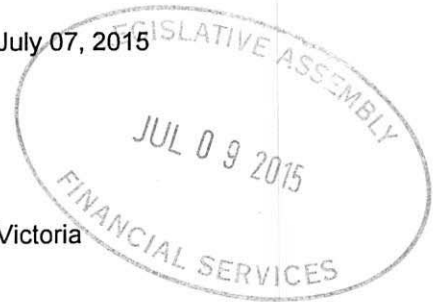




**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 34582
MLA Name: Foster, Eric [REDACTED] VM150047 **Claim Date:** July 07, 2015
Constituency: Vernon - Monashee
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Kelowna **Travel To:** Victoria
Trip Details:



Date	Expenses	Amount
July 07, 2015	70(km) Lumby to Kel Air	\$36.40
July 09, 2015	70(km) Kel Air to Lumby	\$36.40
July 07, 2015	Accommodation Expenses Error on Claim 34452	\$-10.00 ✓
July 07, 2015	Airfare - oneway	\$281.53 ✓
July 07, 2015	Dinner Only - Victoria	\$36.00
July 08, 2015	MLA Per Diem - Victoria	\$61.00
July 09, 2015	Airfare	\$218.53 ✓
July 09, 2015	Breakfast Only - Victoria	\$27.00

Total Payable \$686.86

Date 09 Jul 2015

Signature

Foster, Eric [REDACTED] VM150047

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
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Date 7/10/15

Signature

Spending Authority Signature

Subject: Air Canada Vic to Kel (MO)
Location: [REDACTED]
Start: Thu 09/07/2015 [REDACTED]
End: Thu 09/07/2015 [REDACTED]
Recurrence: (none)
Organizer: Foster, Eric [REDACTED]
Categories: Travel

Booking Information

Booking Reference: [REDACTED]	Customer Care Air Canada 1-888-247-2262 Flight Arrivals and Departures 1-888-422-7533
Electronic Ticketing confirmed. This is your official itinerary/receipt. Main Contact: Mr Eric Foster [REDACTED] Mobile: [REDACTED] Home: [REDACTED] Work: [REDACTED]	

Online Services

Manage my booking online (view/change my booking; select seats*).
Select Seats
Maple Leaf Lounge | Meal Vouchers | On My Way
Alert me of flight status changes directly to my mobile phone or email.
Flight Arrivals & Departures - check online if my flight is on time.
Check-in online and print my boarding pass.

* Can my booking be changed online?

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
[REDACTED]	Victoria, Victoria Int'l (YYJ) Thu 09-Jul 2015 [REDACTED]	Vancouver, Vancouver Int'l (YVR) Thu 09-Jul 2015 [REDACTED] Terminal M	0	2hr10	DH3	Flex, V	
[REDACTED]	Vancouver, Vancouver Int'l (YVR) Thu 09-Jul 2015 [REDACTED] - Terminal M	Kelowna (YLW) Thu 09-Jul 2015 [REDACTED]	0		DH3	Flex, V	

Operated by:
 1 Air Canada Express - Jazz

Passenger Information

1: Mr Eric Foster : Adult (16+), Ticket Number: 0142150482888

Air Canada - [REDACTED] Meal Preference : None
Aeroplan : [REDACTED]
Payment Card: xxxx-xxxx-xxxx-xxxx Special Needs: None
Seat Selection: [REDACTED]

Purchase Summary

Fare Summary

Passenger Type	Adult
Air Transportation Charges	
Departing Flight - Flex	174.00
<u>Surcharges</u>	12.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	15.00
Canada Goods and Services Tax (GST/HST # [REDACTED])	10.41
Air Travellers Security Charge (ATSC)	7.12
Total before options (per passenger)	218.53
Number of passengers	x 1
Total with options	218.53
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$218.53

Payment Information

Credit/Debit Card xxxx-xxxx-xxxx-xxxx Amount paid: \$218.53

The following amount (tax inclusive) will appear on your credit card or debit card statement:

Air Canada: \$218.53 (Air Transp. Charges - per ticket)

Ticket number(s): 0142150482888

Fare Rules

Departing Flight Victoria (YYJ) To Kelowna (YLW) - Flex

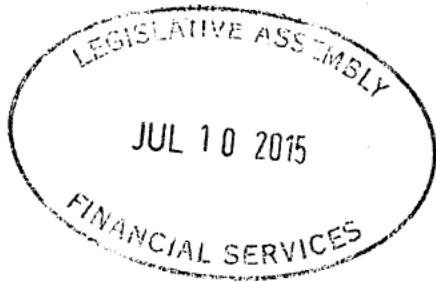
- **Changes:**
 - Prior to day of departure - **Change fee** per direction, per passenger, is \$50 CAD plus applicable taxes and any additional fare difference. **Changes** can be made up to 2 hours prior to departure.
 - **Same-day confirmed changes** at check-in or at the airport are permitted at a flat fee of \$75 CAD/USD per direction, per passenger (subject to availability). Same-day flights only.
 - **Same-day standby** is available: on flights between Toronto and Montreal or Ottawa, on flights between Calgary, Edmonton and Vancouver, as well as on flights between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) or Newark (EWR) airports (connecting flights excluded).
 - Flights can only be used in sequence from the place of departure specified on the Itinerary.
- **Cancellations:**
 - Tickets are **non-refundable** and **non-transferable**.
 - **Cancellations** can be made up to 45 minutes prior to departure.
 - Provided the original booking is cancelled prior to the original flight departure, the value of the unused ticket can be applied within a one year period from date of issue of the original tickets to the value of a new ticket subject to the change fee per direction, per passenger,

Subject: Air Canada Kel to Vic (MO)
Location: [REDACTED]
Start: Tue 07/07/2015 [REDACTED]
End: Tue 07/07/2015 [REDACTED]
Recurrence: (none)
Organizer: Foster, Eric [REDACTED]
Categories: Travel

Booking Information

Booking Reference: [REDACTED]	Customer Care Air Canada 1-888-247-2262 Flight Arrivals and Departures 1-888-422-7533
Electronic Ticketing confirmed. This is your official itinerary/receipt. Main Contact: Mr Eric Foster [REDACTED] Mobile: [REDACTED] Home: [REDACTED] Work: [REDACTED]	

Online Services
Manage my booking online (view/change my booking; select seats*).
Select Seats
Maple Leaf Lounge | Meal Vouchers | On My Way
Alert me of flight status changes directly to my mobile phone or email.
Flight Arrivals & Departures - check online if my flight is on time.
Check-in online and print my boarding pass.



* Can my booking be changed online?

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
[REDACTED]	Kelowna (YLW) Tue 07-Jul 2015 [REDACTED]	Vancouver, Vancouver Int'l (YVR) Tue 07-Jul 2015 [REDACTED] - Terminal M	0	2hr04	DH3	Flex, U	
[REDACTED]	Vancouver, Vancouver Int'l (YVR) Tue 07-Jul 2015 [REDACTED] - Terminal M	Victoria, Victoria Int'l (YYJ) Tue 07-Jul 2015 [REDACTED]	0		DH3	Flex, U	

Operated by:
 1 Air Canada Express - Jazz

Passenger Information

1: Mr Eric Foster : Adult (16+), Ticket Number: 0142150319866	
Air Canada - Aeroplan :	Meal Preference : None
Payment Card: xxxx-xxxx-xxxx	Special Needs: None
Seat Selection:	

Purchase Summary

Fare Summary	
Passenger Type	Adult
Air Transportation Charges	
Departing Flight - Flex	234.00
Surcharges	12.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	15.00
Canada Goods and Services Tax (GST/HST)	13.41
Air Travellers Security Charge (ATSC)	7.12
Total before options (per passenger)	281.53
Number of passengers	x 1
Total with options	281.53
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$281.53

Payment Information

Credit/Debit Card xxxx-xxxx-xxxx - Amount paid: **\$281.53**
The following amount (tax inclusive) will appear on your credit card or debit card statement:

Air Canada: \$281.53 (Air Transp. Charges - per ticket)

Ticket number(s): 0142150319866

Fare Rules

Departing Flight Kelowna (YLW) To Victoria (YYJ) - Flex

- **Changes:**
 - Prior to day of departure - **Change fee** per direction, per passenger, is \$50 CAD plus applicable taxes and any additional fare difference. **Changes** can be made up to 2 hours prior to departure.
 - **Same-day confirmed changes** at check-in or at the airport are permitted at a flat fee of \$75 CAD/USD per direction, per passenger (subject to availability). Same-day flights only.
 - **Same-day standby** is available: on flights between Toronto and Montreal or Ottawa, on flights between Calgary, Edmonton and Vancouver, as well as on flights between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) or Newark (EWR) airports (connecting flights excluded).
 - Flights can only be used in sequence from the place of departure specified on the itinerary.
- **Cancellations:**
 - Tickets are **non-refundable** and **non-transferable**.
 - **Cancellations** can be made up to 45 minutes prior to departure.
 - Provided the original booking is cancelled prior to the original flight departure, the value of the unused ticket can be applied within a one year period from date of issue of the original tickets to the value of a new ticket subject to the change fee per direction, per passenger,



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 34597
MLA Name: Foster, Eric [REDACTED] VM150047 **Claim Date:** July 12, 2015
Constituency: Vernon - Monashee
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Lumby **Travel To:** Victoria
Trip Details:

Date	Expenses	Amount
July 12, 2015	70(km) Lumby to Kel Air	\$36.40
July 16, 2015	70(km) Kel Air to Lumby	\$36.40
June 23, 2015	Parking	\$10.00 ✓
July 07, 2015	Car Rental	\$74.05 ✓
July 12, 2015	Airfare - oneway	\$233.23 ✓
July 12, 2015	Dinner Only - Victoria	\$36.00 ✓
July 13, 2015	Car Rental	\$37.82 ✓
July 13, 2015	MLA Per Diem - Victoria	\$61.00
July 14, 2015	MLA Per Diem - Victoria	\$61.00
July 15, 2015	MLA Per Diem - Victoria	\$61.00
July 16, 2015	Airfare - oneway	\$203.83 ✓
July 16, 2015	MLA Per Diem - Victoria	\$61.00
July 16, 2015	Taxi	\$58.85 ✓
Total Payable		\$970.58

Date 20 Jul 2015

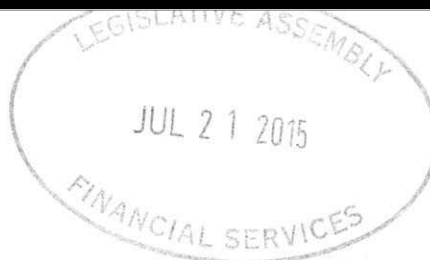
Signature

[REDACTED SIGNATURE]

Foster, Eric Bailey VM150047
*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





Members Of The Legislative Assembly
Travel Claim Form

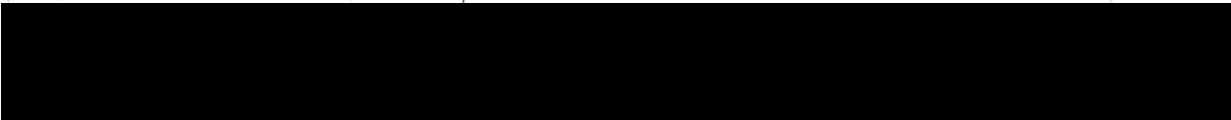
Claim Number: 34597

MLA Name: Foster, Eric [REDACTED] VM150047 Claim Date: July 12, 2015

Constituency: Vernon - Monashee

Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
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Date 7/20/15

Signature [REDACTED]
Spending Authority Signature

VICTORIA TAXI # 32
2925 DOUGLAS ST
VICTORIA BC

CARD *****
CARD TYPE AMEX
DATE 2015/07/16
TIME 6956
RECEIPT NUMBER
CB5023049-001-001-208-0

PURCHASE
TOTAL

\$58.85

SCOTIABANK AMEX
A000000025010402
ADFADFF58E676C62
000008000-EB00
56871DF464028781
000008000-FB00

APPROVED

AUTH# 450205 00-025
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Subject: Air Canada Vic to Kel (MO)
Location: [REDACTED]
Start: Thu 16/07/2015 [REDACTED]
End: Thu 16/07/2015 [REDACTED]
Recurrence: (none)
Organizer: Foster, Eric [REDACTED]
Categories: Travel

Booking Information

Booking Reference: [REDACTED]	Customer Care Air Canada 1-888-247-2262 Flight Arrivals and Departures 1-888-422-7533
Electronic Ticketing confirmed. This is your official itinerary/receipt. Main Contact: Mr Eric Foster [REDACTED] Mobile: [REDACTED] Home: [REDACTED] Work: [REDACTED]	

Online Services
Manage my booking online (view/change my booking; select seats*).
Select Seats
Maple Leaf Lounge | Meal Vouchers | On My Way
Alert me of flight status changes directly to my mobile phone or email.
Flight Arrivals & Departures - check online if my flight is on time.
Check-in online and print my boarding pass.

* Can my booking be changed online?

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
[REDACTED]	Victoria, Victoria Int'l (YYJ) Thu 16-Jul 2015 [REDACTED]	Vancouver, Vancouver Int'l (YVR) Thu 16-Jul 2015 [REDACTED] Terminal M	0	2hr00	DH3	Tango, S	
[REDACTED]	Vancouver, Vancouver Int'l (YVR) Thu 16-Jul 2015 [REDACTED] Terminal M	Kelowna (YLW) Thu 16-Jul 2015 [REDACTED]	0		DH3	Tango, S	

Operated by:
 1 Air Canada Express - Jazz

Passenger Information

1: Mr Eric Foster : Adult (16+), Ticket Number: 0142150500648

Air Canada - [REDACTED] Meal Preference : None
Aeroplan :
Payment Card: xxxx-xxxx-xxxx- [REDACTED] Special Needs: None
Seat Selection: [REDACTED]

Purchase Summary

Fare Summary

Passenger Type	Adult
Air Transportation Charges	
Departing Flight - <u>Tango</u>	160.00
<u>Surcharges</u>	12.00
Taxes, Fees and Charges	
<u>Canada Airport Improvement Fee</u>	15.00
<u>Canada Goods and Services Tax (GST/HST # [REDACTED])</u>	9.71
<u>Air Travellers Security Charge (ATSC)</u>	7.12
Total before options (per passenger)	203.83
Number of passengers	x 1
Total with options	203.83
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$203.83

Payment Information

Credit/Debit Card xxxx-xxxx-xxxx- [REDACTED] Amount paid: \$203.83

The following amount (tax inclusive) will appear on your credit card or debit card statement:

Air Canada: \$203.83 (Air Transp. Charges - per ticket)

Ticket number(s): 0142150500648

Fare Rules

Departing Flight Victoria (YYJ) To Kelowna (YLW) - Tango

- **Changes:**
 - Prior to day of departure - **Change fee** per direction, per passenger, is \$75 CAD plus applicable taxes and any additional fare difference. **Changes** can be made up to 2 hours prior to departure.
 - **Same-day confirmed changes at check-in or at the airport** are subject to availability and are permitted only for same-day flights at a fee of \$150 CAD/USD per direction, per passenger. Exception: fee is \$100 CAD/USD for flights between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) or Newark (EWR) airports (connecting flights excluded)
 - **Same-day standby** at the airport is available: on flights between Toronto and Montreal or Ottawa, on flights between Calgary, Edmonton and Vancouver, as well as on flights between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) or Newark (EWR) airports (connecting flights excluded).
 - Flights can only be used in sequence from the place of departure specified on the itinerary.
- **Cancellations:**
 - Tickets are **non-refundable** and **non-transferable**.
 - **Cancellations** can be made up to 45 minutes prior to departure.

Subject: Air Canada Kel to Vic (MO)
Location: [REDACTED]
Start: Sun 12/07/2015 [REDACTED]
End: Sun 12/07/2015 [REDACTED]
Recurrence: (none)
Organizer: Foster, Eric [REDACTED]
Categories: Travel

Booking Information

Booking Reference: [REDACTED]	Customer Care Air Canada 1-888-247-2262 Flight Arrivals and Departures 1-888-422-7533
Electronic Ticketing confirmed. This is your official itinerary/receipt. Main Contact: Mr Eric Foster [REDACTED] Mobile: [REDACTED] Home: [REDACTED] Work: [REDACTED]	

Online Services

Manage my booking online (view/change my booking; select seats*).
Select Seats
Maple Leaf Lounge | Meal Vouchers | On My Way
Alert me of flight status changes directly to my mobile phone or email.
Flight Arrivals & Departures - check online if my flight is on time.
Check-in online and print my boarding pass.

* Can my booking be changed online?

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
[REDACTED]	Kelowna (YLW) Sun 12-Jul 2015 [REDACTED]	Vancouver, Vancouver Int'l (YVR) Sun 12-Jul 2015 [REDACTED] - Terminal M	0	2hr04	DH3	Flex, Q	
[REDACTED]	Vancouver, Vancouver Int'l (YVR) Sun 12-Jul 2015 [REDACTED] - Terminal M	Victoria, Victoria Int'l (YYJ) Sun 12-Jul 2015 [REDACTED]	0		DH3	Flex, Q	

Operated by:
¹ Air Canada Express - Jazz

Passenger Information

1: Mr Eric Foster: Adult (16+), Ticket Number: 0142150483365

Air Canada - [REDACTED] Meal Preference : **None**
Aeroplan : [REDACTED]
Payment Card: xxxx-xxxx-xxxx-xxxx Special Needs: **None**
Seat Selection: [REDACTED]

Purchase Summary

Fare Summary	
Passenger Type	Adult
Air Transportation Charges	
Departing Flight - Flex	188.00
Surcharges	12.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	15.00
Canada Goods and Services Tax (GST/HST # [REDACTED])	11.11
Air Travellers Security Charge (ATSC)	7.12
Total before options (per passenger)	233.23
Number of passengers	x 1
Total with options	233.23
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$233.23

Payment Information

Credit/Debit Card xxxx-xxxx-xxxx-xxxx [REDACTED] - Amount paid: **\$233.23**
The following amount (tax inclusive) will appear on your credit card or debit card statement:

Air Canada: \$233.23 (Air Transp. Charges - per ticket)

Ticket number(s): 0142150483365

Fare Rules

Departing Flight Kelowna (YLW) To Victoria (YYJ) - Flex

- **Changes:**
 - Prior to day of departure - **Change fee** per direction, per passenger, is \$50 CAD plus applicable taxes and any additional fare difference. **Changes** can be made up to 2 hours prior to departure.
 - **Same-day confirmed changes** at check-in or at the airport are permitted at a flat fee of \$75 CAD/USD per direction, per passenger (subject to availability). Same-day flights only.
 - **Same-day standby** is available: on flights between Toronto and Montreal or Ottawa, on flights between Calgary, Edmonton and Vancouver, as well as on flights between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) or Newark (EWR) airports (connecting flights excluded).
 - Flights can only be used in sequence from the place of departure specified on the itinerary.
- **Cancellations:**
 - Tickets are **non-refundable** and **non-transferable**.
 - **Cancellations** can be made up to 45 minutes prior to departure.
 - Provided the original booking is cancelled prior to the original flight departure, the value of the unused ticket can be applied within a one year period from date of issue of the original tickets to the value of a new ticket subject to the change fee per direction, per passenger,

GST Reg No [REDACTED]
www.budgetvictoria.com

A-01 YYJ Airport (Station Code: 4444)
132-1640 Electra Blvd
Victoria, British Columbia V8L 5V4
(250) 953-5300

Contract # [REDACTED]
Reservation # [REDACTED]

Budget Rent A Car of Victoria Ltd.

Renter: FOSTER, ERIC

BCN: [REDACTED]

Vehicle Rented:

Owner: a/Budget Victoria
Model: Prius Reg

Unit #: 146767

BCD Number [REDACTED]

Company: BC GOVERNMENT

Credit Card: American Express XXXXXXXXXX [REDACTED]

Time Out: 07 Jul 2015 [REDACTED]
Time In: 09 Jul 2015 [REDACTED]
Location In: A-01 YYJ Airport

MVA #: [REDACTED]
Licence: [REDACTED]
Km Out: 15551
Km In: 15552
Km Driven: 1

Rental Rate Used: BCG AP 2014 - A

Vehicle Class: Intermediate

Km Charge: 0.05 per Km

Period	From	To	Amount	Km Cap	Type
Day	1	End	30.95	200	Regular
Hour	25	End	15.50	0	Regular
Week	1	End	184.15	1400	Regular

Daily Rate is based on a 24 hour day minimum day charge.

Rates do not include fuel or refueling charge plus surcharge and applicable taxes (currently 2.990 per litre).

Location Fee: 13.64% subject to taxes

VLF/ERF: 1.99 (Per Day) subject to taxes and Location Fee

GST: 5% PST: 7% PVRT: 1.50 per Calendar Day

Vehicle Not allowed to Travel to Alaska, Mexico & Yukon

For Road Assistance, call 250-953-5300

Contract close subject to final audit.

Remarks:

BC Travel Only

For Road Assistance, call 250-953-5300

/Estimated Charges: \$110.29

Renter is fully responsible for vehicle until vehicle is checked in and inspected by Budget staff.

Charges:	Unit	Qty	Charge	GST	PST	PVRT	Billed To
Vehicle Rental	Day	2	61.90	3.32	4.33	4.50	

All the following Debit/Credit transactions are in Canadian Dollars (CAD\$) unless otherwise indicated.

Payments & Refunds Total: 74.05

Type	Date	Amount	Exchange	Amount	Location
American Expre	09 Jul 2015 [REDACTED]	[REDACTED]		74.05	A-01 YYJ Airport
BV001S04	073001001005 XXXXXXXXXX [REDACTED]	[REDACTED]	#81884		Purchase
BV001C04	APPROVED 00-000 M				

Amount Owing

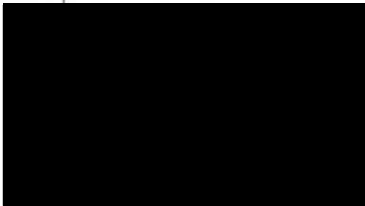
Net Charges & Taxes: 74.05

Net Payment & Refunds: 74.05

Contract Copy: #4

Print Date & Time: 16 Jul 2015 [REDACTED]

For receipt purpose only. Refer to original contract for completed terms.



SALE

MID: 5747828
TID: 009 REF#: 03000002
Batch #: 179
06/23/15
APPR CODE: 491974
AMEX Chip

AMOUNT \$10.00

APPROVED

AMEX
AID: A000000025010402
TVR: 00 00 00 80 00
TSL: F8 00

THANK YOU
PLEASE COME



GST Reg No [REDACTED]
www.budgetvictoria.com

A-01 YYJ Airport (Station Code: 4444)
132-1640 Electra Blvd
Victoria, British Columbia V8L 5V4
(250) 953-5300

Contract # [REDACTED]
Reservation # [REDACTED]

Renter: FOSTER, ERIC

BCN: [REDACTED]

Vehicle Rented: Owner: a/Budget Victoria
Model: Corolla LE

Unit #: 146906

BCD Number: [REDACTED]

Time Out: 12 Jul 2015 [REDACTED]

Licence: [REDACTED]

Company: BC GOVERNMENT

Time In: 13 Jul 2015 [REDACTED]

Km Out: 13146

Credit Card: American Express XXXXXXXXXXXX [REDACTED]

Location In: A-03 YYJ Downtown

Km In: 13175

Km Driven: 29

Rental Rate Used: BCG AP 2014 - A

Vehicle Class: Intermediate

Renter is fully responsible for vehicle until vehicle is checked in and inspected by Budget staff.

Km Charge: 0.05 per Km

Period	From	To	Amount	Km Cap	Type
Day	1	End	30.95	200	Regular
Hour	25	End	15.50	0	Regular
Week	1	End	184.15	1400	Regular

Charges:	Item	Unit	Qty	Charge	GST	PST	PVRT	Billed To
Total:				30.95	1.70	2.17	3.00	
Vehicle Rental		Day	1	30.95	1.70	2.17	3.00	

Daily Rate is based on a 24 hour day minimum day charge.
Rates do not include fuel or refueling charge plus surcharge and applicable taxes (currently 2.990 per litre).

All the following Debit/Credit transactions are in Canadian Dollars (CAD\$) unless otherwise indicated.

Location Fee: 13.64% subject to taxes

Payments & Refunds Total: 37.82

VLf/ERF: 1.99 (Per Day) subject to taxes and Location Fee

GST: 5% PST: 7% PVRT: 1.50 per Calendar Day

Type	Date	Amount	Exchange	Amount	Location
American Expr	13 Jul 2015 [REDACTED]			37.82	A-03 YYJ Downt
BV002S02	077001001022 XXXXXXXXXXXX [REDACTED]	472511	Purchase		
BV002C02	APPROVED 00-000 M				

Vehicle Not allowed to Travel to Alaska, Mexico & Yukon

For Road Assistance, call 250-953-5300

Amount Owing

Net Charges & Taxes: 37.82
Net Payment & Refunds: 37.82

Contract close subject to final audit.

Remarks:

/Estimated Charges: \$37.82



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 34668
MLA Name: Foster, Eric [REDACTED] VM150047 **Claim Date:** July 19, 2015
Constituency: Vernon - Monashee
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Lumby **Travel To:** Victoria
Trip Details:

Date	Expenses	Amount
July 19, 2015 Lumby to kel Air	70(km)	\$36.40
July 22, 2015 Kel Air to Lumby	70(km)	\$36.40
July 19, 2015 Westjet	Airfare - oneway	\$163.93 ✓
July 19, 2015	Dinner Only - Victoria	\$36.00
July 20, 2015	MLA Per Diem - Victoria	\$61.00
July 21, 2015	MLA Per Diem - Victoria	\$61.00
July 22, 2015 Air Canada Vic to Kel	Airfare - oneway	\$245.70 ✓
July 22, 2015	Breakfast & Lunch Only-Victoria	\$39.50
Total Payable		\$679.93



Date 22 Jul 2015

Signature

[REDACTED SIGNATURE]

I, Foster, Eric Bailey VM150047
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
[REDACTED]			

Date 07/23/15

Signature

[REDACTED SIGNATURE]

Spending Authority Signature

Subject: West Jet Flight Kel to Vic (MO)
Location: [REDACTED]
Start: Sun 19/07/2015 [REDACTED]
End: Sun 19/07/2015 [REDACTED]
Recurrence: (none)
Organizer: Foster, Eric [REDACTED]
Categories: Travel

Booking Confirmation

Your reservation code is [REDACTED] Main contact: Mr Eric Foster
 E-mail: [REDACTED]
 Phone Number: [REDACTED]

For more information on flying with WestJet, including baggage fees, please visit [Travel Info](#)
 Please ensure that if your travel plans include a flight on a WestJet Encore turboprop aircraft that you review the following details as there are some differences in allowances and amenities from flights on our larger WestJet Boeing 737 aircraft.
 If you are flying to Dublin, there are also some specific regulations you should be aware of before you leave.

Guest

Mr. Eric Foster Flight Kelowna (YLW)-Vancouver (YVR), Vancouver (YVR)-Victoria (YYJ)
 Ticket Number TN8382108325552
 Seat [REDACTED]

Air Itinerary Details

WestJet	Kelowna, CA Sun 19 Jul, 2015 [REDACTED]	Vancouver, CA Sun 19 Jul, 2015 [REDACTED]	Fare type: Econo Non-stop
Operated by WESTJET ENCORE	Vancouver, CA Sun 19 Jul, 2015 [REDACTED]	Victoria, CA Sun 19 Jul, 2015 [REDACTED]	Fare type: Econo Non-stop

Fare breakdown

Guest type	Base fare per guest	Air transportation charges per guest	Taxes, fees and charges per guest	Total fare per guest	Number of guests	Total fare
adult	CAD 122.00	CAD 12.00	CAD 29.93	CAD 163.93	x 1	CAD 163.93
						Total airfare: CAD 163.93

Tax details

Rate code	Description	Amount
XG	Goods and Services Tax (GST)	CAD 7.81
CA	Air Travellers Security Charge (ATSC)	CAD 7.12
SQ	Airport Improvement Fee (AIF)	CAD 15.00
		Total taxes: CAD 29.93

Fare family benefits

YLW-YYJ: Econo Seat Sale Benefits

- First checked bag fee of \$25-29.50 CAD for flights within Canada or to/from the U.S.¹
- Second checked bag fee of \$25-29.50 CAD and excess checked baggage fee of \$75-88.50 CAD per eligible piece¹

¹ Not applicable on flights operated by our airline partners

Total

Charged to AMERICAN EXPRESS XXXX XXXX XXXX [REDACTED]

CAD 163.93

WestJet offers

Get travel insurance

Don't forget to include travel insurance as part of your trip. WestJet has partnered with RBC Insurance® to provide you with the right coverage for your travel experience. [Get a quote](#)

Important Information

Thank you for choosing WestJet

QST # [REDACTED] GST # [REDACTED]

- Terms and conditions of carriage, baggage allowances, baggage fees and service fees may differ significantly if you are travelling on one of our [airlines partners](#) ; it is important to familiarize yourself with the terms and conditions of the airline operating the flight. To view the baggage allowances and fees of our code-share partners, visit our [code-share baggage](#) info page.
- [Positive identification](#) is required at check-in. Please ensure the name on the reservation matches the identification for the guest prior to check in.
- Please check in a minimum of 90 minutes prior to scheduled departure for flights within Canada, and 2 hours prior for international flights and flights to the United States.
- Guests are required to be through security and at their departure gate 30 minutes prior to the scheduled departure of their flight.
- Failure to show up for the first flight segment of a scheduled round trip or multi-segment reservation will result in the cancellation of the return segment or remaining segments. The fare paid for these segments will be forfeited and compensation will not be issued.
- For detailed information on your flight visit:
 - [Fares, taxes and fees](#) (For [change/cancel guidelines](#), [baggage fees](#), [service fees](#) and other [taxes and fees](#))
 - [Baggage allowances](#) (Carry-on, checked, sporting goods, restricted items)
 - [Seat selection](#) (How it works, changing your seat and more)
 - [Inflight services](#) ([Buy on board](#), [up! magazine](#) and more)
 - [Inflight entertainment](#) for information on our live seatback television.
- Carbonzero and WestJet have teamed up to provide you the opportunity to help reduce the effects of climate change and mitigate the greenhouse gas emissions associated with air travel through the [purchase of carbon offsets](#).
- We appreciate hearing about your experience with us. If you would like to provide us with feedback, please see our [contact us](#) page and select the give feedback tab. You may also send us a letter at: WestJet Campus, Attention Guest Relations, 22 Aerial Place N.E. Calgary, Alberta Canada T2E 3J1.

[Important Legal Notice](#)

[Terms and Conditions](#)

Contact Information

If you have questions about your reservation, call WestJet at 1-888-937-8538 (1-888-WESTJET) and have the itinerary number ready. Thank you for choosing WestJet.

Subject: Air Canada Vic to Kel (MO)
Location: [REDACTED]
Start: Wed 22/07/2015 [REDACTED]
End: Wed 22/07/2015 [REDACTED]
Recurrence: (none)
Organizer: Foster, Eric [REDACTED]
Categories: Travel

Booking Information

Booking Reference: [REDACTED]	Customer Care Air Canada 1-888-247-2262 Flight Arrivals and Departures 1-888-422-7533
Electronic Ticketing confirmed. This is your official itinerary/receipt. Main Contact: Mr Eric Foster [REDACTED]	
Mobile: [REDACTED] Home: [REDACTED] Work: [REDACTED]	

Online Services
Manage my booking online (view/change my booking; select seats*).
Select Seats
Maple Leaf Lounge | Meal Vouchers | On My Way
Alert me of flight status changes directly to my mobile phone or email.
Flight Arrivals & Departures - check online if my flight is on time.
Check-in online and print my boarding pass.

* Can my booking be changed online?

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
[REDACTED]	Victoria, Victoria Int'l (YYJ) Wed 22-Jul 2015 [REDACTED]	Vancouver, Vancouver Int'l (YVR) Wed 22-Jul 2015 [REDACTED] Terminal M	0	3hr20	DH4	Flex, M	
[REDACTED]	Vancouver, Vancouver Int'l (YVR) Wed 22-Jul 2015 [REDACTED] - Terminal M	Kelowna (YLW) Wed 22-Jul 2015 [REDACTED]	0		DH3	Flex, M	

Operated by:
 1 Air Canada Express - Jazz

Passenger Information

1: Mr Eric Foster : Adult (16+), Ticket Number: 0142150958175

Air Canada - [REDACTED] Meal Preference : **None**
 Aeroplan : [REDACTED]
 Payment Card: [REDACTED] Special Needs: **None**
 Seat Selection: [REDACTED]

Additional amount payable and/or refund - Summary

	Additional charges
Passenger Type	Adult
Air Transportation Charges	
Air Transportation Charges (including surcharges)	159.00
Taxes, Fees and Charges	
Canada Goods and Services Tax (GST/HST # [REDACTED])	7.95
Total Additional Fare	166.95
Extras (Change Fee)	
Change Fee	75.00
Canada Goods and Services Tax (GST/HST # [REDACTED])	3.75
Total Extras (Change Fee)	78.75
Number of passengers	x 1
Total with options	245.70
Grand Total - Canadian dollars	\$245.70

Booking Information

Booking Reference: [REDACTED]

Electronic Ticketing confirmed. This is your official itinerary/receipt.
Main Contact:
 Mr Eric Foster
 [REDACTED]
 Mobile: [REDACTED]
 Home: [REDACTED]
 Work: [REDACTED]

Customer Care
 Air Canada
 1-888-247-2262
Flight Arrivals and Departures
 1-888-422-7533

Online Services

Manage my booking online (view/change my booking; select seats*).
Select Seats
Maple Leaf Lounge | Meal Vouchers | On My Way
Alert me of flight status changes directly to my mobile phone or email.
Flight Arrivals & Departures - check online if my flight is on time.
Check-in online and print my boarding pass.

* Can my booking be changed online?

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
[REDACTED]	Victoria, Victoria Int'l (YYJ) Thu 23-Jul 2015	Vancouver, Vancouver Int'l (YVR) Thu 23-Jul 2015 Terminal M	0	2hr00	DH3	Tango, S	
[REDACTED]	Vancouver, Vancouver Int'l	Kelowna (YLW) Thu 23-Jul 2015	0		DH3	Tango, S	



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 34743
MLA Name: Foster, Eric [REDACTED] VM150047 **Claim Date:** July 28, 2015
Constituency: Vernon - Monashee
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Lumby **Travel To:** Victoria
Trip Details:

Date	Expenses	Amount
July 28, 2015 Lumby to kel Air	70(km)	\$36.40
July 29, 2015 Kel Air to Lumby	29(km)	\$15.08
July 28, 2015 Sheraton	Accommodation Expenses	\$171.35 ✓
July 28, 2015	airfare - round trip	\$424.46 ✓
July 29, 2015	Breakfast and Dinner Only-Victoria	\$48.50



Total Payable **\$695.79**

Signature [REDACTED]

Date 29 Jul 2015

Foster, Eric Bailey VM150047
*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
[REDACTED]			

Date 7/30/15

Signature [REDACTED]
 Spending Authority Signature

Subject: Air Canada Flight to Victoria (Booking # [REDACTED] [KD])
Location: Kelowna Airport
Start: Wed 29/07/2015 [REDACTED]
End: Wed 29/07/2015 [REDACTED]
Recurrence: (none)
Organizer: liberalroombookings
Categories: Travel

Booking Information

Booking Reference: [REDACTED]	Customer Care Air Canada 1-888-247-2262 Flight Arrivals and Departures 1-888-422-7533
Electronic Ticketing confirmed. This is your official itinerary/receipt.	
Main Contact: Mr Eric Foster [REDACTED]	
Mobile: [REDACTED] Home: [REDACTED] Work: [REDACTED]	

- Online Services**
- **Manage** my booking online (view/change my booking; select seats*).
 - **Select Seats**
 - **Maple Leaf Lounge | Meal Vouchers | On My Way**
 - **Alert me** of flight status changes directly to my mobile phone or email.
 - **Flight Arrivals & Departures** - check online if my flight is on time.
 - **Check-in online** and print my boarding pass.

* Can my booking be changed online?

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
[REDACTED]	Kelowna (YLW) Wed 29-Jul 2015 [REDACTED]	Vancouver, Vancouver Int'l (YVR) Wed 29-Jul 2015 [REDACTED] - Terminal M	0	2hr39	DH3	Flex, W	
[REDACTED]	Vancouver, Vancouver Int'l (YVR) Wed 29-Jul 2015 [REDACTED] Terminal M	Victoria, Victoria Int'l (YYJ) Wed 29-Jul 2015 [REDACTED]	0		DH3	Flex, W	
[REDACTED]	Victoria, Victoria Int'l (YYJ)	Vancouver, Vancouver Int'l	0	2hr25	DH3	Flex, V	

Wed 29-Jul 2015

(YVR)

Wed 29-Jul 2015

- Terminal

M

Vancouver,
Vancouver Int'l
(YVR)

Wed 29-Jul 2015

- Terminal

M

Kelowna (YLW)

Wed 29-Jul 2015

0

DH3

Flex,
V

Operated by:

¹ Air Canada Express - Jazz

Passenger Information

1: Mr Eric Foster : Adult (16+), Ticket Number: 0142151093668

Air Canada -
Aeroplan :

Meal Preference : **None**

Payment Card:

xxxx-xxxx-xxxx

Special Needs: **None**

Seat Selection:

Purchase Summary

Fare Summary

Passenger Type	Adult
Air Transportation Charges	
Departing Flight - <u>Flex</u>	162.00
Return Flight - <u>Flex</u>	174.00
<u>Surcharges</u>	24.00
Taxes, Fees and Charges	
<u>Canada Airport Improvement Fee</u>	30.00
<u>Canada Goods and Services Tax (GST/HST #</u>	20.21
<u>Air Travellers Security Charge (ATSC)</u>	14.25
Total before options (per passenger)	424.46
Number of passengers	x 1
Total with options	424.46
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$424.46

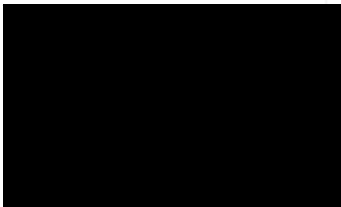
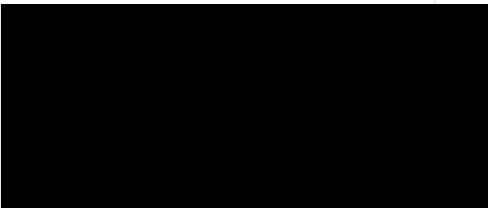
Payment Information

Credit/Debit Card xxx-xxxx-xxxx- Amount paid: **\$424.46**

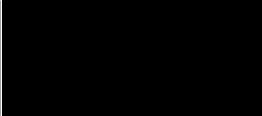
The following amount (tax inclusive) will appear on your credit card or debit card statement:

- Air Canada: \$424.46 (Air Transp. Charges - per ticket)

Ticket number(s): 0142151093668



Eric Foster



Page Number : 1 Invoice Nbr :

Guest Number :

Folio ID : A

Arrive Date : 28-JUL-15

Depart Date : 29-JUL-15

No. Of Guest : 2

Room Number :

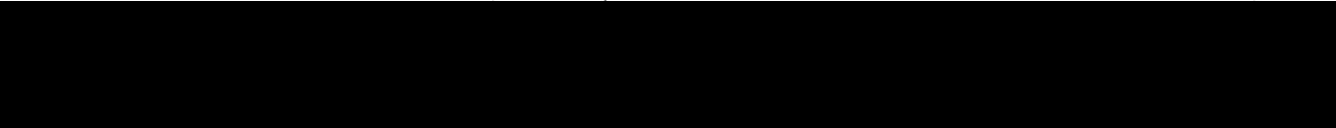
Tax Invoice

Tax ID : GST#

Date	Reference	Description	Charges (CAD)	Credits (CAD)
28-JUL-15		Room Charge Government	149.00	
28-JUL-15		Room PST	11.92	
28-JUL-15		Room GST	7.45	
28-JUL-15		Room DMF	2.98	
29-JUL-15	AX	American Express		-171.35
		For Authorization Purpose Only		
		xxxx)		
	Date	Code	Authorized	
	28-JUL-15		457767 223.5	
		** Total	171.35	-171.35
		*** Balance	-0.00	

GST Summary

	Amount (CAD)
GST Room:	0.00
GST F&B:	0.00
GST Telephone:	0.00
GST Other:	0.00
GST Total:	0.00

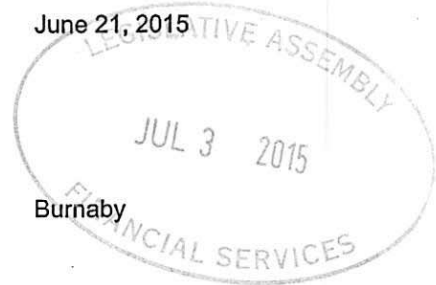


Continued on the next page



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

Claim Number: 34571
MLA Name: Foster, Eric [REDACTED] VM150047 **Claim Date:** June 21, 2015
Constituency: Vernon - Monashee
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Lumby **Travel To:** Burnaby
Trip Details:



Date	Expenses	Amount
June 21, 2015	458(km)	\$238.16
June 23, 2015	458(km)	\$238.16
June 21, 2015	Dinner Only	\$36.00
June 22, 2015	MLA Per Diem	\$61.00
June 23, 2015	MLA Per Diem	\$61.00 ✓

Total Payable **\$634.32**

Date 02 Jul 2015

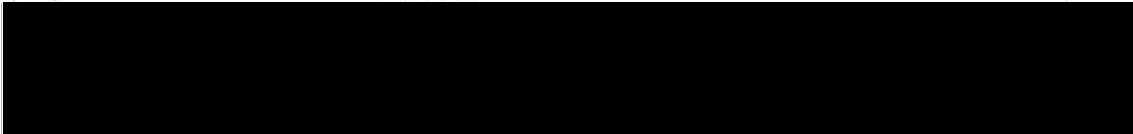
Signature

Foster, Eric Bailey VM150047

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



Date 7/7/15

Signature

Spending Authority Signature



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 34951

MLA Name: Foster, Eric [REDACTED] VM150047 **Claim Date:** September 20, 2015

Constituency: Vernon - Monashee

Type Of Trip: MLA Travel

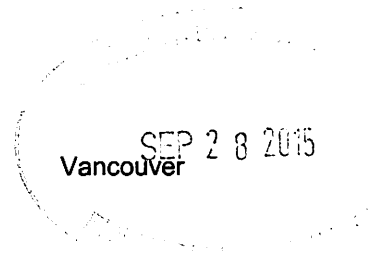
Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Kelowna

Travel To: Vancouver

Trip Details: UBCM



Date	Expenses	Amount
September 20, 2015	Accommodation Expenses September 20 to September 25	\$960.60
September 20, 2015	Airfare - oneway Kelowna to Vancouver	\$217.48
September 20, 2015	Dinner Only	\$36.00
September 20, 2015	Miscellaneous Phone charger	\$33.59
September 20, 2015	Parking Kelowna International Airport, September 20 to September 25	\$62.00
September 20, 2015	Taxi Surrey	\$10.00
September 20, 2015	Taxi Richmond	\$66.78
September 20, 2015	Taxi Vancouver	\$10.00
September 21, 2015	MLA Per Diem	\$61.00
September 21, 2015	Taxi Vancouver	\$10.00
September 22, 2015	MLA Per Diem	\$61.00
September 22, 2015	Taxi Vancouver	\$10.00
September 22, 2015	Taxi Burnaby	\$10.00



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 34951
MLA Name: Foster, Eric [REDACTED] VM150047 **Claim Date:** September 20, 2015
Constituency: Vernon - Monashee
Type Of Trip: MLA Travel

Date	Expenses	Amount
September 23, 2015	MLA Per Diem	\$61.00
September 23, 2015 Vancouver	Taxi	\$10.00 X
September 23, 2015 Vancouver	Taxi	\$10.00 A
September 24, 2015	MLA Per Diem	\$61.00
September 24, 2015 Vancouver	Taxi	\$87.00 ✓
September 25, 2015 Vancouver to Kelowna	Airfare - oneway	\$283.63 ✓
September 25, 2015	Breakfast & Lunch only	\$39.50
September 25, 2015 Vancouver	Taxi	\$10.00 X
September 25, 2015 Vancouver	Taxi	\$37.20 X

Total Payable \$2147.78

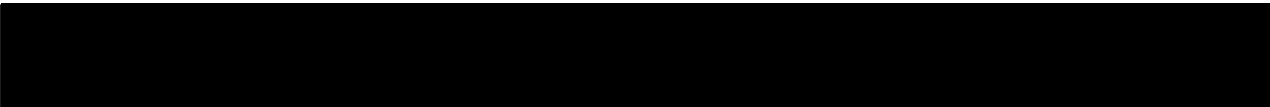
Date 28 Sep 2015

Signature

[REDACTED SIGNATURE]
 Foster, Eric Bailey VM150047
*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
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**Members Of The Legislative Assembly
Travel Claim Form**

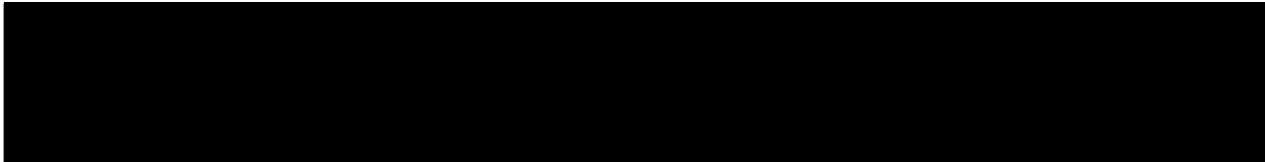
Claim Number: 34951

MLA Name: Foster, Eric [REDACTED] VM150047 **Claim Date:** September 20, 2015

Constituency: Vernon - Monashee

Type Of Trip: MLA Travel

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



Date 9/29/15

Signature _____

Spending Authority Signature

Eric Foster



Room Number: [REDACTED]

Arrival Date: 09-20-15

Departure Date: 09-25-15

Confirmation No. [REDACTED]

Page No.: 1 of 2

Folio No.: [REDACTED]

Custom Ref. No.

Invoice No.:

Cashier No.: 13

Group:

Account No.:

INVOICE

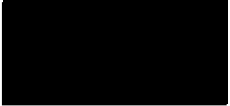
09-25-15

Date	Description	Additional Information	Charges	Credits
09-20-15	[REDACTED]			
09-20-15	Room Rate		147.00	
09-20-15	GST Room Tax		7.35	
09-20-15	PST Room Tax		11.76	
09-20-15	MRDT		4.41	
09-20-15	Parking (guest)		17.00	
09-20-15	Translink Parking Tax		3.57	
09-20-15	GST Tax Other		1.03	
09-21-15	Room Rate		147.00	
09-21-15	GST Room Tax		7.35	
09-21-15	PST Room Tax		11.76	
09-21-15	MRDT		4.41	
09-21-15	Parking (guest)		17.00	
09-21-15	Translink Parking Tax		3.57	
09-21-15	GST Tax Other		1.03	
09-22-15	Room Rate		147.00	
09-22-15	GST Room Tax		7.35	
09-22-15	PST Room Tax		11.76	
09-22-15	MRDT		4.41	
09-22-15	Parking (guest)		17.00	
09-22-15	Translink Parking Tax		3.57	
09-22-15	GST Tax Other		1.03	
09-23-15	Room Rate		147.00	
09-23-15	GST Room Tax		7.35	
09-23-15	PST Room Tax		11.76	
09-23-15	MRDT		4.41	
09-23-15	Parking (guest)		17.00	
09-23-15	Translink Parking Tax		3.57	
09-23-15	GST Tax Other		1.03	
09-24-15	Room Rate		147.00	
09-24-15	GST Room Tax		7.35	
09-24-15	PST Room Tax		11.76	
09-24-15	MRDT		4.41	
09-24-15	Parking (guest)		17.00	
09-24-15	Translink Parking Tax		3.57	
09-24-15	GST Tax Other		1.03	
09-25-15	Mastercard	XXXXXXXXXXXX [REDACTED]		

XX/XX



Eric Foster



Room Number: [Redacted]

Arrival Date: 09-20-15

Departure Date: 09-25-15

Confirmation No. [Redacted]

Page No.: 2 of 2

Folio No.: [Redacted]

Custom Ref. No.

Invoice No.:

Cashier No.: 13

Group:

Account No.:

INVOICE 09-25-15

Date	Description	Additional Information	Charges	Credits
------	-------------	------------------------	---------	---------

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	[Redacted]	[Redacted]
Balance	0.00 CAD	

Tax Summary:

GST/HST:	44.41 CAD
PST ROOM:	58.80 CAD
PST OTHER:	0.00 CAD
MRDT:	22.05 CAD
TRANSLINK PARKING TAX:	17.85 CAD

Total Tax's: 143.11 CAD

Signature: _____

GST #: [Redacted]



ANDRE'S ELECTRONIC EXPERTS

Sale

03 Andre's Electronic Experts
3107-48th Avenue
Vernon BC Canada V1T 3R5
(250)542-3000

Invoice : VER03IN81619

Tendered On: 22-Aug-2015
Sales Person:
Tendered By:
Tendered At: 03 Andre's Electronic Experts

Bill To: Andres Electronics Cash Sale
3107-48th Ave
Vernon BC Canada V1T 3R5

Product SKU	Product Name	Tracking #	Qty	List Price	Disc %	Total Disc	Your Total
ATTETE000074	<<<Telus NCLA1121 - i5s Lightning 3 4A Car Charger		1	\$29.99	0.00	\$0.00	\$29.99
Payment:							Subtotal: \$29.99
Debit	\$33.59					GST: \$1.50 PST: \$2.10	
Change:	\$0.00					Total:	\$33.59

Comments:

Thank You for your Business!

All Sales Final.

Environmental Handling Fee (EHF) includes GST and PST.

GST#

*** For Cool Contests, Awesome Prizes, and Hot Daily Deals visit us @ www.facebook.com/andresexperts ***

Phone charger



Subject: Air Canada Kel to Van- for 2 ppl (MO)
Location: [Redacted]
Start: Sun 9/20/2015 [Redacted]
End: Sun 9/20/2015 [Redacted]
Recurrence: (none)
Organizer: Foster, Eric [Redacted]
Categories: Travel

AIR CANADA 

Itinerary/Receipt

Your booking is confirmed. Please print/retain this page for your financial records (e.g. for taxation, expense claim or payment card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.

[Scan this barcode to check in at any Air Canada check in kiosk.](#)



Electronic Ticketing confirmed. This is your official itinerary/receipt.

Main Contact:

Mr Eric Foster

Mobile: [REDACTED]

Home: [REDACTED]

Work: [REDACTED]

Online Services

Manage my booking online (view/change my booking; select seats*).

Select Seats

Maple Leaf Lounge | Meal Vouchers | On My Way

Alert me of flight status changes directly to my mobile phone or email.

Flight Arrivals & Departures - check online if my flight is on time.

Check-in online and print my boarding pass.

Flight Arrivals and Departures

1-888-422-7533

* Can my booking be changed online?

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
[REDACTED]	Kelowna (YLW) Sun 20-Sep 2015	Vancouver, Vancouver Int'l (YVR) Sun 20-Sep 2015 Terminal M	0	1hr00	DH3	Flex, Q	

Operated by:

¹ Air Canada Express - Jazz

Passenger Information

1: Mr Eric Foster : Adult (16+), Ticket Number: 0142152732290

Air Canada - [REDACTED]

Aeroplan : [REDACTED]

Payment Card: [REDACTED]

Seat Selection: [REDACTED]

Meal Preference : **None**

Special Needs: **None**

Purchase Summary

Fare Summary

Passenger Type	Adult
Air Transportation Charges	
Departing Flight - Flex	173.00
Surcharges	12.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	15.00
Canada Goods and Services Tax (GST/HST # [REDACTED])	10.36
Air Travellers Security Charge (ATSC)	7.12
Total before options (per passenger)	217.48
Number of passengers	[REDACTED]
Total with options	[REDACTED]

Travel Insurance (declined)

Grand Total - Canadian dollars

Payment Information

Credit/Debit Card xxxx-xxxx-xxxx-████ Amount paid: █████

The following amount (tax inclusive) will appear on your credit card or debit card statement:

Air Canada: \$217.48 (Air Transp. Charges - per ticket)

Ticket number(s): 0142152732290, █████

Fare Rules

Departing Flight Kelowna (YLW) To Vancouver (YVR) - Flex

- **Changes:**
 - Prior to day of departure - **Change fee** per direction, per passenger, is \$50 CAD plus applicable taxes and any additional fare difference. **Changes** can be made up to 2 hours prior to departure.
 - **Same-day confirmed changes** at check-in or at the airport are permitted at a flat fee of \$75 CAD/USD per direction, per passenger (subject to availability). Same-day flights only.
 - **Same-day standby** is available: on flights between Toronto and Montreal or Ottawa, on flights between Calgary, Edmonton and Vancouver, as well as on flights between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) or Newark (EWR) airports (connecting flights excluded).
 - Flights can only be used in sequence from the place of departure specified on the itinerary.
- **Cancellations:**
 - Tickets are **non-refundable** and **non-transferable**.
 - **Cancellations** can be made up to 45 minutes prior to departure.
 - Provided the original booking is cancelled prior to the original flight departure, the value of the unused ticket can be applied within a one year period from date of issue of the original tickets to the value of a new ticket subject to the change fee per direction, per passenger, plus applicable taxes and any additional fare difference, subject to availability and advance purchase requirements. The new outbound travel date must commence within a one year period from the original date of ticket issuance. If the fare for the new journey is lower, any residual amount will be forfeited.
 - Customers who **no-show** their flight will forfeit the fare paid.
- **Complimentary advance standard seat selection** on Air Canada and Air Canada Express (operated by Jazz), subject to availability.
- Up to 24 hours after the purchase of a new ticket, Air Canada will cancel your ticket and provide a full refund without penalty.
- Flights operated by Air Canada: earn 100% Aeroplan Miles (Altitude Qualifying Miles)

Please read important information and notices regarding Air Canada's general conditions of carriage.

Baggage Allowance and Fees

Prepare your checked and carry-on baggage with the help of our Baggage Guide .

Carry-on Baggage

When your flight is operated by Air Canada, Air Canada rouge or Air Canada Express, you are entitled to 1 standard item (max. size: 23 x 40 x 55 cm [9 x 15.5 x 21.5 in]) and 1 personal item (max. size: 16 x 33 x 43 cm [6 x 13 x 17 in]). Maximum weight for each item is 10 kg (22 lb). View more details.

Itinerary / Receipt

Your booking is confirmed. Thank you for choosing Air Canada.
Please bring your itinerary-receipt to the airport.

Main Contact Information

Booking reference: [REDACTED]

Name: Mr Eric Foster
E-mail: [REDACTED]
Form of payment: CC AXXXXXXXXXX [REDACTED]

Customer Care
Air Canada Reservations
1-888-247-2262
Air Canada Flight Information
1-888-422-7533

International Reservations

Alert me of flight changes
Flight notification

Flight Itinerary

Flight	From	To	Aircraft	Cabin (Booking class)	Status
[REDACTED]	Vancouver (YVR)	Kelowna (YLW)	DH3	Economy (M)	Confirmed
<i>Operated by:</i>	Fri 25-Sept 2015	Fri 25-Sept 2015			
<i>Air Canada Express-Jazz</i>	[REDACTED] TERMINAL M -MAIN	[REDACTED]			

Passenger Information

Passenger 1

Name: Mr Eric Foster
Ticket number: 014 2153 227871

Frequent Flyer Pgm: Air Canada Aeroplan
Program number: [REDACTED]

Passenger 2

[REDACTED]

Purchase Summary

Passenger: 1 Ticket number 014 2153 227871

Date of issue

21-Sept 2015

Fare Amount in Canadian dollars:

258.00

(including *navigationnal & other charges*)

Taxes, Fees & Charges

Canada Security Charge (CA)

7.12

Canada Goods and Services Tax (GST/HST # [REDACTED] (XG)

13.51

Canada Airport Improvement Fee (SQ)

5.00

Total Fare in Canadian dollars:

283.63

Ticket particularities:

AC ONLY/NON-REF/CHGE

FEE-BG:AC

Passenger: 2 Ticket number [REDACTED]

Date of issue

21-Sept 2015

Fare Amount in Canadian dollars:

(including *navigationnal & other charges*)

Taxes, Fees & Charges

Canada Security Charge (CA)

Canada Goods and Services Tax (GST/HST # [REDACTED] (XG)

Canada Airport Improvement Fee (SQ)

Total Fare in Canadian dollars:

*Fare calculation:

25SEP15YVR AC YLW Q12.00R246.00CAD258.00 END ROE1.00

Canadian tax registration numbers:

XG Canada Goods and Service Tax (GST) # [REDACTED]

RC Canada Harmonized Sales Tax (HST) # [REDACTED]

XQ Quebec Sales Tax (QST) # [REDACTED]

Fare Rules Summary

- Voluntary changes to your itinerary may require the payment of additional fees and fare upgrades.
- If you are travelling on a non-refundable ticket, Air Canada will be unable to make exceptions in the event of an unexpected trip cancellation or medical emergency. We recommend the purchase of travel insurance.
- Tickets are non transferable.
- Seat selection charges are per passenger and apply to each individual one-way flight segment in your itinerary. Flight segments are identified by a change in flight number, with each new flight number representing a flight segment. Taxes are not included.
- Please note that you may be moved from your selected seat without notice in the event of an involuntary schedule or airport change (e.g. flight disruption, cancellation), to accommodate a passenger with a disability, or for any other reason that requires Air Canada to move you prior to departure or during the flight. If you are moved from your seat for one of these reasons, you may request a refund for your seat charges. We invite you to read additional [terms and conditions](#) related to seat selection

Please read important information and notices regarding Air Canada's [general conditions of carriage](#).

Baggage Information

Please see below for details on the bags you plan on checking at the baggage counter.



604 681-1111

DATE 23/9

RECEIVED FROM

\$ 10.00

FROM TO

CAB NO. 28 DRIVER

AIRPORT SERVICE • 24 Hour Courier • Serving you since 1921 AT A PAYPHONE? CALL: 1-800-898-TAXI(8294) NO COINS NEEDED

TTY LINE (hearing impaired) 604 258-4747 GST #

Cash Receipt

For prompt, safe and courteous service call...

Black Top & Checker Cabs

604-681-3201 or 604-731-1111

777 Pacific Street Vancouver, BC V6Z 2R7 www.btccab.ca

Date 20

\$ 10.00

[Redacted]

Cab No. 118

Thank You GST / HST #

Cash Receipt

For prompt, safe and courteous service call...

Black Top & Checker Cabs

604-681-3201 or 604-731-1111

777 Pacific Street Vancouver, BC V6Z 2R7 www.btccab.ca

Date 24 Sep 20 15

\$ 8.00

From..

To..... MACLURE'S CABS 1275 W 75TH AVE VANCOUVER BC V6P3G4 6048311111

Driv:

SALE

MID: 5787270 TID: 089 REF#: 00000007 Batch #: 339 09/25/15 APPR CODE: 498138 AMEX Chip

AMOUNT \$8.00 TIP \$2.00 TOTAL \$10.00

APPROVED

AMEX AID: A000000025010402 TVR: 00 00 00 80 00 TS: F8 00

THANK YOU PLEASE COME AGAIN

CUSTOMER COPY

CASH RECEIPT

SURDELL - KENNEDY TAXI LTD.

Unit #103 - 12975-84th Ave. Surrey, BC V3W 1B3

604-588-8888 604-588-6565

G.S.T. #

Date:

\$ 10.00

From:

[Redacted]

Phone# Cab No:

"Thanks For Riding With Us"

YELLOW CAB COMPANY PVT. LTD. VANCOUVER HST#

DATE: 23-09-2015 TIME: BADGE#: 917132

JOB ID: 0 METER: 2900

PICKUP: 412 DROPOFF: 410 START: END:

TIP(\$): 10.00

TOTAL(\$): 10.00

CALL US AGAIN 604-681-1111

Parking Kelowna



604 681-1111

Welcome To The

RECEIVED FROM

DATE

2/9/15

Station Name:

Entered: 2/15/15/09/21
Exited: 2/15/15/09/25

Daily Ticket:

FROM

TO

\$ 10.00

CAB NO.

DRIVER

AIRPORT SERVICE • 24 Hour Courier • Serving you since 1921
AT A PAYPHONE? CALL: 1-800-898-TAXI(8294) NO COINS NEEDED

Amount Paid: \$ 62.00
Fee: \$ 62.00

Credit Card:

HST: Included
HST#

***** Swiped
AMERICAN EXPRESS
Purchase 15/09/25
Seq# 000027 005
Auth# 444963



604 681-1111

RECEIVED FROM

DATE

SEP 22, 15

FROM

TO

\$ 10.00

CAB NO.

DRIVER

AIRPORT SERVICE • 24 Hour Courier • Serving you since 1921
AT A PAYPHONE? CALL: 1-800-898-TAXI(8294) NO COINS NEEDED

TTY LINE (hearing impaired) 604 258-4747

GST #

YELLOW CAB CO LTD
1441 CLARK DR V5L3K9
VANCOUVER BC
932297446110

AEROCAR LIMOUSINE SERVIC
8360 BRIDGEPORT ROAD
RICHMOND, BC
V6X 3C7
604-298-1000

CASH RECEIPT
QUEEN CITY TAXI LTD.
5525 IMPERIAL ST.
BURNABY, B.C. V5J 1E8

|||| PURCHASE ||||

09-25-2015
Acct # C
Exp Date Card Type AM
Name: MR ERIC FOSTER
A000000025010402 SCOTIABANK AMEX

Trace # 800005
M21158659167
Inv. # 1
Auth # 442194 RRN 001246004

Purchase \$32.20
Tip \$5.00
Total \$37.20

(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

SALE

MID: 8028017468
TID: 0089250008028017468428
REF#: 00000008

Batch #: 125
09/20/15
APPR CODE: 417865
Trace: 7
AMEX
***** Swiped

AMOUNT \$55.65
TIP \$11.13
TOTAL \$66.78

APPROVED

THANK YOU / MERCI
CUSTOMER COPY

Date 22/09 2018

\$ 10.00
Amount Paid Includes G.S.T.

From
To
Driver Car No.

Telephone: 604-526-1166
Thanks for Calling "Queens"



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

Claim Number: 34962
MLA Name: Foster, Eric [REDACTED] VM150047 **Claim Date:** September 15, 2015
Constituency: Vernon - Monashee
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (Family Member)
Travel From: Victoria **Travel To:** Lumby
Trip Details:

SEP 28 2015

Date	Expenses	Amount
September 15, 2015	32(km) Victoria to Swartz Bay	\$16.90
September 15, 2015	454(km) Tsawwassen to Vernon	\$236.08

Total Payable \$252.98

Date 28 Sep 2015

Signature [REDACTED]

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
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Date 9/29/15

Signature [REDACTED]

Spending Authority Signature