



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 52130

MLA Name: Letnick, Norm VM150052 HWR **Claim Date:** April 03, 2024

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 Flights
April 1, 5, 7, 12, 21, 26, 28, May 3

Date	Expenses	Amount
April 03, 2024	Airfare - oneway April 7 Kelowna-Victoria ORGWIG \$ 352.93	\$352.93 ✓
April 03, 2024	Airfare - oneway April 12 Victoria-Kelowna Z29VM7 \$326.89	\$326.89 ✓
April 03, 2024	Airfare - oneway April 21 Kelowna-Victoria OOEYRW \$231.13	\$231.13 ✓
April 03, 2024	Airfare - oneway April 26 Victoria-Kelowna QGD3EJ \$326.89	\$326.89 ✓
April 03, 2024	airfare - round trip April 28 Kelowna-Vancouver-Victoria May 3 Victoria-Kelowna	\$607.16 ✓
April 03, 2024	airfare - round trip April 1 Kelowna-Victoria April 5 Victoria-Kelowna	\$664.28 ✓

Total Payable **\$2509.28**

Date _____

Signature [REDACTED]

WR
aid is correct, and is in accordance
r authority for payment

nature



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	\$632.64	\$31.64	\$664.28	\$664.28	\$0.00

Passenger(s)	Seat(s)
LETNICK, NORMAN	[REDACTED]

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	01 Apr 2024	[REDACTED] - KELOWNA	[REDACTED] - VICTORIA	SAAB 340A	CONFIRMED
2	[REDACTED]	05 Apr 2024	[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, NORMAN	AIF - YLW	\$25.00	\$1.25	\$26.25
1	LETNICK, NORMAN	GOVE - GOVT - ENCORE	\$228.80	\$11.44	\$240.24
1	LETNICK, NORMAN	Security Surcharge	\$7.12	\$0.36	\$7.48
1	LETNICK, NORMAN	Fuel Surcharge	\$25.00	\$1.25	\$26.25
1	LETNICK, NORMAN	Nav Canada Fee	\$17.00	\$0.85	\$17.85
1	LETNICK, NORMAN	Shop (0) - 1st Checked Bag	\$0.00	\$0.00	\$0.00
1	LETNICK, NORMAN	Carbon Surcharge	\$18.40	\$0.92	\$19.32
2	LETNICK, NORMAN	AIF - YYJ	\$15.00	\$0.75	\$15.75
2	LETNICK, NORMAN	GOVE - GOVT - ENCORE	\$228.80	\$11.44	\$240.24
2	LETNICK, NORMAN	Security Surcharge	\$7.12	\$0.36	\$7.48
2	LETNICK, NORMAN	Fuel Surcharge	\$25.00	\$1.25	\$26.25
2	LETNICK, NORMAN	Nav Canada Fee	\$17.00	\$0.85	\$17.85
2	LETNICK, NORMAN	Carbon Surcharge	\$18.40	\$0.92	\$19.32
Total			\$632.64	\$31.64	\$664.28

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
01 March 2024	Norman Letnick	\$664.28	MASTERCARD		3866122	01504J

Tax Registration: 121386296 RT0001



eTicket Receipt

Prepared For
LETNICK/NORMAN MR

RESERVATION CODE	██████████
ISSUE DATE	01 Mar 24
TICKET NUMBER	8382184214739
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	██████████

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
07 Apr 24	WESTJET ██████████ Operated by: WESTJET ENCORE	KELOWNA BC, CANADA Time ██████████	VICTORIA BC, CANADA Time ██████████	Cabin ECONOMY Seat Number ██████████ Included Bags 1 PIECE Booking Status OK TO FLY Fare Basis TARD0LFK Not Valid After 07 APR 25

Allowances

<p>Baggage Allowance</p> <p>YLW to YYJ - 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. 75.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters****bag fees apply at each check in location</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 YYJ - 1 Piece (WS - WESTJET) carry on hand baggage</p> <p>Carry On Charges</p> <p>YLW to YYJ - (WS - WESTJET) - Carry-on fees unknown - contact carrier</p>
--

Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXX ██████████
Fare Calculation Line	YLW WS YYJ288.00CAD288.00END
Fare	CAD 288.00

Taxes/Fees/Carrier-Imposed Charges	CAD 16.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 15.56 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 352.93



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	\$311.32	\$15.57	\$326.89	\$326.89	\$0.00

Passenger(s)	Seat(s)
LETNICK, NORMAN	[REDACTED]

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	12 Apr 2024	[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, NORMAN	AIF - YYJ	\$15.00	\$0.75	\$15.75
1	LETNICK, NORMAN	GOVE - GOVT - ENCORE	\$228.80	\$11.44	\$240.24
1	LETNICK, NORMAN	Security Surcharge	\$7.12	\$0.36	\$7.48
1	LETNICK, NORMAN	Fuel Surcharge	\$25.00	\$1.25	\$26.25
1	LETNICK, NORMAN	Nav Canada Fee	\$17.00	\$0.85	\$17.85
1	LETNICK, NORMAN	Shop (0) - 1st Checked Bag	\$0.00	\$0.00	\$0.00
1	LETNICK, NORMAN	Carbon Surcharge	\$18.40	\$0.92	\$19.32
Total			\$311.32	\$15.57	\$326.89

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
01 March 2024	Norman Letnick	\$326.89	MASTERCARD		3866124	07583J

Tax Registration: 121386296 RT0001

Online Check-In

Pacific Coastal customers have the option of checking-in online anytime between 24 hours and up to 1 hour ahead of their scheduled departure time. After completing online check-in, you have the option of printing a boarding pass, or emailing an electronic version to your mobile device, which will be scanned at the boarding gate. If you are checking a bag, we recommend that you **drop your checked baggage off 60 minutes prior** to your scheduled departure time. Checked baggage acceptance **closes 40 minutes prior** to scheduled departure time. To check-in online click [here](#).

60
minutes



40
minutes



30
minutes



eTicket Receipt

Prepared For
LETNICK/NORMAN MR

RESERVATION CODE	██████████
ISSUE DATE	01 Mar 24
TICKET NUMBER	8382184214658
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	██████████

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
21 Apr 24	██████████ WS 3261 Operated by: WESTJET ENCORE	KELOWNA BC, CANADA Time ██████████	VICTORIA BC, CANADA Time ██████████	Cabin ECONOMY Seat Number ██████████ Included Bags 1 PIECE Booking Status OK TO FLY Fare Basis LAUD0LFW Not Valid After 30 APR 24

Allowances

<p>Baggage Allowance</p> <p>YLV to YYJ - 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. 75.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters****bag fees apply at each check in location</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>YLV to YYJ - 1 Piece (WS - WESTJET) carry on hand baggage</p> <p>Carry On Charges</p> <p>YLV to YYJ - (WS - WESTJET) - Carry-on fees unknown - contact carrier</p>
--

Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXX ██████████
Fare Calculation Line	YLV WS YYJ172.00CAD172.00END
Fare	CAD 172.00

Taxes/Fees/Carrier-Imposed Charges	CAD 16.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 9.76 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 231.13



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	\$311.32	\$15.57	\$326.89	\$326.89	\$0.00

Passenger(s)	Seat(s)
LETNICK, NORMAN	[REDACTED]

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	26 Apr 2024	[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, NORMAN	AIF - YYJ	\$15.00	\$0.75	\$15.75
1	LETNICK, NORMAN	GOVE - GOVT - ENCORE	\$228.80	\$11.44	\$240.24
1	LETNICK, NORMAN	Security Surcharge	\$7.12	\$0.36	\$7.48
1	LETNICK, NORMAN	Fuel Surcharge	\$25.00	\$1.25	\$26.25
1	LETNICK, NORMAN	Nav Canada Fee	\$17.00	\$0.85	\$17.85
1	LETNICK, NORMAN	Shop (0) - 1st Checked Bag	\$0.00	\$0.00	\$0.00
1	LETNICK, NORMAN	Carbon Surcharge	\$18.40	\$0.92	\$19.32
Total			\$311.32	\$15.57	\$326.89

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
01 March 2024	Norman Letnick	\$326.89	MASTERCARD		3866125	03078J

Tax Registration: 121386296 RT0001

Online Check-In

Pacific Coastal customers have the option of checking-in online anytime between 24 hours and up to 1 hour ahead of their scheduled departure time. After completing online check-in, you have the option of printing a boarding pass, or emailing an electronic version to your mobile device, which will be scanned at the boarding gate. If you are checking a bag, we recommend that you **drop your checked baggage off 60 minutes prior** to your scheduled departure time. Checked baggage acceptance **closes 40 minutes prior** to scheduled departure time. To check-in online click [here](#).

60
minutes



40
minutes



30
minutes



eTicket Receipt

Prepared For
LETNICK/NORMAN MR

RESERVATION CODE	██████████
ISSUE DATE	07 Mar 24
TICKET NUMBER	8382184392968
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	██████████

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
28 Apr 24	WESTJET ██████████ Operated by: WESTJET ENCORE	KELOWNA BC, CANADA Time ██████████	VANCOUVER BC, CANADA Time ██████████ Terminal MAIN TERMINAL	Cabin ECONOMY Seat Number ██████████ Included Bags 1 PIECE Booking Status OK TO FLY Fare Basis NA7D0LFK Not Valid After 28 APR 25
28 Apr 24	WESTJET ██████████ Operated by: WESTJET ENCORE	VANCOUVER BC, CANADA Time ██████████ Terminal MAIN TERMINAL	VICTORIA BC, CANADA Time ██████████	Cabin ECONOMY Seat Number ██████████ Included Bags 1 PIECE Booking Status OK TO FLY Fare Basis NA7D0LFK Not Valid After 28 APR 25
03 May 24	WESTJET ██████████ Operated by: WESTJET ENCORE	VICTORIA BC, CANADA Time ██████████	KELOWNA BC, CANADA Time ██████████	Cabin ECONOMY Seat Number ██████████ Included Bags 1 PIECE Booking Status OK TO FLY Fare Basis LAUD0LFW Not Valid After 27 JUN 24

Allowances

Baggage Allowance

YLW to YYJ - 1 Piece WESTJET , each piece up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

Prices of additional baggage pieces:

1. 75.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters**

YYJ to YLW - 1 Piece WESTJET , each piece up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

Prices of additional baggage pieces:

1. 75.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters****bag fees apply at each check in location

ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARDFORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC


Carry On Allowances

YLW to YVR , YVR to YYJ , YYJ to YLW - 1 Piece (WS - WESTJET) carry on hand baggage

Carry On Charges

YLW to YVR , YVR to YYJ , YYJ to YLW - (WS - WESTJET) - Carry-on fees unknown - contact carrier

Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXX 
Fare Calculation Line	YLW WS X/YVR WS YYJ350.00WS YLW142.00CAD492.00END
Fare	CAD 492.00
Taxes/Fees/Carrier-Imposed Charges	CAD 32.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 26.91 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 14.25 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 40.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 2.00 XG9 (GOODS AND SERVICES TAX (GST))
Total	CAD 607.16

Positive identification required for airport check in

Notice:

QST # 1202807956TQ0001 GST # 866112535

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



Submitted and included in CLAIM 52130



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	\$632.64	\$31.64	\$664.28	\$664.28	\$0.00

Passenger(s)	Seat(s)
LETNICK, NORMAN	[REDACTED]

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	01 Apr 2024	[REDACTED] - KELOWNA	[REDACTED] - VICTORIA	SAAB 340A	CONFIRMED
2	[REDACTED]	05 Apr 2024	[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, NORMAN	AIF - YLW	\$25.00	\$1.25	\$26.25
1	LETNICK, NORMAN	GOVE - GOVT - ENCORE	\$228.80	\$11.44	\$240.24
1	LETNICK, NORMAN	Security Surcharge	\$7.12	\$0.36	\$7.48
1	LETNICK, NORMAN	Fuel Surcharge	\$25.00	\$1.25	\$26.25
1	LETNICK, NORMAN	Nav Canada Fee	\$17.00	\$0.85	\$17.85
1	LETNICK, NORMAN	Shop (0) - 1st Checked Bag	\$0.00	\$0.00	\$0.00
1	LETNICK, NORMAN	Carbon Surcharge	\$18.40	\$0.92	\$19.32
2	LETNICK, NORMAN	AIF - YYJ	\$15.00	\$0.75	\$15.75
2	LETNICK, NORMAN	GOVE - GOVT - ENCORE	\$228.80	\$11.44	\$240.24
2	LETNICK, NORMAN	Security Surcharge	\$7.12	\$0.36	\$7.48
2	LETNICK, NORMAN	Fuel Surcharge	\$25.00	\$1.25	\$26.25
2	LETNICK, NORMAN	Nav Canada Fee	\$17.00	\$0.85	\$17.85
2	LETNICK, NORMAN	Carbon Surcharge	\$18.40	\$0.92	\$19.32
Total			\$632.64	\$31.64	\$664.28

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
01 March 2024	Norman Letnick	\$664.28	MASTERCARD		3866122	01504J

Tax Registration: 121386296 RT0001

**YELLOW CAB OF
VICTORIA**
762 GLADIOLA AVE
VICTORIA, BC V8Z 2T3
2502160707
WWW.NONE.COM

Cashier: [REDACTED]

Transaction **003174**

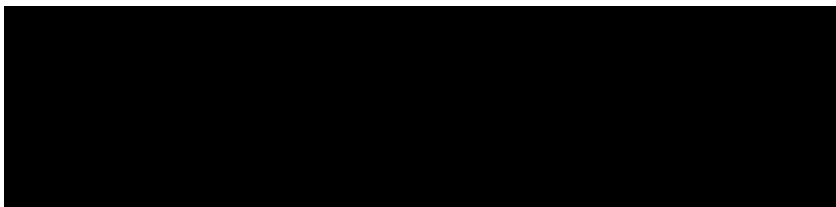
Total	\$79.35
CREDIT CARD SALE	\$79.35
AMEX [REDACTED]	

Retain this copy for statement
validation

01-Apr.-2024 [REDACTED]
\$79.35 | Method: CONTACTLESS
AMERICAN EXPRESS
XXXXXXXXXXXX [REDACTED]

VALUED CUSTOMER
Reference ID: 409300505623
Auth ID: 803212
MID: *****7767
AID: A000000025010801
AthNtwkNm: AMEX
NO CARDHOLDER VERIFICATION

Online: <https://clover.com/p/JQAKN1E3PC8K2>



Mr. Norm Letnick MLA
 Room [REDACTED]
 Parliament Buildings
 Victoria
 BC
 Canada V8V 1X4

Res. # [REDACTED]
 Checked in Mon Apr 1, 2024 [REDACTED]
 Checked out Fri Apr 5, 2024 [REDACTED]
 Room Rate 159.00
 Room 0106

Date	Description	Reference	Charges	Credits
Apr1	Room Charge - Member		159.00	
Apr1	3% Hotel Tax		4.77	
Apr1	5% GST		7.95	
Apr1	8% PST		12.72	
Apr2	Room Charge - Member		159.00	
Apr2	3% Hotel Tax		4.77	
Apr2	5% GST		7.95	
Apr2	8% PST		12.72	
Apr3	Room Charge - Member		159.00	
Apr3	3% Hotel Tax		4.77	
Apr3	5% GST		7.95	
Apr3	8% PST		12.72	
Apr4	Room Charge - Member		159.00	
Apr4	3% Hotel Tax		4.77	
Apr4	5% GST		7.95	
Apr4	8% PST		12.72	
Apr5	Amex through SONA			737.76
	Total Outstanding	0.00	737.76	737.76

Our G.S.T. # is [REDACTED]
 Thank you for letting history be your host!

Charge Summary:
 5% GST 31.80
 8% PST 50.88

Yellow cab of Victoria

238 SIMS AVE
VICTORIA, BC V8Z 1K3
3063701315
WWW.NONE.COM

Transaction **000275**

Total **CA\$76.45**

CREDIT CARD SALE CA\$76.45
AMEX [REDACTED]

Retain this copy for statement
validation

05-Apr-2024 [REDACTED]

CA\$76.45 | Method:

CONTACTLESS

AMERICAN EXPRESS

XXXXXXXXXXXX [REDACTED]

VALUED CUSTOMER

Reference ID: 409600500958

Auth ID: 862332

MID: *****1374

AID: A000000025010801

AthNtwkNm: AMEX

NO CARDHOLDER VERIFICATION

Online: <https://clover.com/p/Q9RNNZ70W5BFP>



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

Claim Number: 52198
MLA Name: Letnick, Norm VM150052 HWR **Claim Date:** April 12, 2024
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 07, 2024	got a ride to from airport YYJ to downtown	\$0.00
April 07, 2024	Airfare Kelowna-Victoria using credit \$352.93 paid in full Claim 52130	\$0.00
April 07, 2024	Dinner Only - Victoria	\$36.00
April 08, 2024	Dinner Only - Victoria	\$36.00
April 09, 2024	Lunch and Dinner Only-Victoria	\$48.50
April 10, 2024	Lunch and Dinner Only-Victoria	\$48.50
April 11, 2024	Lunch and Dinner Only-Victoria	\$48.50
April 12, 2024	Airfare Victoria-Kelowna using credit \$326.89 paid in full Claim 52130	\$0.00
April 12, 2024	Hotel Victoria - With Receipts 5 nights - April 7, 8, 9, 10 & 11	\$922.20
April 12, 2024	Taxi downtown to airport YYJ	\$76.45
Total Payable		\$1216.15

Date 12 Apr 2024

Signature [REDACTED]

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*

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
-------------------	--------------	-----------	--------



paid in full
Claim 52130

eTicket Receipt

Prepared For
LETNICK/NORMAN MR

RESERVATION CODE	██████████
ISSUE DATE	01 Mar 24
TICKET NUMBER	8382184214739
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	██████████

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
07 Apr 24	WESTJET ██████████ Operated by: WESTJET ENCORE	KELOWNA BC, CANADA Time ██████████	VICTORIA BC, CANADA Time ██████████	Cabin ECONOMY Seat Number ██████████ Included Bags 1 PIECE Booking Status OK TO FLY Fare Basis TARD0LFK Not Valid After 07 APR 25

Allowances

<p>Baggage Allowance</p> <p>YLV to YYJ - 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. 75.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters****bag fees apply at each check in location</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>YLV to YYJ - 1 Piece (WS - WESTJET) carry on hand baggage</p> <p>Carry On Charges</p> <p>YLV to YYJ - (WS - WESTJET) - Carry-on fees unknown - contact carrier</p>
--

Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXX ██████████
Fare Calculation Line	YLV WS YYJ288.00CAD288.00END
Fare	CAD 288.00

Taxes/Fees/Carrier-Imposed Charges	CAD 16.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 15.56 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 352.93



paid in full
Claim 52130



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	\$311.32	\$15.57	\$326.89	\$326.89	\$0.00

Passenger(s)	Seat(s)
LETNICK, NORMAN	[REDACTED]

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	12 Apr 2024	[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, NORMAN	AIF - YYJ	\$15.00	\$0.75	\$15.75
1	LETNICK, NORMAN	GOVE - GOVT - ENCORE	\$228.80	\$11.44	\$240.24
1	LETNICK, NORMAN	Security Surcharge	\$7.12	\$0.36	\$7.48
1	LETNICK, NORMAN	Fuel Surcharge	\$25.00	\$1.25	\$26.25
1	LETNICK, NORMAN	Nav Canada Fee	\$17.00	\$0.85	\$17.85
1	LETNICK, NORMAN	Shop (0) - 1st Checked Bag	\$0.00	\$0.00	\$0.00
1	LETNICK, NORMAN	Carbon Surcharge	\$18.40	\$0.92	\$19.32
Total			\$311.32	\$15.57	\$326.89

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
01 March 2024	Norman Letnick	\$326.89	MASTERCARD		3866124	07583J

Tax Registration: 121386296 RT0001

Online Check-In

Pacific Coastal customers have the option of checking-in online anytime between 24 hours and up to 1 hour ahead of their scheduled departure time. After completing online check-in, you have the option of printing a boarding pass, or emailing an electronic version to your mobile device, which will be scanned at the boarding gate. If you are checking a bag, we recommend that you **drop your checked baggage off 60 minutes prior** to your scheduled departure time. Checked baggage acceptance **closes 40 minutes prior** to scheduled departure time. To check-in online click [here](#).





Mr. Norm Letnick MLA
 Room [REDACTED]
 Parliament Buildings
 Victoria
 BC
 Canada V8V 1X4

Res. # [REDACTED]
 Checked in Sun Apr 7, 2024 [REDACTED]
 Departing Fri Apr 12, 2024 [REDACTED]
 Room Rate 159.00
 Room 0106

Date	Description	Reference	Charges	Credits
Apr7	Room Charge - Member		159.00	
Apr7	3% Hotel Tax		4.77	
Apr7	5% GST		7.95	
Apr7	8% PST		12.72	
Apr8	Room Charge - Member		159.00	
Apr8	3% Hotel Tax		4.77	
Apr8	5% GST		7.95	
Apr8	8% PST		12.72	
Apr9	Room Charge - Member		159.00	
Apr9	3% Hotel Tax		4.77	
Apr9	5% GST		7.95	
Apr9	8% PST		12.72	
Apr10	Room Charge - Member		159.00	
Apr10	3% Hotel Tax		4.77	
Apr10	5% GST		7.95	
Apr10	8% PST		12.72	
Apr11	Amex through SONA	410300535731		737.76
Apr11	Amex through SONA	410300535748		184.44
Apr11	Room Charge - Member		159.00	
Apr11	3% Hotel Tax		4.77	
Apr11	5% GST		7.95	
Apr11	8% PST		12.72	
Total Outstanding			922.20	922.20

Our G.S.T. # is [REDACTED]
 Thank you for letting history be your host!

Charge Summary:
 5% GST 39.75
 8% PST 63.60

BLUEBIRD CABS

715 HALIBURTON RD, 2612 Quadra
st
VICTORIA, BC V8Y 1H7
7789223399
WWW.NONE.COM

Transaction 001525

Total CA\$76.45

CREDIT CARD SALE CA\$76.45

AMEX [REDACTED]

Retain this copy for statement
validation

12-Apr-2024 [REDACTED]

CA\$76.45 | Method:

CONTACTLESS

AMERICAN EXPRESS

XXXXXXXXXXXX [REDACTED]

VALUED CUSTOMER

Reference ID: 410300502421

Auth ID: 806409

MID: *****2252

AID: A000000025010801

AthNtwkNm: AMEX

NO CARDHOLDER VERIFICATION

Online: <https://clover.com/p/BGZFMRZZNB9F8>



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 52297
MLA Name: Letnick, Norm VM150052 HWR **Claim Date:** April 26, 2024
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 21, 2024	Airfare Kelowna-Victoria using credit \$231.13 paid in full Claim 52130	\$0.00
April 21, 2024	Dinner Only - Victoria	\$36.00
April 21, 2024	Taxi airport YYJ to downtown (MLA Kylo shared the ride)	\$81.00
April 22, 2024	Lunch and Dinner Only-Victoria	\$48.50
April 23, 2024	Lunch Only - Victoria	\$27.00
April 24, 2024	Lunch and Dinner Only-Victoria	\$48.50
April 25, 2024	Dinner Only - Victoria	\$36.00
April 26, 2024	Airfare Victoria-Kelowna using credit \$326.89 paid in full Claim 52130	\$0.00
April 26, 2024	Hotel Victoria - With Receipts 5 nights - April 21, 22, 23, 24, 25	\$922.20
April 26, 2024	Taxi downtown to airport YYJ	\$76.00

Total Payable	\$1275.20
----------------------	------------------

Date 26 Apr 2024

Signature [REDACTED]
 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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
-------------------	--------------	-----------	--------



paid in full
Claim 52130

eTicket Receipt

Prepared For
LETNICK/NORMAN MR

RESERVATION CODE	██████████
ISSUE DATE	01 Mar 24
TICKET NUMBER	8382184214658
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	██████████

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
21 Apr 24	WESTJET ██████████ Operated by: WESTJET ENCORE	KELOWNA BC, CANADA Time ██████████	VICTORIA BC, CANADA Time ██████████	Cabin ECONOMY Seat Number ██████████ Included Bags 1 PIECE Booking Status OK TO FLY Fare Basis LAUD0LFW Not Valid After 30 APR 24

Allowances

<p>Baggage Allowance YLV to YYJ - 1 Piece WESTJET , each piece up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters Prices of additional baggage pieces: 1. 75.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters****bag fees apply at each check in location 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 YLV to YYJ - 1 Piece (WS - WESTJET) carry on hand baggage</p> <p>Carry On Charges YLV to YYJ - (WS - WESTJET) - Carry-on fees unknown - contact carrier</p>
--

Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXX ██████████
Fare Calculation Line	YLV WS YYJ172.00CAD172.00END
Fare	CAD 172.00

Taxes/Fees/Carrier-Imposed Charges	CAD 16.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 9.76 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 231.13

YELLOW CAB #93
611 RIDGEBANK CRES V8Z4Y4
VICTORIA, BC
9313948805
TM2378618601

SALE

Batch #: 004

RRN: 0010040160

04/21/24

Invoice #: 16

REF#: 00000016

APPR CODE: 861223

TCD 0124

AMERICAN EXPRESS

Proximity

/

AMERICAN EXPRESS

AID: A000000025010801

TVR: 00 00 00 80 00

AMOUNT

\$81.00

000 APPROVED

SIGNATURE NOT REQUIRED

Retain this copy for your
records

MERCHANT COPY



Mr. Norm Letnick MLA
 Room [REDACTED]
 Parliament Buildings
 Victoria
 BC
 Canada V8V 1X4

Res. # [REDACTED]
 Checked in Sun Apr 21, 2024 [REDACTED]
 Checked out Fri Apr 26, 2024 [REDACTED]
 Room Rate 159.00
 Room 0106

Date	Description	Reference	Charges	Credits
Apr21	Room Charge - Member		159.00	
Apr21	3% Hotel Tax		4.77	
Apr21	5% GST		7.95	
Apr21	8% PST		12.72	
Apr22	Room Charge - Member		159.00	
Apr22	3% Hotel Tax		4.77	
Apr22	5% GST		7.95	
Apr22	8% PST		12.72	
Apr23	Room Charge - Member		159.00	
Apr23	3% Hotel Tax		4.77	
Apr23	5% GST		7.95	
Apr23	8% PST		12.72	
Apr24	Room Charge - Member		159.00	
Apr24	3% Hotel Tax		4.77	
Apr24	5% GST		7.95	
Apr24	8% PST		12.72	
Apr25	Room Charge - Member		159.00	
Apr25	3% Hotel Tax		4.77	
Apr25	5% GST		7.95	
Apr25	8% PST		12.72	
Apr26	Amex through SONA			922.20
	Total Outstanding	0.00	922.20	922.20

Our G.S.T. # is [REDACTED]
 Thank you for letting history be your host!

Charge Summary:

5% GST 39.75
 8% PST 63.60

----- TRANSACTION RECORD -----

BLUEBIRD CABS
2612 QUADRA ST
VICTORIA BC

Cab #103

Purchase

Apr 26, 2024

AMEX

[REDACTED]

Entry: Tap EMV (H)

Ref#: 059-0SCJZ981I4KHZW0

Auth#: 845171 Response: 00-025

Order: MGO1714124274753

Username: [REDACTED]

Amount

\$ 76.00

A000000025010801 AMERICAN
EXPRESS

TVR 0000008000

Approved

Signature Not Required

taxicab.com

250-382-2222

Important: Retain this copy for your
record



paid in full
Claim 52130



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	\$311.32	\$15.57	\$326.89	\$326.89	\$0.00

Passenger(s)	Seat(s)
LETNICK, NORMAN	[REDACTED]

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	26 Apr 2024	[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, NORMAN	AIF - YYJ	\$15.00	\$0.75	\$15.75
1	LETNICK, NORMAN	GOVE - GOVT - ENCORE	\$228.80	\$11.44	\$240.24
1	LETNICK, NORMAN	Security Surcharge	\$7.12	\$0.36	\$7.48
1	LETNICK, NORMAN	Fuel Surcharge	\$25.00	\$1.25	\$26.25
1	LETNICK, NORMAN	Nav Canada Fee	\$17.00	\$0.85	\$17.85
1	LETNICK, NORMAN	Shop (0) - 1st Checked Bag	\$0.00	\$0.00	\$0.00
1	LETNICK, NORMAN	Carbon Surcharge	\$18.40	\$0.92	\$19.32
Total			\$311.32	\$15.57	\$326.89

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
01 March 2024	Norman Letnick	\$326.89	MASTERCARD		3866125	03078J

Tax Registration: 121386296 RT0001

Online Check-In

Pacific Coastal customers have the option of checking-in online anytime between 24 hours and up to 1 hour ahead of their scheduled departure time. After completing online check-in, you have the option of printing a boarding pass, or emailing an electronic version to your mobile device, which will be scanned at the boarding gate. If you are checking a bag, we recommend that you **drop your checked baggage off 60 minutes prior** to your scheduled departure time. Checked baggage acceptance **closes 40 minutes prior** to scheduled departure time. To check-in online click [here](#).





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 52370

MLA Name: Letnick, Norm VM150052 HWR **Claim Date:** May 03, 2023

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 28, 2023	airfare - round trip April 28 Kelowna-Vancouver-Victoria; May 3 Victoria-Kelowna using credit \$607.16 paid in full Claim 52130	\$0.00
April 28, 2023	Dinner Only - Victoria	\$36.00
April 28, 2023	Taxi airport YYJ to downtown	\$78.00
April 29, 2023	Dinner Only - Victoria	\$36.00
April 30, 2023	Dinner Only - Victoria	\$36.00
May 01, 2023	Lunch and Dinner Only-Victoria	\$48.50
May 02, 2023	Dinner Only - Victoria	\$36.00
May 03, 2023	Hotel Victoria - With Receipts 5 nights - April 28, 29, 30 May 1, 2	\$1038.20
May 03, 2023	Taxi downtown to airport YYJ	\$78.55

Total Payable \$1387.25

Date 03 May 2024

Signature [REDACTED]



eTicket Receipt

Prepared For
LETNICK/NORMAN MR

RESERVATION CODE	██████████
ISSUE DATE	07 Mar 24
TICKET NUMBER	8382184392968
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	██████████

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
28 Apr 24	WESTJET ██████████ Operated by: WESTJET ENCORE	KELOWNA BC, CANADA Time ██████████	VANCOUVER BC, CANADA Time ██████████ Terminal MAIN TERMINAL	Cabin ECONOMY Seat Number ██████████ Included Bags 1 PIECE Booking Status OK TO FLY Fare Basis NA7D0LFK Not Valid After 28 APR 25
28 Apr 24	WESTJET ██████████ Operated by: WESTJET ENCORE	VANCOUVER BC, CANADA Time ██████████ Terminal MAIN TERMINAL	VICTORIA BC, CANADA Time ██████████	Cabin ECONOMY Seat Number ██████████ Included Bags 1 PIECE Booking Status OK TO FLY Fare Basis NA7D0LFK Not Valid After 28 APR 25
03 May 24	WESTJET ██████████ Operated by: WESTJET ENCORE	VICTORIA BC, CANADA Time ██████████	KELOWNA BC, CANADA Time ██████████	Cabin ECONOMY Seat Number ██████████ Included Bags 1 PIECE Booking Status OK TO FLY Fare Basis LAUD0LFW Not Valid After 27 JUN 24

Allowances

Baggage Allowance

YLW to YYJ - 1 Piece WESTJET , each piece up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

Prices of additional baggage pieces:

1. 75.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters**

YYJ to YLW - 1 Piece WESTJET , each piece up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

Prices of additional baggage pieces:

1. 75.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters****bag fees apply at each check in location

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


Carry On Allowances

YLW to YVR , YVR to YYJ , YYJ to YLW - 1 Piece (WS - WESTJET) carry on hand baggage

Carry On Charges

YLW to YVR , YVR to YYJ , YYJ to YLW - (WS - WESTJET) - Carry-on fees unknown - contact carrier

Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXX 
Fare Calculation Line	YLW WS X/YVR WS YYJ350.00WS YLW142.00CAD492.00END
Fare	CAD 492.00
Taxes/Fees/Carrier-Imposed Charges	CAD 32.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 26.91 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 14.25 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 40.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 2.00 XG9 (GOODS AND SERVICES TAX (GST))
Total	CAD 607.16

Positive identification required for airport check in

Notice:

QST # 1202807956TQ0001 GST # 866112535

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

Yellow Cab of Victoria

817 Fisgard St
Victoria, BC
2503812222

Transaction 002173

Total	\$78.00
CREDIT CARD SALE	\$78.00
AMEX [REDACTED]	

Retain this copy for statement
validation

28-Apr.-2024 [REDACTED]
\$78.00 | Method: CONTACTLESS
AMERICAN EXPRESS
XXXXXXXXXXXX [REDACTED]
VALUED CUSTOMER
Reference ID: 412000503593
Auth ID: 807766
MID: *****5362
AID: A000000025010801
AthNtwkNm: AMEX
NO CARDHOLDER VERIFICATION



VQ2VFJF01QKCT



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

Res. # [REDACTED]
 Checked in Sun Apr 28, 2024 7:20pm
 Checked out Fri May 3, 2024 10:37am
 Room Rate 179.00
 Room [REDACTED]

Date	Description	Reference	Charges	Credits
Apr28	Room Charge - Member		159.00	
Apr28	3% Hotel Tax		4.77	
Apr28	5% GST		7.95	
Apr28	8% PST		12.72	
Apr29	Room Charge - Member		159.00	
Apr29	3% Hotel Tax		4.77	
Apr29	5% GST		7.95	
Apr29	8% PST		12.72	
Apr30	Room Charge - Member		159.00	
Apr30	3% Hotel Tax		4.77	
Apr30	5% GST		7.95	
Apr30	8% PST		12.72	
May1	Room Charge - Member		209.00	
May1	3% Hotel Tax		6.27	
May1	5% GST		10.45	
May1	8% PST		16.72	
May2	Room Charge - Member		209.00	
May2	3% Hotel Tax		6.27	
May2	5% GST		10.45	
May2	8% PST		16.72	
May3	Amex through SONA			1038.20
	Total Outstanding	0.00	1038.20	1038.20

Our G.S.T. # is [REDACTED]
 Thank you for letting history be your host!

Charge Summary:
 5% GST 44.75
 8% PST 71.60

**BLUEBIRD CABS - CAB
163**

2612 QUADRA ST 2ND FLOOR
VICTORIA, BC V8T 4E4
7789222446
WWW.NONE.COM

Cashier: [REDACTED]

Transaction 001866

Total	\$78.55
CREDIT CARD SALE	\$78.55
AMEX [REDACTED]	

Retain this copy for statement
validation

03-May-2024 8:59:21a.m.
\$78.55 | Method: CONTACTLESS
AMERICAN EXPRESS
XXXXXXXXXXXX [REDACTED]
VALUED CUSTOMER
Reference ID: 412400504943
Auth ID: 820493
MID: *****5341
AID: A000000025010801
AthNtwkNm: AMEX
NO CARDHOLDER VERIFICATION

Online: <https://clover.com/p/BXSHTANDB3S0M>



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 52427**MLA Name:** Letnick, Norm VM150052 HWR **Claim Date:** May 09, 2024**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 05, 2024	432(km) Kelowna to Victoria	\$272.16
May 09, 2024	432(km) Victoria to Kelowna	\$272.16
May 05, 2024	Ferry Tsawwassen to Swartz Bay	\$103.80 ✓
May 05, 2024	Lunch & Dinner only	\$48.50
May 06, 2024	Dinner Only - Victoria	\$36.00
May 07, 2024	Lunch and Dinner Only-Victoria	\$48.50
May 08, 2024	Dinner Only - Victoria	\$36.00
May 09, 2024	Ferry reservation	\$20.00 ✓
May 09, 2024	Ferry Swartz Bay to Tsawwassen	\$88.95 ✓
May 09, 2024	Ferry refund for new sailing time	\$-15.00 ✓
May 09, 2024	Hotel Victoria - With Receipts 4 nights - May 5, 6, 7, 8	\$969.76 ✓
May 09, 2024	Lunch & Dinner only	\$48.50
Total Payable		\$1929.33

[REDACTED]

[REDACTED]

From: [REDACTED]
Sent: May 3, 2024 9:16 AM
To: [REDACTED]
Subject: Fwd: Your booking is confirmed: [REDACTED] for 2024-05-05

----- Forwarded message -----

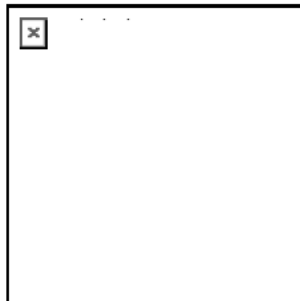
From: British Columbia Ferry Services Inc. <no_reply@bcferries.com>
Date: Fri, May 3, 2024 at 9:15 AM
Subject: Your booking is confirmed: [REDACTED] for 2024-05-05
To: [REDACTED]



View or edit your booking >

This is a transactional or informational email that contains important details that BC Ferries must communicate to you in order to provide the best possible service. This is not a promotional email. Please do not respond to this email.

BOOKING CONFIRMATION



Booking reference:

[REDACTED]
Date issued: 03/May/2024 9:15:41 AM
Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder	
Norman Letnick	

DEPARTS	TIME/DATE
Vancouver (Tsawwassen)	PM05/May/2024
ARRIVES	TIME/DATE
Victoria (Swartz Bay)	PM05/May/2024

Fare type: Prepaid

Ferry: Spirit of Vancouver Island

Fare Information		
1x	20 ft. (6.10 m) Under height passenger vehicle	\$83.95
1x	65+ BC Senior	\$19.85
Total		\$103.80
Amount paid		\$103.80
Due at terminal:		\$0.00

The Canada Revenue Agency (CRA) and Province of British Columbia regard the supply of ferry services as GST and PST exempt. BC Ferries charges 5% GST as required under the applicable legislation on ancillary services such as cabin rentals, specialty lounges, food and retail services.

Arrive at the terminal 30 to 60 minutes prior to scheduled departure





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

Res. # [REDACTED]
Checked in Sun May 5, 2024 7:07pm
Checked out Thu May 9, 2024 7:11am
Room Rate 209.00
Room [REDACTED]

Date	Description	Reference	Charges	Credits
May5	Room Charge - Member		209.00	
May5	3% Hotel Tax		6.27	
May5	5% GST		10.45	
May5	8% PST		16.72	
May6	Room Charge - Member		209.00	
May6	3% Hotel Tax		6.27	
May6	5% GST		10.45	
May6	8% PST		16.72	
May7	Room Charge - Member		209.00	
May7	3% Hotel Tax		6.27	
May7	5% GST		10.45	
May7	8% PST		16.72	
May8	Room Charge - Member		209.00	
May8	3% Hotel Tax		6.27	
May8	5% GST		10.45	
May8	8% PST		16.72	
May9	Amex through SONA			969.76
	Total Outstanding	0.00	969.76	969.76

Our G.S.T. # is [REDACTED]
Thank you for letting history be your host!

Charge Summary:
5% GST 41.80
8% PST 66.88

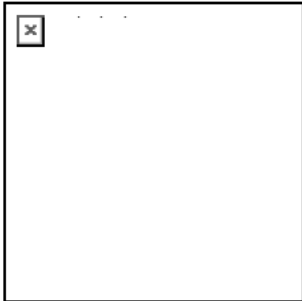
From: British Columbia Ferry Services Inc. <no_reply@bcferries.com>
Sent: May 3, 2024 4:21 PM
To: [REDACTED]
Subject: Your booking is confirmed: [REDACTED] for 2024-05-09



[View or edit your booking >](#)

This is a transactional or informational email that contains important details that BC Ferries must communicate to you in order to provide the best possible service. This is not a promotional email. Please do not respond to this email.

BOOKING CONFIRMATION



Booking reference:

[REDACTED]

Date issued: 03/May/2024 4:20:59 PM
Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder

Norm Letnick
[REDACTED]

DEPARTS	TIME/DATE
Victoria (Swartz Bay)	[REDACTED] PM09/May/2024

ARRIVES	TIME/DATE
Vancouver (Tsawwassen)	PM09/May/2024

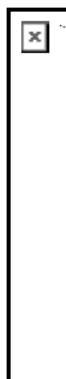
Fare type: Reservation Only

Ferry: Spirit of British Columbia

Fare Information		
1x	20 ft. (6.10 m) Under height passenger vehicle	\$70.05
1x	65+ BC Senior	\$0.00
	Reservation fee	\$20.00
	Total	\$90.05
	Amount paid	\$20.00
	Due at terminal:	\$70.05

The Canada Revenue Agency (CRA) and Province of British Columbia regard the supply of ferry services as GST and PST exempt. BC Ferries charges 5% GST as required under the applicable legislation on ancillary services such as cabin rentals, specialty lounges, food and retail services.

Arrive at the terminal 30 to 60 minutes prior to scheduled departure



What you need to redeem your booking

The ticket agent will ask for your booking reference number or the phone number you used to make the booking. Government-approved photo ID is needed for proof of age as applicable (e.g. BC Seniors).

Bookings will not be honoured and travel will be based on order of arrival at the terminal if you:

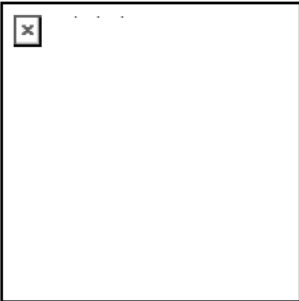
From: British Columbia Ferry Services Inc. <no_reply@bcferries.com>
Sent: May 6, 2024 8:40 AM
To: [REDACTED]
Subject: Your booking is confirmed: [REDACTED] for 2024-05-09



[View or edit your booking >](#)

This is a transactional or informational email that contains important details that BC Ferries must communicate to you in order to provide the best possible service. This is not a promotional email. Please do not respond to this email.

BOOKING CONFIRMATION



Booking reference:

[REDACTED]

Date issued: 06/May/2024 8:39:36 AM
Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder

Norm Letnick
[REDACTED]

DEPARTS	TIME/DATE
Victoria (Swartz Bay)	07:00 PM09/May/2024

ARRIVES	TIME/DATE
Vancouver (Tsawwassen)	08:35 PM09/May/2024

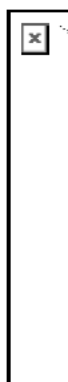
Fare type: Prepaid

Ferry: Spirit of Vancouver Island

Fare Information		
1x	20 ft. (6.10 m) Under height passenger vehicle	\$83.95
1x	65+ BC Senior	\$0.00
	Reservation fee	\$20.00
	Change fee	\$5.00
	Total	\$108.95
	Amount paid	\$108.95
	Due at terminal:	\$0.00

The Canada Revenue Agency (CRA) and Province of British Columbia regard the supply of ferry services as GST and PST exempt. BC Ferries charges 5% GST as required under the applicable legislation on ancillary services such as cabin rentals, specialty lounges, food and retail services.

Arrive at the terminal 30 to 60 minutes prior to scheduled departure



What you need to redeem your booking

The ticket agent will ask for your booking reference number or the phone number you used to make the booking. Government-approved photo ID is needed for proof of age as applicable (e.g. BC Seniors).

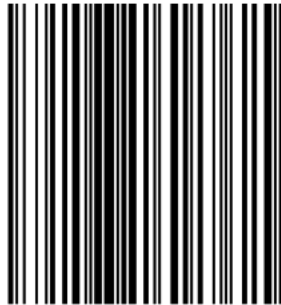
From: British Columbia Ferry Services Inc. <no_reply@bcferries.com>
Sent: May 8, 2024 4:43 PM
To: [REDACTED]
Subject: Your booking is confirmed [REDACTED] for 2024-05-09



[View or edit your booking >](#)

This is a transactional or informational email that contains important details that BC Ferries must communicate to you in order to provide the best possible service. This is not a promotional email. Please do not respond to this email.

BOOKING CONFIRMATION



Booking reference: [REDACTED]

Date issued: 08/May/2024 4:43:11 PM
Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder

Norm Letnick
[REDACTED]

DEPARTS	TIME/DATE
Victoria (Swartz Bay)	[REDACTED] PM09/May/2024

ARRIVES	TIME/DATE
Vancouver (Tsawwassen)	PM09/May/2024

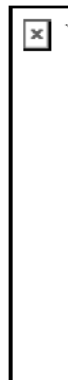
Fare type: Prepaid

Ferry: Spirit of British Columbia

Fare Information		
1x	20 ft. (6.10 m) Under height passenger vehicle	\$83.95
1x	65+ BC Senior	\$0.00
	Change fee	\$5.00
	Change fee	\$5.00
	Total	\$93.95
	Amount paid	\$93.95
	To be refunded:	\$15.00

The Canada Revenue Agency (CRA) and Province of British Columbia regard the supply of ferry services as GST and PST exempt. BC Ferries charges 5% GST as required under the applicable legislation on ancillary services such as cabin rentals, specialty lounges, food and retail services.

Arrive at the terminal 30 to 60 minutes prior to scheduled departure



What you need to redeem your booking

The ticket agent will ask for your booking reference number or the phone number you used to make the booking. Government-approved photo ID is needed for proof of age as applicable (e.g. BC Seniors).