



Members Of The Legislative Assembly Travel Claim Form

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Claim Number: 47317
MLA Name: Letnick, Norm VM150052 HWR **Claim Date:** February 11, 2022
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: Meetings in Vancouver and Spring Session in Victoria

Date	Expenses	Amount
February 03, 2022	Airfare - oneway Kelowna to Vancouver	\$324.58 ✓
February 03, 2022	Public Transportation YVR to Downtown Vancouver	\$8.05 ✓
February 04, 2022	Lunch only	\$27.00 ✓
February 06, 2022	Accommodation Expenses 2 nights Feb 3 & Feb 4	\$252.88 ✓
February 06, 2022	Airfare - oneway Vancouver to Victoria	\$280.00 ✓
February 06, 2022	Lunch and Dinner Only-Victoria	\$48.50
February 07, 2022	Lunch and Dinner Only-Victoria	\$48.50
February 08, 2022	Lunch and Dinner Only-Victoria	\$48.50
February 09, 2022	Lunch and Dinner Only-Victoria	\$48.50
February 10, 2022	Lunch and Dinner Only-Victoria	\$48.50
February 11, 2022	Airfare - oneway Victoria to Kelowna	\$306.21 ✓
February 11, 2022	Hotel Victoria - With Receipts 5 nights	\$748.50 ✓
February 11, 2022	Taxi downtown Victoria to YYJ airport	\$67.60 ✓
Total Payable		\$2257.32



LETNICK #47317.

eTicket Receipt

\$ 324.58

Prepared For
LETNICK/NORMAN MR

RESERVATION CODE	[REDACTED]
ISSUE DATE	17Jan22
TICKET NUMBER	[REDACTED]
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	[REDACTED]

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
03Feb22	WESTJET [REDACTED]	KELOWNABC, CANADA	VANCOUVER BC, CANADA	Cabin ECONOMY Seat Number [REDACTED] (CONFIRMED) Baggage Allowance 1 PIECE Booking Status OK TO FLY Fare Basis XAQDOLFS Not Valid After 03FEB23
	Operated by: WESTJET ENCORE	Time [REDACTED]	Time [REDACTED] Terminal MAIN TERMINAL	

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>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> <p>YLW to YVR - 1 Piece (WS - WESTJET) carry on hand baggage</p> <p>Carry On Charges</p> <p>YLW to YVR - (WS - WESTJET) - Carry-on fees unknown - contact carrier</p>
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Payment/Fare Details

Form of Payment	CREDIT CARD - AMERICAN EXPRESS : XXXXXXXXXXXX [REDACTED]
Fare Calculation Line	YLW WS YVR261.00CAD261.00END
Fare	CAD 261.00

WETNICK #41317

Taxes/Fees/Carrier-Imposed Charges	CAD 16.00 YQ1 (OTHER AIR TRANSPORTATION CHARGES)
	CAD 14.21 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 7.12 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 25.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 1.25 XG9 (GOODS AND SERVICES TAX (GST))
Total	CAD 324.58

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](#)



Member Name: Letnick, Norm MLA

Travel Claim Form Number	47317
Expense Description	Public Transportation
Vendor	Translink
Amount	8.05
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.

Account No.:

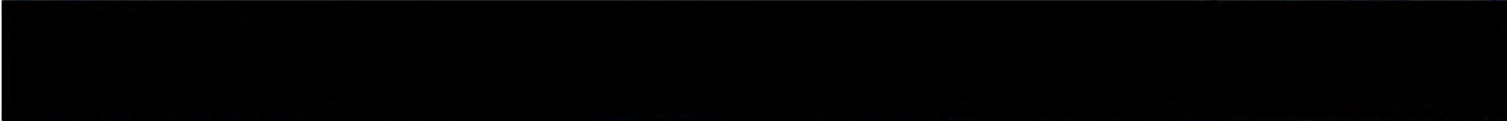
Cashier No.: 21

INVOICE

02/06/22

Date	Description	Additional Information	Charges	Credits
02/03/22	Room Rate		109.00	
02/03/22	GST Room Tax		5.45	
02/03/22	PST Room Tax		8.72	
02/03/22	MRDT		3.27	
02/04/22	Room Rate		109.00	
02/04/22	GST Room Tax		5.45	
02/04/22	PST Room Tax		8.72	
02/04/22	MRDT		3.27	

Handwritten: 252.88



02/06/22 American Express

XXXXX [Redacted]

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of or the full amount of these charges.

Total

Balance

0.00 CAD

Tax Summary:

GST/HST: 16.35 CAD

PST ROOM: 26.16 CAD

PST OTHER: 0.00 CAD

MRDT: 9.81 CAD

TRANSLINK PARKING TAX: 0.00 CAD

Total Tax's: 52.32 CAD

GST #: [Redacted]

Handwritten: \$252.88

Signature: _____

Letnick # 47317

From: passengerservices@helijet.com
Sent: February 6, 2022 10:25 AM
To: [REDACTED]
Subject: Thank you for choosing to take off with Helijet!



\$ 280.00

Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Customer Information

Account	Customer #	[REDACTED]
	Name	Norm Letnick
	Company	Mla Kelowna Lake Country

Booking [REDACTED]

Sunday, February 6, 2022

[REDACTED] Vancouver Harbour / [Map](#)
[REDACTED] Victoria Harbour / [Map](#)

35 minutes

Confirmed

1 Passengers - Full-Fare
Norm Letnick, Male

Corp Account Manager [REDACTED]

[Add to Calendar](#)

Invoice #584177	
FARE-QT private fare-2020-21	\$266.67
+ GST	\$13.33
Billing	\$266.67
Taxes	\$13.33
Grand Total	\$280.00

American Express \$280.00

Date / Time February 6, 2022 @ [REDACTED]

Summary ***** [REDACTED]

Expiration [REDACTED]

Authorization 102415

Helijet fares are fully Changeable / Refundable up to 5pm the day prior to departure.

After 5pm all next-day travel is non-refundable and only

LETNICK # 47317



\$ 306.21



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, NORM	\$291.62	\$14.59	\$306.21	\$306.21	\$0.00

Passenger(s)

LETNICK, NORM

Seat(s)

8F [REDACTED]

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	8P [REDACTED]	11 Feb 2022	[REDACTED] - VICTORIA	[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, NORM	AIF - YYJ	\$15.00	\$0.75	\$15.75
1	LETNICK, NORM	GOVT - ENCORE	\$228.80	\$11.44	\$240.24
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	Shop (0) - 1st Checked Bag	\$0.00	\$0.00	\$0.00
1	LETNICK, NORM	Shop (1) - 2nd Checked Bag	\$0.00	\$0.00	\$0.00
1	LETNICK, NORM	Carbon Surcharge	\$9.70	\$0.49	\$10.19
Total			\$291.62	\$14.59	\$306.21

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
17 January 2022	Norm Letnick	\$306.21	AMERICAN EXPRESS		3452022	244280

Tax Registration: [REDACTED]



Book Your Stay Now!

Booking.com

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

Res. # [REDACTED]
Checked in Sun Feb 6, 2022 [REDACTED]
Checked out Fri Feb 11, 2022 [REDACTED]
Room Rate 129.00
Room [REDACTED]

Date	Description	Reference	Charges	Credits
Feb6	Room Charge - Member		129.00	
Feb6	3% Hotel Tax		3.87	
Feb6	5% GST		6.45	
Feb6	8% PST		10.32	
Feb7	Room Charge - Member		129.00	
Feb7	3% Hotel Tax		3.87	
Feb7	5% GST		6.45	
Feb7	8% PST		10.32	
Feb8	Room Charge - Member		129.00	
Feb8	3% Hotel Tax		3.87	
Feb8	5% GST		6.45	
Feb8	8% PST		10.32	
Feb9	Room Charge - Member		129.00	
Feb9	3% Hotel Tax		3.87	
Feb9	5% GST		6.45	
Feb9	8% PST		10.32	
Feb10	Amex through SONA	paid in advance		748.20
Feb10	Room Charge - Member		129.00	
Feb10	3% Hotel Tax		3.87	
Feb10	5% GST		6.45	
Feb10	8% PST		10.32	
	Total Outstanding	0.00	748.20	748.20

Charge Summary:

5% GST 32.25
8% PST 51.60

VICTORIA BC
931395704610
GH2377240001

LETNICK #47317

**** PURCHASE ****

02-11-2022

Acct # ***** [REDACTED] RF

Card Type AM
A000000025010801
AMERICAN EXPRESS

Operator: 186
Trace # 3862
Inv. # 8255
Auth # 800098

RRN 001829002

Purchase	\$67.60
Tip	\$0.00
Total	\$67.60

(000) APPROVED-THANK YOU

Retain this copy for your records



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

Claim Number: 47384
MLA Name: Letnick, Norm VM150052 HWR **Claim Date:** February 18, 2022
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 11, 2022	Hotel Victoria - With Receipts incorrectly entered \$748.50 for Claim 47317 - correct amount on receipt submitted is \$748.20	\$-0.30	✓
February 13, 2022	airfare - round trip Kelowna-Victoria-Kelowna	\$622.92	
February 13, 2022	Dinner Only	\$36.00	
February 13, 2022	Taxi YYJ airport to downtown Victoria	\$67.50	
February 14, 2022	Lunch and Dinner Only-Victoria	\$48.50	
February 15, 2022	Lunch and Dinner Only-Victoria	\$48.50	
February 16, 2022	Lunch and Dinner Only-Victoria	\$48.50	
February 17, 2022	Lunch and Dinner Only-Victoria	\$48.50	
February 18, 2022	Hotel Victoria - With Receipts 5 nights	\$748.20	
February 18, 2022	Taxi Downtown Victoria to YYJ airport	\$67.00	
Total Payable		\$1735.32	

Date 18 Feb 2022

Signature

 Letnick, Norm VM150052 HWR
*certified that the amount to be paid is correct, and is in accordanc
 with appropriate statute or other authority for payment*

LETNICK # 47384
\$622.92



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, NORM	\$593.24	\$29.68	\$622.92	\$622.92	\$0.00

Passenger(s)

LETNICK, NORM

Seat(s)

[REDACTED]

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	8P [REDACTED]	13 Feb 2022	[REDACTED] - KELOWNA	[REDACTED] VICTORIA	BEECH 1900	CONFIRMED
2	8P [REDACTED]	18 Feb 2022	[REDACTED] - VICTORIA	[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, NORM	AIF - YLW	\$25.00	\$1.25	\$26.25
1	LETNICK, NORM	GOVT - ENCORE	\$228.80	\$11.44	\$240.24
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	Shop (0) - 1st Checked Bag	\$0.00	\$0.00	\$0.00
1	LETNICK, NORM	Shop (1) - 2nd Checked Bag	\$0.00	\$0.00	\$0.00
1	LETNICK, NORM	Carbon Surcharge	\$9.70	\$0.49	\$10.19
2	LETNICK, NORM	AIF - YYJ	\$15.00	\$0.75	\$15.75
2	LETNICK, NORM	GOVT - ENCORE	\$228.80	\$11.44	\$240.24
2	LETNICK, NORM	Security Surcharge	\$7.12	\$0.36	\$7.48
2	LETNICK, NORM	Fuel Surcharge	\$14.00	\$0.70	\$14.70
2	LETNICK, NORM	Nav Canada Fee	\$17.00	\$0.85	\$17.85
2	LETNICK, NORM	Shop (2) - 1st Checked Bag	\$0.00	\$0.00	\$0.00
2	LETNICK, NORM	Shop (3) - 2nd Checked Bag	\$0.00	\$0.00	\$0.00
2	LETNICK, NORM	Carbon Surcharge	\$9.70	\$0.49	\$10.19
Total			\$593.24	\$29.68	\$622.92

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
09 February 2022	Norm Letnick	\$622.92	AMERICAN EXPRESS		3461196	265686

Tax Registration: [REDACTED]



Book Your

LOTNICK # 47384

YELLOW CAB #80
1376 BLUE RIDGE RD V8Z2V3
VICTORIA BC
9313773112
GH2376842401

**** PURCHASE ****

02-13-2022
Acct # ***** RF
Card Type AM
A000000025010801
AMERICAN EXPRESS

Operator: 180
Trace # 3895
In
A: 007

Purchase	\$67.50
	\$0.00
Total	\$67.50

(000) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

\$ 67.50

VICTORIA, BC V8W 1R9

2503812222

Transaction 001548

Total

CA\$67.00

CREDIT CARD SALE

CA\$67.00

AMEX

18-Feb.-2022

CA\$67.00 | Method:

CONTACTLESS

AMERICAN EXPRESS

XXXXXXXXXXXX

Reference ID: 204900503022

Auth ID: 882334

MID: *****2320

AID: A000000025010801

AthNtwkNm: AMEX

NO CARDHOLDER VERIFICATION

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

Res. # [REDACTED]
Checked in Sun Feb 13, 2022 [REDACTED]
Checked out Fri Feb 18, 2022 [REDACTED]
Room Rate 129.00
Room [REDACTED]

Date	Description	Reference	Charges	Credits
Feb13	Room Charge - Member		129.00	
Feb13	3% Hotel Tax		3.87	
Feb13	5% GST		6.45	
Feb13	8% PST		10.32	
Feb14	Room Charge - Member		129.00	
Feb14	3% Hotel Tax		3.87	
Feb14	5% GST		6.45	
Feb14	8% PST		10.32	
Feb15	Room Charge - Member		129.00	
Feb15	3% Hotel Tax		3.87	
Feb15	5% GST		6.45	
Feb15	8% PST		10.32	
Feb16	Room Charge - Member		129.00	
Feb16	3% Hotel Tax		3.87	
Feb16	5% GST		6.45	
Feb16	8% PST		10.32	
Feb17	Amex through SONA			748.20
Feb17	Room Charge - Member		129.00	
Feb17	3% Hotel Tax		3.87	
Feb17	5% GST		6.45	
Feb17	8% PST		10.32	
	Total Outstanding	0.00	748.20	748.20

Charge Summary:

5% GST 32.25
8% PST 51.60



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 47425

MLA Name: Letnick, Norm VM150052 HWR **Claim Date:** February 25, 2022

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 21, 2022	airfare - round trip Kelowna-Victoria-Kelowna	\$622.92
February 21, 2022	Dinner Only	\$36.00
February 21, 2022	Taxi YYJ airport to downtown Victoria	\$68.00
February 22, 2022	Lunch and Dinner Only-Victoria	\$48.50
February 23, 2022	Lunch and Dinner Only-Victoria	\$48.50
February 24, 2022	Lunch and Dinner Only-Victoria	\$48.50
February 25, 2022	Hotel Victoria - With Receipts 4 nights	\$598.56
February 25, 2022	Taxi Downtown Victoria to YYJ airport	\$68.60
Total Payable		\$1539.58

Date 25 Feb 2022

Signature

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*

LETNICK # 47425



\$ 622.92



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, NORM	\$593.24	\$29.68	\$622.92	\$622.92	\$0.00

Passenger(s)

Seat(s)

LETNICK, NORM [REDACTED]

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	8P [REDACTED]	21 Feb 2022	[REDACTED] - KELOWNA	[REDACTED] - VICTORIA	BEECH 1900	CONFIRMED
2	8P [REDACTED]	25 Feb 2022	[REDACTED] - VICTORIA	[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, NORM	AIF - YLW	\$25.00	\$1.25	\$26.25
1	LETNICK, NORM	GOVT - ENCORE	\$228.80	\$11.44	\$240.24
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	Shop (0) - 1st Checked Bag	\$0.00	\$0.00	\$0.00
1	LETNICK, NORM	Shop (1) - 2nd Checked Bag	\$0.00	\$0.00	\$0.00
1	LETNICK, NORM	Carbon Surcharge	\$9.70	\$0.49	\$10.19
2	LETNICK, NORM	AIF - YYJ	\$15.00	\$0.75	\$15.75
2	LETNICK, NORM	GOVT - ENCORE	\$228.80	\$11.44	\$240.24
2	LETNICK, NORM	Security Surcharge	\$7.12	\$0.36	\$7.48
2	LETNICK, NORM	Fuel Surcharge	\$14.00	\$0.70	\$14.70
2	LETNICK, NORM	Nav Canada Fee	\$17.00	\$0.85	\$17.85
2	LETNICK, NORM	Shop (2) - 1st Checked Bag	\$0.00	\$0.00	\$0.00
2	LETNICK, NORM	Shop (3) - 2nd Checked Bag	\$0.00	\$0.00	\$0.00
2	LETNICK, NORM	Carbon Surcharge	\$9.70	\$0.49	\$10.19
Total			\$593.24	\$29.68	\$622.92

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
09 February 2022	Norm Letnick	\$622.92	AMERICAN EXPRESS		3461204	287760

Tax Registration: [REDACTED]



LETNICK # 47425

YELLOW CAB #80
1376 BLUE RIDGE RO V8Z2V3
VICTORIA BC
9313773112
GH2376842401

**** PURCHASE ****

02-21-2022
Acct # ***** [REDACTED] RF
Card Type AM
A000000025010801
AMERICAN EXPRESS

Operator: 180
Trace # 3980
Inv. # 180
Auth # 862033 RRN 001373039

Purchase	\$68.00
Tip	\$0.00
Total	\$68.00

(000) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

\$68.00

VICTORIA
817 Fisgard St
VICTORIA, BC V8W1R9

Transaction **101193**

Total **CA\$68.60**

CREDIT CARD SALE CA\$68.60

AMEX [REDACTED]

25-Feb.-2022 [REDACTED]

CA\$68.60 | Method:

CONTACTLESS

AMERICAN EXPRESS

XXXXXXXXXXXX [REDACTED]

Reference ID: 205600500812

Auth ID: 808191

MID: *****6437

AID: A000000025010801

AthNtwkNm: AMEX

NO CARDHOLDER VERIFICATION

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

Res. # [REDACTED]
Checked in Mon Feb 21, 2022 [REDACTED]
Checked out Fri Feb 25, 2022 [REDACTED]
Room Rate 129.00
Room [REDACTED]

Date	Description	Reference	Charges	Credits
Feb21	Room Charge - Member		129.00	
Feb21	3% Hotel Tax		3.87	
Feb21	5% GST		6.45	
Feb21	8% PST		10.32	
Feb22	Room Charge - Member		129.00	
Feb22	3% Hotel Tax		3.87	
Feb22	5% GST		6.45	
Feb22	8% PST		10.32	
Feb23	Room Charge - Member		129.00	
Feb23	3% Hotel Tax		3.87	
Feb23	5% GST		6.45	
Feb23	8% PST		10.32	
Feb24	Room Charge - Member		129.00	
Feb24	3% Hotel Tax		3.87	
Feb24	5% GST		6.45	
Feb24	8% PST		10.32	
Feb25	Amex through SONA			598.56
	Total Outstanding	0.00	598.56	598.56

Charge Summary:

5% GST 25.80
8% PST 41.28



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 47498
MLA Name: Letnick, Norm VM150052 HWR **Claim Date:** March 05, 2022
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 27, 2022	Airfare - oneway Kelowna-Victoria	\$316.71
February 27, 2022	Dinner Only	\$36.00
February 27, 2022	Taxi airport YYJ to downtown Victoria	\$66.50
February 28, 2022	Lunch and Dinner Only-Victoria	\$48.50
March 01, 2022	Lunch and Dinner Only-Victoria	\$48.50
March 02, 2022	Lunch and Dinner Only-Victoria	\$48.50
March 03, 2022	Lunch and Dinner Only-Victoria	\$48.50
March 04, 2022	Airfare - oneway Victoria Harbour to Vancouver Harbour	\$280.00
March 04, 2022	Lunch & Dinner only	\$48.50
March 04, 2022	Taxi downtown Victoria to HeliJet harbour	\$10.90
March 05, 2022	Airfare - oneway Vancouver-Kelowna	\$211.18
	Total Payable	\$1163.79

Date 07 Mar 2022

Signature [REDACTED]

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

LETNICK # 47498

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

**** PURCHASE ****

02-27-2022
Acct # ***** RF
Card Type MC
A0000000041010 MASTERCARD

Operator: 098
Trace # 2916
Inv. # 3346
Auth # 05090Z RRN 001506004

Purchase	\$66.50
Tip	\$0.00
Total	\$66.50

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

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

LETNICK # 47498

**YELLOW CAB OF
VICTORIA**

855 ELLERY ST
VICTORIA, BC V9A 6X6
7787005138

Driver: [REDACTED]

Transaction 100104

Total CA\$10.90
CREDIT CARD SALE CA\$10.90
AMEX [REDACTED]

04-Mar.-2022 [REDACTED]
CA\$10.90 | Method:
CONTACTLESS
AMERICAN EXPRESS
XXXXXXXXXX [REDACTED]
Reference ID: 206300502167
Auth ID: 861903
MID: *****2208
AID: A000000025010801
AthNtwkNm: AMEX
NO CARDHOLDER VERIFICATION

"For I know the plans I have for
you, declares the Lord, Plans to
prosper you and not to harm you,
plans to give you hope and good
future."

Jeremiah 29:11

\$ 10.90

LETNICK # 47498



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, NORM	\$301.62	\$15.09	\$316.71	\$316.71	\$0.00

Passenger(s)

Passenger(s)	Seat(s)
LETNICK, NORM	8F [REDACTED]

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	8 [REDACTED]	27 Feb 2022	[REDACTED] KELOWNA	[REDACTED] VICTORIA	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, NORM	AIF - YLW	\$25.00	\$1.25	\$26.25
1	LETNICK, NORM	GOVT - ENCORE	\$228.80	\$11.44	\$240.24
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	Shop (0) - 1st Checked Bag	\$0.00	\$0.00	\$0.00
1	LETNICK, NORM	Shop (1) - 2nd Checked Bag	\$0.00	\$0.00	\$0.00
1	LETNICK, NORM	Carbon Surcharge	\$9.70	\$0.49	\$10.19
Total			\$301.62	\$15.09	\$316.71

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
15 February 2022	Norm Letnick	\$316.71	AMERICAN EXPRESS		3463496	283978

Tax Registration: [REDACTED]



Book Your Stay Now!





Booking Statement

LETNICK #47498

Booking #

[REDACTED]

Date

Friday, Mar 4, 2022

Departure

[REDACTED]

Victoria Harbour

Arrival

[REDACTED]

Vancouver Harbour

Duration

35 minutes

1 Passengers » Full-Fare

Letnick, Norm

Status:

Confirmed

Invoice #589132

FARE-QT private fare-2020-21

1 @

\$266.67

+ GST

\$13.33

Canadian Dollars

\$280.00

American Express

\$280.00

**** * [REDACTED]

Helijet fares are fully Changeable / Refundable up to 5pm the day prior to departure.

After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

Failure to change 1 hour prior or check-in 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations (additional cancellation fees may apply)

COVID-19:

All air travellers who are 12 years and 4 months of age or older are required to be fully vaccinated. A valid COVID-19 molecular test will no longer be accepted as an alternative to vaccination.

Before you travel, visit travel.gc.ca for details on accepted vaccines and tests.

COVID-19 Safety Protocols including mandatory masks and health checks are in place.

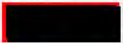
Please read your confirmation for more information on COVID-19 protocols.

ACCESSIBILITY:

As accessible seating is limited, passengers with limited mobility and/or special needs are asked to make their seat request with a Helijet Reservations Agent by phone at +1.800.665.4354 - online bookings made without calling may not be honoured on the desired flight.

Letnick #47498



Booking Reference: 

Date of issue: 15 Feb, 2022

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](#) [Opens in a new window](#) 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.

For the well-being of all customers and employees, we are temporarily adjusting our on-board service as a health and safety measure in response to COVID-19. Unfortunately, we will not be able to accommodate any special meal requests. [Learn more](#) [Opens in a new window](#).

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](#) [Opens in a new window](#) 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](#) [Opens in a new window](#) directly.

Ensure you are in compliance with the entry requirements of your destination. For the latest information on COVID-19 testing, entry requirements, flexible change and cancellation policies, and biosafety measures please visit our [COVID-19 information hub](#) [Opens in a new window](#).

IMPORTANT: Entry requirements

- Travelling (or returning) to Canada from another country: travellers must register with [ArriveCAN](#) [Opens in a new window](#), get a pre-departure COVID-19 test, and participate in the mandatory testing and quarantine requirements upon arrival. Fully vaccinated travellers will not be required to stay at a government-authorized hotel while awaiting their on-arrival test result if they meet all of the required criteria. For more information visit [the entry requirements page](#).
- Travelling (or returning) to U.S. or international destinations: Make sure to review the [government entry requirements](#) [Opens in a new window](#) prior to travel.

 - Depart

Economy - Comfort

Saturday
05 Mar, 2022


Vancouver
Vancouver Int. (YVR),
Terminal M




Kelowna
(YLW),
British Columbia



0hr55
Economy L
Operated by: Air Canada Express -
Jazz | [De Havilland Dash 8-400](#)

Passengers

 Norm Letnick

Seats

AC  

Ticket number



Air Canada - Aeroplan





Purchase summary

LETNICK #47498

American Express

 Amount paid \$211.18
 Tax information
 GST no. [REDACTED] \$10.06

1 adult



Air transportation charges

Base fare Economy - Comfort	163.00
Carrier surcharges	26.00



Taxes and fees

Air Travellers Security Charge - Canada	7.12
Goods and Services Tax - Canada [REDACTED]	10.06
Airport Improvement Fee - Canada	5.00
Total before options (per passenger)	<u>\$211.18</u>
GRAND TOTAL (Canadian dollars)	\$211.18



Check-in and boarding gate deadlines

Within Canada

90

minutes

When to arrive at the airport

You should arrive no later than the time indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.

45

minutes

Check-in and baggage drop-off deadline

You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.

30

minutes

Boarding gate deadline

This is the latest you should be at the departure gate, ready for boarding.

15

minutes

Boarding gate closes

Arriving after this time will result in reassignment of any reserved seats, the cancellation of reservations, and/or ineligibility for denied boarding compensation.

From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 47569
MLA Name: Letnick, Norm VM150052 HWR **Claim Date:** March 11, 2022
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 06, 2022	airfare - round trip Kelowna-Victoria-Kelowna return 11th	\$622.92
March 06, 2022	Dinner Only	\$36.00
March 06, 2022	Taxi airport YYJ to downtown Victoria	\$69.20
March 07, 2022	Lunch and Dinner Only-Victoria	\$48.50
March 08, 2022	Lunch and Dinner Only-Victoria	\$48.50
March 09, 2022	Lunch and Dinner Only-Victoria	\$48.50
March 10, 2022	Lunch and Dinner Only-Victoria	\$48.50
March 11, 2022	Hotel Victoria - With Receipts 5 nights	\$748.20
March 11, 2022	Taxi downtown Victoria to airport YYJ	\$69.00
Total Payable		\$1739.32

Date 11 Mar 2022

Signature see below

Letnick, Norm
certified that
with appropri

LETNICK # 47569

YELLOW CAB #80
1376 BLUE RIDGE RO V8Z2V3
VICTORIA BC
9313773112
GH2376842401

**** PURCHASE ****

03-06-2022
Acct # ***** RF
Card Type AM
A000000025010801
AMERICAN EXPRESS

Operator: 180
Trace # 4092
Inv. # 180
Auth # 824783 RRN 001377016

Purchase	\$69.20
Tip	\$0.00
Total	\$69.20

(000) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

\$69.20

LETNICK# 47569



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, NORM	\$593.24	\$29.68	\$622.92	\$622.92	\$0.00

Passenger(s)

LETNICK, NORM

Seat(s)

8F [REDACTED]
8F [REDACTED]

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	8F [REDACTED]	06 Mar 2022	[REDACTED] - KELOWNA	[REDACTED] - VICTORIA	BEECH 1900	CONFIRMED
2	8F [REDACTED]	11 Mar 2022	[REDACTED] - VICTORIA	[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, NORM	AIF - YLW	\$25.00	\$1.25	\$26.25
1	LETNICK, NORM	GOVT - ENCORE	\$228.80	\$11.44	\$240.24
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	Shop (0) - 1st Checked Bag	\$0.00	\$0.00	\$0.00
1	LETNICK, NORM	Shop (1) - 2nd Checked Bag	\$0.00	\$0.00	\$0.00
1	LETNICK, NORM	Carbon Surcharge	\$9.70	\$0.49	\$10.19
2	LETNICK, NORM	AIF - YYJ	\$15.00	\$0.75	\$15.75
2	LETNICK, NORM	GOVT - ENCORE	\$228.80	\$11.44	\$240.24
2	LETNICK, NORM	Security Surcharge	\$7.12	\$0.36	\$7.48
2	LETNICK, NORM	Fuel Surcharge	\$14.00	\$0.70	\$14.70
2	LETNICK, NORM	Nav Canada Fee	\$17.00	\$0.85	\$17.85
2	LETNICK, NORM	Shop (2) - 1st Checked Bag	\$0.00	\$0.00	\$0.00
2	LETNICK, NORM	Shop (3) - 2nd Checked Bag	\$0.00	\$0.00	\$0.00
2	LETNICK, NORM	Carbon Surcharge	\$9.70	\$0.49	\$10.19
Total			\$593.24	\$29.68	\$622.92

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
15 February 2022	Norm Letnick	\$622.92	AMERICAN EXPRESS		3463450	267312

Tax Registration: [REDACTED]



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

Res. # [REDACTED]
 Checked in Sun Mar 6, 2022 [REDACTED]
 Checked out Fri Mar 11, 2022 [REDACTED]
 Room Rate 129.00
 Room [REDACTED]

Date	Description	Reference	Charges	Credits
Mar6	Room Charge - Member		129.00	
Mar6	3% Hotel Tax		3.87	
Mar6	5% GST		6.45	
Mar6	8% PST		10.32	
Mar7	Room Charge - Member		129.00	
Mar7	3% Hotel Tax		3.87	
Mar7	5% GST		6.45	
Mar7	8% PST		10.32	
Mar8	Room Charge - Member		129.00	
Mar8	3% Hotel Tax		3.87	
Mar8	5% GST		6.45	
Mar8	8% PST		10.32	
Mar9	Room Charge - Member		129.00	
Mar9	3% Hotel Tax		3.87	
Mar9	5% GST		6.45	
Mar9	8% PST		10.32	
Mar10	Amex through SONA			748.20
Mar10	Room Charge - Member		129.00	
Mar10	3% Hotel Tax		3.87	
Mar10	5% GST		6.45	
Mar10	8% PST		10.32	
Total Outstanding			0.00	748.20



Charge Summary:
 5% GST 32.25
 8% PST 51.60

**YELLOW CAB OF
VICTORIA**
817 Fisgard St
VICTORIA, BC V8W1R9

Transaction 101272

LENNOK # 47569

Total

CA\$69.00

CREDIT CARD SALE

CA\$69.00

AMEX [REDACTED]

11-Mar.-2022 [REDACTED]

CA\$69.00 | Method:

CONTACTLESS

AMERICAN EXPRESS

XXXXXXXXXXXX [REDACTED]

Reference ID: 207000501066

Auth ID: 887778

MID: *****6437

AID: A000000025010801

AthNtwkNm: AMEX

NO CARDHOLDER VERIFICATION

[REDACTED]



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 47698
MLA Name: Letnick, Norm VM150052 HWR **Claim Date:** March 31, 2022
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 27, 2022	Airfare - oneway Kelowna-Vancouver-Victoria	\$525.13
March 27, 2022	Dinner Only	\$36.00
March 27, 2022	Taxi airport YYJ to downtown Victoria	\$71.60
March 28, 2022	Lunch and Dinner Only-Victoria	\$48.50
March 29, 2022	Lunch and Dinner Only-Victoria	\$48.50
March 30, 2022	Lunch and Dinner Only-Victoria	\$48.50
March 31, 2022 5 nights	Hotel Victoria - With Receipts	\$748.20
March 31, 2022	Lunch and Dinner Only-Victoria	\$48.50
Total Payable		\$1574.93

Date 01 Apr 2022

Signature see below

Letnick, Norm VM150052 HWR
*certified that the amount to be paid is correct
with appropriate statute or other authority*

cc

LENNICK # 47698

YELLOW CAB #189
817 FISGARD ST V8W1R9
VICTORIA BC
23876615
GH2387661502

**** PURCHASE ****

03-27-2022
Acct # [REDACTED] ***** [REDACTED] RF
Card Type MC
A000000041010 MASTERCARD

Operator: 189
Trace # 1427
Inv. # 189
Auth # 08104Z RRN 001501002
TVR 000008000 30F0F00030F0FF00

Purchase	\$71.60
Tip	\$0.00
Total	\$71.60

(001) APPROVED-THANK YOU

Retain this copy for your
records
Merchant copy

\$71.60

LETNICK # 47698



Booking Reference: 

Date of issue: 07 Mar, 2022

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](#) Opens in a new window 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.


For the well-being of all customers and employees, we are temporarily adjusting our on-board service as a health and safety measure in response to COVID-19. Unfortunately, we will not be able to accommodate any special meal requests. [Learn more](#) Opens in a new window.

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](#) Opens in a new window 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](#) Opens in a new window directly.

Ensure you are in compliance with the entry requirements of your destination. For the latest information on COVID-19 testing, entry requirements, flexible change and cancellation policies, and biosafety measures please visit our [COVID-19 information hub](#) Opens in a new window.

IMPORTANT: Entry requirements

- Travelling (or returning) to Canada from another country: travellers must register with [ArriveCAN](#) Opens in a new window, get a pre-departure COVID-19 test, and participate in the mandatory testing and quarantine requirements upon arrival. Fully vaccinated travellers will not be required to stay at a government-authorized hotel while awaiting their on-arrival test result if they meet all of the required criteria. For more information visit the [entry requirements page](#).
- Travelling (or returning) to U.S. or international destinations: Make sure to review the [government entry requirements](#) Opens in a new window prior to travel.

 - Depart

Economy - Comfort

Sunday
27 Mar, 2022


Kelowna
(YLW),
British Columbia




Vancouver
Vancouver Int. (YVR),
Terminal M



0hr56
Economy M
Operated by: Air Canada Express -
Jazz | [De Havilland Dash 8-400](#)

Sunday
27 Mar, 2022


Vancouver
Vancouver Int. (YVR),
Terminal M




Victoria
Victoria Int. (YYJ),
British Columbia



0hr29
Economy M
Operated by: Air Canada Express -
Jazz | [De Havilland Dash 8-400](#)

Passengers

 **Norm Letnick**

Ticket number



Air Canada - Aeroplan



Seats

AC 
AC 

LETNICK # 47698

 Purchase summary

American Express
Amount paid \$525.13
Tax information
GST no. \$25.01


1 adult

 Air transportation charges

Base fare Economy - Comfort 442.00
Carrier surcharges 26.00

 Taxes, fees and charges

Air Travellers Security Charge - Canada 7.12
Goods and Services Tax - Canada 25.01
Airport Improvement Fee - Canada 25.00
Total before options (per passenger) \$525.13
GRAND TOTAL (Canadian dollars) \$525.13

 Check-in and boarding gate deadlines

Within Canada

90
minutes

When to arrive at the airport
You should arrive no later than the time indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.

45
minutes

Check-in and baggage drop-off deadline
You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.

30
minutes

Boarding gate deadline
This is the latest you should be at the departure gate, ready for boarding.

15
minutes

Boarding gate closes
Arriving after this time will result in reassignment of any reserved seats, the cancellation of reservations, and/or ineligibility for denied boarding compensation.

From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes

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

Res. # [REDACTED]
 Checked in Sun Mar 27, 2022 [REDACTED]
 Checked out Fri Apr 1, 2022 [REDACTED]
 Room Rate 129.00
 Room [REDACTED]

Date	Description	Reference	Charges	Credits
Mar27	Room Charge - Member		129.00	
Mar27	3% Hotel Tax		3.87	
Mar27	5% GST		6.45	
Mar27	8% PST		10.32	
Mar28	Room Charge - Member		129.00	
Mar28	3% Hotel Tax		3.87	
Mar28	5% GST		6.45	
Mar28	8% PST		10.32	
Mar29	Room Charge - Member		129.00	
Mar29	3% Hotel Tax		3.87	
Mar29	5% GST		6.45	
Mar29	8% PST		10.32	
Mar30	Room Charge - Member		129.00	
Mar30	3% Hotel Tax		3.87	
Mar30	5% GST		6.45	
Mar30	8% PST		10.32	
Mar31	Room Charge - Member		129.00	
Mar31	3% Hotel Tax		3.87	
Mar31	5% GST		6.45	
Mar31	8% PST		10.32	
Apr1	Direct Billing To Member Accou			748.20
Apr1	Direct Billing To Member Accou charge correction			-748.20
Apr1	Amex through SONA			748.20
	Total Outstanding	0.00	748.20	748.20

Charge Summary:

5% GST 32.25
 8% PST 51.60