



Members Of The Legislative Assembly
Travel Claim Form

Claim Number: 46696

MLA Name: Letnick, Norm VM150052 HWR **Claim Date:** September 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:** RICHMOND

Trip Details: Caucus Meetings

Date	Expenses	Amount
September 21, 2021	airfare - round trip WestJet travel bank \$380.36 - Kelowna-Vancouver return	\$0.00
September 21, 2021	Dinner Only	\$36.00
September 22, 2021	Dinner Only	\$36.00
September 23, 2021 2 nights	Accommodation Expenses	\$325.70
September 23, 2021	MLA Per Diem	\$61.00
Total Payable		\$458.70

Date 27 Sep 2021

Signature _____

Letnick, Norm VM150052 HWR
certified that the amount to be paid is c
with appropriate statute or other autho

Payment/Fare Details

Form of Payment	TRAVEL BANK : XXXXXXXXXXXX [REDACTED]
Fare Calculation Line	YLW WS YVR143.00WS YLW143.00CAD286.00END
Fare	CAD 286.00
Taxes/Fees/Carrier-Imposed Charges	CAD 32.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 16.61 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 14.25 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 30.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 1.50 XG9 (GOODS AND SERVICES TAX (GST))
Total	CAD 380.36

Norm Letnick
Canada

Room No. : [REDACTED]
Arrival : 09-21-21
Departure : 09-23-21
Page No. : 1 of 1
Folio No. : [REDACTED]
Conf. No. : [REDACTED]
Cashier No. : [REDACTED]

INFORMATION INVOICE

Membership No. : [REDACTED]
A/R Number : [REDACTED]
Group Code : [REDACTED]
Company Name : Legislative Assembly of BC

09-23-21 [REDACTED]

Date	Text	Charges	Credits
09-21-21	Restaurant Room# 8888 - CHEER# 8700	17.00	
09-21-21	Package Rate	139.00	
09-21-21	Room Tax 11%	15.29	
09-21-21	GST Tax 5%	6.95	
09-21-21	Destination Marketing Fee	1.61	
09-22-21	Room	139.00	
09-22-21	Room Tax 11%	15.29	
09-22-21	GST Tax 5%	6.95	
09-22-21	Destination Marketing Fee	1.61	
09-22-21	American Express		343.66
Total		343.66	343.66
Balance			0.00

325.70