



**Legislative Assembly of British Columbia**  
**MLA Travel Expenses**  
**Paid in the period April 1, 2016 to September 30, 2016**

For Members of Cabinet (Ministers and Ministers of State), most travel expense claims are processed by the Ministry of Finance and this information is available on the Province of British Columbia [website](#). Occasionally, however, Members of Cabinet may need to submit travel expense claims (e.g. for Accompanying Person travel) to the Legislative Assembly of BC and in these cases redacted receipts will be included with the disclosure reports.

GST input tax credits are not included in the amounts of the travel expenses in this report and therefore, the amounts of the travel expenses in receipts do not agree to the amounts of the travel expenses in this report.

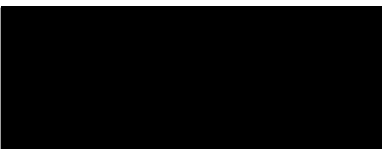
**MEMBERS OF THE LEGISLATIVE ASSEMBLY  
TRAVEL CLAIM FORM**

MLA NAME: Norm Letnick		CONSTITUENCY: Kelowna - Lake Country	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS)		SPOUSE/DEPENDENT <input type="checkbox"/>	CONSTIT.ASSISTANT <input type="checkbox"/>
TRAVEL FROM: Kelowna		TO: Quesnel	RETURN TRIP <input type="checkbox"/>

**TRAVEL EXPENSES FOR REIMBURSEMENT**

		DATES	AMOUNT CLAIMED
MILEAGE (\$ <del>5</del> 3KM)	563 KMS	June 13, 2016	\$ 298.39
MILEAGE (\$ <del>5</del> 3KM)	563 KMS	June 15	\$ 298.39
AIRFARE/FERRY :			\$ \$
OTHER EXPENSES:			\$ \$
HOTEL: June 13 June 14			\$ 89.27 \$ 89.27
PER DIEM: June 13 (L/D) June 14 (B) June 15 (B/L/D)			\$ 48.50 \$ 27.00 \$ 61.00
<b>TOTAL AMOUNT CLAIMED</b>			<b>\$ 911.82</b> ✓

**\*\*PLEASE ATTACH ALL RECEIPTS\*\***

	28/6/2016		
MEMBER'S SIGNATURE	DATE	CA'S SIGNATURE	DATE

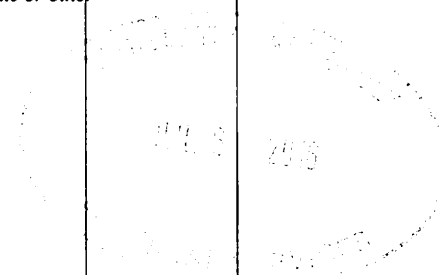
ACCOUNTS OFFICE USE ONLY

VM 150052


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

	7/7/16
SPENDING AUTHORITY SIGNATURE	



**From:** [REDACTED]  
**Sent:** Wednesday, June 15, 2016 [REDACTED]  
**To:** [REDACTED]  
**Subject:** Edited Invoice

Dear Norm Letnick,

Your reservation at [REDACTED] having confirmation number [REDACTED] has been modified. Please print this page as a record of this change.

**1) Guest information**

Name: Norm Letnick  
Address: 501 Belleville st Victoria BC V8V 1X4 Canada  
Telephone: [REDACTED]

Email: [REDACTED]@gov.bc.ca  
Company name: Caucus

**2) Room information**

Confirmation #: [REDACTED]  
Room type: Queen Standard  
Rate: Standard Rate  
Check-in: [REDACTED] Monday June 13, 2016      Check-out: [REDACTED] Wednesday June 15, 2016  
Rooms: 1      Nights: 2  
Number of people: 1 Adult  
Cancellation policy: If no cancellation is made prior to check-in; 1st night room and taxes will be charged to your credit card.  
Guarantee policy: A credit card pre-authorization is done at check in to cover the cost of the room charges.

**3) Rate information (CAD)**

Room cost:	158.00 (79.00 avg. per/night per/ room)
Sub-total	158.00
GST	7.90
HRT	12.64
Total cost	178.54
Payment #1:	178.54 (MC X [REDACTED])
Balance due	0.00

*Handwritten note:  $178.54 \div 2 = 89.27$  per night.*

**4) Hotel information**

[REDACTED]