

Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 40841 Claim Date: April 08
EGISLATIVE ASSEMBLE MLA Name: Letnick, Norm VM150052 April 08, 2018 Kelowna - Lake Country Constituency: Type Of Trip: MLA Travel JUN 0 4 2018 Prepared By: Claimant Type: Member of Legislative Assembly Travel To: Victor Travel From: Kelowna Trip Details: Session

Date	Expenses		Amount
April 08, 2018	Airfare		\$107.23
Kelowna to Vi	otoria		
April 08, 2018	Car Rental		\$34.67
April 08, 2018	Lunch and Dinner Only-	/ictoria	\$48.50
April 09, 2018	MLA Per Diem - Victoria		\$61.00
April 10, 2018	MLA Per Diem - Victoria		\$61.00
April 11, 2018	MLA Per Diem - Victoria		\$61.00
April 12, 2018 Victoria to Kel	Airfare owna		\$268.93~
April 12, 2018	MLA Per Diem - Victoria		\$61.00
	_	Total Payable	\$703.33
Date12 Apr 2018	Signature	Letnick, Norm VM1 certified that the amount to be para is correct, with appropriate statute or other authority for	

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
JUN 0 5 2018			
Date	Signature		
		Sper	

Preloct	CCT Des Ne	A 04 \0\/ 1 A : 4 /0\/ 1		
Budget	GST Reg No	A-01 YYJ Airport (Stati 132-1640 Electra Blvd		Contract #:
Car and Truck Rental	www.budgetvictoria.com	Victoria, British Columl	bia V8L 5V4	Contract #.
Budget Rent A Car of Victoria Ltd.		(250) 953-5300		Reservation #:
Renter: LETNICK, NORM	BCN:	Vehicle Rented:	Owner:	Unit #:
BCD Number:		Time Out: 08 Apr 2018	Model:	Licence:
Company: x		Due Back: 08 Apr 20	Km Out:	
Credit Card: Master Card XXXXXXXXXXXX Authorized Drivers: Renter is Authorized		Return To: 757 Doug Victoria, E	glas Street British Columbia	
Remarks: /Estimated Charges: \$34.67 X		Renter is fully respo by Budget staff.	nsible for vehicle until ve	hicle is checked in and inspected
/Estimated Charges. \$34.07 \	_	Rental Rate Used: BO	CG AP 2016 - A	Vehicle Class: Economy
Vehicle Not allowed to Travel to Alaska, I		Km Charge: 0.05 per k		
Vehicle is allowed to travel within British Alberta, Oregon and California is subject		Period F Day	rom To Amount 1 End 30.95	, , , , , ,
the areas listed will result in a \$.50/KM ch	arge for total KM's driven.	Hour	25 End 15.50	3
Vehicle shall not be operated on highway Provincial or Federal Authorities	or roads not maintained by Municipal,	Week	1 End 184.15	
For Road Assistance, call 250-953-5300			n a 24 hour day minimum da uel or refueling charge plus	ay charge. surcharge and applicable taxes
There is a cost to travel across the Golde	on Fars Bridge and Port Mann Bridge	(currently 2.990 per litr	re).	у при
Renter will be liable for the toll fees and a		GST: 5% PST: 7%		
		All the following Debit/Credit tr	ransactions are in Canadian Dollars	(CAD\$) unless otherwise indicated.
		Preauthorization Type Date	Auth #	Amount Location
		Master Card 08 Apr 20 BV001S02 160001001006 XX	154842	234.67 A-01 YYJ Airport
		BV001C02 APPROVED 00-0		
Authorized Drivers:				
I agree that there will be no other drivers unless agreed to and stated hereon by Budg Renter and Named Drivers Initials: X				
Loss/Damage Waiver(LDW)				
I accept full responsibility for all loss and damag	e to the rental vehicle regardless of fault. In			
consideration of payment of L.D.W. charge per of	day or part thereof as indicated below, the			
renter's financial responsibility for the loss or dar limited to the amount indicated below, except for				
conditions of this agreement are not violated. L.	D.W. is not insurance. See reverse for full			
terms and conditions. Regardless of whether L. responsible for damage:	D.W. is purchased, renter remains financially			
Caused while the vehicle is in control of any ur				
To the interior of the vehicle including excessive. To the undercarriage including excessive soilage.				
Towing Charges	ge			
LDW Declined Responsibility: Full Repl	acement Value of Vehicle			
X				
Personal Accident/Effects Coverage (PAE)	Roadside Safety Net (RSN)			
Declined	Declined	Validation		
X	X	million dollars)		ia is limited to a maximum of \$1,000,000.00 (one
Excess Liability Insurance (ELI)		By my signature. I acknowle	Privacy Statement	pear on this rental document, agree to the terms
BY INITIALLING, RENTER DECLINES TO PURCHASE E VEHICLE IS IN AN ACCIDENT, RENTER ACKNOWLEDG FOR ALL LIABILITY (PL AND/OR PD) CLAIMS IN EXCES	SES THAT RENTER IS FINANCIALLY RESPONSIBLE	and conditions on the separate Policy available from you.	rate rental documents jacket prov	rided and agree to be bound by your Privacy
ELI Declined	OUT \$1,000,000.00 (ONE MILLION DULLARS).	PRIVACY: By signing this form	m: I consent (1) to you "Budget" coll	ecting, using and disclosing my personal information
Lhave read and agree to the terms on this routel agree		 (PII) for the purpose of servicing including Budget's business n 	ing & administering my rentals and r management, development & protec	related purposes as stated in Budget Privacy Policy, tion; and (2) to Budget using and disclosing my PII
I have read and agree to the terms on this rental agreem When I present my credit card for payment; all charges, inc	cluding parking tickets expenses, toll fees and costs, traffic	to send me information about	products and services provided by	Budget, Budget licensor, affiliates, & Budget to offer me Budget System program partner
violations, vehicle impoundment and vehicle damage costs signature below considers to have been made on the appli	can be charged to the presented credit card. My	organizations products & serv	rices.	-5. Vivon program paraio
authorized in writing by Budget may operate the vehicle.	and the state of t	Du chaoking hom 1	Kuthat I da anto da la colo	

Contract Copy: #1

X

Budget Representative Signature:

____ 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

Print Date & Time: 08 Apr 2018

Page 1 of 1

	CAD 11.81 XG8 (XG8)
	CAD 7.12 CA4 (CA4)
	CAD 15.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 0.75 XG9 (XG9)
Total Fare	CAD 263.68

Other Charges

SEAT ASSIGNMENT #8381500654550 (YYJ-YLW/QTY1)	CAD 5.00
Taxes	CAD 0.25
Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXX
Total	CAD 5.25
Total Fare and Other Charges	CAD 268.93

Positive identification required for airport check in

Notice:

Travel info

QST #

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 ontime departure, we adhere to our <u>check-in and baggage cut-off times</u>. 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 <u>manage your booking online</u> 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/NORMAN MR

RESERVATION CODE	
ISSUE DATE	11Apr18
TICKET NUMBER	8382135733005
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
12Apr18	WESTJET	VICTORIA BC, CANADA	KELOWNABC, CANADA	Seat Number (CONFIRMED) Baggage Allowance NIL
	Operated by: WESTJET ENCORE	Time	Time	Booking Status OK TO FLY Fare Basis QAL Not Valid Before 12APR18 Not Valid After 12APR18

Allowances

Baggage Allowance

YYJ to YLW - 0 Pieces WESTJET

Prices of additional baggage pieces:

- 1. 25.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters
- 2. $35.00\ \text{CAD}$ up to $50\ \text{pounds/23}$ kilograms and up to $62\ \text{linear}$ inches/158 linear centimeters

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

Carry On Allowances

YYJ to YLW - 1 Piece (WS - WESTJET)

Carry On Charges

YYJ to YLW - (WS - WESTJET) - Carry-on fees unknown - contact carrier

Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXX
Fare Calculation Line	YYJ WS YLW217.00CAD217.00END
Fare	CAD 217.00
Taxes/Fees/Carrier-Imposed Charges	CAD 12.00 YQI (OTHER AIR TRANSPORTATION CHARGES)



Purchase Summary

Passenger: 1 Ticket number 014 2192 509302

Date of issue Fare Amount in Canadian dollars: 29-Mar 2018

(including navigational & other charges)

80.00

Taxes, Fees & Charges

Air Travellers Security Charge (CA) Canada Goods and Services Tax (GST/HST # Airport Improvement Fee - Canada (SQ)

7.12 5.11 15.00

Total Fare in Canadian dollars:

Ticket particularities:

AC ONLY/NONREF/CHGFEE -BG:AC

*Fare calculation:

08APR18YLW AC X/YVR Q12.00AC YYJ R68.00CAD80.00 END ROE1.00

Canadian tax registration numbers:

XG Canada Goods and Services Tax (GST/HST

RC Canada Harmonized Sales Tax (GST/HST #

XQ Canada Quebec Sales Tax (QST #

107.23

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.



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 40916 Claim Date: April 15, 2018 MLA Name: Letnick, Norm VM150052 Constituency: Kelowna - Lake Country Type Of Trip: **MLA Travel** Prepared By: Claimant Type: Member of Legislative Assembly Travel From: Kelowna Trip Details: Session Date Expenses Amount \$156.69 April 15, 2018 Airfare Kelowna to Victoria April 15, 2018 Car Rental April 16, 2018 MLA Per Diem - Victoria \$61.00 MLA Per Diem - Victoria \$61.00 April 17, 2018 Breakfast and Dinner Only-Victoria \$48.50 April 18, 2018 April 19, 2018 Airfare \$93.58 Victoria to Kelowna April 19, 2018 Car Rental \$32.94 April 19, 2018 MLA Per Diem - Victoria \$61.00 Signature Date 19 Apr 2018 certified that the amount to be paid is correct, and is in ac with appropriate statute or other authority for payment ACCOUNTS OFFICE USE ONLY **Organization Code Account Code** STOB Code Amount JUN 0 5 2018

Signature

Spending

Budget. Car and Truck Rental	GST Reg No www.budgetvictoria.com	A-03 YYJ Do 757 Douglas Victoria, Brit	s Street			48)		Contract #
Budget Rent A Car of Victoria Ltd.		(250) 953-53		Jia VOVV	204		Reserva	ation #:
Renter: LETNICK, NORMAN	BCN:	Vehicle Rei	nted:	Ov	vner: a/E	udget Victoria		nit #: 150893
BCD Number: Company: * Credit Card: Master Card XXXXXXXXXXX Authorized Drivers: Renter is Authorized		Time Out: 19 Due Back: Return To:	19 Apr 201	18 Electra			Lic	VA # cence: n Out: 7195
Spouse Authorized to drive from: 19 Apr 2018	o: 19 Apr 2018	Renter is for		nsible f	or vehic	le until vehicle	is checked	d in and inspected
Renter is responsible for ensuring that th and meets the minimum age requirement		Rental Rate Km Charge:			016 - A	V	ehicle Clas	s: Economy
Remarks:		Period		rom	To	Amount	Km Cap	Туре
BC Travel Only		Day		1	End	28.00	200	Regular
Estimated Charges: \$32.94 X	_	Hour Week		25 1	End End	14.00 166.60	0 1400	Regular Regular
Vehicle Not allowed to Travel to Alaska, Note of the N	Columbia and Washington. Travel to to additional charges. Travel outside of arge for total KM's driven.	Daily Rate is	ot include fu 990 per litro	a 24 ho iel or ref e).	ur day m ueling ch	inimum day cha narge plus surch	arge.	pplicable taxes
Provincial or Federal Authorities						adian Dollars (CAD\$) unless otherw	ise indicated
For Road Assistance, call 250-953-5300		Preauthorization					,	
There is a cost to travel across the Golde Renter will be liable for the toll fees and a		Type Master Card BV002S03 0950	Date 19 Apr 20 001001009 XX	XXXXXXX	1 XX	outh # 05948 05948 Pre-Authoriz 041010 00-001 C	2	nount Location 32.94 A-03 YYJ Downtown
Renter and Named Drivers Initials: X	ess agreed to and stated hereon by Budget.							
Loss/Damage Waiver(LDW) accept full responsibility for all loss and damage consideration of payment of L.D.W. charge per center's financial responsibility for the loss or darbinited to the amount indicated below, except for conditions of this agreement are not violated. L. erms and conditions. Regardless of whether L. esponsible for damage: Caused while the vehicle is in control of any until the interior of the vehicle including excessive. To the undercarriage including excessive soilage. Towing Charges LDW Declined Responsibility: Full Repl	lay or part thereof as indicated below, the mage to the rented vehicle, per occurrence, is truck box damage, provided the terms and D.W. is not insurance. See reverse for full D.W. is purchased, renter remains financially nauthorized drivers e soilage							
X								
Personal Accident/Effects Coverage (PAE) Declined	Roadside Safety Net (RSN) Declined							
X	X	Vehicle rental million dollars		d party lia	bility in Br	itish Columbia is li	mited to a max	imum of \$1,000,000.00 (one
Excess Liability Insurance (ELI)	/X				rivacy St			
BY INITIALLING, RENTER DECLINES TO PURCHASE E IZEHICLE IS IN AN ACCIDENT, RENTER ACKNOWLEDG FOR ALL LIABILITY (PL AND/OR PD) CLAIMS IN EXCEST ELI Declined have read and agree to the terms on this rental agreem When I present my credit card for payment; all charges, incipal icipal to be a considered to the power of the applications, vehicle impoundment and vehicle damage costs ignature below considers to have been made on the applications in writing by Budget may operate the vehicle.	SS THAT RENTER IS FINANCIALLY RESPONSIBLE SS OF \$1,000,000.00 (ONE MILLION DOLLARS). ent and the contract rental agreement wallet. sluding parking tickets expenses, toll fees and costs, traffic can be charged to the presented credit card. My	and conditions Policy available PRIVACY: By s (PII) for the pur- including Budge to send me info System license- organizations p	s on the separale from you. signing this form pose of servicite's business normation about es. Budget ma products & service g here, I speci	m: I conser ing & adminanageme products a y also use rices.	at (1) to you nistering my nt, develope and services (but not dis	s jacket provided a "Budget" collecting, y rentals and related ment & protection; a s provided by Budge cclose) my PII to offe	using and disc purposes as st nd (2) to Budge t, Budget licens r me Budget S	coument, agree to the terms abound by your Privacy losing my personal information ated in Budget Privacy Policy, it using and disclosing my PII sor, affiliates, & Budget ystem program partner
Budget Representative Signature:		Contract Co	py: #1			Prir	nt Date & Ti	me: 19 Apr 2018 Page 1 of 1
		44						9





Reservation Confirmation

Your reservation is now confirmed

Reservation Number:



\$0.00

*All charges and payments appear in: CAD

Passenger

Total Payments Balance Due Total Charges GST Total Amount Name

LETNICK, NORM

Additional Passengers

Flight Itinerary

Flight Number Aircraft Status Departure Arrival Date KELOWNA VICTORIA INT ARPT **BEECH 1900** CONFIRMED 15 Apr 2018

Right 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	BRAVO FARE	\$99.00	\$4.95	\$103.95
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	Carbon Surcharge	\$6.10	\$0.31	\$6.41



Payment Information

Date Payer's Name 06 March 2018

Norm Letnick

Amount

Transaction Type MASTERCARD

PO Number

Receipt 2716985 Authorization 00305S

Total: 156.69

Tax Registration:











Book Your Stay Now!







Fare Terms and Conditions

	CAD 3.46 XG8 (XG8)
	CAD 7.12 CA4 (CA4)
	CAD 15.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 0.75 XG9 (XG9)
Total Fare	CAD 88.33

Other Charges

SEAT ASSIGNMENT #8381500338946 (YYJ-YLW/QTY1)	CAD 5.00
Taxes	CAD 0.25
Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXX
Total	CAD 5.25
Total Fare and Other Charges	CAD 93.58

Positive identification required for airport check in

Notice:

Travel info

QST #

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 <u>check-in and baggage cut-off times</u>. 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 <u>manage your booking online</u> 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

The same of the same of	Budget.	GST Reg No	A-01 YYJ Airport
Budget Rent A C	Car and Truck Rental Car of Victoria Ltd.	www.budgetvictoria.com	132-1640 Electra Victoria, British C (250) 953-5300
Renter: LETNIC		BCN:	Vehicle Rented:
BCD Number: Company: * Credit Card: Maste Authorized Drive Remarks:	er Card XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX		Time Out: 15 Apr Due Back: 16 A Return To: 757 Vict Renter is fully r by Budget staff
/Estimated Charge Vehicle Not allow	ved to Travel to Alaska, I	— Mexico and the Yukon Columbia and Washington. Travel to	Rental Rate Use Km Charge: 0.05 Period Day
Alberta, Oregon a the areas listed w	and California is subject vill result in a \$.50/KM ch be operated on highway	to additional charges. Travel to to additional charges. Travel outside of large for total KM's driven. or roads not maintained by Municipal,	Hour Week Daily Rate is bas Rates do not incli (currently 2.990 p
For Road Assista	ance, call 250-953-5300		GST: 5% PST:
		n Ears Bridge and Port Mann Bridge. an administration charge of \$10.00.	All the following Debit/O Preauthorization Type Da Master Card 15 BV001S04 062001001 BV001C04 APPROVE
		ess agreed to and stated hereon by Budget.	
consideration of pay renter's financial res limited to the amour conditions of this ag terms and conditions responsible for dam. • Caused while the very	sibility for all loss and damagyment of L.D.W. charge per or pronsibility for the loss or daint indicated below, except for reement are not violated. L.s. Regardless of whether L. age: vehicle is in control of any under vehicle including excessive ge including excessive soilage.	e soilage	
V		assument value of verifold	
A Personal Accident	/Effects Coverage (PAE)	Roadside Safety Net (RSN)	
Declined		Declined	

YJ Airport (Station Code: 4444) 40 Electra Blvd a, British Columbia V8L 5V4 53-5300

Contract :

Reservation #

Owner: Model:

Unit #:

Out: 15 Apr 2018

Licence: Km Out:

ack: 16 Apr 2018 To: 757 Douglas Street

Victoria, British Columbia

r is fully responsible for vehicle until vehicle is checked in and inspected dget staff.

Rate Used: BCG AP 2016 - A

Vehicle Class: Economy

arge: 0.05 per Km

oo por ruit				
From	To	Amount	Km Cap	Type
1	End	30.95	200	Regular
25	End	15.50	0	Regular
1	End	184.15	1400	Regula
	From 1	From To 1 End 25 End	From To Amount 1 End 30.95 25 End 15.50	From To Amount Km Cap 1 End 30.95 200 25 End 15.50 0

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

do not include fuel or refueling charge plus surcharge and applicable taxes tly 2.990 per litre).

9% PST: 7% PVRT: 1.50 per Day

lowing Debit/Credit transactions are in Canadian Dollars (CAD\$) unless otherwise indicated

Date

15 Apr 2018

Auth # 211817 Amount Location 236.24 A-01 YYJ Airport

04 062001001014 XXXXXXXXXXXXX 211817 Pre-Authorization 04 APPROVED 00-001 M

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**

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.

Χ

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: #2

This contract supersedes all previous copies

Print Date & Time: 15 Apr 2018

Page 1 of 1



JUN 0 5 2018

Date

Members Of The Legislative Assembly Travel Claim Form

Page: 1

40987 Claim Number: EGISLATIVE ASSEMBLE MLA Name: Letnick, Norm VM150052 Claim Date: April 22, 2018 Constituency: Kelowna - Lake Country Type Of Trip: **MLA Travel** Prepared By: Claimant Type: Member of Legislative Assembly Travel To: Travel From: Kelowna Trip Details: Session Date Expenses Amount April 22, 2018 Airfare \$202.94 \$38.18 Car Rental April 22, 2018 \$12.82 April 22, 2018 Fuel April 23, 2018 MLA Per Diem - Victoria \$61.00 April 24, 2018 MLA Per Diem - Victoria \$61.00 April 25, 2018 MLA Per Diem - Victoria \$61.00 April 26, 2018 Airfare \$241.63 April 26, 2018 MLA Per Diem - Victoria \$61.00 **Total Payable** \$739.57 Date 26 Apr 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 STOB Code **Organization Code Account Code** Amount

Signature





Reservation Confirmation

Your reservation is now confirmed

Reservation Number:



*All charges and payments appear in: CAD

D				
7	ass	ser	ıq	er

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
LETNICK, NORMAN	\$193.27	\$9.67	\$202.94	\$202.94	\$0.00

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1		22 Apr 2018	- KELOWNA	VICTORIA INT ARPT	BEECH 1900	CONFIRMED

light 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	CLASSIC FARE		\$142.00	\$7.10	\$149.10
1	LETNICK, NORMAN	Security Surcharge		\$7.12	\$0.36	\$7.48
1	LETNICK, NORMAN	Fuel Surcharge		\$9.00	\$0.45	\$9.45
1	LETNICK, NORMAN	Nav Canada Fee		\$13.00	\$0.65	\$13.65
1	LETNICK, NORMAN	Carbon Surcharge		\$7.15	\$0.36	\$7.51
		Т	otal	\$193.27	\$9.67	\$202.94

Payment Information

i ayıncın inion	ilation					
Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
17 April 2018	Norman Letnick	\$202.94	MASTERCARD		2746343	08752S

Tax Registration:



Fare Terms and Conditions

Classic Fare & QuikPass Classic

- 100% non-refundable.
- Cancellations:
 - <u>Classic Fare:</u> 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.
 - QuikPass Classic: Subject to a cancellation fee of \$52.50, per direction, per passenger, with the remaining amount returning to QuikPass account.

,	CAD 10.51 XG8 (XG8)
	CAD 7.12 CA4 (CA4)
	CAD 15.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 0.75 XG9 (XG9)
Total Fare	CAD 236.38

Other Charges

SEAT ASSIGNMENT #8381500763575 (YYJ-YLW/QTY1)	CAD 5.00
Taxes	CAD 0.25
Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXX
Total	CAD 5.25
Total Fare and Other Charges	CAD 241.63

Positive identification required for airport check in

Notice:

Travel info

QST #

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 ontime departure, we adhere to our <u>check-in and baggage cut-off times</u>. 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 <u>manage your booking online</u> 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

Pat Bay CO OP 6429 Pat Bay HWY Victoria BC V8Y 1T8 (250) 652-5545 (250) GST#

Member # 0000000

Price/L \$1.459 Amount Pump Litres 5 8.787 Product \$12.82 Regular

\$12.82 Total GST 5% Inc \$0.61

Purchase MASTERCARD

DATE: 04/19/2018 TIME: 0012080780 TERM: 35D012T1 AUTH: 05102S RESP: 027

ISO:01

MasterCard A0000000041010 TVR: 0400008000

Approved - Thank You

No SIGNATURE TRAN.

IMPORTANT: retain this copy for your records

CUSTOMER COPY

Store # Receipt # 199532 92295

Thank You !!!

Budget. Car and Truck Rental	GST Reg No www.budgetvictoria.com	A-01 YYJ Airport (Stat 132-1640 Electra Blvd Victoria, British Colum	i	5 3		_	Contract #
Budget Rent A Car of Victoria Ltd.		(250) 953-5300				Reserva	tion #:
Renter: LETNICK, NORM BCD Number: Company: x Credit Card: Master Card XXXXXXXXXX Authorized Drivers: Renter is Authorized		Vehicle Rented: Time Out: 22 Apr 2018 Due Back: 22 Apr 20 Return To: 724 Doug Victoria,	M 8 018 glas Stre	odel eet	udget Victori	MV. Lice	t #: 150233 A #: ence: Out: 17886
Remarks:		Renter is fully respo	nsible f	for vehicl	e until vehic	cle is checked	in and inspected
/Estimated Charges: \$38.18 X	Columbia and Washington. Travel to to additional charges. Travel outside of arge for total KM's driven.	Rental Rate Used: At Km Charge: 0.00 per It Period It Day Hour Daily Rate is based or Rates do not include fi (currently 2.990 per lite	Km From 1 25 n a 24 ho ruel or re				Type Regular Regular
There is a cost to travel across the Golde Renter will be liable for the toll fees and a		Location Fee: 13.64 % GST: 5% PST: 7% All the following Debit/Credit to	PVRT	: 1.50 per		.D\$) unless otherwis	se indicated.
Authorized Drivers: I agree that there will be no other drivers unle	ess agreed to and stated hereon by Budget.	Preauthorization Type Date Master Card 22 Apr 2t BV001S02 174001001098 X: BV001C02 APPROVED 00-	XXXXXXXX	2	uth # 30617 30617 Pre-Autho	240	ount Location 0.72 A-01 YYJ Airport -
Renter and Named Drivers Initials: X							
Loss/Damage Waiver(LDW) I accept full responsibility for all loss and damage consideration of payment of L.D.W. charge per direnter's financial responsibility for the loss or dar limited to the amount indicated below, except for conditions of this agreement are not violated. L. terms and conditions. Regardless of whether L.I responsible for damage: • Caused while the vehicle is in control of any une • To the interior of the vehicle including excessive • To the undercarriage including excessive soilage • Towing Charges LDW Declined Responsibility: Full Replacements of the vehicle in the control of the vehicle in the control of the vehicle including excessive soilage.	ay or part thereof as indicated below, the nage to the rented vehicle, per occurrence, is truck box damage, provided the terms and D.W. is not insurance. See reverse for full D.W. is purchased, renter remains financially authorized drivers e soilage						
X Personal Accident/Effects Coverage (PAE) Declined	Roadside Safety Net (RSN) Declined	Vehicle rental company thi million dollars)	rd party li	ability in Bri	tish Columbia is	s limited to a maxir	num of \$1,000,000.00 (one
Excess Liability Insurance (ELI) BY INITIALLING, RENTER DECLINES TO PURCHASE EXPENDED IN AN ACCIDENT, RENTER ACKNOWLEDG FOR ALL LIABILITY (PL AND/OR PD) CLAIMS IN EXCEST ELI Declined X	CCESS LIABILITY INSURANCE. IF THE RENTAL ES THAT RENTER IS FINANCIALLY RESPONSIBLE IS OF \$1,000,000.00 (ONE MILLION DOLLARS).	By my signature, I acknowl and conditions on the sepa Policy available from you. PRIVACY: By signing this for (Pil) for the purpose of servic including Budget's business	rm: I conse cing & adm manageme	ent (1) to you inistering my ent, develope	tices that appea is jacket provide "Budget" collection rentals and relationent & protection	d and agree to be ling, using and discloted purposes as stall; and (2) to Budget	bound by your Privacy using my personal information ted in Budget Privacy Policy, using and disclosing my PII
I have read and agree to the terms on this rental agreem When I present my credit card for payment; all charges, inc	•	to send me information abou System licensees. Budget m.	t products	and services	provided by Bud	lget, Budget licenso	r, affiliates, & Budget

. 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: 22 Apr 2018

Page 1 of 1

organizations products & services.

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

authorized in writing by Budget may operate the vehicle.

Budget Representative Signature:

X

signature below considers to have been made on the applicable credit card voucher. I understand that only drivers



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 41070

MLA Name:

Letnick, Norm VM150052

Constituency:

Kelowna - Lake Country

Type Of Trip:

MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From:

Kelowna

Trip Details:

Date 10 May 2018

Session

Claim Date: May 06, 2018

EGISLATIVE ASSEMBLE

JUN 0 4 2018

ATravel To: Victoria

NANCIAL SERVICES

Date	Expenses	Amount
April 18, 2018	Miscellaneous Expense	\$26.25
Checked b	ag that was not previously claimed.	
May 06, 2018	Airfare	\$202.94
May 06, 2018	Car Rental	\$33.09
May 06, 2018	Dinner Only - Victoria	\$36.00
May 07, 2018	MLA Per Diem - Victoria	\$61.00
May 08, 2018	MLA Per Diem - Victoria	\$61.00
May 09, 2018	MLA Per Diem - Victoria	\$61.00
May 10, 2018	Airfare	\$272.08
May 10, 2018	MLA Per Diem - Victoria	\$61.00
	Total Payable	\$814.36

Letnick, Norm \
certified that the with appropriate with appropriate arity for payment

ACCOUNTS OFFICE USE ONLY

Signat

Organization Code Account Code STOB Code Amount

JUN 0 5 2018

Date ______ Signature _____ Spend



PAYMENT RECEIPT / RECU DE PAIEMENT

Name/Nom				DVD	Date 12APR18	Time/Heure
Description		Fee/Frais (CAD)	GST/TPS	Total (CAD)	Total (CAD) \$25.00	\$1.25
FIRST BAG	8382608322819	\$25.00	1.25	26.25	, 20,00	*****
		\$25.00	1.25	26.25		

CARDHOLDER NAME/NOM DU DETENTEUR DE LA CARTE

GST/TPS No. QST/TVQ No.

Budget. Car and Truck Rental	GST Reg No www.budgetvictoria.com	A-01 YYJ Airport (Statior 132-1640 Electra Blvd Victoria, British Columbia		Contract #:
Budget Rent A Car of Victoria Ltd.		(250) 953-5300		Reservation #:
Renter: LETNICK, NORMAN	BCN:	Vehicle Rented:	Owner:	Unit #:
BCD Number Company: x Credit Card: Master Card XXXXXXXXX Authorized Drivers: Renter is Authorized		Time Out: 06 May 2018 Due Back: 06 May 2018 Return To: 724 Dougla Victoria, Bri		Licence: Km Out:
Remarks:		Renter is fully respons by Budget staff.	sible for vehicle until	vehicle is checked in and inspected
Vehicle Not allowed to Travel to Alaska, Vehicle is allowed to travel within British Alberta, Oregon and California is subject the areas listed will result in a \$.50/KM cl Vehicle shall not be operated on highway Provincial or Federal Authorities For Road Assistance, call 250-953-5300	Columbia and Washington. Travel to to additional charges. Travel outside of parge for total KM's driven.	Rental Rate Used: BQI Km Charge: 0.00 per Km Period Fro Day Hour	om To Amo 1 End 24 25 End 7 24 hour day minimum I or refueling charge pl	4.00 150 Regular 7.93 75 Regular
There is a cost to travel across the Gold Renter will be liable for the toll fees and		GST: 5% PST: 7%	.99 (Per Day) subject PVRT: 1.50 per Day	to taxes and Location Fee
Authorized Driver		Preauthorization Type Date Master Card 06 May 2018 BV001S02 188001001021 XXXX BV001C02 MasterCard APPROV	XXXXXXXX 225548 Pr	Amount Location 233.09 A-01 YYJ Airport re-Authorization 00-001 C
Authorized Drivers: I agree that there will be no other drivers un Renter and Named Drivers Initials: X	less agreed to and stated hereon by Budget.			
Loss/Damage Waiver(LDW) I accept full responsibility for all loss and damage consideration of payment of L.D.W. charge per renter's financial responsibility for the loss or da limited to the amount indicated below, except for conditions of this agreement are not violated. Leterms and conditions. Regardless of whether Leterms and conditions.	day or part thereof as indicated below, the mage to the rented vehicle, per occurrence, is r truck box damage, provided the terms and .D.W. is not insurance. See reverse for full D.W. is purchased, renter remains financially nauthorized drivers			
X Personal Accident/Effects Coverage (PAE) Declined X	Roadside Safety Net (RSN) Declined	Vehicle rental company third million dollars)		umbia is limited to a maximum of \$1,000,000.00 (on
Excess Liability Insurance (ELI) BY INITIALLING, RENTER DECLINES TO PURCHASE E VEHICLE IS IN AN ACCIDENT, RENTER ACKNOWLEDGE FOR ALL LIABILITY (PL AND/OR PD) CLAIMS IN EXCE ELI Declined	EXCESS LIABILITY INSURANCE. IF THE RENTAL SES THAT RENTER IS FINANCIALLY RESPONSIBLE	and conditions on the separat Policy available from you.	te rental documents jacket p	t tappear on this rental document, agree to the term provided and agree to be bound by your Privacy collecting, using and disclosing my personal informati

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: 06 May 2018

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

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.

Budget Representative Signature:

When I present my credit card for payment; all charges, including parking tickets expenses, toll fees and costs, traffic

	CAD 11.81 XG8 (XG8)
	CAD 7.12 CA4 (CA4)
	CAD 15.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 0.75 XG9 (XG9)
Total Fare	CAD 263.68

Other Charges

SEAT ASSIGNMENT #8381500887573 (YYJ-YLW/QTY1)	CAD 8.00
Taxes	CAD 0.40
Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXX
Total	CAD 8.40
Total Fare and Other Charges	CAD 272.08

Positive identification required for airport check in

Notice:

Travel info

QST #

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 ontime departure, we adhere to our <u>check-in and baggage cut-off times</u>. 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 <u>manage your booking online</u> 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





Reservation Confirmation

Your reservation is now confirmed

Reservation Number:

*All charges and payments appear in: CAD

$\mathbf{\nu}$	2	c	c	Δ	n	n	Δ	r
Ρ	a	J	J	┖		ч	ᆫ	

Name		Total Charges	GST	Total Amount	Total Payments	Balance Due
LETNICK, NORMAN		\$193.27	\$9.67	\$202.94	\$202.94	\$0.00
Flight Itinerary						
Leg Flight Number	Date	Departure		Arrival	Aircraft	Status
1 0	06 May 2018	KELOWNA		VICTORIA INT ARPT	BEECH 1900	CONFIRMED

light 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	CLASSIC FARE		\$142.00	\$7.10	\$149.10
1	LETNICK, NORMAN	Security Surcharge		\$7.12	\$0.36	\$7.48
1	LETNICK, NORMAN	Fuel Surcharge		\$9.00	\$0.45	\$9.45
1	LETNICK, NORMAN	Nav Canada Fee		\$13.00	\$0.65	\$13.65
1	LETNICK, NORMAN	Carbon Surcharge		\$7.15	\$0.36	\$7.51
		To	otal	\$193.27	\$9.67	\$202.94

Payment Information

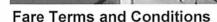
_						
Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
01 May 2018	Norman Letnick	\$202.94	MASTERCARD		2756916	04495S
Tax Registration:						











Classic Fare & QuikPass Classic

- 100% non-refundable.
- Cancellations:

Book Your Stay Now!

- <u>Classic Fare:</u> 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.
- QuikPass Classic: Subject to a cancellation fee of \$52.50, per direction, per passenger, with the remaining amount returning to QuikPass account.



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 41119

MLA Name:

Letnick, Norm VM150052

Claim Date:

May 13, 2018

Constituency:

Kelowna - Lake Country

Type Of Trip:

MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From:

Kelowna

Travel To:

Victoria

Trip Details:

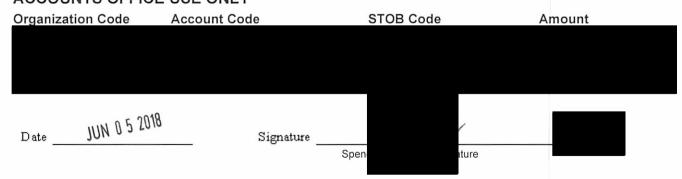
Session

Date	Expenses	Amount
May 13, 2018	Airfare	\$202.94
May 13, 2018	Car Rental	
May 14, 2018	Breakfast & Lunch Only-Victoria	\$39.50
May 15, 2018	Lunch and Dinner Only-Victoria	\$48.50
May 16, 2018	Breakfast and Dinner Only-Victoria	\$48.50
May 17, 2018	Airfare	\$279.43
May 17, 2018	MLA Per Diem - Victoria	\$61.00

Date 17 May 2018 Signature Lemick, Norm VM 150052

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

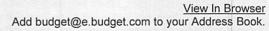


From:

Sent:

To: Subject: Budget <budget@e.budget.com> Friday, May 11, 2018 11:10 PM

Budget Rent A Car: Reservation Reminder | LETNICK | Pick-up date: 5/13/2018







Thank you NORMAN, your car has been reserved.

Pick up:

Sun May 13, 2018 at

Drop off:

Sun May 13, 2018 at

Your Confirmation Number:

Modify/Cancel This Reservation

Estimated Total:

Your Car



or similar

Kilometer: Unlimited free kilometers

Automatic Transmission

Louinatou rotai.	OAD 04.01
Base Rate:	24.00
Rental Options:	0.00
Protections/Coverages:	0.00
Surcharges/Fees:	7.12
Concession Recovery Fee	3.55
(13.64%):	3.55
Passenger Vehicle Rental Tax	1.58
1.58/day:	1.50

CAD 34.67

Vehicle License Fee/ac Recovery
Fee 1.99/day:
1.99

Taxes: 3.55

View complete summary of charges

Location Information

Victoria Intl Airport, YYJ 132-1640 Electra Boulevard, VICTORIA, BC V8L 5V4 CA Victoria Downtown,YY1 757 Douglas Street, VICTORIA, BC V8W 2B9 CA

	CHARGES)
	CAD 12.16 XG8 (XG8)
	CAD 7.12 CA4 (CA4)
	CAD 15.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 0.75 XG9 (XG9)
Total Fare	CAD 271.03

Other Charges

SEAT ASSIGNMENT #8381500944116 (YYJ-YLW/QTY1)	CAD 8.00
Taxes	CAD 0.40
Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX
Total	CAD 8.40
Total Fare and Other Charges	CAD 279.43

Positive identification required for airport check in

Notice:

Travel info

QST #

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 <u>check-in and baggage cut-off times</u>. 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 <u>manage your booking online</u> or call 1-888-937-8538 (1-888-WESTJET).





Reservation Confirmation

Your reservation is now confirmed

Reservation Number:



*All charges and payments appear in: CAD

Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
LETNICK, NORMAN	\$193.27	\$9.67	\$202.94	\$202.94	\$0.00

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1		13 May 2018	KELOWNA	VICTORIA INT ARPT	BEECH 1900	CONFIRMED

light 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	CLASSIC FARE		\$142.00	\$7.10	\$149.10
1	LETNICK, NORMAN	Security Surcharge		\$7.12	\$0.36	\$7.48
1	LETNICK, NORMAN	Fuel Surcharge		\$9.00	\$0.45	\$9.45
1	LETNICK, NORMAN	Nav Canada Fee		\$13.00	\$0.65	\$13.65
1	LETNICK, NORMAN	Carbon Surcharge		\$7.15	\$0.36	\$7.51
		т	otal	\$193.27	\$9.67	\$202.94

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
10 May 2018	Norman Letnick	\$202.94	MASTERCARD		2764638	02509S
SOURCE AND AND THE AMERICA						

Tax Registration:









Booking.com



Classic Fare

Book Your Stay Now!

- 100% non-refundable.
- Changes to the itinerary will be subject to a change fee of \$52.50 per direction, per passenger, plus fare difference, if applicable.
- Same-Day Earlier Flight Change: \$26.25 per passenger, per direction (must be done at check-in counter).
- · Name changes are permitted for \$52.50 per change.
- · Cancellations will be subject to a cancellation fee of \$52.50, per direction, per passenger, with the remaining



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

Page: 1

Claim Number: 41254

MLA Name: Letnick, Norm VM150052 Claim Date: June 01, 2018

Constituency:

Kelowna - Lake Country

Type Of Trip:

MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From:

Kelowna

Travel To:

Victoria

Trip Details:

Session

Date	Expenses	Amount
June 01, 2018 from Victor	480(km) ia	\$259.20
	Car Rental 070 actual car rental amount is \$34.67 not \$ d Statement was provided by email June 5th	\$1.58 33.09,
May 13, 2018 CLAIM 411	Car Rental 19 should not have car rental submitted	\$-34.67
May 27, 2018	airfare - round trip	\$221.84
May 28, 2018	MLA Per Diem - Victoria	\$61.00
May 29, 2018	MLA Per Diem - Victoria	\$61.00
May 30, 2018	MLA Per Diem - Victoria	\$61.00
May 31, 2018	Ferry	\$72.50
May 31, 2018	MLA Per Diem - Victoria	\$61.00
June 01, 2018	Breakfast & Lunch only	\$39.50

\$803.95 **Total Payable**

Date 07 Jun 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

From: Sent:

Thursday, June 7, 2018 10:14 AM

To:

Subject:

RE: claim 41254 Letnick

Attachments:

LETNICK, Norm Claim-41254 Session June 1 2018.pdf

Thank you



I have adjusted Ferry charge to \$72.50.

I have also adjusted car rental charges for Claim 41119 – no rental actually made for May 13th so I deducted \$34.67; Claim 41070 car rental submitted was \$ 33.09 should have been \$34.67 – added \$1.58.

The MasterCard statement I sent you showed the purchase for May 6th Budget rental car \$34.67 – not 33.09 as claimed .

Let me know if you need anything else.

Cheers,



From:

Sent: Thursday, June 07, 2018 9:28 AM
To: Qleg.bc.ca>

Subject: claim 41254 Letnick

We will only pay for the regular price of the ferry for a vehicle, not the oversize charge. It should be 72.50

thankyou





Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 41254

MLA Name:

Letnick, Norm VM150052

Claim Date:

June 01, 2018

Constituency:

Kelowna - Lake Country

Type Of Trip:

MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From:

Kelowna

Travel To:

Victoria

Trip Details:

Session

Date	Expenses		Amount
June 01, 2018 from Victoria	480(km)		\$259.20
May 27, 2018	airfare - round trip		\$221.84
May 28, 2018	MLA Per Diem - Victoria		\$61.00
May 29, 2018	MLA Per Diem - Victoria		\$61.00
May 30, 2018	MLA Per Diem - Victoria		\$61.00
May 31, 2018	Ferry		\$85.15
May 31, 2018	MLA Per Diem - Victoria		\$61.00
June 01, 2018	Breakfast & Lunch only		\$39.50
		Total Payable	\$849.69

Date 05 Jun 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

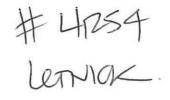
Account Code	STOB Code	Amount
	Account Code	Account Code STOB Code

Date			

51	gna	1111	e

Spending Authority Signature







Reservation Confirmation

Your reservation is now confirmed

Reservation Number:

221.84

*All charges and payments appear in: CAD

Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
LETNICK, NORMAN	\$211.27	\$10.57	\$221.84	\$221.84	\$0.00

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1		27 May 2018	KELOWNA	/ICTORIA INT ARPT	BEECH 1900	CONFIRMED

light numbers operated by Pacific Coastal Airlines. rcraft 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	CLASSIC FARE		\$155.00	\$7.75	\$162.75
1	LETNICK, NORMAN	Security Surcharge		\$7.12	\$0.36	\$7.48
1	LETNICK, NORMAN	Fuel Surcharge		\$14.00	\$0.70	\$14.70
1	LETNICK, NORMAN	Nav Canada Fee		\$13.00	\$0.65	\$13.65
1	LETNICK, NORMAN	Carbon Surcharge		\$7.15	\$0.36	\$7.51
			Total	\$211.27	\$10.57	\$221.84

Payment Inform	ation					
Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
22 May 2018	Norman Letnick	\$221.84	MASTERCARD		2773294	06770S
Tax Registration:						
£		(C)	You	1	2 100	



Fare Terms and Conditions

Classic Fare

- 100% non-refundable.
- Changes to the itinerary will be subject to a change fee of \$52.50 per direction, per passenger, plus fare difference, if applicable.
- Same-Day Earlier Flight Change: \$26.25 per passenger, per direction (must be done at check-in counter).
- Name changes are permitted for \$52.50 per change.
- Cancellations will be subject to a cancellation fee of \$52.50, per direction, per passenger, with the remaining

Swartz Bay To Tsawwassen



LANE 18

RECEIPT - PLEASE RETAIN

PURCHASE 2018/05/31



Adult

Vehic 9

17.20

Fuel Rebate

2.55-

Total

Master Card

AUTH 09376S 66277640 0010013800 S 01 APPROVED - THANK YOU 027

CHANGE DUE

0.00

Leman # 41254.

#85,15

CARDHOLDER COPY
SWB 31 May 2018

SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 41261

MLA Name:

Letnick, Norm VM150052

June 06, 2018

Constituency:

Kelowna - Lake Country

Type Of Trip:

MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From:

Kelowna

Trip Details:

meetings

Travel To:

Claim Date:

Vancouver

Date	Expenses		Amount
June 05, 2018 to Vancouver	399(km)		\$215.46
June 06, 2018 from Vancouver	399(km)		\$215.46
June 05, 2018	Lunch & Dinner only		\$48.50
June 06, 2018	Accommodation Expenses		\$353.19
June 06, 2018	MLA Per Diem		\$61.00
		Total Payable	\$893.61

Date 06 Jun 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

STOB Code Amount **Organization Code Account Code** June 11/18 Signature Spending Authority Signature

41261

Reservation #

Send To

Bc Liberal

Phone

Guest Name

Letnick, Norman

Arrival Date 05/06/2018

Departure Date 06/06/2018

Company Name Bc Liberal
Bill To Letnick, No

Room Information

- Queen Suite No Sofa Bed-Ocean

Letnick, Norman

Folio Number Trans Date	Description		Voucher	Amount
Charges				
05/06/2018	Room Revenue	Daily	121	280.32
05/06/2018	Destination Marketing Fee			3.62
05/06/2018	Provincial Room Tax			31.23
05/06/2018	GST			14.20
05/06/2018	Guest Parking	daily prkg	3	18.75
05/06/2018	Parking Tax		<u> </u>	3.94
05/06/2018	GST-Incidentals		=	1.13
Total Charges				353.19
Payments				
06/06/2018	Master Card			-353.19
Total Payments	5			-353.19

Balance Due 0.00



JUN 1 4 2018

Date

Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 41279 June 11, 2018 LEGIS/ MLA Name: Letnick, Norm VM150052 Claim Date: Constituency: Kelowna - Lake Country MLA Travel Type Of Trip: Prepared By: Claimant Type: Member of Legislative Assembly Travel From: Kelowna Travel To: Surrey Trip Details: World Sikh Annual Community Event Date Expenses Amount June 10, 2018 \$200.88 372(km) from Kelowna June 11, 2018 \$200.88 372(km) to Kelowna June 10, 2018 Accommodation Expenses \$102.72\ \$39.50 June 11, 2018 Breakfast & Lunch only **Total Payable** \$543.98 Date _ Signature 11 Jun 2018 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

Signature

ature



LETNICK, MLA NORM UNKNOWN

KELOWNA, BC

Account:

Date: 6/11/18

Room:

Arrival Date: 6/10/18

Departure Date: 6/11/18

Check In Time: 6/10/18

Check Out Time:

Rewards Program ID:

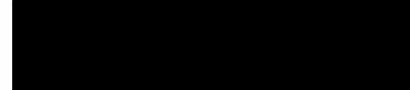
You were checked out by:

You were checked in by:

Total Balance Due: 0.00

		Total Balance Bue. 0.00	
Post Date	Description	Comment	Amount
6/10/18	Master Card	xxxxxxxxxx	(102.72)
6/10/18	Room Charge	# LETNICK, MLA NORM	90.90
6/10/18	Goods & Services Tax		4.55
6/10/18	Provincial Sales Tax		7.27
		Folio Summary 6/10/18 - 6/10/18	
	Room Charge		90.90
	Goods & Services Tax		4.55
	Provincial Sales Tax		7.27
	Master Card		(102.72)
		Balance Due:	0.00







MLA Name:

Constituency:

Type Of Trip:

Claim Number: 40914

Letnick, Norm VM150052

Accompanying Person Travel

Kelowna - Lake Country

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

Claim Date: April 15, 2018

LEGISLATIVE ASSEMBLE

Page: 1

Prepared By:	Assembanying Boros	n (Eomily M	JUN 0 4 2018	
Travel From:	Accompanying Person Kelowna	on (Family IVI	Travel To: Victoria)
Trip Details:	Relewiid		ANCIAL STONICES	
			Travel To: Victoria	
Date	Expenses			Amount
April 15, 2018 Kelowna	Airfare a to Victoria			\$156.69
April 19, 2018 Victoria	Airfare to Kelowna			\$93.58
			Total Payable	\$250.27
Date 19 Apr	2019	Signature		
Date <u>19 Apr</u>	2010	Signature	Letnick, Norm VM1 certified that the amount to be paid is corre with appropriate statute or other authority	
ACCOUNTS (OFFICE USE ONL	Υ		
Organization Co	de Account Co	ode	STOB Code	Amount
Date JUN 06	2018	Signature		
			ature	

	CAD 3.46 XG8 (XG8)
	CAD 7.12 CA4 (CA4)
	CAD 15.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 0.75 XG9 (XG9)
Total Fare	CAD 88.33

Other Charges

SEAT ASSIGNMENT #8381500338947 (YYJ-YLW/QTY1)	CAD 5.00
Taxes	CAD 0.25
Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX
Total	CAD 5.25
Total Fare and Other Charges	CAD 93.58

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 <u>manage your booking online</u> 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

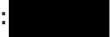




Reservation Confirmation

Your reservation is now confirmed

Reservation Number:



Booking.com

*All charges and payments appear in: CAD

Passenger Name **Total Charges GST Total Amount Total Payments Balance Due** LETNICK, NORM \$0.00 **Additional Passengers** Flight Itinerary Flight Number Date Departure Arrival Aircraft Status 15 Apr 2018 KELOWNA ICTORIA INT ARPT **BEECH 1900** CONFIRMED flight numbers operated by Pacific Coastal Airlines. Aircraft type and schedule subject to change without notice. **Purchase Summary** Leg Passenger GST Total Description Amount \$15.75 AIF - YLW \$15.00 \$0.75 1 \$4.95 \$103.95 **BRAVO FARE** \$99.00 Security Surcharge \$7.12 \$0.36 \$7.48 \$9.45 Fuel Surcharge \$9.00 \$0.45 Nav Canada Fee \$13.00 \$0.65 \$13.65 \$6.41 \$6.10 \$0.31 Carbon Surcharge Total TOTAL: 156.69 **Payment Information** Date Payer's Name Transaction Type PO Number Receipt Authorization Amount 06 March 2018 MASTERCARD 2716985 00305S Norm Letnick Tax Registration: **Book Your** Stay Now!

Fare Terms and Conditions