: Renter is Authorized to Drive

Time Out: 25 Feb 2018 [REDACTED]

Licence:

Due Back: 25 Feb 2018 [REDACTED]

Km Out:

Return To: 757 Douglas Street

Victoria, British Columbia

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

Remarks:

BC Travel Only

For Road Assistance, call 250-953-5300

/Estimated Charges: \$34.67 X _____

Rental Rate Used: BCG AP 2016 - A

Vehicle Class: Economy

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

Vehicle Not allowed to Travel to Alaska, Mexico and the 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.
Vehicle shall not be operated on highway or roads not maintained by Municipal, Provincial or Federal Authorities

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).

For Road Assistance, call 250-953-5300

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

There is a cost to travel across the Golden Ears Bridge and Port Mann Bridge. Renter will be liable for the toll fees and an administration charge of \$10.00.

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

Preauthorization

Type	Date	Auth #	Amount	Location
Master Card	25 Feb 2018 [REDACTED]	205222	234.67	A-01 YYJ Airport
BV001S03 013001001018 XXXXXXXXXXXX [REDACTED] 205222 Pre-Authorization				
BV001C03 APPROVED 00-001 M				

Authorized Drivers:

I agree that there will be no other drivers unless agreed to and stated hereon by Budget. Renter and Named Drivers Initials: X

Loss/Damage Waiver(LDW)

I accept full responsibility for all loss and damage to the rental vehicle regardless of fault. In consideration of payment of L.D.W. charge per day or part thereof as indicated below, the renter's financial responsibility for the loss or damage to the rented vehicle, per occurrence, is limited to the amount indicated below, except for truck box damage, provided the terms and conditions of this agreement are not violated. L.D.W. is not insurance. See reverse for full terms and conditions. Regardless of whether L.D.W. is purchased, renter remains financially responsible for damage:

- Caused while the vehicle is in control of any unauthorized drivers
- To the interior of the vehicle including excessive soilage
- To the undercarriage including excessive soilage
- Towing Charges

LDW Declined Responsibility: Full Replacement Value of Vehicle

X

Personal Accident/Effects Coverage (PAE) Declined	Roadside Safety Net (RSN) Declined
--	---------------------------------------

X

Excess Liability Insurance (ELI)
BY INITIALLING, RENTER DECLINES TO PURCHASE EXCESS LIABILITY INSURANCE. IF THE RENTAL VEHICLE IS IN AN ACCIDENT, RENTER ACKNOWLEDGES THAT RENTER IS FINANCIALLY RESPONSIBLE FOR ALL LIABILITY (PL AND/OR PD) CLAIMS IN EXCESS OF \$1,000,000.00 (ONE MILLION DOLLARS).
ELI Declined

X

I have read and agree to the terms on this rental agreement and the contract rental agreement wallet. When I present my credit card for payment; all charges, including parking tickets expenses, toll fees and costs, traffic violations, vehicle impoundment and vehicle damage costs can be charged to the presented credit card. My signature below considers to have been made on the applicable credit card voucher. I understand that only drivers authorized in writing by Budget may operate the vehicle.

X

Budget Representative Signature:

Vehicle rental company third party liability in British Columbia is limited to a maximum of \$1,000,000.00 (one million dollars)

Privacy Statement

By my signature, I acknowledge receipt of all notices that appear on this rental document, agree to the terms and conditions on the separate rental documents jacket provided and agree to be bound by your Privacy Policy available from you.

PRIVACY: By signing this form, I consent (1) to you "Budget" collecting, using and disclosing my personal information (PII) for the purpose of servicing & administering my rentals and related purposes as stated in Budget Privacy Policy, including Budget's business management, development & protection; and (2) to Budget using and disclosing my PII to send me information about products and services provided by Budget, Budget licensor, affiliates, & Budget System licensees. Budget may also use (but not disclose) my PII to offer me Budget System program partner organizations products & services.

By checking here, I specify that I do not wish to receive information about the above products & services. If you check this box, please return form to agent at rental counter

Contract Copy: #1 Print Date & Time: 25 Feb 2018 [REDACTED]



eTicket Receipt

Prepared For
LETNICK/NORMAN MR

RESERVATION CODE	[REDACTED]
ISSUE DATE	14Dec17
TICKET NUMBER	8382132053900
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
01Mar18	WESTJET [REDACTED] Operated by: WESTJET ENCORE	VICTORIA BC, CANADA Time [REDACTED]	KELOWNA BC, CANADA Time [REDACTED]	Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis CA30UK Not Valid Before 01MAR18 Not Valid After 01MAR18

Allowances

<p>Baggage Allowance YYJ to YLW - 0 Pieces WESTJET Prices of additional baggage pieces:</p> <ol style="list-style-type: none">25.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters35.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters <p>ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARD FORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC</p> <p>Carry On Allowances YYJ to YLW - 1 Piece (WS - WESTJET)</p> <p>Carry On Charges YYJ to YLW - (WS - WESTJET) - Carry-on fees unknown - contact carrier</p>
--

Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX [REDACTED]
Fare Calculation Line	YYJ WS YLW63.00CAD63.00END
Fare	CAD 63.00
Taxes/Fees/Carrier-Imposed Charges	CAD 7.12 CA1 (AIR TRAVELLERS SECURITY CHARGE)

	CAD 4.86 XG (GOODS AND SERVICES TAX (GST))
	CAD 15.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 12.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
Total Fare	CAD 101.98

Positive identification required for airport check in

Notice:

Travel info

QST # [REDACTED] **GST #** [REDACTED]

For details about flying with Westjet, print [the important flight information package](#) or browse our travel info:

- [Baggage fees](#) (\$25-\$118 per bag; additional \$75-\$88.50 per bag for overweight or oversize)
- [Baggage allowances](#) (Carry-on, checked, sporting goods, restricted items)
- [Children, infants and expectant mothers](#)
- [Fare options](#) (Econo, Flex, Plus, and Member Exclusive)
- [Guests with special needs](#)
- [ID requirements](#)
- [Inflight services](#) (Inflight entertainment and buy-on-board menu)
- [Seat selection](#) (Seat maps, seats in Plus)

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If you have used Westjet dollars as a form of payment for this itinerary you can see the amount redeemed by, signing into your [Westjet Rewards account](#).

Carbonzero and Westjet have teamed up to provide you the opportunity to help reduce the effects of climate change and mitigate the greenhouse gas emissions associated with air travel through the [purchase of carbon offsets](#).



Members Of The Legislative Assembly Travel Claim Form



Claim Number: 40656
MLA Name: Letnick, Norm VM150052 **Claim Date:** March 11, 2018
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: Session

Date	Expenses	Amount
March 11, 2018	Airfare - oneway	\$201.84 ✓
March 11, 2018	Car Rental	\$34.67 ✓
March 12, 2018	MLA Per Diem - Victoria	\$61.00
March 13, 2018	MLA Per Diem - Victoria	\$61.00
March 14, 2018	MLA Per Diem - Victoria	\$61.00
March 15, 2018	MLA Per Diem - Victoria	\$61.00 ✓

Total Payable \$480.51

Date 15 Mar 2018

Signature

[REDACTED SIGNATURE]

Letnick, Norm
certified that the amount paid is correct, and is in accordance
with appropriate authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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[REDACTED ACCOUNTS OFFICE USE ONLY SECTION]

Date MAR 21 2018

Signature

Spent

[REDACTED SIGNATURE]

From: Pacific Coastal Airlines Reservations <reserve@pacificcoastal.com>
Sent: Wednesday, March 7, 2018 5:52 PM
To: [REDACTED]
Subject: Pacific Coastal Airlines - Reservation [REDACTED] tinerary
Attachments: Itin5183024_180308015217317.pdf



Reservation Confirmation

Your reservation is now confirmed

Reservation Number: [REDACTED]

*All charges and payments appear in: CAD

Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
LETNICK, NORM	\$192.22	\$9.62	\$201.84	\$201.84	\$0.00

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	11 Mar 2018	KELOWNA	VICTORIA INT ARPT	BEECH 1900	CONFIRMED

8P flight numbers operated by Pacific Coastal Airlines.
Aircraft type and schedule subject to change without notice.

Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
1	LETNICK, NORM	AIF - YLW	\$15.00	\$0.75	\$15.75
1	LETNICK, NORM	CLASSIC FARE	\$142.00	\$7.10	\$149.10
1	LETNICK, NORM	Security Surcharge	\$7.12	\$0.36	\$7.48
1	LETNICK, NORM	Fuel Surcharge	\$9.00	\$0.45	\$9.45
1	LETNICK, NORM	Nav Canada Fee	\$13.00	\$0.65	\$13.65
1	LETNICK, NORM	Shop (0) - 1st Checked Bag	\$0.00	\$0.00	\$0.00
1	LETNICK, NORM	Carbon Surcharge	\$6.10	\$0.31	\$6.41
		Total	\$192.22	\$9.62	\$201.84



GST Reg No [REDACTED]
www.budgetvictoria.com

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

Contract # [REDACTED]
Reservation #: [REDACTED]

et Rent A Car of Victoria Ltd.
: LETNICK, NORMAN

BCN [REDACTED]

Vehicle Rented: Owner: [REDACTED]
Model: [REDACTED]
Time Out: 11 Mar 2018 [REDACTED]
Due Back: 11 Mar 2018 [REDACTED]
Return To: 757 Douglas Street
Victoria, British Columbia

Unit #: [REDACTED]
Licence: [REDACTED]
Km Out: [REDACTED]

umber [REDACTED]
ny: x [REDACTED]
Card: Master Card XXXXXXXXXXXX [REDACTED]
Authorized Drivers: Renter is Authorized to Drive

ks: [REDACTED]
vel Only [REDACTED]
ad Assistance, call 250-953-5300 [REDACTED]
ted Charges: \$34.67 X [REDACTED]

Not allowed to Travel to Alaska, Mexico and the Yukon
is allowed to travel within British Columbia and Washington. Travel to
Oregon and California is subject to additional charges. Travel outside of
as listed will result in a \$.50/KM charge for total KM's driven.
shall not be operated on highway or roads not maintained by Municipal,
ial or Federal Authorities

ad Assistance, call 250-953-5300

as a cost to travel across the Golden Ears Bridge and Port Mann Bridge.
will be liable for the toll fees and an administration charge of \$10.00.

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

Rental Rate Used: BCG AP 2016 - A **Vehicle Class:** Economy
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).

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

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

Preauthorization

Type	Date	Auth #	Amount	Location
Master Card	11 Mar 2018 19:17	221717	234.67	A-01 YYJ Airport
BV001S02 132001001056 XXXXXXXXXXXX [REDACTED]		221717 Pre-Authorization		
BV001C02 APPROVED 00-001 M				

Authorized Drivers:
hat there will be no other drivers unless agreed to and stated hereon by Budget.
nd Named Drivers Initials: X

Damage Waiver (LDW)
ull responsibility for all loss and damage to the rental vehicle regardless of fault. In
ation of payment of L.D.W. charge per day or part thereof as indicated below, the
nancial responsibility for the loss or damage to the rented vehicle, per occurrence, is
the amount indicated below, except for truck box damage, provided the terms and
s of this agreement are not violated. L.D.W. is not insurance. See reverse for full
d conditions. Regardless of whether L.D.W. is purchased, renter remains financially
le for damage:
while the vehicle is in control of any unauthorized drivers
terior of the vehicle including excessive soilage
ndercarriage including excessive soilage
Charges

Selected Responsibility: Full Replacement Value of Vehicle

Accident/Effects Coverage (PAE)	Roadside Safety Net (RSN)
[REDACTED]	Declined
[REDACTED]	X

Liability Insurance (ELI)
ING, RENTER DECLINES TO PURCHASE EXCESS LIABILITY INSURANCE. IF THE RENTAL
IN AN ACCIDENT, RENTER ACKNOWLEDGES THAT RENTER IS FINANCIALLY RESPONSIBLE
ABILITY (PL AND/OR PD) CLAIMS IN EXCESS OF \$1,000,000.00 (ONE MILLION DOLLARS).
ned

and agree to the terms on this rental agreement and the contract rental agreement wallet.
ent my credit card for payment; all charges, including parking tickets expenses, toll fees and costs, traffic
hicle impoundment and vehicle damage costs can be charged to the presented credit card. My
low considers to have been made on the applicable credit card voucher. I understand that only drivers
writing by Budget may operate the vehicle.

representative Signature:

Vehicle rental company third party liability in British Columbia is limited to a maximum of \$1,000,000.00 (one million dollars)

Privacy Statement
By my signature, I acknowledge receipt of all notices that appear on this rental document, agree to the terms and conditions on the separate rental documents jacket provided and agree to be bound by your Privacy Policy available from you.
PRIVACY: By signing this form, I consent (1) to you "Budget" collecting, using and disclosing my personal information (PII) for the purpose of servicing & administering my rentals and related purposes as stated in Budget Privacy Policy, including Budget's business management, development & protection; and (2) to Budget using and disclosing my PII to send me information about products and services provided by Budget, Budget licensor, affiliates, & Budget System licensees. Budget may also use (but not disclose) my PII to offer me Budget System program partner organizations products & services.
By checking here, I specify that I do not wish to receive information about the above products & services. If you check this box, please return form to agent at rental counter.

Contract Copy: #1

Print Date & Time: 11 Mar 2018 [REDACTED]