



## Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
1	LETNICK, NORM	AIF - YLW	\$25.00	\$1.25	\$26.25
1	LETNICK, NORM	CLASSIC FARE	\$145.00	\$7.25	\$152.25
1	LETNICK, NORM	Security Surcharge	\$7.12	\$0.36	\$7.48
1	LETNICK, NORM	Fuel Surcharge	\$14.00	\$0.70	\$14.70
1	LETNICK, NORM	Nav Canada Fee	\$17.00	\$0.85	\$17.85
1	LETNICK, NORM	Seat Assignment	\$5.00	\$0.25	\$5.25
1	LETNICK, NORM	Shop (0) - 1st Checked Bag	\$0.00	\$0.00	\$0.00
1	LETNICK, NORM	Carbon Surcharge	\$8.70	\$0.44	\$9.14
		<b>Total</b>	\$221.82	\$11.10	\$232.92

## Payment Information

Date	Description	Reference	Charges	Credits
Dec13	Room Charge - Member		89.00	
Dec13	3% Hotel Tax		2.67	
Dec13	5% GST		4.45	
Dec13	8% PST		7.12	
	[REDACTED]	[REDACTED]	[REDACTED]	
Dec14	Room Charge - Member		89.00	
Dec14	3% Hotel Tax		2.67	
Dec14	5% GST		4.45	
Dec14	8% PST		7.12	
Dec15	Room Charge - Member		89.00	
Dec15	3% Hotel Tax		2.67	
Dec15	5% GST		4.45	
Dec15	8% PST		7.12	
Dec16	Room Charge - Member		89.00	
Dec16	3% Hotel Tax		2.67	
Dec16	5% GST		4.45	
Dec16	8% PST		7.12	
Dec17	Room Charge - Member		89.00	
Dec17	3% Hotel Tax		2.67	
Dec17	5% GST		4.45	
Dec17	8% PST		7.12	
Dec18	Elavon Mastercard ***** [REDACTED]			[REDACTED]
			516.20	
	Total Outstanding	0.00	[REDACTED]	[REDACTED]



RA # [REDACTED]

Bill Ref# 15029850081

Renter Name NORMAN LETNICK

KELOWNA

BC [REDACTED]

Rental Location  
VICTORIA DWTN DOUGLAS ST  
767 DOUGLAS STREET  
VICTORIA

BC V8W 2B4

17-DEC-2020 [REDACTED]

Phone (250)3861213

PROVINCIAL GOVERNMENT OF BC  
Contract ID

Return Location  
VICTORIA ARPT  
1640 ELECTRA BLVD SUITE 132  
VICTORIA

BC V8L 5V4

18-DEC-2020 [REDACTED]

Phone (250)6562541

Vehicle # [REDACTED]  
Model [REDACTED]  
Class Driven ICAR  
Class Charge ICAR  
License# [REDACTED]  
State/Province BRITISH COLUMBIA  
M/Kms Driven 28  
M/Kms Out 26140  
M/Kms In 26168

Charges	No	Unit	Price/Unit	Amount
TIME & DISTANCE	1	Days	34.95	34.95 *
FREE MILES/KM - TIME & DISTANCE	200	M/Kms		0.00 *
CDW / LDW	1	Days		0.00 *
PROV VEHICLE RENTAL TAX \$1.50/DAY	1	Days	1.50	1.50 *
VEH LIC FEE RECOVERY 1.50/DAY	1	Days		0.00 *
PROVINCIAL SALES TAX @7.00000 %			34.95	2.45
GOODS AND SERVICES TAX @5.00000 %			36.45	1.82

Rate Info

Messages

\* Taxable Items  
Subject to Audit

Total Charges

CAD 40.72

Payments  
Master Card

AUTH: 055329 17-DEC-2020 340.72

Payment

-40.72

Customer Service Number 1-800-468-3334

Reverse Auth: 17-DEC-2020 -300.00

Amount Due

CAD 0.00

## Payment/Fare Details

Form of Payment	TRAVEL BANK : XXXXXXXXXXXX [REDACTED]
Fare Calculation Line	YYJ WS X/YVR WS YLW282.00CAD282.00END
Fare	CAD 282.00
Taxes/Fees/Carrier-Imposed Charges	CAD 16.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 15.26 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))
<b>Total</b>	<b>CAD 336.13</b>

## Other Charges

SEAT ASSIGNMENT # 8381506051298 (YYJ-YVR / QTY 1)	CAD 32.00
SEAT ASSIGNMENT # 8381506051298 (YVR-YLW / QTY 1)	
Taxes	CAD 1.60
Form of Payment	TRAVEL BANK : XXXXXXXXXXXX [REDACTED]
<b>Total</b>	<b>CAD 33.60</b>
<b>Total Fare and Other Charges</b>	<b>CAD 369.73</b>

**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,



RA # [REDACTED]

Bill Ref# 15029845606

Renter Name NORMAN LETNICK

KELOWNA

BC [REDACTED]

Rental Location

VICTORIA ARPT  
1640 ELECTRA BLVD SUITE 132  
VICTORIA BC V8L 5V4

13-DEC-2020 [REDACTED]

Phone (250)6562541

PROVINCIAL GOVERNMENT OF BC  
Contract ID

Return Location

VICTORIA DWTN DOUGLAS ST  
767 DOUGLAS STREET  
VICTORIA BC V8W 2B4

14-DEC-2020 [REDACTED]

Phone (250)3861213

Vehicle # [REDACTED]

Model [REDACTED]  
Class Driven FCAR  
Class Charge ICAR  
License# [REDACTED]  
State/Province BRITISH COLUMBIA  
M/Kms Driven 28  
M/Kms Out 31740  
M/Kms In 31768

Charges	No	Unit	Price/Unit	Amount
TIME & DISTANCE	1	Days	33.95	33.95 *
FREE MILES/KM - TIME & DISTANCE	200	M/Kms		0.00 *
CDW / LDW	1	Days		0.00 *
CONCESSION RECOUP FEE 13.44PCT			29.93	0.00 *
PROV VEHICLE RENTAL TAX \$1.50/DAY	1	Days	1.50	1.50 *
VEH LIC FEE RECOVERY 1.50/DAY	1	Days		0.00 *
PROVINCIAL SALES TAX @7.00000 %			33.95	2.38
GOODS AND SERVICES TAX @5.00000 %			35.45	1.77

Rate Info

Messages

\* Taxable Items  
Subject to Audit

Total Charges

CAD 39.60

Payments

Master Card

AUTH: 025058 13-DEC-2020 [REDACTED] 339.60

Payment

-39.60

Customer Service Number 1-800-468-3334

Reverse Auth: 13-DEC-2020 -300.00

Amount Due

CAD 0.00



# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 45937

**MLA Name:** Letnick, Norm VM150052 HWR      **Claim Date:** December 06, 2020

**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 Travel

Date	Expenses	Amount
December 06, 2020	Airfare - oneway Pacific Coastal Booking Reference [REDACTED]	\$232.92 ✓
December 06, 2020	Dinner Only - Victoria	\$36.00
December 06, 2020	Fuel	\$4.43
December 07, 2020	Car Rental	\$79.20 ✓
December 07, 2020	Dinner Only - Victoria	\$36.00
December 08, 2020	Lunch and Dinner Only-Victoria	\$48.50
December 09, 2020	Lunch and Dinner Only-Victoria	\$48.50
December 10, 2020	Lunch and Dinner Only-Victoria	\$48.50
December 11, 2020	Airfare - oneway WestJet Booking Reference [REDACTED]	\$0.00
December 11, 2020	Car Rental	\$40.72 ✓
December 11, 2020	Hotel Victoria - With Receipts	\$516.20 ✓
<b>Total Payable</b>		<b>\$1090.97</b>



RA # [REDACTED]

Bill Ref# 15029839746

Renter Name NORMAN LETNICK

KELOWNA

BC [REDACTED]

PROVINCIAL GOVERNMENT OF BC  
Contract ID

Rental Location  
VICTORIA ARPT  
1640 ELECTRA BLVD SUITE 132  
VICTORIA BC V8L 5V4

06-DEC-2020 [REDACTED]  
Phone (250)6562541

Return Location  
VICTORIA DWTN DOUGLAS ST  
767 DOUGLAS STREET  
VICTORIA BC V8W 2B4

08-DEC-2020 [REDACTED]  
Phone (250)3861213

Vehicle # [REDACTED]  
Model [REDACTED]  
Class Driven ICAR  
Class Charge ICAR  
License# [REDACTED]  
State/Province BRITISH COLUMBIA  
M/Kms Driven 38  
M/Kms Out 25924  
M/Kms In 25962

Charges	No	Unit	Price/Unit	Amount
TIME & DISTANCE	2	Days	33.95	67.90 *
FREE MILES/KM - TIME & DISTANCE	400	M/Kms		0.00 *
CDW / LDW	2	Days		0.00 *
CONCESSION RECOUP FEE 13.44PCT			59.86	0.00 *
PROV VEHICLE RENTAL TAX \$1.50/DAY	2	Days	1.50	3.00 *
VEH LIC FEE RECOVERY 1.50/DAY	2	Days		0.00 *
PROVINCIAL SALES TAX @7.00000 %			67.90	4.75
GOODS AND SERVICES TAX @5.00000 %			70.90	3.55

Rate Info

Messages

\* Taxable Items  
Subject to Audit

Total Charges

CAD 79.20

Payments  
Master Card

AUTH: 078626 06-DEC-2020 [REDACTED] 339.60

Payment

-79.20

Customer Service Number 1-800-468-3334

Reverse Auth: 06-DEC-2020 -260.40

Amount Due

CAD 0.00





RA # [REDACTED]

Bill Ref# 15029842677

Renter Name NORMAN LETNICK

KELOWNA

BC [REDACTED]

Rental Location  
VICTORIA DWTN DOUGLAS ST  
767 DOUGLAS STREET  
VICTORIA

BC V8W 2B4

10-DEC-2020 [REDACTED]  
Phone (250)3861213

PROVINCIAL GOVERNMENT OF BC  
Contract ID

Return Location  
VICTORIA ARPT  
1640 ELECTRA BLVD SUITE 132  
VICTORIA

BC V8L 5V4

11-DEC-2020 [REDACTED]  
Phone (250)6562541

Charges

No	Unit	Price/Unit	Amount
1	Days	34.95	34.95 *
200	M/Kms		0.00 *
1	Days		0.00 *
1	Days	1.50	1.50 *
1	Days		0.00 *
		34.95	2.45
		36.45	1.82

Vehicle # [REDACTED]  
Model [REDACTED]  
Class Driven ICAR  
Class Charge ICAR  
License# [REDACTED]  
State/Province BRITISH COLUMBIA  
M/Kms Driven 29  
M/Kms Out 28175  
M/Kms In 28204

Rate Info

Messages

\* Taxable Items  
Subject to Audit

Total Charges

CAD 40.72

Payments  
Master Card

AUTH: 043208 10-DEC-2020 [REDACTED] 340.72

Payment

-40.72

Customer Service Number 1-800-468-3334

Reverse Auth: 10-DEC-2020 -300.00

Amount Due

CAD 0.00

## Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
1	LETNICK, NORM	AIF - YLW	\$25.00	\$1.25	\$26.25
1	LETNICK, NORM	CLASSIC FARE	\$145.00	\$7.25	\$152.25
1	LETNICK, NORM	Security Surcharge	\$7.12	\$0.36	\$7.48
1	LETNICK, NORM	Fuel Surcharge	\$14.00	\$0.70	\$14.70
1	LETNICK, NORM	Nav Canada Fee	\$17.00	\$0.85	\$17.85
1	LETNICK, NORM	Seat Assignment	\$5.00	\$0.25	\$5.25
1	LETNICK, NORM	Shop (0) - 1st Checked Bag	\$0.00	\$0.00	\$0.00
1	LETNICK, NORM	Carbon Surcharge	\$8.70	\$0.44	\$9.14
		<b>Total</b>	\$221.82	\$11.10	\$232.92

## Payment Information

Date	Description	Reference	Charges	Credits
Dec6	Room Charge - Member		89.00	
Dec6	3% Hotel Tax		2.67	
Dec6	5% GST		4.45	
Dec6	8% PST		7.12	
Dec7	Room Charge - Member		89.00	
Dec7	3% Hotel Tax		2.67	
Dec7	5% GST		4.45	
Dec7	8% PST		7.12	
Dec8	Room Charge - Member		89.00	
Dec8	3% Hotel Tax		2.67	
Dec8	5% GST		4.45	
Dec8	8% PST		7.12	
Dec9	Room Charge - Member		89.00	
Dec9	3% Hotel Tax		2.67	
Dec9	5% GST		4.45	
Dec9	8% PST		7.12	
Dec10	Room Charge - Member		89.00	
Dec10	3% Hotel Tax		2.67	
Dec10	5% GST		4.45	
Dec10	8% PST		7.12	
Dec11	Direct Billing To Member Accou			516.20
Dec11	Direct Billing To Member Accou Refund to account			-516.20
Dec11	Elavon Mastercard ***** [REDACTED]			516.20
			-----	-----
	Total Outstanding	0.00	516.20	516.20

## Payment/Fare Details

Form of Payment	TRAVEL BANK : XXXXXXXXXXXX [REDACTED]
Fare Calculation Line	YYJ WS X/YVR WS YLW328.00CAD328.00END
Fare	CAD 328.00
Taxes/Fees/Carrier-Imposed Charges	CAD 16.00 YQ1 (OTHER AIR TRANSPORTATION CHARGES)
	CAD 17.56 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))
<b>Total</b>	<b>CAD 384.43</b>

## Other Charges

SEAT ASSIGNMENT # 8381506051312 (YYJ-YVR / QTY 1)	CAD 23.00
SEAT ASSIGNMENT # 8381506051312 (YVR-YLW / QTY 1)	
Taxes	CAD 1.15
Form of Payment	TRAVEL BANK : XXXXXXXXXXXX [REDACTED]
<b>Total</b>	<b>CAD 24.15</b>
<b>Total Fare and Other Charges</b>	<b>CAD 408.58</b>

### Positive identification required for airport check in

Notice:

QST # [REDACTED] GST # [REDACTED]

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V9A 3K9 BC  
Victoria (250) 382-1813

Bronze PUMP No. 06  
LITRES 3.695  
PRICE/L \$1.199  
TOTAL FUEL \$4.43

TOTAL SALE \$4.43  
MASTERCARD \$4.43

FUEL INCLUDES  
GST - Fuel \$0.21  
No. [REDACTED]

00 APPROVED - THANK YOU 001  
APPROVAL No. 09107J  
TERMINAL No. 89470520  
VERIFIED BY PIN

IMPORTANT  
retain this copy for  
your records

XXXXXXXXXXXX [REDACTED]  
MASTERCARD  
PreAuth Completion C

DATE: 2020/12/07  
TIME: [REDACTED]  
INV No. 4705290484

Mastercard  
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TVR 0000008000  
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Questions?  
1-800-661-1600

STORE: C47052  
TRAN: 71337 [REDACTED]  
12/7/2020