



# Members Of The Legislative Assembly

## Travel Claim Form

**Claim Number:** 46078

**MLA Name:** Letnick, Norm VM150052 HWR      **Claim Date:** March 05, 2021

**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:** Spring Session

Date	Expenses	Amount
February 28, 2021	Airfare - oneway Kelowna to Victoria (WESTJET Travel Bank \$383.51)	\$0.00
February 28, 2021	Dinner Only	\$36.00
February 28, 2021	Fuel Rental Car	\$3.69
March 01, 2021	Car Rental YYJ Airport to downtown Victoria	\$46.11
March 01, 2021	Dinner Only - Victoria	\$36.00
March 02, 2021	Dinner Only - Victoria	\$36.00
March 03, 2021	Dinner Only - Victoria	\$36.00
March 04, 2021	Dinner Only - Victoria	\$36.00
March 05, 2021	Airfare - oneway Victoria to Kelowna	\$285.42
March 05, 2021	Car Rental Downtown Victoria to YYJ Airport	\$44.35
March 05, 2021	Fuel	\$3.93
March 05, 2021	Hotel Victoria - With Receipts 5 nights accommodations	\$516.20

**Total Payable**

**\$1079.70**

## Payment/Fare Details

<b>Form of Payment</b>	TRAVEL BANK : XXXXXXXXXXXXX [REDACTED]
Fare Calculation Line	YLW WS X/YVR WS YYJ305.00CAD305.00END
<b>Fare</b>	<b>CAD 305.00</b>
<b>Taxes/Fees/Carrier-Imposed Charges</b>	<b>CAD 16.00 YQI (OTHER AIR TRANSPORTATION CHARGES)</b>
	<b>CAD 16.76 XG8 (GOODS AND SERVICES TAX (GST))</b>
	<b>CAD 14.25 CA4 (AIR TRAVELLERS SECURITY CHARGE)</b>
	<b>CAD 30.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))</b>
	<b>CAD 1.50 XG9 (GOODS AND SERVICES TAX (GST))</b>
<b>Total</b>	<b>CAD 383.51</b>

RENTAL AGREEMENT NUMBER [REDACTED]

**YOUR INFORMATION**

Customer Name: LETNICK, NORMAN  
Budget Customer Discount: BC PROVINCIAL GOVERNMENT  
Method of Payment: MASTER XX [REDACTED]

**YOUR RENTAL**

Pickup Date/Time: FEB 28, 2021 @ [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 = 32.00 / MAX 96 HRS

RATE CHART	FREE KILOMETERS	TIME AND KILOMETRES
KMs: UNLIMITED		MIN 1DY/A7/B 26FM = 32.00
HRLY: 7.05		Time and Kilometres: 32.00
AD DY: 32.00		
Period: 32.00		

**TAXABLE FEES**

13.64% Concession Recovery Fee	+	4.77
VEH LIC FEE	+	2.99
Subtotal Charges:		39.76
PST 7.000%	+	2.78
<b>NON TAXABLE ITEMS</b>		
GST TAX 5.00 %	+	1.99
PASSENGER VEHICLE RENTAL TAX	+	1.58
Your Total Charges:		46.11
Prepayment	+	0.00

**NET CHARGES:**

Your Total Due: CAD 46.11  
Fuel service: .2776 /MI 2.999 /Gal 0.00

LETNICK # [REDACTED]

TRANSACTION RECORD

ESSO 7-ELEVEN 37902

\*\*\*\*\*  
3775 CAREY RD  
VICTORIA BC V8Z 3L8

ESSO EXPRESS PAY

2021-02-28 [REDACTED]

TRANS #: 560181  
STATION#: 00302482  
GST #: [REDACTED]  
GSTV #: [REDACTED]

PUMP 6  
EREG \$ 3.69  
2.551L AT \$1.446/L

GST INCLUDED \$ 0.18  
TOTAL : CAD \$ 3.69  
MASTERCARD \$ 3.69

TYPE: PURCHASE  
MASTERCARD

REFERENCE #:  
66441667 0010015470C  
INVOICE NO: 262550  
AUTH: 06591J

MASTERCARD  
A0000000041010  
0000008000  
E800

VERIFIED BY PIN

01/027 APPROVED  
THANK YOU

LOYALTY: NO

GET ON THE ROAD TO

TRANSACTION RECORD

ESSO SMART STOP 3790

\*\*\*\*\*  
2471 MOUNT NEWTON CROSS  
SAANICHTON BC V8M 2B7

DATE: 2021-03-05 TIME: [REDACTED]

Paypoint: 02C TRANS #: 577311  
Station#: 00302315 Cashier: manager  
GST: [REDACTED]  
GSTV: [REDACTED]

\*\*\* DUPLICATE \*\*\*

FUEL (L) (\$/L) (\$)  
Pump 2  
EREG 2.713 1.449 3.93

TOTAL CAD \$ 3.93

CREDIT CARD \$ 3.93

\* GST INCLUDED IN FUEL \$ 0.19

PURCHASE

MASTERCARD \*\*\*\*\*  
REFERENCE #: 66448102 0010016620 C  
INVOICE NO: 231201  
AUTH #: 04481J

Mastercard  
A0000000041010  
0000008000  
E800

01/027 APPROVED - THANK YOU

-- IMPORTANT --  
Retain This Copy For Your Records

--- Customer's Copy ---

\*\*\* DUPLICATE \*\*\*

Reconciliation ID: 0273953

4 [REDACTED] 9

Get on the road to more rewards by  
earning Esso Extra or PC Optimum points  
on gas, car washes, and eligible  
convenience purchases!

Questions? 1-800-567-3776

B - PST&GST, P - PST, G - GST  
P - PSTV, G - GSTV

# Main Passenger

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Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
LETNICK, NORMAN	\$271.82	\$13.60	\$285.42	\$285.42	\$0.00

RENTAL AGREEMENT NUMBER [REDACTED]

**YOUR INFORMATION**

Customer Name: LETNICK, NORM  
Budget Customer Discount: BC PROVINCIAL GOVERNMENT  
Method of Payment: MASTER XX [REDACTED]

**YOUR RENTAL**

Pickup Date/Time: MAR 04, 2021 @ [REDACTED]  
Pickup Location: 757 DOUGLAS STREET  
VICTORIA, BC, V8W 2B9, CA

**YOUR VEHICLE CHARGES**

**MIN 1 DAY**

RATE CHART	FREE KILOMETERS	TIME AND KILOMETRES
KMs:	Hourly: 100	MIN 1DY/1M/B 30FM = 31.19
HRLY: 23.40	Daily: 200	Time and Kilometres: 31.19
DAILY: 31.19	Weekly: 1400	
AD DY: 0.00		
WKLY: 185.58		
MNTLY: .00		

**TAXABLE FEES**

One Way Fee	+	7.00
Subtotal Charges:		38.19
PST 7.000%	+	2.67
<b>NON TAXABLE ITEMS</b>		
GST TAX 5.00%	+	1.91
PASSENGER VEHICLE RENTAL TAX	+	1.58
Your Total Charges:		44.35
Prepayment	+	0.00

**NET CHARGES:**

Your Total Due: CAD 44.35  
Fuel service: .2471 /MI 2.990 /Gal 0.00

Date	Description	Reference	Charges	Credits
Feb28	Room Charge - Member		89.00	
Feb28	3% Hotel Tax		2.67	
Feb28	5% GST		4.45	
Feb28	8% PST		7.12	
Mar1	Room Charge - Member		89.00	
Mar1	3% Hotel Tax		2.67	
Mar1	5% GST		4.45	
Mar1	8% PST		7.12	
Mar2	Room Charge - Member		89.00	
Mar2	3% Hotel Tax		2.67	
Mar2	5% GST		4.45	
Mar2	8% PST		7.12	
Mar3	Room Charge - Member		89.00	
Mar3	3% Hotel Tax		2.67	
Mar3	5% GST		4.45	
Mar3	8% PST		7.12	
Mar4	Room Charge - Member	Mar 4th	89.00	
Mar4	3% Hotel Tax	Mar 4th	2.67	
Mar4	5% GST	Mar 4th	4.45	
Mar4	8% PST	Mar 4th	7.12	
Mar4	Room Charge - Member	Mar 4	-89.00	
Mar4	3% Hotel Tax	Mar 4	-2.67	
Mar4	5% GST	Mar 4	-4.45	
Mar4	8% PST	Mar 4	-7.12	
Mar4	Mastercard through Moneris			516.20
Mar4	Room Charge - Member		89.00	
Mar4	3% Hotel Tax		2.67	
Mar4	5% GST		4.45	
Mar4	8% PST		7.12	
	Total Outstanding	0.00	516.20	516.20



# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 46122

**MLA Name:** Letnick, Norm VM150052 HWR      **Claim Date:** March 12, 2021

**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:** Spring Session

Date	Expenses	Amount
March 07, 2021	Airfare - oneway Kelowna to Victoria (W3ESTJET Travel Bank \$373.01)	\$0.00
March 07, 2021	Dinner Only	\$36.00
March 07, 2021	Fuel	\$12.94 ✓
March 08, 2021	Car Rental reduced rental charge to compensate as car was supplied at time of rental without a full tank.	\$15.55 ✓
March 08, 2021	Dinner Only - Victoria	\$36.00
March 09, 2021	Dinner Only - Victoria	\$36.00
March 10, 2021	Dinner Only - Victoria	\$36.00
March 11, 2021	Dinner Only - Victoria	\$36.00
March 12, 2021	Airfare - oneway Victoria - Kelowna	\$285.42 ✓
March 12, 2021	Car Rental	\$46.16 ✓
March 12, 2021	Fuel	\$6.78 ✓
March 12, 2021	Hotel Victoria - With Receipts 5 nights	\$516.20

**Total Payable** \$1063.05



# Payment/Fare Details

Form of Payment

TRAVEL BANK : XXXXXXXXXXXXX [REDACTED]

Fare Calculation Line

YLW WS X/YYC WS YYJ270.00CAD270.00END

Fare

CAD 270.00

Taxes/Fees/Carrier-Imposed Charges

CAD 16.00 YQI (OTHER AIR TRANSPORTATION CHARGES)

CAD 15.01 XG8 (GOODS AND SERVICES TAX (GST))

CAD 14.25 CA4 (AIR TRAVELLERS SECURITY CHARGE)

CAD 55.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))

CAD 2.75 XG9 (GOODS AND SERVICES TAX (GST))

Total

CAD 373.01

# TRANSACTION RECORD

ESSO 7-ELEVEN 37902

XXXXXXXXXXXX

3775 CAREY RD

VICTORIA BC V8Z 3L8

## ESSO EXPRESS PAY

2021-03-07

TRANS #: 563896

STATION#: 00302482

GST #:

GSTU #:

PUMP 6

EREG \$ 12.94

8.946L AT \$1.446/L

GST INCLUDED \$ 0.62

TOTAL : CAD\$ 12.94

MASTERCARD \$ 12.94

LETNICK # [REDACTED]



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

RENTAL AGREEMENT NUMBER: [REDACTED]

RECEIPT

Your Information

Customer Name: NORMAN LETNICK  
Budget Customer Discount: BC PROVINCIAL GOVERNMENT  
Method of Payment: MASTER X [REDACTED]

Your Vehicle Information

Vehicle Number: 35565202  
Vehicle Group Rented: Subcompact  
Vehicle Group Charged: Compact  
Vehicle Description: BLK [REDACTED] SDR  
License Plate Number: [REDACTED]  
Odometer Out: 43202  
Odometer In: 43229  
Total Driven: 27  
Fuel Reading: Out 8/8 | In /8

Your Rental

Pickup Date/Time: MAR 07, 2021 [REDACTED]  
Pickup Location: 132-1640 ELECTRA BOULEVARD  
VICTORIA INTERNATIONAL APO  
VICTORIA, BC, V8L 5V4, CA  
250-953-5300

Return Date/Time: MAR 08, 2021 @ [REDACTED]  
Return Location: 757 DOUGLAS STREET  
VICTORIA, BC, V8W 2B9, CA  
250 953 5218

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

Your Vehicle Charges (MIN 1 DAY )

Rate Chart:	Free Kilometres:	Time and Kilometres:
Kilometres:	Hourly:	100 Your Discount:
Hourly:	25.87	Daily:
Daily:	34.48	Weekly:
Ad 1 day:	0.00	Monthly:
Weekly:	205.16	
Monthly:	00	
		Time and Kilometres:
		12.48

Your Optional Products/Services

Optional Services Total: 0.00

Your Taxable Fees

Sub-total-Charges: 12.48  
PST 7.000%: .87

Your Non-Taxable Products/Services

GST TAX 5.00 %: .62  
PASSENGER VEHICLE RENTAL TAX: 1.58

Your Total Charges: 15.55  
Prepayment: 0.00

Net Charges: [REDACTED] CAD 15.55  
Your Total Due: [REDACTED] 0.00

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

# Main Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
LETNICK, NORMAN	\$271.82	\$13.60	\$285.42	\$285.42	\$0.00



RA # [REDACTED]

Bill Ref# [REDACTED]

Renter Name NORMAN LETNICK

KELOWNA

BC V1Y 1E8

GOVERNMENT OF BRITISH COLUMBIA  
Contract ID

Rental Location  
VICTORIA DWTN DOUGLAS ST  
767 DOUGLAS STREET  
VICTORIA

BC V8W 2B4

11-MAR-2021 [REDACTED]

Phone (250)3861213

Return Location  
VICTORIA ARPT  
1640 ELECTRA BLVD SUITE 132  
VICTORIA

BC V8L 5V4

12-MAR-2021 [REDACTED]

Phone (250)6562541

Charges	No	Unit	Price/Unit	Amount
TIME & DISTANCE	1	Days	38.00	38.00 *
UNLIMITED MILES/KM - TIME & DIST		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 1.80/DAY	1	Days	1.80	1.80 *
PROVINCIAL SALES TAX @7.00000 %			39.80	2.79
GOODS AND SERVICES TAX @5.00000 %			41.30	2.07

Vehicle # YYJA2320  
Model [REDACTED]  
Class Driven ICAP  
Class Charge CCAR  
License# [REDACTED]  
State/Province BRITISH COLUMBIA  
M/Kms Driven 40  
M/Kms Out 28570  
M/Kms In 28610

Rate Info



Messages  
\* Taxable Items  
Subject to Audit

*LETNICK*

#

Total Charges

Payments  
Master Card  
AUTH: 040315 11-MAR-2021 346.16

CAD 46.16

Payment -46.16

Customer Service Number 1-800-468-3334

Reverse Auth: 11-MAR-2021 -300.00

Amount Due

CAD 0.00

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

Member # [REDACTED]

Pump	Litres	Price/L
2	4.677	\$1.449
Product		Amount
Regular		\$6.78
Total		\$6.78
GST 5% Fuel		\$0.32

Date	Description	Reference	Charges	Credits
Mar7	Room Charge - Member		89.00 -	
Mar7	3% Hotel Tax		2.67	
Mar7	5% GST		4.45	
Mar7	8% PST		7.12	
Mar8	Room Charge - Member		89.00 -	
Mar8	3% Hotel Tax		2.67	
Mar8	5% GST		4.45	
Mar8	8% PST		7.12	
Mar9	Room Charge - Member		89.00 -	
Mar9	3% Hotel Tax		2.67	
Mar9	5% GST		4.45	
Mar9	8% PST		7.12	
Mar10	Room Charge - Member		89.00 -	
Mar10	3% Hotel Tax		2.67	
Mar10	5% GST		4.45	
Mar10	8% PST		7.12	
Mar11	Mastercard through Moneris			516.20
Mar11	Room Charge - Member		89.00 -	
Mar11	3% Hotel Tax		2.67	
Mar11	5% GST		4.45	
Mar11	8% PST		7.12	
			-----	-----
	Total Outstanding	0.00	516.20	516.20



# Members Of The Legislative Assembly

## Travel Claim Form

**Claim Number:** 46149

**MLA Name:** Letnick, Norm VM150052 HWR      **Claim Date:** March 19, 2021

**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:** Spring Session

Date	Expenses	Amount
March 14, 2021	Airfare - oneway KELOWNA-CALGARY-VICTORIA (exchanged WestJet ticket [REDACTED] \$315.13)	\$0.00
March 14, 2021	Car Rental	\$49.60
March 14, 2021	Dinner Only	\$36.00
March 14, 2021	Fuel	\$6.35
March 15, 2021	Dinner Only - Victoria	\$36.00
March 16, 2021	Dinner Only - Victoria	\$36.00
March 17, 2021	Dinner Only - Victoria	\$36.00
March 18, 2021	Dinner Only - Victoria	\$36.00
March 19, 2021	Airfare - oneway VICTORIA-KELOWNA	\$285.42
March 19, 2021 5 nights	Hotel Victoria - With Receipts	\$516.20
March 19, 2021	Taxi Downtown Victoria to YYJ Airport	\$58.30

**Total Payable**

**\$1095.87**



Date	Description	Reference	Charges	Credits
Mar14	Room Charge - Member		89.00	
Mar14	3% Hotel Tax		2.67	
Mar14	5% GST		4.45	
Mar14	8% PST		7.12	
Mar15	Room Charge - Member		89.00	
Mar15	3% Hotel Tax		2.67	
Mar15	5% GST		4.45	
Mar15	8% PST		7.12	
Mar16	Room Charge - Member		89.00	
Mar16	3% Hotel Tax		2.67	
Mar16	5% GST		4.45	
Mar16	8% PST		7.12	
Mar17	Room Charge - Member		89.00	
Mar17	3% Hotel Tax		2.67	
Mar17	5% GST		4.45	
Mar17	8% PST		7.12	
Mar18	Mastercard through Moneris	early check out		516.22
Mar18	Room Charge - Member		89.00	
Mar18	3% Hotel Tax		2.67	
Mar18	5% GST		4.45	
Mar18	8% PST		7.12	
Mar19	Direct Billing To Member Accou			-0.02
	Total Outstanding	0.00	516.20	516.20



RA # [REDACTED]

Bill Ref# [REDACTED]

Renter Name NORMAN LETNICK

KELOWNA

BC VLY 1E8

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

14-MAR-2021 [REDACTED]

Phone (250)6562541

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

15-MAR-2021 [REDACTED]

Phone (250)3861213

Vehicle # YYJW1470  
Model [REDACTED]  
Class Driven IFAR  
Class Charge CCAR  
License# [REDACTED]  
State/Province BRITISH COLUMBIA  
M/Kms Driven 27  
M/Kms Out 939  
M/Kms In 966

Charges	No	Unit	Price/Unit	Amount
TIME & DISTANCE	1	Days	36.00	36.00
UNLIMITED MILES/KM - TIME & DIST		M/Kms		0.00
CONCESSION RECOUP FEE 13.44PCT			37.80	5.08
PROV VEHICLE RENTAL TAX \$1.50/DAY	1	Days	1.50	1.50
VEH LIC FEE RECOVERY 1.80/DAY	1	Days	1.80	1.80
PROVINCIAL SALES TAX @7.00000 %			42.88	3.00
GOODS AND SERVICES TAX @5.00000 %			44.38	2.22

Rate Info

Messages  
\* Taxable Items  
Subject to Audit

*LETNICK*  
[REDACTED]  
#

Total Charges

CAD 49.60

Payments  
Master Card

AUTH: 004375 15-MAR-2021 349.60

Payment

-49.60



Customer Service Number 1-800-468-3334

Reverse Auth: 15-MAR-2021 -300.00

Amount Due

CAD 0.00

TRANSACTION RECORD

ESSO 7-ELEVEN 37902

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3775 CAREY RD  
 VICTORIA BC V8Z 3L8

DATE: 2021-03-14 TIME: 

Paypoint: 06C TRANS #: 567755  
 Station#: 00302482 Cashier: manager

GST:   
 GSTV: 

\*\*\* DUPLICATE \*\*\*

FUEL	(L)	(\$/L)	(\$)
Pump 6			
EREG	4.156	1.529	6.35
TOTAL	CAD	\$	6.35
CREDIT CARD		\$	6.35

\* GST INCLUDED IN FUEL \$ 0.30

Letrick

BLUEBIRD CAB #96  
2612 QUADRA STREET V8T4E4  
VICTORIA BC  
23809129  
TM2380912901

**SALE**

Batch #: 523  
03/19/21

RRN: 0015230010  
REF#: 00000001

APPR CODE: 01440J  
MASTERCARD  
\*\*\*\*\*

Proximity  
\*\*/\*\*

Mastercard  
AID: A0000000041010

**AMOUNT**

**\$58.30**

# Main Passenger

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Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
LETNICK, NORMAN	\$271.82	\$13.60	\$285.42	\$285.42	\$0.00

**(GST))**

**CAD 1.25 XG9 (GOODS AND SERVICES TAX  
(GST))**

**Total**

**CAD 315.13**



# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 46189

**MLA Name:** Letnick, Norm VM150052 HWR **Claim Date:** March 26, 2021

**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:** Spring Session

<b>Date</b>	<b>Expenses</b>	<b>Amount</b>
March 21, 2021	Airfare - oneway Kelowna-Victoria (WestJet Travel Bank \$301.48)	\$0.00
March 21, 2021	Dinner Only	\$36.00
March 21, 2021	Taxi YYJ Airport to Downtown Victoria	\$57.90
March 22, 2021	Lunch and Dinner Only-Victoria	\$48.50
March 23, 2021	Dinner Only - Victoria	\$36.00
March 24, 2021	Dinner Only - Victoria	\$36.00
March 25, 2021	Lunch and Dinner Only-Victoria	\$48.50
March 26, 2021	Airfare - oneway Victoria-Kelowna	\$285.42
March 26, 2021	Hotel Victoria - With Receipts 5 nights	\$516.20
March 26, 2021	Taxi Downtown Victoria to YYJ Airport	\$57.40

**Total Payable**

**\$1121.92**

## Payment/Fare Details

Fare Calculation Line	YLW WS X/YYC WS YYJ239.00CAD239.00END
Exchanged Ticket	
Fare	CAD 239.00
Change Fee	CAD 0.00
Tax on change fee	CAD 0.00
Taxes/Fees/Carrier-Imposed Charges	CAD 16.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 7.12 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 25.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 13.11 XG8 (GOODS AND SERVICES TAX



(GST))

CAD 1.25 XG9 (GOODS AND SERVICES TAX

(GST))

**Total**

**CAD 301.48**

TRVL BANK

Letnick

BLUEBIRD CABS #79  
2612 QUADRA ST  
VICTORIA BC

CARD

\*\*\*\*\*



CARD TYPE

MASTERCARD

DATE

2021/03/21

TIME

9634



RECEIPT NUMBER

H85068630-001-680-024-0

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PURCHASE

AMOUNT

\$57.90

Date	Description	Reference	Charges	Credits
Mar21	Room Charge - Member		89.00	
Mar21	3% Hotel Tax		2.67	
Mar21	5% GST		4.45	
Mar21	8% PST		7.12	
Mar22	Room Charge - Member		89.00	
Mar22	3% Hotel Tax		2.67	
Mar22	5% GST		4.45	
Mar22	8% PST		7.12	
Mar23	Room Charge - Member		89.00	
Mar23	3% Hotel Tax		2.67	
Mar23	5% GST		4.45	
Mar23	8% PST		7.12	
Mar24	Room Charge - Member		89.00	
Mar24	3% Hotel Tax		2.67	
Mar24	5% GST		4.45	
Mar24	8% PST		7.12	
Mar25	Room Charge - Member		89.00	
Mar25	3% Hotel Tax		2.67	
Mar25	5% GST		4.45	
Mar25	8% PST		7.12	
Mar26	Mastercard through Moneris			516.20
	Total Outstanding	0.00	516.20	516.20

BLUEBIRD CABS #37  
2612 QUADRA ST  
VICTORIA BC

CARD

.....



CARD TYPE

MASTERCARD

DATE

2021/03/26

TIME

0244



RECEIPT NUMBER

H85055220-001-037-015-0

PURCHASE

AMOUNT

\$57.40

# Main Passenger

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Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
LETNICK, NORMAN	\$271.82	\$13.60	\$285.42	\$285.42	\$0.00