

Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 38088

MLA Name:

Foster, Eric

VM150047

Claim Date:

January 10, 2017

Constituency:

Vernon - Monashee

Type Of Trip:

MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From:

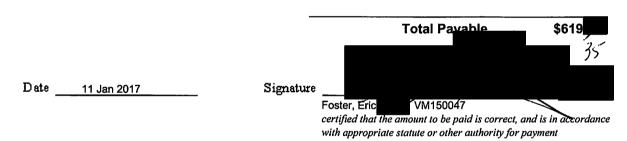
Lumby

Travel To:

Victoria

Trip Details:

Date	Expenses	Amount
January 10, 2017	70(km)	\$37.10
January 11, 2017	70(km) \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	\$37.10
January 10, 2017	Airfare	\$397.
January 10, 2017	Car Rental	\$38.49~
January 10, 2017	Lunch and Dinner Only-Victoria	\$48.50 \
January 11, 2017	MLA Per Diem - Victoria	\$61.00



ACCOUNTS OFFICE USE ONLY



Date 1/13/17

Signature _



Booking Confirmation



Booking Reference:

Date of issue: Jan 03, 2017

This is your Itinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.



Economy Tango Tuesday 10 Jan, 2017 Kelowna Vancouver Operated by: Air Canada Express -Vancouver Intl. (YVR), BC Terminal M (YLW), BC Jazz | Q400 Tango S Layover in Vancouver 1hr17 Tuesday 10 Jan, 2017 0hr28 Operated by: Air Canada Express -Vancouver Victoria Jazz | Q400 Vancouver Intl. (YVR), BC Victoria Intl. (YYJ), BC Tango S **Total duration** 2hr43



Economy Tango Wednesday 0hr26 11 Jan, 2017 Operated by: Air Canada Express -Victoria Vancouver 1 Jazz | Dash 8-300 Victoria Intl. (YYJ), BC Vancouver Intl. (YVR), BC Tango S Layover in Vancouver 1hr19 Wednesday 11 Jan, 2017 Operated by: Air Canada Express -Vancouver Kelowna Jazz | Dash 8-300 Vancouver Intl. (YVR), BC (YLW), BC Tango S Total duration 2hr45



Passengers

Travel Options

Seats

Mr. Eric Foster

Ticket Number 0142171642636

¥ None

Air Canada - Aeroplan

گر None



\$39716



Purchase summary

Credit/Debit Card ********* 1adult Amount paid: \$397.16 Air Transportation Charges Tax information 1adult Goods and Services Tax - Canada no. Base Fare 310.00 \$18,91 Surcharges 24.00 Taxes, fees and charges Goods and Services Tax - Canada no. 18.91 Air Travellers Security Charge 14.25 Airport Improvement Fee - Canada 30.00 \$397¹⁶ Total airfare and taxes before options (per passenger) Number of passengers X 1 Total \$397¹⁶

GRAND TOTAL (Canadian dollars)



Check-in and boarding gate deadlines

Within Canada

90 minutes Recommended check-in time

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

45

Check-in and baggage drop-off deadline

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

15 minutes Boarding gate deadline

You must be present at the boarding gate before it closes.

^{1.} From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes...

Subject:

Budget Car Rental (Confirmation :

Location:

Victoria Airport

Start:

Tue 10/01/2017

End:

Tue 10/01/2017

Recurrence:

(none)

Organizer:

Foster, Eric

Your reservation details

Confirmation number

terms & conditions apply

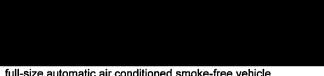
Total confirmed rate C\$ 38.49

200 free kilometers then .05 CAD / add'l km

We've sent a confirmation email to

@LEG.BC.CA

car



full-size automatic air conditioned smoke-free vehicle location

pick-up

VICTORIA INTERNATIONAL APO - YYJ (1)

VICTORIA, CA

Tue, 10 Jan 2017

hours: Sun - Sat 6:30 AM - 12:30 AM

phone: 250-953-5300 Rental counter in terminal. Cars next to terminal.

Fastbreak*

This is a Fastbreak Counter location. (1)

return

same as pick-up location

Wed, 11 Jan 2017

rate (C\$ CAD)

car32.95

options0.00

fees & taxes5.54

C\$ 38.49TOTAL (CAD)

01 rate terms ①

• 1 day 0 hour rental • 200 free kilometers then .05 CAD / add'l km mileage charge: 200 free kilometers then .05 CAD / add'l km

calculate additional mileage

personal info

ERIC F

@LEG.BC.CA

RapidRez Number

Fastbreak: Fastbreak service available at this location.

residency CA (2) age 25 or over



Date 1/31/17

Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: MLA Name: Constituency: Type Of Trip: Prepared By: Claimant Type: Travel From: Trip Details:	MLA Tra	- Monashee	Claim Date	e: January 18, 2017 Victoria	
Date		Expenses			Amount
January 18, 2017 January 2017 2017 2017 MovChq	7	airfare - round trip airfare - round trip airfare - round trip airfare - round trip		Total Payable	\$385.61 \$579.86 \$407.66 \$412.91 \$1786.04
Date <u>26 Jan</u>	2017	Signature	Eoster, En	/NI 190041 amount to be paid is correct, and statute or other authority for pa	
ACCOUNTS	OFFICE	USE ONLY			
Organization Co	ode	Account Code	ST	OB Code	Amount

Signature



Booking Confirmation



Booking Reference:

e:

Date of issue: Jan 18, 2017

This is your Itinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.



Economy Tango 0hr58 Monday 13 Feb, 2017 Operated by: Air Canada Express -Kelowna Vancouver Jazz | Q400 Vancouver Intl. (YVR), BC Terminal M (YLW), BC Tango L Layover in Vancouver Ohr32 Monday 13 Feb, 2017 0hr28 Operated by: Air Canada Express - Jazz | Q400 Victoria Vancouver Vancouver Intl. (YVR), BC Terminal M Victoria Intl. (YYJ), BC Tango L Total duration 1hr58



- ItCluii	''				
					Economy Flex
Thursday 16 Feb, 2017	Victoria Victoria Intl. (YYJ), BC	4	Vancouver Vancouver Intl. (YVR), BC Terminal M	•	Ohr26 Operated by: Air Canada Express - Jazz Dash 8-300 Flex V
			Layover in Vancouver		2hr14
Thursday 16 Feb. 2017	Vancouver Vancouver Intl. (YVR), BC Terminal M	4	Kelowna (YLW), BC	•	1hr00 Operated by: Air Canada Express - Jazz Dash 8-300 Flex V
			Total duration		3hr40



Travel Options

Seats

Y None

Air Canada - Aeroplan

0142172358275

یے None



Purchase summary

Credit/Debit Card ************************************		1adult
Tax information 1adult	Air Transportation Charges	
Goods and Services Tax - Canada no. \$18.36	Base Fare	299.00
310.30	Surcharges	24.00
	Taxes, fees and charges	
	Goods and Services Tax - Canada no.	18.36
	Air Travellers Security Charge	14.25
	Airport Improvement Fee - Canada	30,00
	Total airfare and taxes before options (per passenger)	\$385 ⁶¹
	Number of passengers	X1
	Total	\$38561
	GRAND TOTAL (Canadian dollars)	\$385 ⁶¹

(1)

Check-in and boarding gate deadlines

Within Canada

90

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

45

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

15 minutes

Boarding gate deadline
You must be present at the boarding gate before it closes.

^{1.} From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.



Booking Confirmation



Booking Reference:

Date of issue: Jan 18, 2017

This is your Itinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.



Dopuit	•	•			1
					Economy Flex
Sunday 19 Feb, 2017	Kelowna (YLW), BC	1	Vancouver Vancouver Intl. (YVR), BC Terminal M	①	1hr04 Operated by: Air Canada Express - Jazz Dash 8-300 Flex M
			Layover in Vancouver		Ohr36
Sunday 19 Feb, 2017	Vancouver Vancouver Intl. (YVR), BC Tembral M		Victoria Victoria Intl. (YYJ), BC		Ohr27 Operated by: Air Canada Express - Jazz Dash 8-300 Flex M
			Total duration		2hr07



				Economy Tango
Thursday 23 Feb, 2017	Victoria Victoria Intl. (YYJ), BC	Vancouver Vancouver Intl. (YVR), BC Terminal M	•	0hr26 Operated by: Air Canada Express - Jazz Dash 8-300 Tango S
		Layover į́in Vancouver		2hr14
Thursday 23 Feb, 2017	Vancouver Vancouver Intl. (YVR), BC Terminal M	Kelowna (YLW), BC	•	1hr00 Operated by: Air Canada Express - Jazz Dash 8-300 Tango S
		Total duration		3hr40



Purchase summary

Credit/Debit Card ************************************		1adult
Tax information 1aduit	Air Transportation Charges	
Goods and Services Tax - Canada no. \$27.61	Base Fare	484.00
927.01	Surcharges	24.00
	Taxes, fees and charges	
	Goods and Services Tax - Canada no.	27.61
	Air Travellers Security Charge	14.25
	Airport Improvement Fee - Canada	30.00
	Total airfare and taxes before options (per passenger)	\$579 ⁸⁶
	Number of passengers	X1
	Total	\$57988
	GRAND TOTAL (Canadian dollars)	\$57986

①

Check-in and boarding gate deadlines

Within	Canada
AATCIENT	Canaua

90 minutes	Recommended check-in time You should check in no later than the times indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.
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45 Check-in and baggage drop-off deadline You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.

Boarding gate deadline
You must be present at the boarding gate before it closes.

^{1.} From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.



Booking Confirmation



Booking Reference:

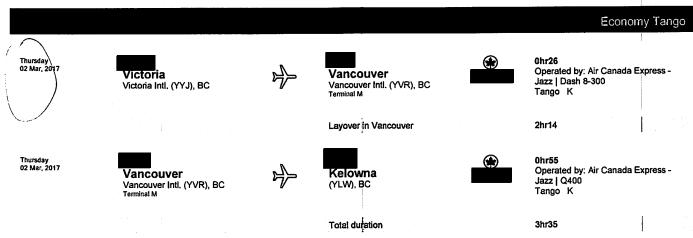
Date of issue: Jan 18, 2017

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Бора.	•				
					Economy Flex
Sunday 26 Feb, 2017	Kelowna (YLW), BC	₽ }	Vancouver Vancouver Intl. (YVR), BC Terminal M	(*)	1hr04 Operated by: Air Canada Express - Jazz Dash 8-300 Flex H
	inga Managan dan salah sa		Layover in Vancouver		Ohr36 30 1/301 200 201 200 200 200 200 200 200 200 2
Sunday 26 Feb, 2017	Vancouver Vancouver Intl. (YVR), BC Terminal M		Victoria Victoria Intl. (YYJ), BC	•	Ohr27 Operated by: Air Canada Express - Jazz Dash 8-300 Flex H
			Total duration		2hr07







Purchase summary

Credit/Debit Card ************************************		1adult
Tax information	Ar Transportation Charges	
Goods and Services Tax - Canada no. \$19.41	Base Fare	315.00
	Surcharges	29.00
	Taxes fees and charges	
•	Goods and Services Tax - Canada no	19.41
	Air Travellers Security Charge	14.25
	Airport Improvement Fee - Canada	30.00
	Total airfare and taxes before options (per passenger)	\$407 ⁶⁶
	Number of passengers	X1
	Total	\$407 ⁶⁶
	GRAND TOTAL (Canadian dollars)	\$407 ⁶⁶

Check-in and boarding gate deadlines

90	Recommended che

Within Canada

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

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

15 Boarding gate deadline You must be present at the boarding gate before it closes.

^{1.} From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.



Booking Confirmation



Booking Reference:

Date of issue: Jan 18, 2017

This is your Itinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.



	Dopuit						
						Econo	my Flex
	Sunday 05 Mar, 2017	Kelowna (YLW), BC	H	Vancouver Vancouver Intl. (YVR), BC Terminal M	*	1hr04 Operated by: Air Canada Ex Jazz Dash 8-300 Flex H	press -
				Layover in Vancouver		Ohr36	
	Sunday 05 Mar, 2017	Vancouver Vancouver Intl. (YVR), BC Terminal M	1	Victoria Victoria Intl. (YYJ), BC	*	Ohr27 Operated by: Air Canada Ex Jazz Dash 8-300 Flex H	:press -
•				Total duration		2hr07	

Return

- Return					
					Economy Tango
Thursday 09 Mar, 2017	Victoria Victoria Intl. (YYJ), BC	4	Vancouver Vancouver Intl. (YVR), BC Terminal M	(*)	0hr26 Operated by: Air Canada Express - Jazz Dash 8-300 Tango K
			Layover in Vancouver		2hr14
Thursday 09 Mar, 2017	Vancouver Vancouver Intl. (YVR), BC Terminal M		Kelowna (YLW), BC	(*)	0hr55 Operated by: Air Canada Express - Jazz Q400 Tango K
			Total du ation		3hr35



Purchase summary

Credit/Debit Card ************************************		1adult
Tax information	Air Transportation Charges	
Goods and Services Tax - Canada no.	Base Fare	315,00
\$13.00	Surcharges	34.00
	Taxes, fees and charges	
	Goods and Services Tax - Canada no.	19.66
	Air Travellers Security Charge	14.25
	Airport Improvement Fee - Canada	30.00
	Total airfare and taxes before options (per passenger)	\$412 ⁹¹
	Number of passengers	X 1
	Total	\$412 ⁹¹
	GRAND TOTAL (Canadian dollars)	\$412 ⁹¹

Check-in and boarding gate deadlines

Nithin	Canada	
*********	-unaua	

90		Recommended check-in t
minutes		You should check in no later than the

time the times indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.

45

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

Boarding gate deadline
You must be present at the boarding gate before it closes. 15

^{1.} From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.



Claim Number: 38154

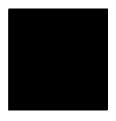
Members Of The Legislative Assembly Travel Claim Form

Page: 1

Date Expenses January 12, 2017 70(km) Lumby to Kelowna January 16, 2017 70(km) Kelowna to Lumby January 15, 2017 Airfare - oneway January 15, 2017 Taxi January 16, 2017 Airfare - oneway January 16, 2017 Airfare - oneway January 16, 2017 Airfare - oneway January 16, 2017 MLA Per Diem January 16, 2017 Taxi January 16, 2017 Taxi Date 06 Feb 2017 Signature	Travel To: Vancouver	\$37.10 \$37.10 \$37.10 \$251.08 \$36.00 \$55.65 \$302.53
Date Expenses January 12, 2017 70(km) Lumby to Kelowna January 16, 2017 70(km) Kelowna to Lumby January 15, 2017 Airfare - oneway January 15, 2017 Dinner Only January 15, 2017 Taxi January 16, 2017 Airfare - oneway \$223.78 + Change Fee (\$78.75) January 16, 2017 MLA Per Diem January 16, 2017 Taxi January 16, 2017 Taxi January 16, 2017 Signature	Iravel Io: Vancouver	\$37.10 \$37.10 \$251.08 \$36.00 \$55.65
January 12, 2017 70(km) Lumby to Kelowna January 16, 2017 70(km) Kelowna to Lumby January 15, 2017 Airfare - oneway January 15, 2017 Dinner Only January 15, 2017 Taxi January 16, 2017 Airfare - oneway \$223.78 + Change Fee (\$78.75) January 16, 2017 MLA Per Diem January 16, 2017 Taxi Date 06 Feb 2017 Signature		\$37.10 \$37.10 \$251.08 \$36.00 \$55.65
January 12, 2017 70(km) Lumby to Kelowna January 16, 2017 70(km) Kelowna to Lumby January 15, 2017 Airfare - oneway January 15, 2017 Dinner Only January 15, 2017 Taxi January 16, 2017 Airfare - oneway \$223.78 + Change Fee (\$78.75) January 16, 2017 MLA Per Diem January 16, 2017 Taxi January 16, 2017 Taxi Date 06 Feb 2017 Signature		\$37.10 \$37.10 \$251.08 \$36.00 \$55.65
Lumby to Kelowna January 16, 2017 70(km) Kelowna to Lumby January 15, 2017 Airfare - oneway January 15, 2017 Dinner Only January 15, 2017 Taxi January 16, 2017 Airfare - oneway \$223.78 + Change Fee (\$78.75) January 16, 2017 MLA Per Diem January 16, 2017 Taxi Date 06 Feb 2017 Signature		\$37.10 \$251.08 ^ \$36.00 \$55.65 ^
Kelowna to Lumby January 15, 2017 Airfare - oneway January 15, 2017 Dinner Only January 15, 2017 Taxi January 16, 2017 Airfare - oneway \$223.78 + Change Fee (\$78.75) January 16, 2017 MLA Per Diem January 16, 2017 Taxi Date		\$251.08 ~ \$36.00 \$55.65 ~
January 15, 2017 Dinner Only January 15, 2017 Taxi January 16, 2017 Airfare - oneway \$223.78 + Change Fee (\$78.75) January 16, 2017 MLA Per Diem January 16, 2017 Taxi Date 06 Feb 2017 Signature	1	\$36.00 \$55.65
January 15, 2017 Taxi January 16, 2017 Airfare - oneway \$223.78 + Change Fee (\$78.75) January 16, 2017 MLA Per Diem January 16, 2017 Taxi Date 06 Feb 2017 Signature	1	\$55.65
January 16, 2017 Airfare - oneway \$223.78 + Change Fee (\$78.75) January 16, 2017 MLA Per Diem January 16, 2017 Taxi Date 06 Feb 2017 Signature		
\$223.78 + Change Fee (\$78.75) January 16, 2017 MLA Per Diem January 16, 2017 Taxi Date Signature		\$302.53
Date 06 Feb 2017 Signature		
Date 06 Feb 2017 Signature	•	\$61.00
		\$38.00
	Total Payable	\$818.46
C)		
ACCOUNTS OFFICE USE ONLY	oster, Eric and and WM 150047 rtified that the amount to be paid is correct th appropriate statute or other authority fo	
	<u> </u>	
Organization Code Account Code		Amount
	STOB Code	
	STOB Code	
	STOB Code	
Date 2/9/17 Signature	STOB Code	

AIR CANADA 🏶

Booking Confirmation



Booking Reference:

Date of issue: Jan 03, 2017

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– Dep				Ec	onomy Tang
Sunday 15 Jan, 2017	Edmonton Edmonton Intl. (YEG), AB	Vancouver Vancouver intl. (YVR), Terminal M	, BC	1hr45 Operated by: Air Cai	nada A320-200
ñ	Passengers	1	Travel Options	Seats	
	Mr. Eric Foster	Ticket Number 0142171620932	Ψ None		
		Air Canada - Aeropian	င်္ငံ None		'
		•			٠

Purchase summary

Purchase summary	
Credit/Debit Card ************************************	1adult
Tax Information 1adult Air Transportation Charges	
Goods and Services Tax - Canada no Base Fare	190.00
\$11,96 Surcharges	12.00
Taxes, fees and charges	
Goods and Services Tax - Canada no.	11.96
Air Travellers Security Charge	7.12
Airport Improvement Fee - Canada	30.00
Total arrare and taxes before options (per passenger)	\$251 ⁰⁸
Number of passengers	X1
Total	\$251 ⁰⁸
GRAND TOTAL (Canadian dollars)	\$251 ⁰⁸

AEROCAR SERVICES 8360 BRIDGEPORT ROAD RICHMOND, BC. V6X 3C7 604-298-1000

SALE

REF#: 00000001

Batch #: 169 01/15/17

APPR CODE: 211827

Trace: 1 MASTERCARD

Chip **/**

AMOUNT

\$55.65

APPROVED

MasterCard AID: A0000000041010 TVR: 00 00 00 80 00 TSI: E8 00

THANK YOU / MERCI

CUSTOMER COPY

01-15-17

Merchant co

YELLOW CAB CO LTD 1441 CLARK DR V6L3K9 VANCOUVER BC 21158659

1111

PURCHASE

1111

01-16-2017

Acct #

Card Type MC

Exp Date "/" Name: ERIC FOSTER

A0000000041010

MasterCard

Trace # 040012

M21158659808 Inv. # 1

Auth # 153645

RRN 001739012

Total

\$38.00

è

(00) APPROVED-THANK YOU

Retain this copy for your records Customer copy

-16-17.

Electronic		TIVE TICKETS		2171933349	Section 722
Ticket AIR CANA	A			21110000	
AC ONLYF/NONREF/CHGE FEE -BG AC FOSTER/ERIC MR	NOT THE BETT YOU	DATE OF ESLE	EXTEND IN EXCHANGE LOW AND AND THE COMPANY OF THE	AIR CANADA AIR CANADA BUILE WINNIPEG, MB	>ING
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AIRPORT FEE RECEIPT TICKET NO:0142171933349

PNR RECLOC: ISSUED BY:

NAME: FOSTER/ERICHR DATE OF ISSUE: 16JAN2017

TAX SAME DAY CHANGE FEE 75.00 03.75XG 16JAN YVRYLIN - SAME DAY CHANGE

78.75

GRAND TOTAL

75.00

03.75

78.75

TOTAL

FORM OF PAYMENT: IN CANADIAN DOLLARS

GST/TPS HST/TVH NO.

QST/TVQ NO.

FEES ARE NON-REFUNDABLE



Date _2/27

Members Of The Legislative Assembly Travel Claim Form

Page: 1

38373 Claim Number: February 19, 2017 Claim Date: Foster, Eric VM150047 MLA Name: Vernon - Monashee Constituency: **MLA Travel** Type Of Trip: Prepared By: Claimant Type: Member of Legislative Assembly Victoria **Travel To: Travel From:** Vernon **Trip Details:** Amount Date **Expenses** \$37.10 70(km) February 19, 2017 Vernon to Airport \$37.10 February 23, 2017 70(km) Airport to Vernon \$38.46 February 19, 2017 Car Rental \$48.50 February 19, 2017 Lunch & Dinner only \$61.00 MLA Per Diem - Victoria February 20, 2017 \$61.00 MLA Per Diem - Victoria February 21, 2017 \$61.00 MLA Per Diem - Victoria February 22, 2017 \$61.00 MLA Per Diem - Victoria February 23, 2017 \$405.19 **Total Payable** Signature Date 23 Feb 2017 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 Amount STOB Code Account Code Organization Code**

Signature



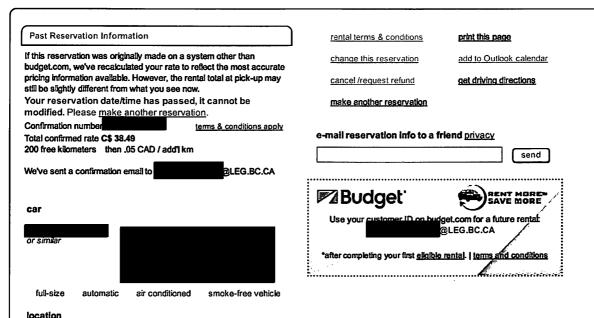


Deals

Locations

Car Sales

Fastbreak



pick-up VICTORIA INTERNATIONAL

APO - YYJ 🛈 VICTORIA, CA Sun, 19 Feb 2017

hours: Sun - Sat 6:30 AM -12:30 AM phone: 250-953-5300

Rental counter in terminal. Cars next to terminal.

Fastbreak* This is a Fastbreak Counter location.

return

VICTORIA CONFERENCE CENTRE - VC5 ① VICTORIA, CA

Mon, 20 Feb 2017 hours: Sun - Sat 7:00 AM -6:00 PM

phone: 250-953-5300

Fastbreak' leam more This is a Fastbreak Counter

location.

rate (C\$ CAD)

32.95 car

options 0.00

fees & taxes 5.54 TOTAL (CAD) C\$ 38.49

01 rate terms ①

• 1 day 0 hour rental • 200 free kilometers then .05 CAD / add'l km

mileage charge: 200 free kilometers then .05 CAD / add'l km calculate additional mileage ①

personal info

ERIC F BLEG.BC.CA

RapidRez Number none 2 residency CA 🗹 age 25 or over

Terms and Conditions

This isn't simply "fine print" our lawyers ask us to include. This information will also prepare you to bring everything you'll need to pick up your rental. (We know it seems like a lot to read, but reviewing it now can save you a lot of time later!) Please review before pick up ... because we really want you to be happy with your Budget experience. See you soon! testcms



Date 2/2/17

Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 38193 **MLA Name:** Foster, Eric VM150047 Claim Date: January 18, 2017 Constituency: Vernon - Monashee Type Of Trip: Accompanying Person Travel Prepared By: Claimant Type: Accompanying (Person (Family Member) **Travel From:** Kelowna Travel To: Victoria Trip Details: Feb 13th - Feb 16th Date **Expenses Amount** \$481.16 January 18, 2017 a<u>irfare - r</u>ound trip MLA Foster's wife 16th travel (Claim #38169) accompanying him on Feb 13th - Feb Total Payable \$481.16 Date 01 Feb 2017 Signature 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

Signature



Booking Confirmation

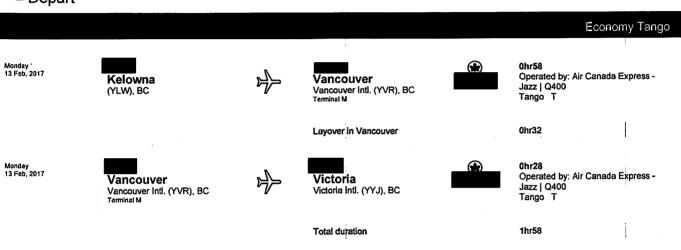


Booking Reference:

Date of issue: Jan 18, 2017

This is your Itinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.





Return

1 (0(a))	·•			
				Economy Flex
Thursday 16 Feb, 2017	Victoria Victoria Intl. (YYJ), BC	Vancouver Vancouver Intl. (YVR), BC Terminal M		y: Air Canada Express - 8-300
		Layover in Vancouver	2hr14	
Thursday 16 Feb, 2017	Vancouver Vancouver Intl. (YVR), BC Terminal M	Kelowna (YLW), BC	1hr00 Operated b Jazz Dash Flex Q	y: Air Canada Express - 18-300
		Total du [†] ation	3hr40	

Ticket Number 0142172397671 V∮ None

No frequent flyer number provided & None



Purchase summary

Credit/Debit Card ************************************		1adult
Tax information	Ar Transportation Charges	
1adult Goods and Services Tax - Canada no.	Base Fare	335.00
\$22.91	Surcharges	24.00
	Taxes, fees and charges	
	Goods and Services Tax - Canada no.	20.16
	Air Travellers Security Charge	14.25
	Airport Improvement Fee - Canada	30.00
	Total airfare and taxes before options (per passenger)	\$42341
	Number of passengers	X 1
	Total	\$42341
	Seat selection	
	PRSE (WINDOW)	20,00
	PRSE (WINDOW)	20.00
	PRSE (WINDOW)	15.00
	Goods and Services Tax - Canada no.	2.75
	Total with options and seat selection fee:	\$481 ¹⁶
	GRAND TOTAL (Canadian dollars)	\$481 ¹⁶

(1)

Check-in and boarding gate deadlines

Within	Canada

90

Recommended check-in time

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

45 minutes1

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

15

Boarding gate deadline
You must be present at the boarding gate before it closes.

^{1.} From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.



Members Of The Legislative Assembly Travel Claim Form

VM150047

Page: 1

Claim Number: 38316

MLA Name:

Foster, Eric

Claim Date:

February 13, 2017

Constituency:

Vernon - Monashee

Type Of Trip:

MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From:

Vernon

Travel To:

Victoria

Trip Details:

Date	Expenses		Amount
February 13, 2017	70(km)		\$37.10
February 16, 2017	70(km)		\$37.10
February 13, 2017 Feb 13th to 1	Car Rental 6th		\$153.92 <i>1</i>
February 13, 2017	Lunch & Dinner only		\$48.50
February 14, 2017	MLA Per Diem - Victoria		\$61.00
February 15, 2017	MLA Per Diem - Victoria		\$61.00
February 16, 2017	MLA Per Diem - Victoria		\$61.00
		Total Payable	\$459.62

Date _____28 Feb 2017

Signature

Foster, Eric

VM150047

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

ACCOUNT'S OFFICE USE ONLY

Organization Code

Account Code

STOB Code

Amount

Date 3/2/17

Signature



GST Reg No

www.budgetvictoria.com

A-01 YYJ Airport (Station Code: 4444)

132-1640 Electra Blvd

Time Out: 13 Feb 2017

Time In: 16 Feb 2017

Location In: A-01 YYJ Airport

Victoria, British Columbia V8L 5V4

(250) 953-5300

Contract #

Reservation # Unit #: 148663

BCD Number

Period

Day

Hour

Week

Budget Rent A Car of Victoria Ltd. Renter: FOSTER, ERIC

Company: BC GOVERNMENT

BCN

Vehicle Rented:

Owner: a/Budget Victoria Model

MVA #: Licence: Km Out: 17467

Km In: 17852 Km Driven: 385

Rental Rate Used: BCG AP 2016 - A

Credit Card: Master Card XXXXXXXXXXX

From

25

Τo

End

End

End

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

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

Vehicle Not allowed to Travel to Alaska, Mexico & Yukon

Amount

32.95

16.00

196.06

Vehicle is allowed to travel within British Columbia and Washington. Travel to

the areas listed will result in a \$.50/KM charge for total KM's driven.

Alberta, Oregon and California is subject to additional charges. Travel outside of

Km Charge: 0.05 per Km

(currently 2.990 per litre).

Location Fee: 13.64% subject to taxes

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

Vehicle Class: Full Size 4Door

Km Cap Type 200

Regular 0 Regular 1400 Regular

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

Charges:

Total: Qtv 131.80 6.89

9.23 6.00

Item Vehicle Rental Unit Day Charge GST 131.80 6.89

PST **PVRT Billed To** 9.23 6.00

Rates do not include fuel or refueling charge plus surcharge and applicable taxes

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

Payments & Refunds

153.92

Type Master Card

Date 15 Feb 2017

Amount Exchange

Amount Location 76.96 A-01 YYJ Airport

125050 Purchase

BV001S02 191001001016 XXXXXXXXXXX

Total:

BV001C02 APPROVED 00-001 M

Master Card 16 Feb 2017 BV001S01 339001001037 XXXXXXXXXXX

76.96 A-01 YYJ Airport 83339 Purchase

BV001C01 APPROVED 00-000 M

For Road Assistance, call 250-953-5300

Contract close subject to final audit. Remarks:

BC Travel Only

Drop off information changed, follow up required.

For Road Assistance, call 250-953-5300 /Estimated Charges: \$115,44 X_

Amount Owing

Net Charges & Taxes: Net Payment & Refunds: 153.92

153.92

Contract Copy: #5

Print Date & Time: 28 Feb 2017 For receipt purpose only. Refer to original contract for completed terms.

Page 1 of 1



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 38413

MLA Name:

Foster, Eric

VM150047 · Claim Date:

February 23, 2017

Constituency:

Vernon - Monashee

Type Of Trip:

MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From:

Vernon

Travel To:

Victoria

Trip Details:

Date Expenses		Amount
February 26, 2017	70(km)	\$37.10
March 02, 2017	70(km)	\$37.10
February 23, 2017	Taxi	\$65.00
February 26, 2017	Dinner Only - Victoria	\$36.00
February 27, 2017	MLA Per Diem - Victoria	\$61.00
February 28, 2017	MLA Per Diem - Victoria	\$61.00
March 01, 2017	MLA Per Diem - Victoria	\$61.00
March 02, 2017	MLA Per Diem - Victoria	\$61.00

Total Payable \$419.20 Signature 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

02 Mar 2017

Organization Code

Date

Account Code

STOB Code

Amount

Date 3/3/17

Signature

YELLOW CAB 817 FISGARD STREET V8W1R9 VICTORIA BC 21852400 GH2185240079

PURCHASE

02-23-2017

Acct # *******
Exp Date **/**

Card Type MC

Name: ERIC FOSTER

A0000000041010

MasterCard

Operator: 179 Trace # 5766

Inv. # 179

Auth # 213318

RRN 001450002

Total

\$65.00

(001) APPROVED-THANK YOU

Retain this copy for your records Customer copy

www.yellowcabvictoria.com 250-381-2222



Claim Number: 38468

Members Of The Legislative Assembly Travel Claim Form

Page: 1

MLA Name:	Foster, Eric VM150047	Claim Date: February 26, 2017	
Constituency:	Vernon - Monashee		Market Commencer
Type Of Trip:	MLA Travel		
Prepared By:		MAR A 2012	A Section 1
Claimant Type:	Member of Legislative Assembly		
Travel From:	Vernon	Travel To: A Victoria AA 1 U	Nan /
Trip Details:			91/2
			C
Date	Expenses		Amount
March 05, 2017	70(km)		\$37.10
March 09, 2017	70(km)		\$37.10
February 26, 201	7 Car Rental		\$38.49 🗸
March 02, 2017	Тахі		\$65.00
March 05, 2017	Airfare - oneway		\$180.84
March 05, 2017	Car Rental		\$38.49
March 05, 2017	Dinner Only - Victoria		\$36.00
March 06, 2017	MLA Per Diem - Victoria		\$61.00
March 07, 2017	MLA Per Diem - Victoria		\$61.00
March 08, 2017	MLA Per Diem - Victoria		\$61.00
March 09, 2017	MLA Per Diem - Victoria		\$61.00
	_	Total Payable	\$677.02
Date 09 Mar		I Jastel, Elik VIVI 190047	
		certified that the amount to be paid is correct, and with appropriate statute or other authority for pays	
	OFFICE USE ONLY		
Organization Co	de Account Code	STOB Code	Amount
Date 3/13/	117 Signature		



RESERVATION CONFIRMATION #



Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
FOSTER ERIC	172.22	8.62	180.84	180.84	0.00

Itinerary

• 8P flight numbers operated by Pacific Coastal Airlines

Leg	Date	From .	То	Fliaht#	Aircraft *	Status
1	05 Mar 2017	KELOWNA	VICTORIA		SAAB 340A	CONFIRMED

^{*} Aircraft type subject to change without notice,

Charges

Date	Passenger	Description	Amount	GST	Total
05 Mar 2017	FOSTER, ERIC	AIF - YLW	15.00	0.75	15.75
05 Mar 2017	FOSTER, ERIC	BRAVO FARE	131.00	6.55	137.55
05 Mar 2017	FOSTER, ERIC	Security Surcharge	7.12	0.36	7.48
		Nav Canada Fee	13.00	0.65	13.65
05 Mar 2017	FOSTER, ERIC	Carbon Surcharge	6.10	0.31	6.41
		Total (CAD)	172.22	8.62	180.84

Payments

Date	Description	Payer	Method	Amount	TAN Receipt	Authorization
05 Mar 2017	MASTERCARD	FOSTER, ERIC	CC CA	180.84	2468456	192455

Tax Registration:

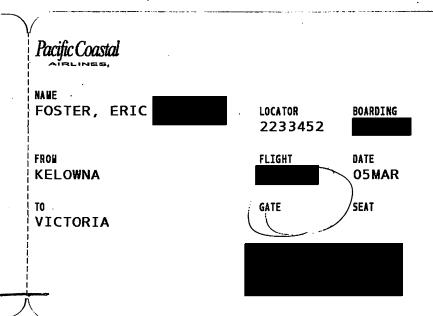
Pacific Coastal Airlines operates from the <u>South Terminal</u> of the Vancouver International Airport. Guests should check-in 45 minutes prior to the scheduled departure time with appropriate government issued identification. Please click on the following links for additional information.

CHECK-IN INFORMATION
IDENTIFICATION INFORMATION
SOUTH TERMINAL AIRPORT INFORMATION
BAGGAGE ALLOWANCE
CHANGES AND CANCELLATIONS
SOUTH TERMINAL AIRPORT SHUTTLE
PET TRAVEL
CONTACT US

For more information or to rec

Carriage is subject to applicable tariffs, conditions hereunder is subject to the rules and limitations of





Past Reservation Information

If this reservation was originally made on a system other than budget.com, we've recalculated your rate to reflect the most accurate pricing information available. However, the rental total at pick-up may still be slightly different from what you see now. Your reservation date/time has passed, it cannot be modified. Please make another reservation.

Confirmation number

terms & conditions

apply

Total confirmed rate C\$ 38.49

200 free kilometers then .05 CAD / add'l km

We've sent a confirmation email to

DLEG.BC.CA

car



full-size vehicle

automatic

air conditioned

smoke-free

location

pick-up

VICTORIA INTERNATIONAL

APO - YYJ (1) VICTORIA, CA

Sun, 26 Feb 2017

hours: Sun - Sat 6:30 AM -

12:30 AM

phone: 250-953-5300 Rental counter in terminal.

Cars next to terminal.

Fastbreak*

This is a Fastbreak Counter

location.

return

VICTORIA CONFERENCE

CENTRE - VC5 (1) VICTORIA, CA

Mon, 27 Feb 2017

hours: Sun - Sat 7:00 AM

6:00 PM

phone: 250-953-5300

Fastbreak^{*}

This is a Fastbreak Counter

location.

rate (C\$CAD)

car

32.95

options

0.00

fees & taxes

5.54

TOTAL (CAD)

C\$ 38.49

01 rate terms ①

• 1 day 0 hour rental • 200 free kilometers then .05 CAD / add'l

mileage charge: 200 free kilometers then .05 CAD / add'l km calculate additional mileage (i)

personal info

ERIC F

DLEG.BC.CA

RapidRez Number

Fastbreak · Fastbreak service available at this location.

Budget



Use your RapidRez Number on budget.com for a future rental. RapidRez Number:

*after completing your first eligible rental. | terms and conditions

VICTORIA TAXI # 30 836 PINTAIL PLACE V9B6W3 VICTORIA 21417659 GH2141765901

03-02-2017

Acct # Exp Date **/** Card Type MC

Name: ERIC FOSTER A0000000041010

MasterCard

Trace # 2697

Inv. # 3046

RRN 001213012

Auth # 214845

Total

Retain this copy for your records Customer copy

Past Reservation Information

If this reservation was originally made on a system other than budget.com, we've recalculated your rate to reflect the most accurate pricing information available. However, the rental total at pick-up may still be slightly different from what you see now. Your reservation date/time has passed, it cannot be modified. Please make another reservation.

Confirmation numbe

terms & conditions

apply

Total confirmed rate C\$ 38.49

200 free kilometers then .05 CAD / add'l km

We've sent a confirmation email to

DLEG.BC.CA

car



full-size

automatic

air conditioned

smoke-free

vehicle

location

pick-up VICTORIA INTERNATIONAL

APO - YYJ 🛈 VICTORIA, CA

Sun, 5 Mar 2017

hours: Sun - Sat 6:30 AM -

12:30 AM

phone: 250-953-5300 Rental counter in terminal. Cars next to terminal.

Fastbreak^{*}

This is a Fastbreak Counter

location.

return

VICTORIA CONFERENCE

CENTRE - VC5 (1) VICTORIA, CA

Mon, 6 Mar 2017

hours: Sun - Sat 7:00 AM -

6:00 PM

phone: 250-953-5300

Fastbreak'

This is a Fastbreak Counter

location . ①

rate (C\$CAD)

car

32.95

options

0.00

fees & taxes

5.54

TOTAL (CAD)

C\$ 38.49

01 rate terms (i)

• 1 day 0 hour rental • 200 free kilometers then .05 CAD / add'l

mileage charge: 200 free kilometers then .05 CAD / add'l km calculate additional mileage (I)

personal info

ERIC F

LEG.BC.CA

RapidRez Number

Fastbreak Fastbreak service available at this location.

Budget



Use your RapidRez Number on budget.com for a future rental. RapidRez Number:

*after completing your first eligible rental. | terms and conditions



Claim Number:

38600

Members Of The Legislative Assembly Travel Claim Form

Page: 1

MLA Name: Foster, Eric VM150047 Claim Date: March 09, 2017 Constituency: Vernon - Monashee Type Of Trip: MLA Travel Prepared By: Claimant Type: Member of Legislative Assembly **Travel From:** Vernon Travel To: Victoria **Trip Details:** Date **Expenses** Amount March 12, 2017 70(km) \$37.10 March 16, 2017 70(km) \$37.10 \$60.00 March 09, 2017 Taxi March 12, 2017 Car Rental -\$38. March 12, 2017 \$48.50 Lunch and Dinner Only-Victoria March 13, 2017 MLA Per Diem - Victoria \$61.00 March 14, 2017 MLA Per Diem - Victoria \$61.00 March 15, 2017 MLA Per Diem - Victoria \$61.00 \$180.84 March 16, 2017 Airfare - oneway Pacific Coastal: Victoria to Kelowna March 16, 2017 Car Rental-\$61.00, March 16, 2017 MLA Per Diem - Victoria **Total Payable** 696.41 16 Mar 2017 Signature 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**

Signature



LOGIN

Modify/View YOUR EXISTING BOOKING

Member Login

Agent Login

Your reservation has been confirmed.

Please print this page as confirmation of your reservation.

Reservation Number:

CC Authorization Number:

211156

A confirmation email has been sent.

Before you travel:

- Review the flight details on your itinerary (you have 24 hours, from time of purchase, to make changes to this
 reservation without change or cancellation fees applying). Please contact us at 1.800.663.2872 to make
 changes.
- We recommend that you reconfirm your reservation 24 hours prior to departure by calling 1.800.663.2872

When you travel:

- Check-in 45 minutes prior to scheduled departure time
- All passengers who appear to be 18 years of age or older require government-issued photo ID

Flight details:

8P flight numbers operated by Pacific Coastal Airlines

Departure Flight

Flight Date	Flight	Departure	Arrival	Aircraft	Stops
Thursday, March 16, 2017		t YJ	YLW	BEECH 1900	0
Total:				\$18	80.84 CAD

Primary Passenger Information

Title:	Mr.		
First Name:	Eric	Last Name:	Foster
Address Line 1:		Address Line 2:	
City:		Country:	CANADA
Province:	BRITISH COLUMBIA	Postal Code:	
Email:		Verify Email:	
Phone:		Mobile:	
			



GST Reg No

www.budgetvictoria.com

A-03 YYJ Downtown (Station Code: 4448)

757 Douglas Street

Victoria, British Columbia V8W 2B4

(250) 953-5300

Contract #

Reservation #:

BCD Number

Period

Day

Hour

Renter: FOSTER, ERIC

Company: BC GOVERNMENT

Budget Rent A Car of Victoria Ltd.

BCN:

Vehicle Rented:

Owner: a/Budget Victoria Mod

Unit #: 149499 MVA#

Licence: Km Out: 5196

Credit Card: Master Card XXXXXXXXXXXX

Time Out: 16 Mar 2017 Time In: 16 Mar 2017

Location In: A-01 YYJ Airport

Km In: 5226 Km Driven: 30

0.00

Rental Rate Used: A8I Km Charge: 0.00 per Km

From

1

25

To **Amount** End 43.00 14.20 End

Km Cap Type 100 50

Regular 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).

VLF/ERF: 1.99 (Per Day) subject to taxes GST: 5% PST: 7% PVRT: 1.50 per Day

Vehicle Not allowed to Travel to Alaska, Mexico & Yukon Vehicle is allowed to travel within British Columbia and Washington, Travel to Alberta, Oregon and California is subject to additional charges. Travel outside of the areas listed will result in a \$.50/KM charge for total KM's driven.

For Road Assistance, call 250-953-5300

Contract close subject to final audit. Remarks:

BC Travel Only

/Estimated Charges: \$50.39

Vehicle Class: Station Wagon

Charges:

Budget staff.

ltem Vehicle Rental VLF/AC Recovery Fee

Unit Qty Day Day

Total:

PST PVRT Billed To Charge GST 43.00 2.15 3.01 0.00 1.99 0.10 0.14 0.00

3.15

44.99 2.25

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

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

Payments & Refunds

50.39

Type Date Master Card

16 Mar 2017 BV001S05 220001001018 XXXXXXXXXX

Amount Location Amount Exchange 50.39 A-01 YYJ Airport

Total:

115612 Purchase

BV001C05 APPROVED 00-000 M

Amount Owing

Net Charges & Taxes: Net Payment & Refunds: 50.39 50.39

Contract Copy: #4

Print Date & Time: 29 Mar 2017

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

CAB 07
2612 QUADRA ST. 2ND FLOOR
VICTORIA, BC V8T 4E4
250-382-2222

TERM ID: EB342463

BATCHII: 004 SHIFTII: 003

Sale INV#: 000000218

Chip SEON: 004001001218 Application Label: MasterCard AID: 0080000000011010 TVR: 00 00 00 00 00 TSI:E8 00

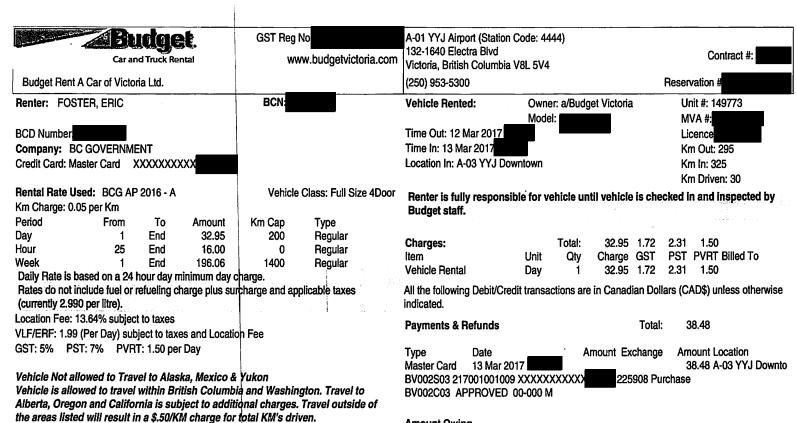
Total:CAD\$

60.00

APPROVED 215122

09-Har -17

CUSTOMER COPY VICTORIA'S FIRST CHOICE THANK YOU!



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: \$38.48 X_

Amount Owing

Net Charges & Taxes: Net Payment & Refunds: 38.48

38.48

Contract Copy: #3

Print Date & Time: 29 Mar 2017

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