



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 46231
MLA Name: Letnick, Norm VM150052 HWR **Claim Date:** April 15, 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
April 11, 2021	482(km) Kelowna to Victoria	\$265.10
April 15, 2021	482(km) Victoria to Kelowna	\$265.10
April 11, 2021	Ferry Tsawwassen to Swartz Bay	\$92.90
April 11, 2021	Lunch & Dinner only	\$48.50
April 12, 2021	Lunch and Dinner Only-Victoria	\$48.50
April 13, 2021	Lunch and Dinner Only-Victoria	\$48.50
April 14, 2021	Lunch and Dinner Only-Victoria	\$48.50
April 15, 2021	Ferry Swartz Bay to Tsawwassen	\$92.90
April 15, 2021	Hotel Victoria - With Receipts 4 nights	\$412.96
April 15, 2021	Lunch & Dinner only	\$48.50
Total Payable		\$1371.46

To
Swartz Bay



LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2021/04/11
BOOKING- [REDACTED]
REF#: [REDACTED]

Reservation Only

1	Reservation fe	17.00
20'	Undersize Vehi	59.50
1	Adult	17.60
	Fuel Rebate	1.20-

Total 92.90

Prepayment 17.00

Master Card
***** [REDACTED] 75.90

AUTH 02478J 66307719 0010018320 H

Mastercard

00000000041010 / 0000000000 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

Swartz Bay
To
Tsawwassen



Victoria BC Canada V8W 8B7

LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2021/04/15

BOOKING- [REDACTED]

REF#: [REDACTED]

Reservation Only

1	Reservation fee	17.00
20'	Undersize Vehi	59.50
1	Adult	17.60
	Fuel Rebate	1.20-

Total 92.90

Prepayment 17.00

Master Card

***** [REDACTED] 75.90

AUTH 83558J 66387789 8818816598 H

Mastercard

80000000041010 / 0000000000 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

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

Res. # [REDACTED]
Checked in Sun Apr 11, 2021 [REDACTED]
Checked out Thu Apr 15, 2021 [REDACTED]
Room Rate 89.00
Room [REDACTED]

Date	Description	Reference	Charges	Credits
Apr11	Room Charge - Member		89.00	
Apr11	3% Hotel Tax		2.67	
Apr11	5% GST		4.45	
Apr11	8% PST		7.12	
Apr12	Room Charge - Member		89.00	
Apr12	3% Hotel Tax		2.67	
Apr12	5% GST		4.45	
Apr12	8% PST		7.12	
Apr13	Room Charge - Member		89.00	
Apr13	3% Hotel Tax		2.67	
Apr13	5% GST		4.45	
Apr13	8% PST		7.12	
Apr14	Room Charge - Member		89.00	
Apr14	3% Hotel Tax		2.67	
Apr14	5% GST		4.45	
Apr14	8% PST		7.12	
Apr15	Mastercard through Moneris			412.96
	Total Outstanding	0.00	412.96	412.96



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 46281

MLA Name: Letnick, Norm VM150052 HWR **Claim Date:** April 23, 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
April 18, 2021	Dinner Only	\$36.00
April 18, 2021	Taxi YYJ Airport to Downtown Victoria	\$69.00
April 19, 2021	Dinner Only - Victoria	\$36.00
April 20, 2021	Dinner Only - Victoria	\$36.00
April 21, 2021	Dinner Only - Victoria	\$36.00
April 22, 2021	Lunch and Dinner Only-Victoria	\$48.50
April 23, 2021	airfare - round trip Kelowna-Victoria-Kelowna	\$399.69
April 23, 2021	Hotel Victoria - With Receipts 5 nights	\$516.20
April 23, 2021	Taxi Downtown Victoria to YYJ Airport	\$57.50
Total Payable		\$1234.89

YELLOW CAB # 98
1615 BELMONT AVE V8R3Y9
VICTORIA BC
23889550
GH2388955001

**** PURCHASE ****

04-18-2021
Acct # [REDACTED] C
Card Type MC
A0000000041010 Mastercard

Operator: 098
Trace # 1113
Inv. # 1272
Auth # 02411J RRN 001310001

Purchase \$69.00
Tip \$0.00
Total \$69.00

(001) APPROVED-THANK YOU

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817 Fisgard Street, Victoria, BC
V8W 1R9
Tel# 250-381-2222

BLUEBIRD CABS #37
2612 QUADRA ST
VICTORIA BC

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2021/04/23
TIME 9288 [REDACTED]
RECEIPT NUMBER
H85055220-001-067-011-0

PURCHASE
AMOUNT \$57.50
TIP [REDACTED]
TOTAL [REDACTED]

Mastercard
A0000000041010
F398868D916DCDD
0000008000-

APPROVED

FF/DT 00
AUTH# 08668J 01-027
THANK YOU

NO SIGNATURE REQUIRED

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COPY FOR YOUR RECORDS



Reservation Confirmation
Your reservation is now confirmed

Reservation Number: [REDACTED]

*All charges and payments appear in: CAD

Main Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
LETNICK, NORMAN	\$380.64	\$19.05	\$399.69	\$399.69	\$0.00

Passenger(s)

LETNICK, NORMAN

Seat(s)

[REDACTED]

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	18 Apr 2021	[REDACTED] - KELOWNA	[REDACTED] - VICTORIA INT ARPT	BEECH 1900	CONFIRMED
2	[REDACTED]	23 Apr 2021	[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 - YLW	\$25.00	\$1.25	\$26.25
1	LETNICK, NORMAN	BRAVO FARE	\$125.00	\$6.25	\$131.25
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	\$17.00	\$0.85	\$17.85
1	LETNICK, NORMAN	Seat Assignment	\$5.00	\$0.25	\$5.25
1	LETNICK, NORMAN	Carbon Surcharge	\$9.70	\$0.49	\$10.19
2	LETNICK, NORMAN	AIF - YYJ	\$15.00	\$0.75	\$15.75
2	LETNICK, NORMAN	BRAVO FARE	\$110.00	\$5.50	\$115.50
2	LETNICK, NORMAN	Security Surcharge	\$7.12	\$0.36	\$7.48
2	LETNICK, NORMAN	Fuel Surcharge	\$14.00	\$0.70	\$14.70
2	LETNICK, NORMAN	Nav Canada Fee	\$17.00	\$0.85	\$17.85
2	LETNICK, NORMAN	Seat Assignment	\$5.00	\$0.25	\$5.25
2	LETNICK, NORMAN	Carbon Surcharge	\$9.70	\$0.49	\$10.19
Total			\$380.64	\$19.05	\$399.69

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

Res. # [REDACTED]
Checked in Sun Apr 18, 2021 [REDACTED]
Checked out Fri Apr 23, 2021 [REDACTED]
Room Rate 89.00
Room [REDACTED]

Date	Description	Reference	Charges	Credits
Apr18	Room Charge - Member		89.00	
Apr18	3% Hotel Tax		2.67	
Apr18	5% GST		4.45	
Apr18	8% PST		7.12	
Apr19	Room Charge - Member		89.00	
Apr19	3% Hotel Tax		2.67	
Apr19	5% GST		4.45	
Apr19	8% PST		7.12	
Apr20	Room Charge - Member		89.00	
Apr20	3% Hotel Tax		2.67	
Apr20	5% GST		4.45	
Apr20	8% PST		7.12	
Apr21	Room Charge - Member		89.00	
Apr21	3% Hotel Tax		2.67	
Apr21	5% GST		4.45	
Apr21	8% PST		7.12	
Apr22	Mastercard through Moneris	Room payment		516.20
Apr22	Room Charge - Member		89.00	
Apr22	3% Hotel Tax		2.67	
Apr22	5% GST		4.45	
Apr22	8% PST		7.12	
	Total Outstanding	0.00	----- 516.20	----- 516.20



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 46305
MLA Name: Letnick, Norm VM150052 HWR **Claim Date:** April 30, 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
April 25, 2021	Dinner Only	\$36.00
April 25, 2021	Taxi YYJ Airport to Downtown Victoria	\$67.10
April 26, 2021	Dinner Only - Victoria	\$36.00
April 27, 2021	Dinner Only - Victoria	\$36.00
April 28, 2021	Dinner Only - Victoria	\$36.00
April 29, 2021	Lunch and Dinner Only-Victoria	\$48.50
April 30, 2021	airfare - round trip Kelowna-Victoria-Kelowna	\$428.04
April 30, 2021	Hotel Victoria - With Receipts 5 nights	\$516.20
April 30, 2021	Taxi Downtown Victoria to YYJ Airport	\$66.50
Total Payable		\$1270.34

YELLOW CAB #67
817 FISGARD STREET V8W1R9
VICTORIA BC
23779793
GH2377979301

**** PURCHASE ****

04-25-2021
Acct # [REDACTED] RF
Card Type MC
A0000000041010 Mastercard

Operator: 067
Trace # 1071
Inv. # 67
Auth # 08576J RRN 001311001

Purchase	\$67.10
Tip	\$0.00
Total	\$67.10

(001) APPROVED-THANK YOU

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records
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Reservation Confirmation

Your reservation is now confirmed

Reservation Number: [REDACTED]

*All charges and payments appear in: CAD

Main Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
LETNICK, NORMAN	\$407.64	\$20.40	\$428.04	\$428.04	\$0.00

Passenger(s)

LETNICK, NORMAN

Seat(s)

[REDACTED]

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	25 Apr 2021	[REDACTED] - KELOWNA	[REDACTED] - VICTORIA INT ARPT	BEECH 1900	CONFIRMED
2	[REDACTED]	30 Apr 2021	[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 - YLW	\$25.00	\$1.25	\$26.25
1	LETNICK, NORMAN	BRAVO FARE	\$110.00	\$5.50	\$115.50
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	\$17.00	\$0.85	\$17.85
1	LETNICK, NORMAN	Seat Assignment	\$5.00	\$0.25	\$5.25
1	LETNICK, NORMAN	Carbon Surcharge	\$9.70	\$0.49	\$10.19
2	LETNICK, NORMAN	AIF - YYJ	\$15.00	\$0.75	\$15.75
2	LETNICK, NORMAN	CLASSIC FARE	\$152.00	\$7.60	\$159.60
2	LETNICK, NORMAN	Security Surcharge	\$7.12	\$0.36	\$7.48
2	LETNICK, NORMAN	Fuel Surcharge	\$14.00	\$0.70	\$14.70
2	LETNICK, NORMAN	Nav Canada Fee	\$17.00	\$0.85	\$17.85
2	LETNICK, NORMAN	Seat Assignment	\$5.00	\$0.25	\$5.25
2	LETNICK, NORMAN	Carbon Surcharge	\$9.70	\$0.49	\$10.19
Total			\$407.64	\$20.40	\$428.04

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

Res. # [REDACTED]
Checked in Sun Apr 25, 2021 [REDACTED]
Checked out Fri Apr 30, 2021 [REDACTED]
Room Rate 89.00
Room [REDACTED]

Date	Description	Reference	Charges	Credits
Apr25	Room Charge - Member		89.00	
Apr25	3% Hotel Tax		2.67	
Apr25	5% GST		4.45	
Apr25	8% PST		7.12	
Apr26	Room Charge - Member		89.00	
Apr26	3% Hotel Tax		2.67	
Apr26	5% GST		4.45	
Apr26	8% PST		7.12	
Apr27	Room Charge - Member		89.00	
Apr27	3% Hotel Tax		2.67	
Apr27	5% GST		4.45	
Apr27	8% PST		7.12	
Apr28	Room Charge - Member		89.00	
Apr28	3% Hotel Tax		2.67	
Apr28	5% GST		4.45	
Apr28	8% PST		7.12	
Apr29	Mastercard through Moneris	Room		516.20
Apr29	Room Charge - Member		89.00	
Apr29	3% Hotel Tax		2.67	
Apr29	5% GST		4.45	
Apr29	8% PST		7.12	
	Total Outstanding	0.00	----- 516.20	----- 516.20

BLUEBIRD CABS #37
2612 QUADRA ST
VICTORIA BC

CARD ***** [REDACTED]

CARD TYPE MASTERCARD

DATE 2021/04/30

TIME 8061 [REDACTED]

RECEIPT NUMBER

H85055220-001-074-010-0

PURCHASE

TOTAL

\$66.50

Mastercard

A0000000041010

E175607FB40AE07C

0000008000-

APPROVED

FF/DT 00

AUTH# 05439J

01-027

THANK YOU

NO SIGNATURE REQUIRED



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 46339
MLA Name: Letnick, Norm VM150052 HWR **Claim Date:** May 14, 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
May 09, 2021	airfare - round trip Kelowna-Victoria-Kelowna	\$428.04
May 09, 2021	Dinner Only	\$36.00
May 09, 2021	Taxi YYJ Airport to Downtown Victoria	\$65.00
May 10, 2021	Dinner Only - Victoria	\$36.00
May 11, 2021	Dinner Only - Victoria	\$36.00
May 12, 2021	Lunch and Dinner Only-Victoria	\$48.50
May 13, 2021	Lunch and Dinner Only-Victoria	\$48.50
May 14, 2021	Hotel Victoria - With Receipts 5 nights	\$667.00
May 14, 2021	Taxi Downtown Victoria to YYJ Airport	\$66.00
Total Payable		\$1431.04



Reservation Confirmation

Your reservation is now confirmed

Reservation Number: [REDACTED]

*All charges and payments appear in: CAD

Main Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
LETNICK, NORMAN	\$407.64	\$20.40	\$428.04	\$428.04	\$0.00

Passenger(s)

LETNICK, NORMAN

Seat(s)

[REDACTED]

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	09 May 2021	[REDACTED] KELOWNA	[REDACTED] - VICTORIA INT ARPT	BEECH 1900	CONFIRMED
2	[REDACTED]	14 May 2021	[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 - YLW	\$25.00	\$1.25	\$26.25
1	LETNICK, NORMAN	BRAVO FARE	\$110.00	\$5.50	\$115.50
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	\$17.00	\$0.85	\$17.85
1	LETNICK, NORMAN	Seat Assignment	\$5.00	\$0.25	\$5.25
1	LETNICK, NORMAN	Carbon Surcharge	\$9.70	\$0.49	\$10.19
2	LETNICK, NORMAN	AIF - YYJ	\$15.00	\$0.75	\$15.75
2	LETNICK, NORMAN	CLASSIC FARE	\$152.00	\$7.60	\$159.60
2	LETNICK, NORMAN	Security Surcharge	\$7.12	\$0.36	\$7.48
2	LETNICK, NORMAN	Fuel Surcharge	\$14.00	\$0.70	\$14.70
2	LETNICK, NORMAN	Nav Canada Fee	\$17.00	\$0.85	\$17.85
2	LETNICK, NORMAN	Seat Assignment	\$5.00	\$0.25	\$5.25
2	LETNICK, NORMAN	Carbon Surcharge	\$9.70	\$0.49	\$10.19
Total			\$407.64	\$20.40	\$428.04

LETNICK # 46339

BLUEBIRD CABS #37
2612 QUADRA ST
VICTORIA BC

CARD ***** [REDACTED]
CARD TYPE MASTERCARD
DATE 2021/05/14
TIME 5581 [REDACTED]
RECEIPT NUMBER
H85055220-001-088-012-0

PURCHASE
TOTAL

\$66.00

Mastercard
A0000000041010
B368C07E6C926E7F
0000008000-

APPROVED

FF/DT 00
AUTH# 08526J 01-027
THANK YOU

NO SIGNATURE REQUIRED

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YELLOW CAB #243
105 WILSON STREET V9A0G3
VICTORIA BC
23896696
GH2389669601

**** PURCHASE ****
05-09-2021
Acct # ***** [REDACTED] RF
Card Type MC
A0000000041010 Mastercard

Operator: 243
Trace # 790
Inv. # 243
Auth # 08024J RRN 001067019

Purchase \$65.00
Tip 50.00
Total \$65.00

(001) APPROVED-THANK YOU

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YELLOW CAB MAIN OFFICE
817 FISGARD STREET,
VICTORIA, BC
V8W 1R9
TEL# 250-381-2222

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

Res. # [REDACTED]
Checked in Sun May 9, 2021 [REDACTED]
Checked out Fri May 14, 2021 [REDACTED]
Room Rate 115.00
Room [REDACTED]

Date	Description	Reference	Charges	Credits
May9	Room Charge - Member		115.00	
May9	3% Hotel Tax		3.45	
May9	5% GST		5.75	
May9	8% PST		9.20	
May10	Room Charge - Member		115.00	
May10	3% Hotel Tax		3.45	
May10	5% GST		5.75	
May10	8% PST		9.20	
May11	Room Charge - Member		115.00	
May11	3% Hotel Tax		3.45	
May11	5% GST		5.75	
May11	8% PST		9.20	
May12	Room Charge - Member		115.00	
May12	3% Hotel Tax		3.45	
May12	5% GST		5.75	
May12	8% PST		9.20	
May13	Mastercard through Moneris	Room charges		667.00
May13	Room Charge - Member		115.00	
May13	3% Hotel Tax		3.45	
May13	5% GST		5.75	
May13	8% PST		9.20	
	Total Outstanding	0.00	667.00	667.00



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 46371
MLA Name: Letnick, Norm VM150052 HWR **Claim Date:** May 21, 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
May 16, 2021	airfare - round trip Kelowna-Victoria-Kelowna	\$443.79
May 16, 2021	Dinner Only	\$36.00
May 16, 2021	Taxi YYJ Airport to Downtown Victoria	\$68.90
May 17, 2021	Dinner Only - Victoria	\$36.00
May 18, 2021	Dinner Only - Victoria	\$36.00
May 19, 2021	Lunch and Dinner Only-Victoria	\$48.50
May 20, 2021	Lunch and Dinner Only-Victoria	\$48.50
May 21, 2021	Hotel Victoria - With Receipts 5 nights	\$667.00
May 21, 2021	Taxi Downtown Victoria to YYJ Airport	\$68.00
Total Payable		\$1452.69



Reservation Confirmation

Your reservation is now confirmed

Reservation Number: [REDACTED]

*All charges and payments appear in: CAD

Main Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
LETNICK, NORMAN	\$422.64	\$21.15	\$443.79	\$443.79	\$0.00

Passenger(s)

Seat(s)

LETNICK, NORMAN

[REDACTED]

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	16 May 2021	[REDACTED] - KELOWNA	[REDACTED] VICTORIA INT ARPT	BEECH 1900	CONFIRMED
2	[REDACTED]	21 May 2021	[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 - YLW	\$25.00	\$1.25	\$26.25
1	LETNICK, NORMAN	CLASSIC FARE	\$152.00	\$7.60	\$159.60
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	\$17.00	\$0.85	\$17.85
1	LETNICK, NORMAN	Seat Assignment	\$5.00	\$0.25	\$5.25
1	LETNICK, NORMAN	Carbon Surcharge	\$9.70	\$0.49	\$10.19
2	LETNICK, NORMAN	AIF - YYJ	\$15.00	\$0.75	\$15.75
2	LETNICK, NORMAN	BRAVO FARE	\$125.00	\$6.25	\$131.25
2	LETNICK, NORMAN	Security Surcharge	\$7.12	\$0.36	\$7.48
2	LETNICK, NORMAN	Fuel Surcharge	\$14.00	\$0.70	\$14.70
2	LETNICK, NORMAN	Nav Canada Fee	\$17.00	\$0.85	\$17.85
2	LETNICK, NORMAN	Seat Assignment	\$5.00	\$0.25	\$5.25
2	LETNICK, NORMAN	Carbon Surcharge	\$9.70	\$0.49	\$10.19
Total			\$422.64	\$21.15	\$443.79

YELLOW CAB #243
105 WILSON STREET V9A0G3
VICTORIA BC
23896696
GH2389669601

**** PURCHASE ****

05-16-2021

Acct # ***** RF

Card Type MC

A0000000041010 Mastercard

Operator: 243

Trace # 818

Inv. # 243

Auth # 09540J RRN 001069012

Purchase \$68.90

Tip \$0.00

Total \$68.90

(001) APPROVED-THANK YOU

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YELLOW CAB MAIN OFFICE
817 FISGARD STREET,
VICTORIA, BC
V8W 1R9
TEL# 250-381-2222

BLUEBIRD CABS #37
2612 QUADRA ST
VICTORIA BC

CARD *****
CARD TYPE MASTERCARD
DATE 2021/05/21
TIME 4062

RECEIPT NUMBER
H85055220-001-095-010-0

PURCHASE *LENNICK # 46371*
TOTAL

\$68.00

Mastercard
A0000000041010
8E14E18C03096B4A
0000008000-

APPROVED
FF/DT 00
AUTH# 08536J 01-027
THANK YOU

NO SIGNATURE REQUIRED

MERCHANT COPY

IMPORTANT - RETAIN THIS
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Mr. Norm Letnick
Room 325
Parliament Buildings
Victoria
BC
Canada V8V 1X4

Res. # [REDACTED]
Checked in Sun May 16, 2021 [REDACTED]
Checked out Fri May 21, 2021 [REDACTED]
Room Rate 115.00
Room [REDACTED]

Date	Description	Reference	Charges	Credits
May16	Room Charge - Member		115.00	
May16	3% Hotel Tax		3.45	
May16	5% GST		5.75	
May16	8% PST		9.20	
May17	Room Charge - Member		115.00	
May17	3% Hotel Tax		3.45	
May17	5% GST		5.75	
May17	8% PST		9.20	
May18	Room Charge - Member		115.00	
May18	3% Hotel Tax		3.45	
May18	5% GST		5.75	
May18	8% PST		9.20	
May19	Room Charge - Member		115.00	
May19	3% Hotel Tax		3.45	
May19	5% GST		5.75	
May19	8% PST		9.20	
May20	Mastercard through Moneris	Room charge		667.00
May20	Room Charge - Member		115.00	
May20	3% Hotel Tax		3.45	
May20	5% GST		5.75	
May20	8% PST		9.20	
	Total Outstanding	0.00	----- 667.00	----- 667.00



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 46426
MLA Name: Letnick, Norm VM150052 HWR **Claim Date:** June 04, 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
May 30, 2021	airfare - round trip Kelowna-Victoria-Kelowna	\$433.29
May 30, 2021	Dinner Only	\$36.00
May 30, 2021	Taxi YYJ Airport to Downtown Victoria	\$58.90
May 31, 2021	Dinner Only - Victoria	\$36.00
June 01, 2021	Dinner Only - Victoria	\$36.00
June 02, 2021	Lunch and Dinner Only-Victoria	\$48.50
June 03, 2021	Dinner Only - Victoria	\$36.00
June 04, 2021	Breakfast Only - Victoria	\$27.00
June 04, 2021	Hotel Victoria - With Receipts 5 nights	\$667.00
June 04, 2021	Taxi Downtown Victoria to YYJ Airport	\$66.10
Total Payable		\$1444.79



Reservation Confirmation

Your reservation is now confirmed

Reservation Number: [REDACTED]

*All charges and payments appear in: CAD

Main Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
LETNICK, NORMAN	\$412.64	\$20.65	\$433.29	\$433.29	\$0.00

Passenger(s)

LETNICK, NORMAN

Seat(s)

[REDACTED] --
[REDACTED] --

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	30 May 2021	[REDACTED] - KELOWNA	[REDACTED] - VICTORIA INT ARPT	BEECH 1900	CONFIRMED
2	[REDACTED]	04 Jun 2021	[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 - YLW	\$25.00	\$1.25	\$26.25
1	LETNICK, NORMAN	CLASSIC FARE	\$152.00	\$7.60	\$159.60
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	\$17.00	\$0.85	\$17.85
1	LETNICK, NORMAN	Carbon Surcharge	\$9.70	\$0.49	\$10.19
2	LETNICK, NORMAN	AIF - YYJ	\$15.00	\$0.75	\$15.75
2	LETNICK, NORMAN	BRAVO FARE	\$125.00	\$6.25	\$131.25
2	LETNICK, NORMAN	Security Surcharge	\$7.12	\$0.36	\$7.48
2	LETNICK, NORMAN	Fuel Surcharge	\$14.00	\$0.70	\$14.70
2	LETNICK, NORMAN	Nav Canada Fee	\$17.00	\$0.85	\$17.85
2	LETNICK, NORMAN	Carbon Surcharge	\$9.70	\$0.49	\$10.19
Total			\$412.64	\$20.65	\$433.29

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240058

**** PURCHASE ****

05-30-2021

Acct # ***** RF

Card Type MC

A0000000041010 Mastercard

Operator: 158

Trace # 2412

Inv. # 8067

Auth # 04554J RRN 001615001

Purchase

\$58.90

Tip

Total

(001) APPROVED-THANK YOU

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www.yellowcabvictoria.com
250-381-2222

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

Res. # [REDACTED]
Checked in Sun May 30, 2021 [REDACTED]
Checked out Fri Jun 4, 2021 [REDACTED]
Room Rate 115.00
Room [REDACTED]

Date	Description	Reference	Charges	Credits
May30	Room Charge - Member		115.00	
May30	3% Hotel Tax		3.45	
May30	5% GST		5.75	
May30	8% PST		9.20	
May31	Room Charge - Member		115.00	
May31	3% Hotel Tax		3.45	
May31	5% GST		5.75	
May31	8% PST		9.20	
Jun1	Room Charge - Member		115.00	
Jun1	3% Hotel Tax		3.45	
Jun1	5% GST		5.75	
Jun1	8% PST		9.20	
Jun2	Room Charge - Member		115.00	
Jun2	3% Hotel Tax		3.45	
Jun2	5% GST		5.75	
Jun2	8% PST		9.20	
Jun3	Mastercard through Moneris	Room charge		667.00
Jun3	Room Charge - Member		115.00	
Jun3	3% Hotel Tax		3.45	
Jun3	5% GST		5.75	
Jun3	8% PST		9.20	
	Total Outstanding	0.00	667.00	667.00

BLUEBIRD CABS #37

2612 QUADRA ST

VICTORIA

BC

LETNICK # 46426

CARD

CARD TYPE

MASTERCARD

DATE

2021/06/04

TIME

0091

RECEIPT NUMBER

H85055220-001-110-007-0

PURCHASE

TOTAL

\$66.10

Mastercard

A0000000041010

550CFBF1308706BA

0000008000-

APPROVED

FF/DT 00

AUTH# 07590J

01-027

THANK YOU

NO SIGNATURE REQUIRED

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Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 46461
MLA Name: Letnick, Norm VM150052 HWR **Claim Date:** June 10, 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
June 06, 2021	airfare - round trip Kelowna-Victoria-Kelowna	\$458.49
June 06, 2021	Dinner Only - Victoria	\$36.00
June 06, 2021	Taxi YYJ Airport to Downtown Victoria	\$69.10
June 07, 2021	Breakfast and Dinner Only-Victoria	\$48.50
June 08, 2021	Breakfast and Dinner Only-Victoria	\$48.50
June 09, 2021	MLA Per Diem - Victoria	\$61.00
June 10, 2021	Breakfast and Dinner Only-Victoria	\$48.50
June 10, 2021	Hotel Victoria - With Receipts 5 nights	\$667.00
June 11, 2021	Taxi Downtown Victoria to YYJ Airport	\$65.70
Total Payable		\$1502.79



Reservation Confirmation
Your reservation is now confirmed

Reservation Number: [REDACTED]

*All charges and payments appear in: CAD

Main Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
LETNICK, NORMAN	\$436.64	\$21.85	\$458.49	\$458.49	\$0.00

Passenger(s)

LETNICK, NORMAN

Seat(s)



Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	06 Jun 2021	[REDACTED] - KELOWNA	[REDACTED] - VICTORIA INT ARPT	BEECH 1900	CONFIRMED
2	[REDACTED]	11 Jun 2021	[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 - YLW	\$25.00	\$1.25	\$26.25
1	LETNICK, NORMAN	CLASSIC FARE	\$152.00	\$7.60	\$159.60
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	\$17.00	\$0.85	\$17.85
1	LETNICK, NORMAN	Seat Assignment	\$5.00	\$0.25	\$5.25
1	LETNICK, NORMAN	Carbon Surcharge	\$9.70	\$0.49	\$10.19
2	LETNICK, NORMAN	AIF - YYJ	\$15.00	\$0.75	\$15.75
2	LETNICK, NORMAN	BRAVO FARE	\$139.00	\$6.95	\$145.95
2	LETNICK, NORMAN	Security Surcharge	\$7.12	\$0.36	\$7.48
2	LETNICK, NORMAN	Fuel Surcharge	\$14.00	\$0.70	\$14.70
2	LETNICK, NORMAN	Nav Canada Fee	\$17.00	\$0.85	\$17.85
2	LETNICK, NORMAN	Seat Assignment	\$5.00	\$0.25	\$5.25
2	LETNICK, NORMAN	Carbon Surcharge	\$9.70	\$0.49	\$10.19
Total			\$436.64	\$21.85	\$458.49

YELLOW CAB #41
817 FISGUARD ST V8W1R9
VICTORIA BC
23791723
GH2379172301

**** PURCHASE ****

06-06-2021

Acct # ***** [REDACTED] RF

Card Type MC

A0000000041010 Mastercard

Operator: 141

Trace # 2767

Inv. # 8113

Auth # 07562J RRN 001573001

Purchase \$69.10

Tip \$0.00

Total \$69.10

(001) APPROVED-THANK YOU

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

Res. # [REDACTED]
Checked in Sun Jun 6, 2021 [REDACTED]
Checked out Fri Jun 11, 2021 [REDACTED]
Room Rate 115.00
Room [REDACTED]

Date	Description	Reference	Charges	Credits
Jun6	Room Charge - Member		115.00	
Jun6	3% Hotel Tax		3.45	
Jun6	5% GST		5.75	
Jun6	8% PST		9.20	
Jun7	Room Charge - Member		115.00	
Jun7	3% Hotel Tax		3.45	
Jun7	5% GST		5.75	
Jun7	8% PST		9.20	
Jun8	Room Charge - Member		115.00	
Jun8	3% Hotel Tax		3.45	
Jun8	5% GST		5.75	
Jun8	8% PST		9.20	
Jun9	Room Charge - Member		115.00	
Jun9	3% Hotel Tax		3.45	
Jun9	5% GST		5.75	
Jun9	8% PST		9.20	
Jun10	Mastercard through Moneris	Room charge		667.00
Jun10	Room Charge - Member		115.00	
Jun10	3% Hotel Tax		3.45	
Jun10	5% GST		5.75	
Jun10	8% PST		9.20	
	Total Outstanding	0.00	667.00	667.00

BLUEBIRD CABS #37
2612 QUADRA ST
VICTORIA BC

WENICK #46461

CARD *****
CARD TYPE MASTERCARD
DATE 2021/06/11
TIME 0005
RECEIPT NUMBER
H85055220-001-120-003-0

PURCHASE
TOTAL

\$65.70

Mastercard
A0000000041010
B0DDB7C0D954A87D
0000008000-

APPROVED

FF/DT 00

AUTH# 03606J 01-027

THANK YOU

NO SIGNATURE REQUIRED

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Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 46490

MLA Name: Letnick, Norm VM150052 HWR **Claim Date:** June 18, 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
June 13, 2021	airfare - round trip Kelowna-Victoria-Kelowna	\$430.14
June 13, 2021	Dinner Only	\$36.00
June 13, 2021	Taxi YYJ Airport to Downtown Victoria	\$67.30
June 14, 2021	Lunch and Dinner Only-Victoria	\$48.50
June 15, 2021	Breakfast and Dinner Only-Victoria	\$48.50
June 16, 2021	Lunch and Dinner Only-Victoria	\$48.50
June 17, 2021	Lunch and Dinner Only-Victoria	\$48.50
June 18, 2021 5 nights	Hotel Victoria - With Receipts	\$667.00
Total Payable		\$1394.44



Reservation Confirmation
Your reservation is now confirmed

Reservation Number: [REDACTED]

*All charges and payments appear in: CAD

Main Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
LETNICK, NORMAN	\$409.64	\$20.50	\$430.14	\$430.14	\$0.00

Passenger(s)

LETNICK, NORMAN

Seat(s)

[REDACTED]

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	13 Jun 2021	[REDACTED] KELOWNA	[REDACTED] - VICTORIA INT ARPT	BEECH 1900	CONFIRMED
2	[REDACTED]	18 Jun 2021	[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 - YLW	\$25.00	\$1.25	\$26.25
1	LETNICK, NORMAN	BRAVO FARE	\$139.00	\$6.95	\$145.95
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	\$17.00	\$0.85	\$17.85
1	LETNICK, NORMAN	Seat Assignment	\$5.00	\$0.25	\$5.25
1	LETNICK, NORMAN	Carbon Surcharge	\$9.70	\$0.49	\$10.19
2	LETNICK, NORMAN	AIF - YYJ	\$15.00	\$0.75	\$15.75
2	LETNICK, NORMAN	BRAVO FARE	\$125.00	\$6.25	\$131.25
2	LETNICK, NORMAN	Security Surcharge	\$7.12	\$0.36	\$7.48
2	LETNICK, NORMAN	Fuel Surcharge	\$14.00	\$0.70	\$14.70
2	LETNICK, NORMAN	Nav Canada Fee	\$17.00	\$0.85	\$17.85
2	LETNICK, NORMAN	Seat Assignment	\$5.00	\$0.25	\$5.25
2	LETNICK, NORMAN	Carbon Surcharge	\$9.70	\$0.49	\$10.19
Total			\$409.64	\$20.50	\$430.14

YELLOW CAB #66
#16-4288 CAREY RD V8Z4H2
VICTORIA BC
23783647
GH2378364701

**** PURCHASE ****

06-13-2021

Acct # ***** RF

Card Type MC

A0000000041010 Mastercard

Operator: 166

Trace # 118

Inv. # 166

Auth # 02976J RRN 001359001

Purchase \$67.30

Tip \$0.00

Total \$67.30

(001) APPROVED-THANK YOU

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YELLOW CAB MAIN OFFICE
817 FISGARD STREET
VICTORIA, BC V8W 1R9
TEL: 250-381-2222

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

Res. # [REDACTED]
Checked in Sun Jun 13, 2021 [REDACTED]
Checked out Fri Jun 18, 2021 [REDACTED]
Room Rate 115.00
Room [REDACTED]

Date	Description	Reference	Charges	Credits
Jun13	Room Charge - Member		115.00	
Jun13	3% Hotel Tax		3.45	
Jun13	5% GST		5.75	
Jun13	8% PST		9.20	
Jun14	Room Charge - Member		115.00	
Jun14	3% Hotel Tax		3.45	
Jun14	5% GST		5.75	
Jun14	8% PST		9.20	
Jun15	Room Charge - Member		115.00	
Jun15	3% Hotel Tax		3.45	
Jun15	5% GST		5.75	
Jun15	8% PST		9.20	
Jun16	Room Charge - Member		115.00	
Jun16	3% Hotel Tax		3.45	
Jun16	5% GST		5.75	
Jun16	8% PST		9.20	
Jun17	Mastercard through Moneris	Room charge		667.00
Jun17	Room Charge - Member		115.00	
Jun17	3% Hotel Tax		3.45	
Jun17	5% GST		5.75	
Jun17	8% PST		9.20	
	Total Outstanding	0.00	667.00	667.00