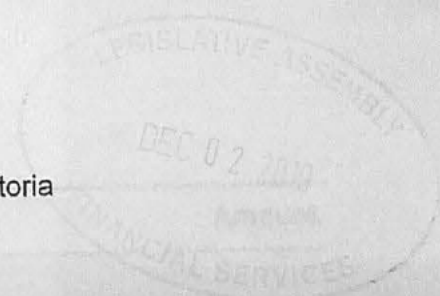




Members Of The Legislative Assembly Travel Claim Form

Claim Number: 44894
MLA Name: Letnick, Norm VM150052 HWR **Claim Date:** November 17, 2019
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
November 17, 2019	airfare - round trip	\$341.51 ✓
November 17, 2019	Dinner Only - Victoria	\$36.00
November 18, 2019	Dinner Only - Victoria	\$36.00
November 19, 2019	Dinner Only - Victoria	\$36.00
November 20, 2019	Dinner Only - Victoria	\$36.00
November 21, 2019	Car Rental	\$54.66 ✓
November 21, 2019	Dinner Only - Victoria	\$36.00
November 21, 2019	Hotel Victoria - With Receipts	\$445.44 ✓
November 24, 2019	Dinner Only - Victoria	\$36.00
November 25, 2019	Dinner Only - Victoria	\$36.00
November 26, 2019	Dinner Only - Victoria	\$36.00
November 27, 2019	Dinner Only - Victoria	\$36.00
November 28, 2019	Airfare - oneway	\$269.67 ✓
November 28, 2019	Car Rental	\$37.36 ✓
November 28, 2019	Hotel Victoria - With Receipts	\$445.44 ✓

Total Payable \$1918.08

Date 29 Nov 2019

Signature

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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
██████████	██████████	██████████	██████████



Members Of The Legislative Assembly
Travel Claim Form

Claim Number: 44894

MLA Name: Letnick, Norm VM150052 HWR Claim Date: November 17, 2019

Constituency: Kelowna - Lake Country

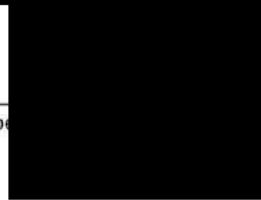
Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
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Date Dec 5, 2019

Signature _____
Sp





eTicket Receipt

Prepared For
LETNICK/NORMAN MR

RESERVATION CODE	[REDACTED]
ISSUE DATE	07Aug19
TICKET NUMBER	[REDACTED]
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	[REDACTED]

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
17Nov19	WESTJET WS [REDACTED] Operated by: WESTJET ENCORE	KELOWNA BC, CANADA Time [REDACTED]	VICTORIA BC, CANADA Time [REDACTED]	Cabin ECONOMY Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis LAQD0ELM Not Valid Before 17NOV19 Not Valid After 17NOV19
21Nov19	WESTJET WS [REDACTED] Operated by: WESTJET ENCORE	VICTORIA BC, CANADA Time [REDACTED]	KELOWNA BC, CANADA Time [REDACTED]	Cabin ECONOMY Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis LAQF4ELM Not Valid Before 21NOV19 Not Valid After 21NOV19

Allowances

Baggage Allowance

YLW to YYJ - 0 Pieces WESTJET

Prices of additional baggage pieces:

1. 30.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters
2. 50.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

YYJ to YLW - 0 Pieces WESTJET

Prices of additional baggage pieces:

1. 30.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters
2. 50.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

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

Carry On Allowances

YLW to YYJ , YYJ to YLW - 1 Piece (WS - WESTJET)

Carry On Charges

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

Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX ██████████
Fare Calculation Line	YLW WS YYJ131.00WS YLW121.00CAD252.00END
Fare	CAD 252.00
Taxes/Fees/Carrier-Imposed Charges	CAD 24.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 14.51 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 14.25 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 35.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 1.75 XG9 (GOODS AND SERVICES TAX (GST))
Total Fare	CAD 341.51

Positive identification required for airport check in

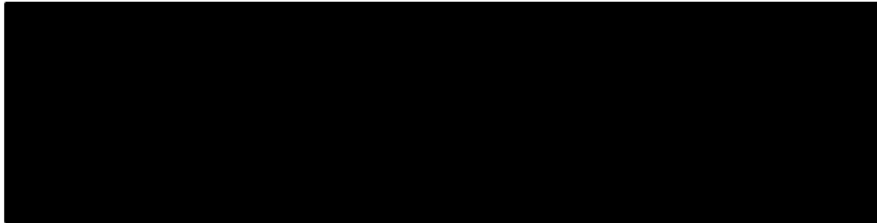
Notice:

QST # ██████████ GST # ██████████

Baggage fees are charged in CAD or USD by direction depending on point of departure. Guests departing the United States, Latin America and the Caribbean will pay baggage fees in USD. Please see <https://www.westjet.com/en-ca/travel-info/fares/service-fees> for more information.

Passengers embarking upon a journey involving an ultimate destination or a stop in a country other than the country of departure are advised that the provisions of an international treaty (the Warsaw Convention, the 1999 Montreal Convention, or other treaty), as well as a carrier's own contract of carriage or tariff provisions, may be applicable to their entire journey, including any portion entirely within the countries of departure and destination. The applicable treaty governs and may limit the liability of carriers to passengers for death or personal injury, destruction or loss of, or damage to, baggage, and for delay of passengers and baggage.

Additional protection can usually be obtained by purchasing insurance from a private company. Such insurance is not affected by any limitation of the carrier's liability under an international treaty. For further information please consult your airline or insurance company representative.



Mr. Norm Letnick
 Room 325
 Parliament Buildings
 Victoria
 BC
 Canada V8V 1X4

Res. # [REDACTED]
 Checked in Sun Nov 17, 2019 [REDACTED]
 Checked out Thu Nov 21, 2019 [REDACTED]
 Room Rate 96.00
 Room [REDACTED]

Date	Description	Reference	Charges	Credits
Nov17	Room Charge - Member		96.00	
Nov17	3% Hotel Tax		2.88	
Nov17	5% GST		4.80	
Nov17	8% PST		7.68	
Nov18	Room Charge - Member		96.00	
Nov18	3% Hotel Tax		2.88	
Nov18	5% GST		4.80	
Nov18	8% PST		7.68	
Nov19	Room Charge - Member		96.00	
Nov19	3% Hotel Tax		2.88	
Nov19	5% GST		4.80	
Nov19	8% PST		7.68	
Nov20	Room Charge - Member		96.00	
Nov20	3% Hotel Tax		2.88	
Nov20	5% GST		4.80	
Nov20	8% PST		7.68	
Nov21	Mastercard through Moneris			445.44
	Total Outstanding	0.00	445.44	445.44

Our G.S.T. # is [REDACTED]
 Thank you for letting history be your host!

Charge Summary:

5% GST 19.20
 8% PST 30.72

BUDGET

RENTAL AGREEMENT NUMBER [REDACTED]

YOUR INFORMATION

Customer Name: LETNICK, NORMAN
Loyalty Level: FASTBREAK
RapidRez Number: ** [REDACTED]
Budget Customer Discount: BC PROVINCIAL GOVERNMENT
Method of Payment: MASTER XX [REDACTED]

RECEIPT

YOUR VEHICLE INFORMATION

Budget Car Number: [REDACTED]
Plate Number: BC [REDACTED]
Total Driven: 1 KM
Odometer In: 8664 KM
Veh Grp Charged: Subcompact
Veh Grp Rented: Intermediate
Veh Description: [REDACTED]
Fuel Reading: Out 8/8 | In 8/8

YOUR RENTAL

Pickup Date/Time: NOV 21, 2019 @ [REDACTED]
Pickup Location: 132-1640 ELECTRA BOULEVARD
VICTORIA INTERNATIONAL APO
VICTORIA, BC, V8L 5V4, CA

Return Date/Time: NOV 22, 201 [REDACTED]
Return Location: 132-1640 ELECTRA BOULEVARD
VICTORIA INTERNATIONAL APO
VICTORIA, BC, V8L 5V4, CA

YOUR VEHICLE CHARGES

MIN 1 DAY IF NOT MET DLY RT = 20.00 / MAX 96 HRS
RATE CHART FREE TIME AND KILOMETRES
KMs: UNLIMITED
HRLY: 4.41
AD DY: 20.00
Period: 40.00
TAXABLE FEES
VEH LIC FEE + 5.98
Subtotal Charges: 45.98
PST 7.000% + 3.22
NON TAXABLE ITEMS
GST TAX 5.00 % + 2.30
PASSENGER VEHICLE RENTAL TAX + 3.16
Your Total Charges Paid: 54.66
Prepayment + 0.00

YOUR OPTIONAL PRODUCTS/SERVICES

Optional Services Total Taxable:
Optional Services Total Non Taxable:

NET CHARGES: CAD 54.66
Your Total Due: 0.00
Fuel service: .2856 /MI 2.999 /Gal

-----NOTICES-----BUDGET-----NOTICES-----BUDGET-----NOTICES-----BUDGET-----NOTICES-----

Thank you for renting with Budget.
If you have questions regarding this rental, call us at 250-953-5300.
Your vehicle was rented to you by 00087 . Your vehicle was checked in by 00020 .



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	\$256.82	\$12.85	\$269.67	\$269.67	\$0.00

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	8P [REDACTED]	28 Nov 2019	[REDACTED] VICTORIA INT ARPT	[REDACTED] KELOWNA	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 - YYJ	\$15.00	\$0.75	\$15.75
1	LETNICK, NORMAN	ENCORE FARE	\$200.00	\$10.00	\$210.00
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	Shop (0) - 1st Checked Bag	\$0.00	\$0.00	\$0.00
1	LETNICK, NORMAN	Carbon Surcharge	\$7.70	\$0.39	\$8.09
Total			\$256.82	\$12.85	\$269.67

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
28 November 2019	Norman Letnick	\$269.67	MASTERCARD		3178397	04504S

Tax Registration: [REDACTED]



Book Your Stay Now!

Booking.com

Online Check-In

Pacific Coastal customers have the option of checking-in online anytime between 24 hours and up to 1 hour ahead of their scheduled departure time. After completing online check-in, you have the option of printing a boarding pass, or emailing an electronic version to your mobile device, which will be scanned at the boarding gate. If you are checking a bag, we recommend that you **drop your checked baggage off 60 minutes prior** to your scheduled departure time. Checked baggage acceptance closes **40 minutes prior** to scheduled departure time. To check-in online [click here](#).



Mr. Norm Letnick
 Room 325
 Parliament Buildings
 Victoria
 BC
 Canada V8V 1X4

Res. # [REDACTED]
 Checked in Sun Nov 24, 2019 [REDACTED]
 Checked out Thu Nov 28, 2019 [REDACTED]
 Room Rate 96.00
 Room [REDACTED]

Date	Description	Reference	Charges	Credits
Nov24	Room Charge - Member		96.00	
Nov24	3% Hotel Tax		2.88	
Nov24	5% GST		4.80	
Nov24	8% PST		7.68	
Nov25	Room Charge - Member		96.00	
Nov25	3% Hotel Tax		2.88	
Nov25	5% GST		4.80	
Nov25	8% PST		7.68	
Nov26	Room Charge - Member		96.00	
Nov26	3% Hotel Tax		2.88	
Nov26	5% GST		4.80	
Nov26	8% PST		7.68	
Nov27	Room Charge - Member		96.00	
Nov27	3% Hotel Tax		2.88	
Nov27	5% GST		4.80	
Nov27	8% PST		7.68	
Nov28	Elavon Mastercard ***** [REDACTED]			445.44
Total Outstanding			0.00	
			445.44	445.44

Our G.S.T. # is [REDACTED]
 Thank you for letting history be your host!

Charge Summary:
 5% GST 19.20
 8% PST 30.72



767 DOUGLAS STREET
 VICTORIA, BC V8W 2B4
 Federal GST# [REDACTED]

Rental Agreement #:
 Bill Ref #:
 Invoice Date:
 Account #:

[REDACTED]
 28/11/2019

BILLING DETAIL

Description	Qty/Per	Rate	Amount
TIME & DISTANCE	1 DAY	31.95	31.95
Subtotal			31.95
PROV VEHICLE RENTAL TAX 1.50/DAY	1 DAY	1.50	1.50
PROVINCIAL SALES TAX	PCT	7.00	2.24
GOODS AND SERVICES TAX	PCT	5.00	1.67
Total Charges (CAD)			37.36

BILL TO

NORMAN LETNICK
 [REDACTED]
 TBD
 KELOWNA, BC [REDACTED]

PAYMENTS

Payment	Master Card	-37.36
Total Payments (CAD)		-37.36

RENTAL INFORMATION

Date/Time Out: 11/28/2019 [REDACTED] Date/Time In: 11/28/2019 [REDACTED]
 Renter: LETNICK, NORMAN

Amount Due (CAD) 0.00

Individual line item charges such as rental rates for Time and Distance, percentage-based charges (e.g. sales taxes and fees or surcharges), and charges divided between multiple parties may be rounded up or down a whole cent to ensure that the charges equal the actual Total Amount Due and/or to avoid fractional cents.

RENTAL VEHICLES

Color	License	Model	Unit	Miles/Kms Out	Miles/Kms In
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	47,731	47,731
VIN: [REDACTED]					

CLAIM INFORMATION

Claim# / PO# / RO# Insured
 Date of Loss Type of Loss Type of Vehicle
 Repair Shop

For Billing Inquiries / Payment Terms :

Tel#: 3145125000
 Licensee: EMEA@ehi.com
 Payment Due within [REDACTED] days of invoice date
 Late payments are subject to a finance charge.

Thank You For Choosing National Car Rental


Please Return This Portion With Remittance		Amount Due (CAD)	0.00
Remit To : LICENSEE 600 CORPORATE PARK DR CLAYTON, MO 63105-4204		Paid By: NORMAN LETNICK [REDACTED] TBD KELOWNA, BC [REDACTED]	
Account #	Rental Agreement	Amount	GPBR
[REDACTED]	[REDACTED]	0.00	L281



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

Claim Number: 44665
 MLA Name: Letnick, Norm VM150052 HWR Claim Date: October 27, 2019
 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
 Cayton Report Briefing - Minister's office Vancouver



Date	Expenses	Amount
October 27, 2019	Airfare - oneway	\$178.63
		
October 27, 2019	Dinner Only - Victoria	\$36.00
October 28, 2019	Dinner Only - Victoria	\$36.00
October 29, 2019	Dinner Only - Victoria	\$36.00
October 30, 2019	Dinner Only - Victoria	\$36.00
October 31, 2019	Dinner Only - Victoria	\$36.00
November 01, 2019	Airfare - oneway	\$173.38
November 01, 2019	Car Rental	\$9.87
November 01, 2019	Hotel Victoria - With Receipts	\$556.80
November 03, 2019	Dinner Only	\$36.00
November 04, 2019	Accommodation Expenses	\$149.64
November 04, 2019	airfare - round trip	\$583.01
November 04, 2019	Breakfast only	\$27.00

Total Payable

1894.33

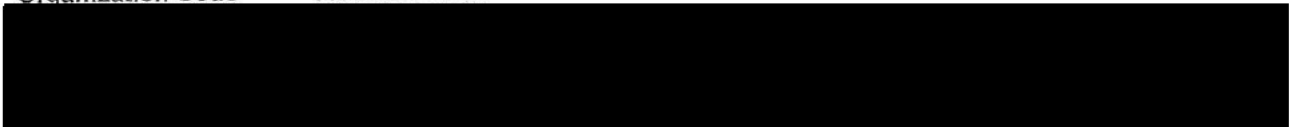
Date 06 Nov 2019

Signature 

Letnick, Norm VM150052 HV
 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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Members Of The Legislative Assembly
Travel Claim Form

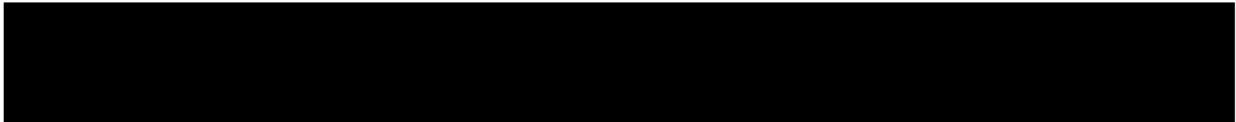
Claim Number: 44665

MLA Name: Letnick, Norm VM150052 HWR Claim Date: October 27, 2019

Constituency: Kelowna - Lake Country

Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
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Date NOV 12 2019

Signature _____
Spencer _____
Signature _____

BUDGET

RENTAL AGREEMENT NUMBER [REDACTED]

YOUR INFORMATION

Customer Name: LETNICK, NORMAN
Loyalty Level: [REDACTED]
RapidRez Number: ** [REDACTED]
Budget Customer Discount: BC PROVINCIAL GOVERNMENT
Method of Payment: MASTER X [REDACTED]

RECEIPT

YOUR VEHICLE INFORMATION

Budget Car Number: [REDACTED]
Plate Number: BC [REDACTED]
Total Driven: 31 KM
Odometer In: 12832 KM
Veh Grp Charged: Compact
Veh Grp Rented: Intermediate
Veh Description: [REDACTED]
Fuel Reading: Out 8/8 | In 8/8

YOUR RENTAL

Pickup Date/Time: NOV 01,2019@ [REDACTED]
Pickup Location: 757 DOUGLAS STREET
VICTORIA,BC,V8W 2B9,CA

Return Date/Time: NOV 01,2019@ [REDACTED]
Return Location: 132-1640 ELECTRA BOULEVARD
VICTORIA INTERNATIONAL APO
VICTORIA,BC,V8L 5V4,CA

YOUR VEHICLE CHARGES

MIN 1 DAY IF NOT MET DLY RT = 20.00 / MAX 96 HRS
RATE CHART FREE TIME AND KILOMETRES
KMs: UNLIMITED MIN 1DY/A7/B 31FM = 4.41
HRLY: 4.41 Time and Kilometres: 4.41
AD DY: 20.00
Period: 4.41
TAXABLE FEES
VEH LIC FEE + 2.99
Subtotal Charges: 7.40
PST 7.000% + .52
NON TAXABLE ITEMS
GST TAX 5.00 % + .37
PASSENGER VEHICLE RENTAL TAX + 1.58
Your Total Charges Paid: 9.87
Prepayment + 0.00

YOUR OPTIONAL PRODUCTS/SERVICES

Optional Services Total Taxable:
Optional Services Total Non Taxable:

NET CHARGES: CAD 9.87
Your Total Due: 0.00
Fuel service: .2471 /MI 2.990 /Gal

-----NOTICES-----BUDGET-----NOTICES-----BUDGET-----NOTICES-----BUDGET-----NOTICES-----
Thank you for renting with Budget.
If you have questions regarding this rental, call us at 250-953-5218.
Your vehicle was rented to you by 00087 . Your vehicle was checked in by 00181 .



eTicket Receipt

Prepared For
LETNICK/NORMAN MR

RESERVATION CODE	[REDACTED]
ISSUE DATE	08Aug19
TICKET NUMBER	[REDACTED]
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	[REDACTED]

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
01Nov19	WESTJET WS [REDACTED] Operated by: WESTJET ENCORE	VICTORIA BC, CANADA Time [REDACTED]	KELOWNA BC, CANADA Time [REDACTED]	Cabin ECONOMY Seat Number [REDACTED] (CONFIRMED) Baggage Allowance NIL Booking Status OK TO FLY Fare Basis LAQD0ELM Not Valid Before 01NOV19 Not Valid After 01NOV19

Allowances

<p>Baggage Allowance YYJ to YLW - 0 Pieces WESTJET Prices of additional baggage pieces:</p> <ol style="list-style-type: none">30.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters50.00 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>
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Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX [REDACTED]
Fare Calculation Line	YYJ WS YLW131.00CAD131.00END
Fare	CAD 131.00

Taxes/Fees/Carrier-Imposed Charges	CAD 12.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 7.51 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 7.12 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 15.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 0.75 XG9 (GOODS AND SERVICES TAX (GST))
Total Fare	CAD 173.38

Positive identification required for airport check in

Notice:

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

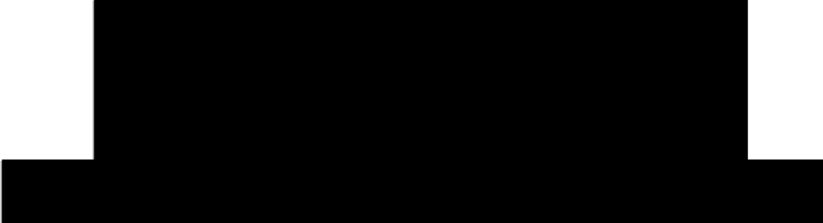
Baggage fees are charged in CAD or USD by direction depending on point of departure. Guests departing the United States, Latin America and the Caribbean will pay baggage fees in USD. Please see <https://www.westjet.com/en-ca/travel-info/fares/service-fees> for more information.

Passengers embarking upon a journey involving an ultimate destination or a stop in a country other than the country of departure are advised that the provisions of an international treaty (the Warsaw Convention, the 1999 Montreal Convention, or other treaty), as well as a carrier's own contract of carriage or tariff provisions, may be applicable to their entire journey, including any portion entirely within the countries of departure and destination. The applicable treaty governs and may limit the liability of carriers to passengers for death or personal injury, destruction or loss of, or damage to, baggage, and for delay of passengers and baggage.

Additional protection can usually be obtained by purchasing insurance from a private company. Such insurance is not affected by any limitation of the carrier's liability under an international treaty. For further information please consult your airline or insurance company representative.

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at <http://www.iatatravelcenter.com/privacy> or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. (applicable for interline carriage)

[Important Legal Notices](#)



Mr. Norm Letnick
 Room 325
 Parliament Buildings
 Victoria
 BC
 Canada V8V 1X4

Res. # [REDACTED]
 Checked in Sun Oct 27, 2019 [REDACTED]
 Checked out Fri Nov 1, 2019 [REDACTED]
 Room Rate 96.00
 Room [REDACTED]

Date	Description	Reference	Charges	Credits
Oct27	Room Charge - Member		96.00	
Oct27	3% Hotel Tax		2.88	
Oct27	5% GST		4.80	
Oct27	8% PST		7.68	
Oct28	Room Charge - Member		96.00	
Oct28	3% Hotel Tax		2.88	
Oct28	5% GST		4.80	
Oct28	8% PST		7.68	
Oct29	Room Charge - Member		96.00	
Oct29	3% Hotel Tax		2.88	
Oct29	5% GST		4.80	
Oct29	8% PST		7.68	
Oct30	Room Charge - Member		96.00	
Oct30	3% Hotel Tax		2.88	
Oct30	5% GST		4.80	
Oct30	8% PST		7.68	
Oct31	Room Charge - Member		96.00	
Oct31	3% Hotel Tax		2.88	
Oct31	5% GST		4.80	
Oct31	8% PST		7.68	
Nov1	Elavon Mastercard ***** [REDACTED]			556.80
	Total Outstanding	0.00	556.80	556.80

Our G.S.T. # is [REDACTED]
 Thank you for letting history be your host!

Charge Summary:

5% GST	24.00
8% PST	38.40



eTicket Receipt

Prepared For
LETNICK/NORMAN MR

RESERVATION CODE	[REDACTED]
ISSUE DATE	22Oct19
TICKET NUMBER	[REDACTED]
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	[REDACTED]

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
03Nov19	WESTJET WS [REDACTED] Operated by: WESTJET ENCORE	KELOWNA BC, CANADA Time [REDACTED]	VANCOUVER BC, CANADA Time [REDACTED] Terminal MAIN TERMINAL	Cabin ECONOMY Seat Number [REDACTED] (CONFIRMED) Baggage Allowance 1PC Booking Status OK TO FLY Fare Basis SAND0FLS Not Valid After 03NOV20
04Nov19	WESTJET WS [REDACTED] Operated by: WESTJET ENCORE	VANCOUVER BC, CANADA Time [REDACTED] Terminal MAIN TERMINAL	KELOWNA BC, CANADA Time [REDACTED]	Cabin ECONOMY Seat Number [REDACTED] (CONFIRMED) Baggage Allowance 1PC Booking Status OK TO FLY Fare Basis SAND0FLS Not Valid After 03NOV20

Allowances

<p>Baggage Allowance</p> <p>YLW to YVR - 1 Piece WESTJET , each piece up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters</p> <p>Prices of additional baggage pieces:</p> <p>1. 50.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters</p> <p>YVR to YLW - 1 Piece WESTJET , each piece up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters</p> <p>Prices of additional baggage pieces:</p> <p>1. 50.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters</p> <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</p>
--

YLW to YVR , YVR to YLW - 1 Piece (WS - WESTJET)

Carry On Charges

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

Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX [REDACTED]
Fare Calculation Line	YLW WS YVR246.00WS YLW246.00CAD492.00END
Fare	CAD 492.00
Taxes/Fees/Carrier-Imposed Charges	CAD 24.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 26.51 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 14.25 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 25.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 1.25 XG9 (GOODS AND SERVICES TAX (GST))
Total Fare	CAD 583.01

Positive identification required for airport check in

Notice:

QST # [REDACTED] GST # [REDACTED]

Baggage fees are charged in CAD or USD by direction depending on point of departure. Guests departing the United States, Latin America and the Caribbean will pay baggage fees in USD. Please see <https://www.westjet.com/en-ca/travel-info/fares/service-fees> for more information.

Passengers embarking upon a journey involving an ultimate destination or a stop in a country other than the country of departure are advised that the provisions of an international treaty (the Warsaw Convention, the 1999 Montreal Convention, or other treaty), as well as a carrier's own contract of carriage or tariff provisions, may be applicable to their entire journey, including any portion entirely within the countries of departure and destination. The applicable treaty governs and may limit the liability of carriers to passengers for death or personal injury, destruction or loss of, or damage to, baggage, and for delay of passengers and baggage.

Additional protection can usually be obtained by purchasing insurance from a private company. Such insurance is not affected by any limitation of the carrier's liability under an international treaty. For further information please consult your



eTicket Receipt

Prepared For
LETNICK/NORMAN MR

RESERVATION CODE	[REDACTED]
ISSUE DATE	07Aug19
TICKET NUMBER	[REDACTED]
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	[REDACTED]

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
27Oct19	WESTJET WS [REDACTED] Operated by: WESTJET ENCORE	KELOWNA BC, CANADA Time [REDACTED]	VICTORIA BC, CANADA Time [REDACTED]	Cabin ECONOMY Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis LAQD0ELM Not Valid Before 27OCT19 Not Valid After 27OCT19

Allowances

<p>Baggage Allowance YLW to YYJ - 0 Pieces WESTJET Prices of additional baggage pieces:</p> <ol style="list-style-type: none">30.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters50.00 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 YLW to YYJ - 1 Piece (WS - WESTJET)</p> <p>Carry On Charges YLW to YYJ - (WS - WESTJET) - Carry-on fees unknown - contact carrier</p>
--

Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX [REDACTED]
Fare Calculation Line	YLW WS YYJ131.00CAD131.00END
Fare	CAD 131.00

Taxes/Fees/Carrier-Imposed Charges	CAD 12.00 YQ1 (OTHER AIR TRANSPORTATION CHARGES)
	CAD 7.51 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 7.12 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 20.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 1.00 XG9 (GOODS AND SERVICES TAX (GST))
Total Fare	CAD 178.63

Positive identification required for airport check in

Notice:

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

Baggage fees are charged in CAD or USD by direction depending on point of departure. Guests departing the United States, Latin America and the Caribbean will pay baggage fees in USD. Please see <https://www.westjet.com/en-ca/travel-info/fares/service-fees> for more information.

Passengers embarking upon a journey involving an ultimate destination or a stop in a country other than the country of departure are advised that the provisions of an international treaty (the Warsaw Convention, the 1999 Montreal Convention, or other treaty), as well as a carrier's own contract of carriage or tariff provisions, may be applicable to their entire journey, including any portion entirely within the countries of departure and destination. The applicable treaty governs and may limit the liability of carriers to passengers for death or personal injury, destruction or loss of, or damage to, baggage, and for delay of passengers and baggage.

Additional protection can usually be obtained by purchasing insurance from a private company. Such insurance is not affected by any limitation of the carrier's liability under an international treaty. For further information please consult your airline or insurance company representative.

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at <http://www.iatatravelcenter.com/privacy> or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. (applicable for interline carriage)

[Important Legal Notices](#)

Norman [REDACTED] Letnick
325 - 501 Bellview St
Victoria V8N 1A1
Canada

Room Number: [REDACTED]
Arrival Date: 11/03/19
Departure Date: 11/04/19
Confirmation No. [REDACTED]
Page No.: 1 of 1
Folio No.: [REDACTED]
Custom Ref. No.: [REDACTED]
Invoice No.: [REDACTED]
Cashier No.: [REDACTED]

Group:

Account No.:

INFORMATION INVOICE 11/04/19

Date	Description	Additional Information	Charges	Credits
11/03/19	Room Rate - Government, Daily		129.00	
11/03/19	GST Room Tax		6.45	
11/03/19	PST Room Tax		10.32	
11/03/19	MRDT		3.87	
11/04/19	Mastercard	[REDACTED]XXXXX[REDACTED]		149.64
Total			149.64	149.64
Balance			0.00	CAD

Tax Summary:
GST/HST: 6.45 CAD
PST ROOM: 10.32 CAD
PST OTHER: 0.00 CAD
MRDT: 3.87 CAD
TRANSLINK PARKING TAX: 0.00 CAD

Total Tax's: 20.64 CAD

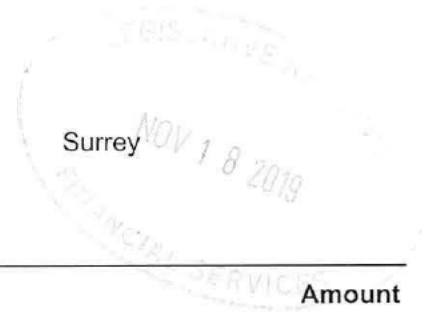
GST #: [REDACTED]

Signature: _____



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 44755
MLA Name: Letnick, Norm VM150052 HWR **Claim Date:** November 14, 2019
Constituency: Kelowna - Lake Country
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Kelowna **Travel To:** Surrey
Trip Details: Surrey Board of Trade Meeting
 Eagle Ridge Hospital Tour



Date	Expenses	Amount
November 14, 2019	Dinner Only	\$36.00
November 14, 2019	Parking	\$7.00 ✓
November 15, 2019	Accommodation Expenses	\$135.59 ✓
November 15, 2019	airfare - round trip	\$439.16 ✓
November 15, 2019	Car Rental	\$44.63 ✓
November 15, 2019	Fuel	\$17.91 ✓
November 15, 2019	Lunch only	\$27.00
Total Payable		\$707.29

Date 18 Nov 2019

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

ACCOUNTS OFFICE USE ONLY

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

Date Nov 19, 2019.

Signature [REDACTED]
 Spending Author [REDACTED]

RECEIPT
IMPARK

Lot - [REDACTED]

License Plate Number
[REDACTED]

Expiration Date/Time
[REDACTED]

NOV 14, 2019

Purchase Date/Time: [REDACTED] Nov 14, 2019

Total Due: \$7.00 Rate: \$7.00 - 2 HOURS
Total Paid: \$7.00 Pmt Type: CC (Swipe)

Ticket #: 00025931

S/N #: 520119230720

Setting [REDACTED]

Mach Name: Meter - [REDACTED]

**** [REDACTED] MasterCard

Auth #: 07074

Thank You
Visitors Add Time
604-662-7275
Location: [REDACTED]

PARKING RECEIPT RECU DE STATIONNEMENT PARKING RECEIPT RECU DE STATIONNEMENT PARKING R

CARD *****
 CARD TYPE MASTERCARD
 DATE 2019/11/15
 TIME 7:148
 RECEIPT NUMBER
 CB4113361-001-438-004-0

PRE-AUTH COMPLETION
 TOTAL

\$135.59

Bill To:
 BOOKING.COM

P.O. BOX 4503
 POSTAL STN A
 Toronto, ON M5W 4J7

(877) 266-5818

Room #

Conf #
 Arrival
 Departure

Room Type
 Guests

Payment
 Acct

11/14/19
 11/15/19

QHNS-1 QUEEN HANDI
 1 / 0

Visa/Master

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
11/14/19		RC	ROOM CHRG REVENUE			\$119.99
11/14/19		9	HOTEL ROOM TAX			\$9.60
11/14/19		91	GST (ROOM)			\$6.00
11/15/19		MC	PAYMENT MASTERCARD			(\$135.59)
Balance Due						\$0.00



eTicket Receipt

Prepared For
LETNICK/NORMAN MR

RESERVATION CODE	[REDACTED]
ISSUE DATE	22Oct19
TICKET NUMBER	[REDACTED]
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	[REDACTED]

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
14Nov19	WESTJET WS [REDACTED] Operated by: WESTJET ENCORE	KELOWNA BC, CANADA Time [REDACTED]	VANCOUVER BC, CANADA Time [REDACTED] Terminal MAIN TERMINAL	Cabin ECONOMY Seat Number [REDACTED] (CONFIRMED) Baggage Allowance 1PC Booking Status OK TO FLY Fare Basis LAQF4FLM Not Valid After 30APR20
15Nov19	WESTJET WS [REDACTED] Operated by: WESTJET ENCORE	VANCOUVER BC, CANADA Time [REDACTED] Terminal MAIN TERMINAL	KELOWNA BC, CANADA Time [REDACTED]	Cabin ECONOMY Seat Number [REDACTED] (CONFIRMED) Baggage Allowance 1PC Booking Status OK TO FLY Fare Basis KAUD0FLS Not Valid After 14NOV20

Allowances

<p>Baggage Allowance</p> <p>YLW to YVR - 1 Piece WESTJET , each piece up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters</p> <p>Prices of additional baggage pieces:</p> <ol style="list-style-type: none">50.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters <p>YVR to YLW - 1 Piece WESTJET , each piece up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters</p> <p>Prices of additional baggage pieces:</p> <ol style="list-style-type: none">50.00 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</p>

YLW to YVR , YVR to YLW - 1 Piece (WS - WESTJET)

Carry On Charges

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

Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX [REDACTED]
Fare Calculation Line	YLW WS YVR154.00WS YLW201.00CAD355.00END
Fare	CAD 355.00
Taxes/Fees/Carrier-Imposed Charges	CAD 24.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 19.66 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 14.25 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 25.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 1.25 XG9 (GOODS AND SERVICES TAX (GST))
Total Fare	CAD 439.16

Positive identification required for airport check in

Notice:

QST # [REDACTED] GST # [REDACTED]

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Additional protection can usually be obtained by purchasing insurance from a private company. Such insurance is not affected by any limitation of the carrier's liability under an international treaty. For further information please consult your



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RENTAL AGREEMENT NUMBER: [REDACTED]

RECEIPT [REDACTED]

Your Information

Customer Name: NORMAN LETNICK
RapidRez Number: [REDACTED]
Budget Customer Discount: BC PROVINCIAL GOVERNMENT
Customer Status: FASTBREAK
Method of Payment: MASTER XX [REDACTED]

Your Vehicle Information

Vehicle Number: [REDACTED]
Vehicle Group Rented: Intermediate SUV
Vehicle Group Charged: Compact
Vehicle Description: [REDACTED]
License Plate Number: BC [REDACTED]
Odometer Out: 1097
Odometer In: 11093
Total Driven: 996
Fuel Reading: Out 8/8 | In 8/8

Your Rental

Pickup Date/Time: NOV 14, 2019 @ [REDACTED]
Pickup Location: 5140 GRANT MCCONACHIE WAY
VANCOUVER INTL APO
RICHMOND, BC, V7B 1V1, CA
604-668-7000

Return Date/Time: NOV 15, 2019 @ [REDACTED]
Return Location: 5140 GRANT MCCONACHIE WAY
VANCOUVER INTL APO
RICHMOND, BC, V7B 1V1, CA
604-668-7000

Additional fees may apply if changes are made to your return date, time and/or location.

Your Vehicle Charges (MIN 1 DAY IF NOT MET DLY RT = 25.00 / MAX 108 HRS)

Rate Chart:	Free Kilometres:	Time and Kilometres:	
Kilometres: UNLIMITED	Your Discount:	Period @ 25.00 =	25.00
Hourly: 18.76			
Adj day: 25.00			
Period: 25.00			
	Time and Kilometres:		25.00

Your Optional Products/Services

Optional Services Total: 0.00

Your Taxable Fees

18.05% Premium Location Surcharge	5.00
AIRPORT FACILITY CHRG 5.75/D	5.75
ENERGY RECOVERY FEE 0.98/DY	.98
VEH LIC FEE	1.71
Sub-total-Charges:	38.44
PST 7.000%	2.59

Your Non-Taxable Products/Services

GST TAX 5.00 %	1.92
PASSENGER VEHICLE RENTAL TAX	1.58

Your Total Charges paid:	44.63
Prepayment	0.00

Net Charges:	CAD 44.63
Your Total Due:	0.00

Thank you for renting with Budget.
For all other inquiries, please contact us at 1-800-352-7900, or www.budget.com.

Your vehicle was rented to you by [REDACTED] Your vehicle was checked in by [REDACTED]

PETRO-CANADA
5111 GRT MCCONNACI
RICHMOND
BC U7B 1K3
(604) 231-8748

GST [REDACTED]
PST [REDACTED]
PC0075050:6812601
TERMINAL: 016812657
PAYPOINT: 016812601

2019-11-15 [REDACTED]

PUMP 07
REGULAR
LITRES L 13.373
PRICE/L \$ 1.339
FUEL SALES \$ 17.91*

TOTAL OWED \$ 17.91

TOTAL PAID
CREDIT CARD \$ 17.91

* GST INCL. \$ 0.85

MASTERCARD
***** [REDACTED] C
AUTH 03673S
PURCHASE
C 0010010010 00 027

MASTERCARD
A0000000041010
0000008000
E800
INVOICE 125171

VERIFIED BY PIN

00 APPROVED
THANK YOU 027

-- IMPORTANT --
RETAIN THIS COPY
FOR YOUR RECORDS
- CUSTOMER'S COPY -

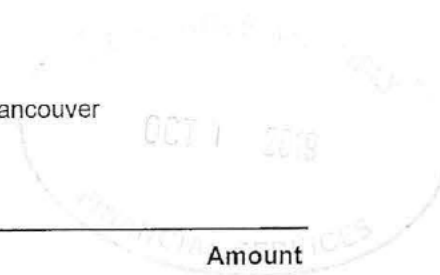
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SAVE 3 CENTS/L
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PETRO-CANADA.CA/RBC

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FEEDBACK.
CHANCE TO WIN
FREE GAS FOR A YEAR!
PETRO-CANADA.CA/HERO



Members Of The Legislative Assembly
Travel Claim Form

Claim Number: 44312
 MLA Name: Letnick, Norm VM150052 HWR Claim Date: September 22, 2018
 Constituency: Kelowna - Lake Country
 Type Of Trip: MLA Travel
 Prepared By: [Redacted]
 Claimant Type: Member of Legislative Assembly
 Travel From: Kelowna Travel To: Vancouver
 Trip Details: UBCM Conference



Date	Expenses	Amount
September 22, 2018	Dinner Only	\$36.00
September 23, 2018	MLA Per Diem	\$61.00
[Redacted]	[Redacted]	[Redacted]
September 24, 2018	MLA Per Diem	\$61.00
September 25, 2018	[Redacted] <i>Break/Lunch</i>	[Redacted] <i>39.50</i>
September 26, 2018	MLA Per Diem	\$61.00
September 27, 2018	Accommodation Expenses	\$1154.20 ✓
September 27, 2018	airfare - round trip	[Redacted] <i>14280</i>

Total Payable [Redacted] *1555.50*

Date 27 Sep 2019 Signature [Redacted]

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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[Redacted]	[Redacted]	[Redacted]	[Redacted]

Date OCT 07 2019 Signature [Redacted] Signature [Redacted]



eTicket Receipt

Prepared For
LETNICK/NORMAN MR

RESERVATION CODE	[REDACTED]
ISSUE DATE	06Aug19
TICKET NUMBER	[REDACTED]
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	[REDACTED]

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
22Sep19	WESTJET WS [REDACTED] Operated by: WESTJET ENCORE	KELOWNABC, CANADA Time [REDACTED]	VANCOUVER BC, CANADA Time [REDACTED] Terminal MAIN TERMINAL	Class ECONOMY Seat Number [REDACTED] (CONFIRMED) Baggage Allowance NIL Booking Status OK TO FLY Fare Basis LAVD0ELK Not Valid Before 22SEP19 Not Valid After 22SEP19
27Sep19	WESTJET WS [REDACTED] Operated by: WESTJET ENCORE	VANCOUVER BC, CANADA Time [REDACTED] Terminal MAIN TERMINAL	KELOWNABC, CANADA Time [REDACTED]	Class ECONOMY Seat Number [REDACTED] (CONFIRMED) Baggage Allowance NIL Booking Status OK TO FLY Fare Basis LAVD0ELK Not Valid Before 27SEP19 Not Valid After 27SEP19

Allowances

<p>Baggage Allowance YLW to YVR - 0 Pieces WESTJET Prices of additional baggage pieces:</p> <ol style="list-style-type: none">30.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters50.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters <p>YVR to YLW - 0 Pieces WESTJET Prices of additional baggage pieces:</p> <ol style="list-style-type: none">30.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters50.00 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</p>

YLW to YVR , YVR to YLW - 1 Piece (WS - WESTJET)

Carry On Charges

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

Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX [REDACTED] - CAD 142.80
	TRAVEL BANK : XXXXXXXXXXXXX [REDACTED] CAD 154.61
Fare Calculation Line	YLW WS YVR110.00WS YLW110.00CAD220.00END
Fare	CAD 220.00
Taxes/Fees/Carrier-Imposed Charges	CAD 24.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 12.91 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 14.25 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 25.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 1.25 XG9 (GOODS AND SERVICES TAX (GST))
Total Fare	CAD 297.41

Positive identification required for airport check in

Notice:

QST # [REDACTED] GST # [REDACTED]

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Norman [REDACTED] Letnick
325 - 501 Bellview St
Victoria V8N 1A1
Canada

Room Number: [REDACTED]
Arrival Date: 09/22/19
Departure Date: 09/27/19
Confirmation No. [REDACTED]
Page No.: 1 of 1
Folio No.: [REDACTED]
Custom Ref. No.: [REDACTED]
Invoice No.: [REDACTED]
Cashier No.: 16

Group:

Account No.:

INFORMATION INVOICE 09/27/19

Date	Description	Additional Information	Charges	Credits
09/22/19	Room Rate - Caucus		199.00	
09/22/19	GST Room Tax		9.95	
09/22/19	PST Room Tax		15.92	
09/22/19	MRDT		5.97	
09/23/19	Room Rate - Caucus		199.00	
09/23/19	GST Room Tax		9.95	
09/23/19	PST Room Tax		15.92	
09/23/19	MRDT		5.97	
09/24/19	Room Rate - Caucus		199.00	
09/24/19	GST Room Tax		9.95	
09/24/19	PST Room Tax		15.92	
09/24/19	MRDT		5.97	
09/25/19	Room Rate - Caucus		199.00	
09/25/19	GST Room Tax		9.95	
09/25/19	PST Room Tax		15.92	
09/25/19	MRDT		5.97	
09/26/19	Room Rate - Caucus		199.00	
09/26/19	GST Room Tax		9.95	
09/26/19	PST Room Tax		15.92	
09/26/19	MRDT		5.97	
09/27/19	Mastercard	[REDACTED] XXXXX [REDACTED]		1,154.20
[REDACTED]			Total	1,154.20
[REDACTED]			Balance	0.00 CAD

Tax Summary:
GST/HST: 49.75 CAD
PST ROOM: 79.60 CAD
PST OTHER: 0.00 CAD
MRDT: 29.85 CAD
TRANSLINK PARKING TAX: 0.00 CAD

Total Tax's: 159.20 CAD

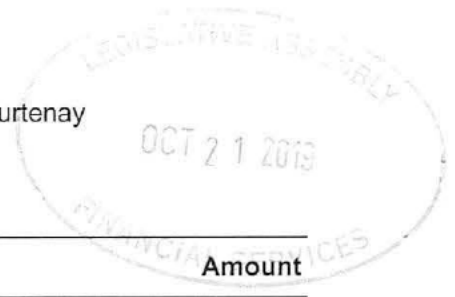
Signature: _____

GST #: [REDACTED]



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 44314
MLA Name: Letnick, Norm VM150052 HWR **Claim Date:** September 07, 2019
Constituency: Kelowna - Lake Country
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Kelowna **Travel To:** Courtenay
Trip Details: Caucus ✓



Date	Expenses	Amount
September 07, 2019	32(km) Swartz Bay to [REDACTED] Victoria	\$17.82
September 08, 2019	220(km) Victoria to Courtenay	\$121.00
September 10, 2019	125(km) Courtenay to Nanaimo	\$68.75
September 11, 2019	519(km) Horseshoe Bay to Kelowna	\$285.45
September 07, 2019	Accommodation Expenses <i>HWR</i>	\$230.84 ✓
September 07, 2019	Dinner Only	\$36.00
September 07, 2019	Ferry	[REDACTED] <i>91.15</i>
September 08, 2019	Lunch & Dinner only	\$48.50
September 09, 2019	Accommodation Expenses	\$345.00 ✓
[REDACTED]	[REDACTED]	[REDACTED]
September 09, 2019	Breakfast & Dinner Only	\$48.50
September 10, 2019	Accommodation Expenses	\$46.20 ✓
September 10, 2019	MLA Per Diem	\$61.00
September 11, 2019	Breakfast & Lunch only	\$39.50
September 11, 2019	Ferry	[REDACTED] <i>86.50</i>

Total Payable [REDACTED] *1526.21*

Date 10 Oct 2019

Signature [REDACTED]
Letnick, Norm and is in accordance with appropriate statute or other authority for payment



Members Of The Legislative Assembly
Travel Claim Form

Claim Number: 44314

MLA Name: Letnick, Norm VM150052 HWR Claim Date: September 07, 2019

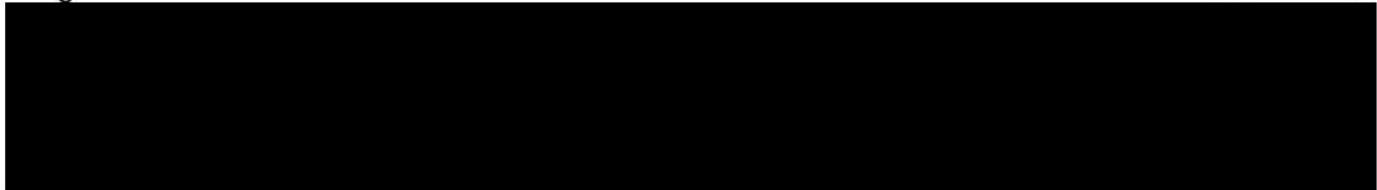
Constituency: Kelowna - Lake Country

Type Of Trip: MLA Travel

Date	Expenses	Amount
------	----------	--------

ACCOUNTS OFFICE USE ONLY

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



Date OCT 22 2019

Signature _____

Priority Signature _____



Mr. Norm Letnick
 Room 325
 Parliament Buildings
 Victoria
 BC
 Canada V8V 1X4

Res. # [REDACTED]
 Checked in Sat Sep 7, 2019 [REDACTED]
 Checked out Sun Sep 8, 2019 [REDACTED]
 Room Rate 199.00
 Room [REDACTED]

Date	Description	Reference	Charges	Credits
Sep7	Room Charge - Member		199.00	
Sep7	3% Hotel Tax		5.97	
Sep7	5% GST		9.95	
Sep7	8% PST		15.92	
Sep8	Direct Billing To Member Accou			230.84
	Total Outstanding	0.00	230.84	230.84

Our G.S.T. # is [REDACTED]
 Thank you for letting history be your host!

Charge Summary:

5% GST 9.95
 8% PST 15.92

Tsawwassen
To
Swartz Bay



LANE 33

RECEIPT - PLEASE RETAIN

PURCHASE 2019/09/07
BOOKING- [REDACTED]
REF#: [REDACTED]

Standard - Partially Prepaid

1	Res Change Fee	5.00
1	Reservation Pr	10.00
22'	Oversize Vehic	59.50 64.00
2	Adult	17.20 34.40
	Fuel Surcharg	1.45

Total 114.85

Prepayment 15.00

Master Card
***** [REDACTED] 99.85

AUTH 09050S 66277661 0010019500 S
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\$91.15

CARDHOLDER COPY

TSA 07 Sep 2019 [REDACTED]

SEE REVERSE SIDE OF TICKET

Nanaimo (Dep. Bay)
To
Horseshoe Bay



Suite 500 - 1521 Blanshard Street

Victoria BC Canada V8W 0B7

LANE 32

RECEIPT - PLEASE RETAIN

PURCHASE 2019/09/11
BOOKING- [REDACTED]
REF#: [REDACTED]

Standard - Partially Prepaid

1	Reservation Pr	10.00
22'	Oversize Vehic	59.50
2	Adult	17.20 34.40
	Fuel Surcharg	1.55
2	Port Fee Adul	25 0.50

Total 116.95

Prepayment 10.00

Master Card
***** [REDACTED] 106.95

AUTH 02322S 66279106 0010019210 S

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

86.50

CARDHOLDER COPY

NAN 11 Sep 2019 [REDACTED]

SEE REVERSE SIDE OF TICKET

REGISTRATION CARD

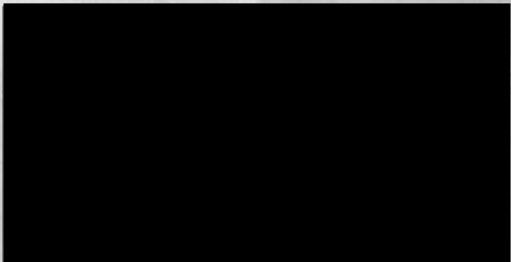
DATE

SIT

Name Norm Jetrnick

Arrive	<u>Sept 10</u>	<u>30</u>
Depart	<u>Sept 11</u>	

Service	Rate	No./Days	Amount
Hookup			
Power/Water	<u>44.00</u>	<u>1</u>	<u>44.00</u>
Cleaning			
Per Person			
Electric			
Cottage			
Cleaning Fee			
total			
DIST GST			<u>2.20</u>
TOTAL			
Deposit Paid			
ANCE			<u>46.20</u>



**** PURCHASE ****

09-11-2019

Acct # [Redacted] H

Exp Date **/** Card Type NC

Name:

Trace # 760004

CVD Resp Y

Auth # 041085

RRN 001045004

Total \$46.20

Retain this copy for your records

Customer copy

09/10/2019

Registered To:

Letnick, Norm

Kelowna, BC

Room #

Conf #

Arrival

Departure

Group

Room Type

Guests

Payment

Acct

09/08/19

09/10/19

BC Liberal Caucus

QQ HZY-2 Queens MS

2 / 0

Visa/Master

XXXX-XXXX-XXXX

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
09/08/19		1000	ROOM REVENUE			\$150.00
09/08/19		9	ROOM GST TAX 5%			\$7.50
09/08/19		91	ROOM PST TAX 8%			\$12.00
09/08/19		92	MRDT TAX 2%			\$3.00
09/09/19		1000	ROOM REVENUE			\$150.00
09/09/19		9	ROOM GST TAX 5%			\$7.50
09/09/19		91	ROOM PST TAX 8%			\$12.00
09/09/19		92	MRDT TAX 2%			\$3.00
09/10/19		MC	PAYMENT MASTERCARD		7817	(\$345.00)

Balance Due	\$0.00
-------------	--------

Nanaimo (Dep. Bay)
To
Horseshoe Bay



Suite 500 - 1521 Blanshard Street

Victoria BC Canada V8W 0B7

LANE 32

RECEIPT - PLEASE RETAIN

PURCHASE 2019/09/11
BOOKING- [REDACTED]
REF#: [REDACTED]

Standard - Partially Prepaid

1	Reservation Pr	10.00
22'	Oversize Vehic	70.50
2	Adult	17.20 34.40
	Fuel Surcharg	1.55
2	Port Fee Adul	0.50

Total 116.95

Prepayment 10.00

Master Card
***** [REDACTED] 106.95

AUTH 02322S 66279106 0010019210 S

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

99.75

17.20
25
17.45

CARDHOLDER COPY

NAN 11 Sep 2019 [REDACTED]

SEE REVERSE SIDE OF TICKET

Tsawwassen
To
Swartz Bay



LANE 33

RECEIPT - PLEASE RETAIN

PURCHASE 2019/09/07
BOOKING- [REDACTED]
REF#: [REDACTED]

Standard - Partially Prepaid

1	Res Change Fee	5.00
1	Reservation Pr	10.00
22'	Oversize Vehic	64.00
2	Adult	17.20 34.40
	Fuel Surcharg	1.45

Total 114.85

Prepayment 15.00

Master Card
***** [REDACTED] 99.85

AUTH 09050S 66277661 0010019500 S
01 APPROVED - THANK YOU 027

CHANGE DUE 0,00

97.65

CARDHOLDER COPY

TSA 07 Sep 2019 [REDACTED]

SEE REVERSE SIDE OF TICKET



eTicket Receipt

Prepared For

Cancelled (Ministry Changed City)

RESERVATION CODE	[REDACTED]
ISSUE DATE	11Jul19
TICKET NUMBER	[REDACTED]
ISSUING AIRLINE	WESTJET
ISSUING AGENT	[REDACTED]

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
18Aug19	WESTJET WS [REDACTED] Operated by: WESTJET ENCORE	KELOWNABC, CANADA Time [REDACTED]	VICTORIAABC, CANADA Time [REDACTED]	Class ECONOMY Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis LAVD0EQK Not Valid Before 18AUG19 Not Valid After 18AUG19
20Aug19	WESTJET WS [REDACTED] Operated by: WESTJET ENCORE	VICTORIAABC, CANADA Time [REDACTED]	KELOWNABC, CANADA Time [REDACTED]	Class ECONOMY Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis LAVF4EQK Not Valid Before 20AUG19 Not Valid After 20AUG19

Allowances

Baggage Allowance

YLW to YYJ - 0 Pieces WESTJET

Prices of additional baggage pieces:

- 30.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters
- 50.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

YYJ to YLW - 0 Pieces WESTJET

Prices of additional baggage pieces:

- 30.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters
- 50.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

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

Carry On Allowances

YLW to YYJ , YYJ to YLW - 1 Piece (WS - WESTJET)

Carry On Charges

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

Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX [REDACTED]
Fare Calculation Line	YLW WS YYJ142.00WS YLW132.00CAD274.00END
Fare	CAD 274.00
Taxes/Fees/Carrier-Imposed Charges	CAD 24.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 15.61 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 14.25 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 35.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 1.75 XG9 (GOODS AND SERVICES TAX (GST))
Total Fare	CAD 364.61

Positive identification required for airport check in

Notice:

QST # [REDACTED] GST # [REDACTED]

Baggage fees are charged in CAD or USD by direction depending on point of departure. Guests departing the United States, Latin America and the Caribbean will pay baggage fees in USD. Please see <https://www.westjet.com/en-ca/travel-info/fares/service-fees> for more information.

Passengers embarking upon a journey involving an ultimate destination or a stop in a country other than the country of departure are advised that the provisions of an international treaty (the Warsaw Convention, the 1999 Montreal Convention, or other treaty), as well as a carrier's own contract of carriage or tariff provisions, may be applicable to their entire journey, including any portion entirely within the countries of departure and destination. The applicable treaty governs and may limit the liability of carriers to passengers for death or personal injury, destruction or loss of, or damage to, baggage, and for delay of passengers and baggage.

Additional protection can usually be obtained by purchasing insurance from a private company. Such insurance is not affected by any limitation of the carrier's liability under an international treaty. For further information please consult your airline or insurance company representative.



Members Of The Legislative Assembly
Travel Claim Form

Claim Number: 44438
MLA Name: Letnick, Norm VM150052 HWR Claim Date: October 06, 2019
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
May 26, 2019	Airfare - oneway	\$169.34 ✓
October 06, 2019	Airfare - oneway	\$207.77 ✓
October 06, 2019	Airfare - oneway	\$468.56 ✓
[Redacted]		
October 06, 2019	Car Rental	[Redacted] F32.11
October 06, 2019	Dinner Only - Victoria	\$36.00
October 07, 2019	Dinner Only - Victoria	\$36.00
October 08, 2019	Dinner Only - Victoria	\$36.00
October 09, 2019	Dinner Only - Victoria	\$36.00
October 10, 2019	Airfare - oneway	\$238.48 ✓
October 10, 2019	Dinner Only - Victoria	\$36.00
October 11, 2019	Dinner Only - Victoria	\$36.00
October 12, 2019	Car Rental	\$34.86 ✓
October 12, 2019	Hotel Victoria - With Receipts	\$668.16 ✓
October 17, 2019	Airfare - oneway	\$341.51 ✓



Total Payable

[Redacted] 2376.79

Signature

[Redacted Signature]

and is in accordance with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code Account Code STOB Code Amount

[Redacted Table Content]



Members Of The Legislative Assembly
Travel Claim Form

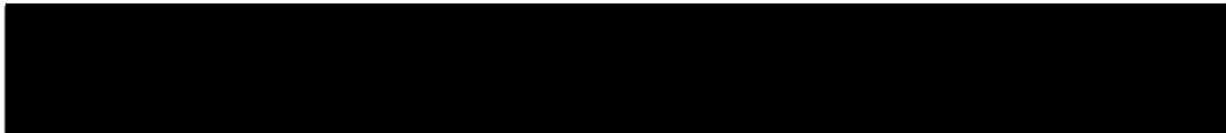
Claim Number: 44438

MLA Name: Letnick, Norm VM150052 HWR Claim Date: October 06, 2019

Constituency: Kelowna - Lake Country

Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
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Date OCT 28 2019

Signature



Signature



BUDGET

RENTAL AGREEMENT NUMBER [REDACTED]

YOUR INFORMATION

Customer Name: LETNICK, NORMAN
Loyalty Level: FASTBREAK
RapidRez Number: ** [REDACTED]
Budget Customer Discount: BC PROVINCIAL GOVERNMENT
Method of Payment: MASTER X [REDACTED]

RECEIPT

YOUR VEHICLE INFORMATION

Budget Car Number: [REDACTED]
Plate Number: BC [REDACTED]
Total Driven: 28 KM
Odometer In: 1571 KM
Veh Grp Charged: Subcompact
Veh Grp Rented: Subcompact
Veh Description: [REDACTED]
Fuel Reading: Out 8/8 | In 8/8

YOUR RENTAL

Pickup Date/Time: OCT 11, 2019 [REDACTED]
Pickup Location: 757 DOUGLAS STREET
VICTORIA, BC, V8W 2B9, CA

Return Date/Time: OCT 12, 2019 [REDACTED]
Return Location: 132-1640 ELECTRA BOULEVARD
VICTORIA INTERNATIONAL APO
VICTORIA, BC, V8L 5V4, CA

YOUR VEHICLE CHARGES

MIN 1 DAY		TIME AND KILOMETRES	
RATE CHART	FREE KILOMETERS		
Kms:	Hourly: 100	MIN 1DY/01/A 28FM =	29.71
HRLY: 22.29	Daily: 200	Time and Kilometres:	29.71
DAILY: 29.71	Weekly: 1400		
AD DY: 0.00			
WKLY: 176.75			
MNTLY: .00			
TAXABLE FEES			
Subtotal Charges:			29.71
PST 7.000%		+	2.08
NON TAXABLE ITEMS			
GST TAX 5.00%		+	1.49
PASSENGER VEHICLE RENTAL TAX		+	1.58
Your Total Charges Paid:			34.86
Prepayment		+	0.00

YOUR OPTIONAL PRODUCTS/SERVICES

Optional Services Total Taxable:
Optional Services Total Non Taxable:

NET CHARGES: CAD 34.86
Your Total Due: 0.00
Fuel service: .2317 /MI 2.990 /Gal

-----NOTICES-----BUDGET-----NOTICES-----BUDGET-----NOTICES-----BUDGET-----NOTICES-----

Thank you for renting with Budget.
If you have questions regarding this rental, call us at 250-953-5218.
Your vehicle was rented to you by 00039 . Your vehicle was checked in by 00181 .



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	\$0.00	\$0.00	\$0.00	\$169.34	-\$169.34

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	8P [REDACTED]	26 May 2019	[REDACTED] KELOWNA	[REDACTED] VICTORIA INT ARPT	BEECH 1900	CANCELLED

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	Cancellation Charge	\$0.00	\$0.00	\$0.00
Total			\$0.00	\$0.00	\$0.00

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
19 December 2018	NORMAN LETNICK	\$169.34	MASTERCARD		2927294	05360S

Tax Registration: [REDACTED]



Book Your Stay Now!

Fare Terms and Conditions

Checked Baggage Allowance

A checked bag is one (1) item, weighing up to a maximum of 50lbs (23kg) with maximum linear dimension of 62" (158 cm). Linear dimension is calculated by adding together the bags outside height, width and length. All wheels and handles should be included when measuring. Checked baggage fees may apply depending on the fare selecting at the time of booking.

We make every effort to ensure your luggage travels with you. However, there are times where we cannot accommodate all checked baggage due to payload restrictions. We trust our passengers will keep this in mind when packing, keeping important items with them in their carry-on (i.e. medication, keys, etc.).

Pacific Coastal Airlines does not accept single checked bags exceeding 70lbs (except for large checked pets). An overweight item is a single piece of checked baggage between the weight of 51lbs and 70lbs. In addition, an oversized item will be any single piece exceeding 62" linear dimensions.

\$ 169.34

Credit.

Exp. Dec 18 2019



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	\$161.27	\$8.07	\$169.34	\$169.34	\$0.00

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	8P [REDACTED]	26 May 2019	[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	\$105.00	\$5.25	\$110.25
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			\$161.27	\$8.07	\$169.34

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
19 December 2018	NORMAN LETNICK	\$169.34	MASTERCARD		2927294	05360S

Tax Registration: [REDACTED]



Book Your
Stay Now!

Fare Terms and Conditions

Bravo Fare

43672

- 100% non-refundable
- Checked Baggage Fees: 1st piece = \$21.00, 2nd piece = \$26.25, 3rd or more/overweight/sized = \$78.75
- Changes: \$78.75 fee, per direction, per passenger, plus any applicable fare difference
- Cancellations: \$78.75 fee, per direction, per passenger (remaining balance held as a travel credit)
- Changes and/or cancellations must be made at least 2 hours prior to departure
- Same-Day Earlier Flight Change: \$52.50 per passenger, per direction (must be done at check-in counter)



Booking Confirmation



Booking Reference: [REDACTED] Date of issue: 26 Sep, 2019

This is your official 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.

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at the IATA Travel Centre website or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. We also invite you to view Air Canada's Privacy Policy directly.

- Depart

Economy - Flex

Friday
11 Oct, 2019

Victoria
Victoria Int. (YYJ), BC



Vancouver
Vancouver Int. (YVR), BC
Terminal M



0hr30
Economy L
Operated by: Air Canada Express -
Jazz | De Havilland Dash 8-400

Passengers

Norman Letnick

Seats

AC [REDACTED]

Ticket Number

Air Canada - Aeroplan



Purchase summary

MasterCard
Amount paid: \$238.48
Tax Information
GST no. [REDACTED]
\$11.36

1 adult

Air Transportation Charges

Base Fare 193.00
Surcharges 12.00

Taxes, fees and charges

Goods and Services Tax - Canada [REDACTED] 11.36
Air Travellers Security Charge - Canada 7.12
Airport Improvement Fee - Canada 15.00
Total airfare and taxes before options \$238⁴⁸
GRAND TOTAL (Canadian dollars) \$238⁴⁸

Taken



Cancelled twice Oct. 6/19. Cancelled Flight

eTicket Receipt

Prepared For
LETNICK/NORMAN MR

[TICKET EXCHANGED]

RESERVATION CODE	[REDACTED]
ISSUE DATE	07Aug19
TICKET NUMBER	[REDACTED]
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	[REDACTED]

*Cancelled twice
Did not take flight*

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
06Oct19	WESTJET WS [REDACTED]	KELOWNA BC, CANADA Time [REDACTED]	VANCOUVER BC, CANADA Time [REDACTED]	Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status EXCHANGED Fare Basis QA5D0ELS Not Valid Before 06OCT19 Not Valid After 06OCT19
06Oct19	WESTJET WS [REDACTED]	VANCOUVER BC, CANADA Time [REDACTED]	VICTORIA BC, CANADA Time [REDACTED]	Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status EXCHANGED Fare Basis QA5D0ELS Not Valid Before 06OCT19 Not Valid After 06OCT19
10Oct19	WESTJET WS [REDACTED] Operated by: WESTJET ENCORE	VICTORIA BC, CANADA Time [REDACTED]	KELOWNA BC, CANADA Time [REDACTED]	Cabin ECONOMY Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status EXCHANGED Fare Basis LAQF4EHX Not Valid Before 10OCT19 Not Valid After 10OCT19

Allowances

<p>Baggage Allowance</p> <p>YLW to YYJ - 0 Pieces WESTJET</p> <p>Prices of additional baggage pieces:</p> <ol style="list-style-type: none"> 30.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters 50.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters <p>YYJ to YLW - 0 Pieces WESTJET</p> <p>Prices of additional baggage pieces:</p> <ol style="list-style-type: none"> 30.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters 50.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters
--

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

Carry On Allowances

YLW to YVR , YVR to YYJ , YYJ to YLW - 1 Piece (WS - WESTJET)

Carry On Charges

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

Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX [REDACTED]
Fare Calculation Line	YLW WS X/YVR WS YYJ252.00WS YLW121.00CAD373.00END
Fare	CAD 373.00
Taxes/Fees/Carrier-Imposed Charges	CAD 24.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 20.56 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 14.25 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 35.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 1.75 XG9 (GOODS AND SERVICES TAX (GST))
Total Fare	CAD 468.56

Positive identification required for airport check in

Notice:

QST # [REDACTED] GST # [REDACTED]

Baggage fees are charged in CAD or USD by direction depending on point of departure. Guests departing the United States, Latin America and the Caribbean will pay baggage fees in USD. Please see <https://www.westjet.com/en-ca/travel-info/fares/service-fees> for more information.

Passengers embarking upon a journey involving an ultimate destination or a stop in a country other than the country of departure are advised that the provisions of an international treaty (the Warsaw Convention, the 1999 Montreal Convention, or other treaty), as well as a carrier's own contract of carriage or tariff provisions, may be applicable to their entire journey, including any portion entirely within the countries of departure and destination. The applicable treaty governs and may limit



Changed [REDACTED]

Took Slight

eTicket Receipt

Prepared For
LETNICK/NORMAN MR

RESERVATION CODE	[REDACTED]
ISSUE DATE	05Oct19
TICKET NUMBER	[REDACTED]
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/MK0
FREQUENT FLYER NUMBER	[REDACTED]

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
06Oct19	WESTJET WS [REDACTED] Operated by: WESTJET ENCORE	KELOWNABC, CANADA Time [REDACTED]	VICTORIA BC, CANADA Time [REDACTED]	Fare Family Econo Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis HA1D0ELS Not Valid Before 06OCT19 Not Valid After 06OCT19

Allowances

<p>Baggage Allowance YLW to YYJ - 0 Pieces WESTJET Prices of additional baggage pieces: 1. 30.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters 2. 50.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters 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 YLW to YYJ - 1 Piece (WS - WESTJET)</p> <p>Carry On Charges YLW to YYJ - (WS - WESTJET) - Carry-on fees unknown - contact carrier</p>
--

Payment/Fare Details

Form of Payment	TRAVEL BANK : XXXXXXXXXXXX [REDACTED] CAD 130.46
	CREDIT CARD - MASTERCARD : XXXXXXXXXXXX [REDACTED] CAD 207.77
Fare Calculation Line	YLW WS YYJ283.00CAD283.00END

Fare	CAD 283.00
Taxes/Fees/Carrier-Imposed Charges	CAD 12.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 15.11 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 7.12 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 20.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 1.00 XG9 (GOODS AND SERVICES TAX (GST))
Total Fare	CAD 338.23

- 130.46

= 207.77

Positive identification required for airport check in

Notice:

QST # [REDACTED] GST # [REDACTED]

Baggage fees are charged in CAD or USD by direction depending on point of departure. Guests departing the United States, Latin America and the Caribbean will pay baggage fees in USD. Please see <https://www.westjet.com/en-ca/travel-info/fares/service-fees> for more information.

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Additional protection can usually be obtained by purchasing insurance from a private company. Such insurance is not affected by any limitation of the carrier's liability under an international treaty. For further information please consult your airline or insurance company representative.

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at <http://www.iatatravelcenter.com/privacy> or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. (applicable for interline carriage)

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Close X

Cancel confirmation

Step 2 of 2

YLOW ⇌ YYJ
Nov. 3 - Nov. 7

*Travel Bank
Westjet rewards
\$131.51*

[Redacted]
Reservation code

✓ Success

Your trip has been successfully cancelled and the account associated with this booking has been credited.

Cancelled booking

Reservation code

[Redacted]

Kelowna, BC (YLOW) → Victoria, BC (YYJ)

Depart: Sun., Nov. 3, 2019, [Redacted]
Arrive: Sun., Nov. 3, 2019, [Redacted]
Flight: [Redacted]
Operated by: WESTJET

Feedback

Victoria, BC (YYJ) → Kelowna, BC (YLOW)

Depart: Thu., Nov. 7, 2019, [Redacted]
Arrive: Thu., Nov. 7, 2019, [Redacted]
Flight: [Redacted]
Operated by: WESTJET

Guests

Mr. NORMAN LETNICK

Summary

Original trip amount:	\$341.51
Cancellation fee:*	-\$210.00
Total refund amount:	\$131.51
Price includes taxes	

Westjet Rewards account

Travel Bank

Refund amount to Travel Bank:

\$131.51

* Price includes taxes and fees

Total refund amount:

131.51 CAD

Please note that you will not receive an email copy of this confirmation.

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Feedback

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Mr. Norm Letnick
 Room 325
 Parliament Buildings
 Victoria
 BC
 Canada V8V 1X4

Res. # [REDACTED]
 Checked in Sun Oct 6, 2019 [REDACTED]
 Checked out Sat Oct 12, 2019 [REDACTED]
 Room Rate 96.00
 Room [REDACTED]

Date	Description	Reference	Charges	Credits
Oct6	Room Charge - Member		96.00	
Oct6	3% Hotel Tax		2.88	
Oct6	5% GST		4.80	
Oct6	8% PST		7.68	
Oct7	Room Charge - Member		96.00	
Oct7	3% Hotel Tax		2.88	
Oct7	5% GST		4.80	
Oct7	8% PST		7.68	
Oct8	Room Charge - Member		96.00	
Oct8	3% Hotel Tax		2.88	
Oct8	5% GST		4.80	
Oct8	8% PST		7.68	
Oct9	Room Charge - Member		96.00	
Oct9	3% Hotel Tax		2.88	
Oct9	5% GST		4.80	
Oct9	8% PST		7.68	
Oct10	Room Charge - Member		96.00	
Oct10	3% Hotel Tax		2.88	
Oct10	5% GST		4.80	
Oct10	8% PST		7.68	
Oct11	Room Charge - Member		96.00	
Oct11	3% Hotel Tax		2.88	
Oct11	5% GST		4.80	
Oct11	8% PST		7.68	
Oct12	Elavon Mastercard ***** [REDACTED]			668.16
	Total Outstanding	0.00	668.16	668.16

Our G.S.T. # is [REDACTED]
 Thank you for letting history be your host!

Charge Summary:
 5% GST 28.80
 8% PST 46.08

BUDGET

RENTAL AGREEMENT NUMBER [REDACTED]

RECEIPT

YOUR INFORMATION

Customer Name: LETNICK, NORMAN
Loyalty Level: FASTBREAK
RapidRez Number: ** [REDACTED]
Budget Customer Discount: BC PROVINCIAL GOVERNMENT
Method of Payment: MASTER XX [REDACTED]

YOUR VEHICLE INFORMATION

Budget Car Number: [REDACTED]
Plate Number: BC [REDACTED]
Total Driven: 27 KM
Odometer In: 8861 KM
Veh Grp Charged: Compact
Veh Grp Rented: Cool Cars
Veh Description: [REDACTED]
Fuel Reading: Out 8/8 | In 8/8

YOUR RENTAL

Pickup Date/Time: OCT 06,2019@ [REDACTED]
Pickup Location: 132-1640 ELECTRA BOULEVARD
VICTORIA INTERNATIONAL APO
VICTORIA,BC,V8L 5V4,CA

Return Date/Time: OCT 07,2019@ [REDACTED]
Return Location: 757 DOUGLAS STREET
VICTORIA,BC,V8W 2B9,CA

YOUR VEHICLE CHARGES

MIN 1 DAY / MAX 112 HRS	FREE	TIME AND KILOMETRES	
RATE CHART	KILOMETERS		
KMs: UNLIMITED		MIN 1DY/E1/B 27FM =	22.00
HRLY: 6.61		Time and Kilometres:	22.00
DAILY: 22.00			
AD DY: 52.00			
WKLY: 330.00			
MNTLY: .00			
TAXABLE FEES			
13.64% Concession Recovery Fee		+	3.27
VEH LIC FEE		+	1.99
Subtotal Charges:			27.26
PST 7.000%		+	1.91
NON TAXABLE ITEMS			
GST TAX 5.00 %		+	1.36
PASSENGER VEHICLE RENTAL TAX		+	1.58
Your Total Charges Paid:			32.11
Prepayment		+	0.00

YOUR OPTIONAL PRODUCTS/SERVICES

Optional Services Total Taxable:
Optional Services Total Non Taxable:

NET CHARGES:

Your Total Due:
Fuel service: .3060 /MI 2.999 /Gal

CAD 32.11
~~0.00~~

-----NOTICES-----BUDGET-----NOTICES-----BUDGET-----NOTICES-----BUDGET-----NOTICES-----

Thank you for renting with Budget.

If you have questions regarding this rental, call us at 250-953-5300.

Your vehicle was rented to you by 00201 .

Your vehicle was checked in by 00175 .



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 44517
 MLA Name: Letnick, Norm ~~VM150052 HWR~~ Claim Date: October 07, 2019
 Constituency: Kelowna - Lake Country
 Type Of Trip: Accompanying Person Travel
 Prepared By: [Redacted]
 Claimant Type: Accompanying Person (CA) Claimant Name: [Redacted]
 Travel From: Kelowna Travel To: Victoria
 Trip Details: CA Conference

V130352

Date	Expenses	Amount
October 07, 2019	airfare - round trip	\$307.91 ✓
October 07, 2019	Dinner Only	\$36.00
October 09, 2019	Accommodation Expenses	\$339.76 ✓
October 09, 2019	Lunch & Dinner only	\$48.50
Total Payable		\$732.17



Date 18 Oct 2019

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

Date 18 Oct 2019

Signature [Redacted]
 Accompanying Person (CA) -
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

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



Date OCT 23 2019

Signature [Redacted]
 Spent [Redacted] Signature [Redacted]



eTicket Receipt

Prepared For

RESERVATION CODE	[REDACTED]
ISSUE DATE	04Sep19
TICKET NUMBER	[REDACTED]
ISSUING AIRLINE	WESTJET
ISSUING AGENT	[REDACTED]

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
07Oct19	WESTJET WS [REDACTED] Operated by: WESTJET ENCORE	KELOWNABC, CANADA Time [REDACTED]	VICTORIA BC, CANADA Time [REDACTED]	Cabin ECONOMY Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis LAQD0ELW Not Valid Before 07OCT19 Not Valid After 07OCT19
09Oct19	WESTJET WS [REDACTED] Operated by: WESTJET ENCORE	VICTORIA BC, CANADA Time [REDACTED]	VANCOUVER BC, CANADA Time [REDACTED] Terminal MAIN TERMINAL	Cabin ECONOMY Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis LAQF4ELW Not Valid Before 09OCT19 Not Valid After 09OCT19
09Oct19	WESTJET WS [REDACTED] Operated by: WESTJET ENCORE	VANCOUVER BC, CANADA Time [REDACTED] Terminal MAIN TERMINAL	KELOWNABC, CANADA Time [REDACTED]	Cabin ECONOMY Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis LAQF4ELW Not Valid Before 09OCT19 Not Valid After 09OCT19

Allowances

<p>Baggage Allowance</p> <p>YLW to YYJ - 0 Pieces WESTJET</p> <p>Prices of additional baggage pieces:</p> <ol style="list-style-type: none"> 30.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters 50.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters <p>YYJ to YLW - 0 Pieces WESTJET</p> <p>Prices of additional baggage pieces:</p> <ol style="list-style-type: none"> 30.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters 50.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters
--

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

Carry On Allowances

YLW to YYJ , YYJ to YVR , YVR to YLW - 1 Piece (WS - WESTJET)

Carry On Charges

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

Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX [REDACTED]
Fare Calculation Line	YLW WS YYJ115.00WS X/YVR WS YLW105.00CAD220.00END
Fare	CAD 220.00
Taxes/Fees/Carrier-Imposed Charges	CAD 24.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 12.91 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 14.25 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 35.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 1.75 XG9 (GOODS AND SERVICES TAX (GST))
Total Fare	CAD 307.91

Positive identification required for airport check in

Notice:

QST # [REDACTED] GST # [REDACTED]

Baggage fees are charged in CAD or USD by direction depending on point of departure. Guests departing the United States, Latin America and the Caribbean will pay baggage fees in USD. Please see <https://www.westjet.com/en-ca/travel-info/fares/service-fees> for more information.

Passengers embarking upon a journey involving an ultimate destination or a stop in a country other than the country of departure are advised that the provisions of an international treaty (the Warsaw Convention, the 1999 Montreal Convention, or other treaty), as well as a carrier's own contract of carriage or tariff provisions, may be applicable to their entire journey, including any portion entirely within the countries of departure and destination. The applicable treaty governs and may limit



Canada

Room : [redacted]
Arrival Date : 10/07/19
Invoice No. : [redacted]
Folio No. : [redacted]
Conf. No. : [redacted]
Cashier No. : 87
Billing Date : 10/09/19
A/R Number

Government Caucus

Date	Description		Debit	Credit
10/07/19	Room		145.00	
10/07/19	Destination Marketing Fee		1.45	
10/07/19	Provincial Room Tax		16.11	
10/07/19	Room GST		7.32	
10/08/19	Room		145.00	
10/08/19	Destination Marketing Fee		1.45	
10/08/19	Provincial Room Tax		16.11	
10/08/19	Room GST		7.32	
10/09/19	Mastercard	XXXXXXXXXXXX [redacted] XX/XX		339.76
Room H/GST Total - 14.64			Total	339.76
Other H/GST Total - 0.00				
H/GST # [redacted] PST# [redacted]			Balance	0.00





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

Claim Number: 44518
 MLA Name: Letnick, Norm ~~VW450052~~ HWR Claim Date: October 07, 2019
 Constituency: Kelowna - Lake Country
 Type Of Trip: Accompanying Person Travel
 Prepared By: [REDACTED]
 Claimant Type: Accompanying Person (CA) Claimant Name: [REDACTED]
 Travel From: Kelowna Travel To: Victoria
 Trip Details: CA Conference

V100642

Date	Expenses	Amount
October 07, 2019	airfare - round trip	\$307.91 ✓
October 07, 2019	Dinner Only	\$36.00
October 07, 2019	Taxi	\$60.00 ✓
October 08, 2019	Dinner Only	\$36.00
October 09, 2019	Accommodation Expenses	\$269.48 ✓
October 09, 2019	Lunch & Dinner only	\$48.50
October 09, 2019	Parking	\$38.00 ✓
Total Payable		\$795.89



Date 18 Oct 2019

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

Date 18 Oct 2019

Signature [REDACTED]
 Accompanying Person (CA)
 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

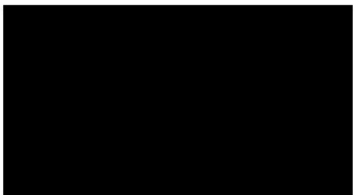
Organization Code Account Code STOB Code Amount

[REDACTED]

OCT 23 2019

Date _____

Signature _____
 Spending A



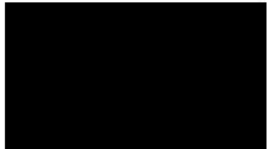
YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240010

**** PURCHASE ****
10-07-2019
Acct # ***** C
Exp Date **/** Card Type VI
Name:
A0000000031010 VISA CREDIT

Operator: 010
Trace # 15429
Inv. # 10
Auth # 036001 RRN 001964003

Purchase
Tip
Total

\$60.00



(001) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

www.yellowcabvictoria.com
250-381-2222

A
=60



eTicket Receipt

Prepared For

[REDACTED]

RESERVATION CODE	[REDACTED]
ISSUE DATE	04Sep19
TICKET NUMBER	[REDACTED]
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	[REDACTED]

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
07Oct19	WESTJET WS [REDACTED] Operated by: WESTJET ENCORE	KELOWNA BC, CANADA Time [REDACTED]	VICTORIA BC, CANADA Time [REDACTED]	Cabin ECONOMY Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis LAQD0ELW Not Valid Before 07OCT19 Not Valid After 07OCT19
09Oct19	WESTJET WS [REDACTED] Operated by: WESTJET ENCORE	VICTORIA BC, CANADA Time [REDACTED]	VANCOUVER BC, CANADA Time [REDACTED] Terminal MAIN TERMINAL	Cabin ECONOMY Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis LAQF4ELW Not Valid Before 09OCT19 Not Valid After 09OCT19
09Oct19	WESTJET WS [REDACTED] Operated by: WESTJET ENCORE	VANCOUVER BC, CANADA Time [REDACTED] Terminal MAIN TERMINAL	KELOWNA BC, CANADA Time [REDACTED]	Cabin ECONOMY Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis LAQF4ELW Not Valid Before 09OCT19 Not Valid After 09OCT19

Allowances

Baggage Allowance

YLV to YYJ - 0 Pieces WESTJET

Prices of additional baggage pieces:

- 30.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters
- 50.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

YYJ to YLV - 0 Pieces WESTJET

2. 50.00 CAD up to 50 pounds/23 kilograms and up to 62 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

YLW to YYJ , YYJ to YVR , YVR to YLW - 1 Piece (WS - WESTJET)

Carry On Charges

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

Payment/Fare Details

Form of Payment	CREDIT CARD - VISA : XXXXXXXXXXXX [REDACTED]
Fare Calculation Line	YLW WS YYJ115.00WS X/YVR WS YLW105.00CAD220.00END
Fare	CAD 220.00
Taxes/Fees/Carrier-Imposed Charges	CAD 24.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 12.91 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 14.25 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 35.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 1.75 XG9 (GOODS AND SERVICES TAX (GST))
Total Fare	CAD 307.91

Positive identification required for airport check in

Notice:

QST # [REDACTED] GST # [REDACTED]

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Welcome To The
[REDACTED]

Station Name:
Pay Station [REDACTED]
Entered:2019/10/07 [REDACTED]
Exited:2019/10/09 [REDACTED]

Daily Ticket:
[REDACTED]

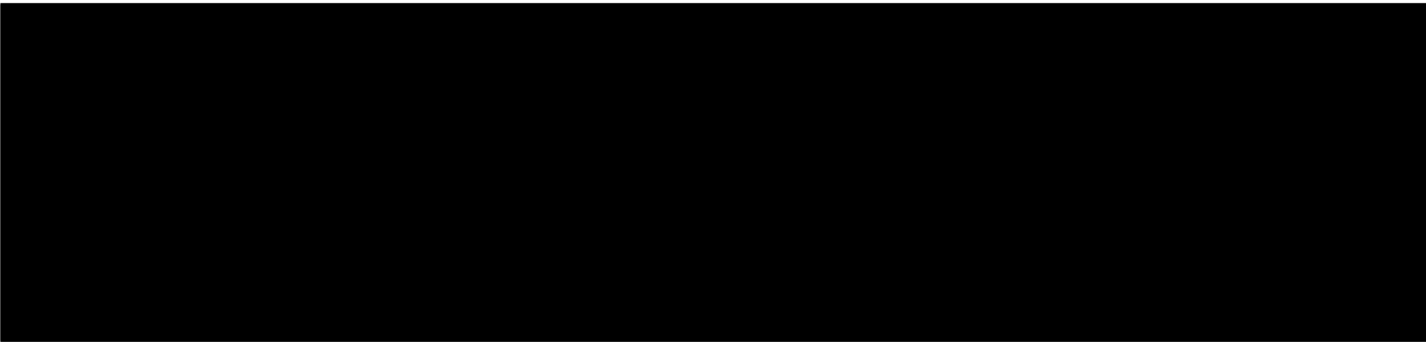
Amount Paid:\$ 38.00
Fee:\$ 38.00

Credit Crd:-

GST:Included
GST# [REDACTED]

***** [REDACTED] :
VISA
Seq 220001001090 ROYALSCG
Purchase 19/10/09 [REDACTED]
Auth 029311
A0000000031010
8880000000
7800
APPROVED 001/00

\$ 38.00

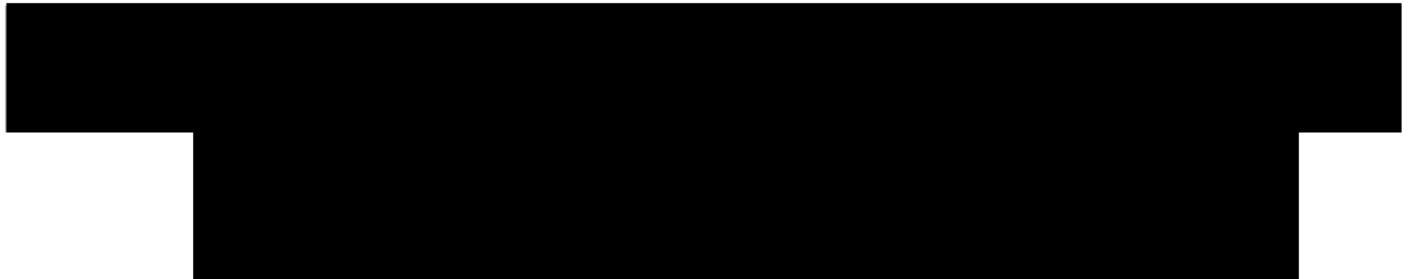


Kelowna BC
Canada

Government Caucus

Room : [REDACTED]
Arrival Date : 10/07/19
Invoice No. : [REDACTED]
Folio No. : [REDACTED]
Conf. No. : [REDACTED]
Cashier No. : 87
Billing Date : 10/09/19
A/R Number

Date	Description		Debit	Credit
10/07/19	Room		115.00	
10/07/19	Destination Marketing Fee		1.15	
10/07/19	Provincial Room Tax		12.78	
10/07/19	Room GST		5.81	
10/08/19	Room		115.00	
10/08/19	Destination Marketing Fee		1.15	
10/08/19	Provincial Room Tax		12.78	
10/08/19	Room GST		5.81	
10/09/19	Visa	XXXXXXXXXXXX [REDACTED] XX/XX		269.48
Room H/GST Total - 11.62			Total	269.48
Other H/GST Total - 0.00				
H/GST # [REDACTED] PST# [REDACTED]			Balance	0.00



BUDGET

RENTAL AGREEMENT NUMBER [REDACTED]

YOUR INFORMATION

Customer Name: LETNICK , NORMAN
Loyalty Level: FASTBREAK
RapidRez Number: ** [REDACTED]
Budget Customer Discount: BC PROVINCIAL GOVERNMENT
Method of Payment: MASTER XX [REDACTED]

YOUR RENTAL

Pickup Date/Time: OCT 20,2019@ [REDACTED]
Pickup Location: 132-1640 ELECTRA BOULEVARD
VICTORIA INTERNATIONAL APO
VICTORIA,BC,V8L 5V4,CA

YOUR VEHICLE CHARGES

MIN 1 DAY IF NOT MET DLY RT = 22.00 / MAX 96 HRS
RATE CHART FREE TIME AND KILOMETRES
KMs: UNLIMITED
HRLY: 7.27
AD DY: 22.00
Period: 22.00
TAXABLE FEES
13.64% Concession Recovery Fee + 3.27
VEH LIC FEE + 1.99
Subtotal Charges: 27.26
PST 7.000% + 1.91
NON TAXABLE ITEMS
GST TAX 5.00 % + 1.36
PASSENGER VEHICLE RENTAL TAX + 1.58
Your Total Charges Paid: 32.11
Prepayment + 0.00

NET CHARGES: CAD 32.11
Your Total Due: 0.00
Fuel service: .2324 /MI 2.999 /Gal

RECEIPT

YOUR VEHICLE INFORMATION

Budget Car Number: [REDACTED]
Plate Number: BC [REDACTED]
Total Driven: 1 KM
Odometer In: 10001 KM
Veh Grp Charged: Compact
Veh Grp Rented: Subcompact
Veh Description: [REDACTED]
Fuel Reading: Out 8/8 | In 8/8

Return Date/Time: OCT 21,2019@ [REDACTED]
Return Location: 757 DOUGLAS STREET
VICTORIA,BC,V8W 2B9,CA

YOUR OPTIONAL PRODUCTS/SERVICES

Optional Services Total Taxable:
Optional Services Total Non Taxable:

-----NOTICES-----BUDGET-----NOTICES-----BUDGET-----NOTICES-----BUDGET-----NOTICES-----

Thank you for renting with Budget.
If you have questions regarding this rental, call us at 250-953-5300.
Your vehicle was rented to you by 00201 . Your vehicle was checked in by 00175 .



eTicket Receipt

Prepared For
LETNICK/NORMAN MR

RESERVATION CODE	[REDACTED]
ISSUE DATE	07Aug19
TICKET NUMBER	[REDACTED]
ISSUING AIRLINE	WEST JET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	[REDACTED]

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
24Oct19	WESTJET WS [REDACTED] Operated by: WESTJET ENCORE	VICTORIA BC, CANADA Time [REDACTED]	KELOWNABC, CANADA Time [REDACTED]	Cabin ECONOMY Seat Number [REDACTED] (CONFIRMED) Baggage Allowance NIL Booking Status OK TO FLY Fare Basis LAVF4ELK Not Valid Before 24OCT19 Not Valid After 24OCT19

Allowances

<p>Baggage Allowance YYJ to YLW - 0 Pieces WESTJET Prices of additional baggage pieces: 1. 30.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters 2. 50.00 CAD up to 50 pounds/23 kilograms and up to 62 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</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>
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Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX [REDACTED]
Fare Calculation Line	YYJ WS YLW120.00CAD120.00END
Fare	CAD 120.00

Taxes/Fees/Carrier-Imposed Charges	CAD 12.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 6.96 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 7.12 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 15.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 0.75 XG9 (GOODS AND SERVICES TAX (GST))
Total Fare	CAD 161.83

Positive identification required for airport check in

Notice:

QST # [REDACTED] GST # [REDACTED]

Baggage fees are charged in CAD or USD by direction depending on point of departure. Guests departing the United States, Latin America and the Caribbean will pay baggage fees in USD. Please see <https://www.westjet.com/en-ca/travel-info/fares/service-fees> for more information.

Passengers embarking upon a journey involving an ultimate destination or a stop in a country other than the country of departure are advised that the provisions of an international treaty (the Warsaw Convention, the 1999 Montreal Convention, or other treaty), as well as a carrier's own contract of carriage or tariff provisions, may be applicable to their entire journey, including any portion entirely within the countries of departure and destination. The applicable treaty governs and may limit the liability of carriers to passengers for death or personal injury, destruction or loss of, or damage to, baggage, and for delay of passengers and baggage.

Additional protection can usually be obtained by purchasing insurance from a private company. Such insurance is not affected by any limitation of the carrier's liability under an international treaty. For further information please consult your airline or insurance company representative.

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at <http://www.iatatravelcenter.com/privacy> or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. (applicable for interline carriage)

[Important Legal Notices](#)



767 DOUGLAS STREET
 VICTORIA, BC V8W 2B4
 Federal GST# [REDACTED]

Rental Agreement #:
 Bill Ref #:
 Invoice Date:
 Account #:



24/10/2019

BILL TO

NORMAN LETNICK

TBD
 KELOWNA, BC [REDACTED]

RENTAL INFORMATION

Date/Time Out 10/24/2019 [REDACTED] Date/Time In 10/24/2019 [REDACTED]

Renter
 LETNICK, NORMAN

RENTAL VEHICLES

Color	License	Model	Unit	Miles/Kms Out	In
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	17,864	17,892

VIN: [REDACTED]

CLAIM INFORMATION

Claim# / PO# / RO#	Insured		
Date of Loss	Type of Loss	Type of Vehicle	Repair Shop

BILLING DETAIL

Description	Qty/Per	Rate	Amount
TIME & DISTANCE	1 DAY	31.95	31.95
Subtotal			31.95
PROV VEHICLE RENTAL TAX 1.50/DAY	1 DAY	1.50	1.50
PROVINCIAL SALES TAX	PCT	7.00	2.24
GOODS AND SERVICES TAX	PCT	5.00	1.67
Total Charges (CAD)			37.36

PAYMENTS

Payment	Master Card	-37.36
Total Payments (CAD)	-37.36	

Amount Due (CAD) 0.00

Individual line item charges such as rental rates for Time and Distance, percentage-based charges (e.g., sales taxes and fees or surcharges), and charges divided between multiple parties may be rounded up or down a whole cent to ensure that the charges equal the actual Total Amount Due and/or to avoid fractional cents.

For Billing Inquiries / Payment Terms :

Tel#: 3145125000
 Licensee: EMEA@ehi.com
 Payment Due within [REDACTED] days of invoice date
 Late payments are subject to a finance charge.

Thank You For Choosing National Car Rental

Please Return This Portion With Remittance		Amount Due (CAD)	0.00
Remit To :		Paid By:	
LICENSEE 600 CORPORATE PARK DR CLAYTON, MO 63105-4204		NORMAN LETNICK [REDACTED] TBD KELOWNA, BC [REDACTED]	
Account #	Rental Agreement	Amount	GPBR
[REDACTED]	[REDACTED]	0.00	L281



Mr. Norm Letnick
 Room 325
 Parliament Buildings
 Victoria
 BC
 Canada V8V 1X4

Res. # [REDACTED]
 Checked in Sun Oct 20, 2019 [REDACTED]
 Checked out Thu Oct 24, 2019 [REDACTED]
 Room Rate 96.00
 Room [REDACTED]

Date	Description	Reference	Charges	Credits
Oct20	Room Charge - Member		96.00	
Oct20	3% Hotel Tax		2.88	
Oct20	5% GST		4.80	
Oct20	8% PST		7.68	
Oct21	Room Charge - Member		96.00	
Oct21	3% Hotel Tax		2.88	
Oct21	5% GST		4.80	
Oct21	8% PST		7.68	
Oct22	Room Charge - Member		96.00	
Oct22	3% Hotel Tax		2.88	
Oct22	5% GST		4.80	
Oct22	8% PST		7.68	
Oct23	Room Charge - Member		96.00	
Oct23	3% Hotel Tax		2.88	
Oct23	5% GST		4.80	
Oct23	8% PST		7.68	
Oct24	Elavon Mastercard ***** [REDACTED]			445.44
Total Outstanding			0.00	
			445.44	445.44

Our G.S.T. # is [REDACTED]
 Thank you for letting history be your host!

Charge Summary:
 5% GST 19.20
 8% PST 30.72