



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

Claim Number: 40220
 MLA Name: Foster, Eric [REDACTED] VM150047 Claim Date: January 09, 2018
 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: Future Session Travel

Date	Expenses	Amount
January 09, 2018	Airfare Feb 12-15	\$296.36 ✓
January 09, 2018	Airfare Feb 18-22	\$397.16 ✓
January 09, 2018	Airfare Feb 25-Mar 1	\$388.76 ✓
January 09, 2018	Airfare Mar 4-8	\$472.76 ✓
January 09, 2018	Airfare Mar 11-15	\$315.26 ✓
Total Payable		\$1870.30

Date 09 Jan 2018

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

[REDACTED]

Date _____

Signature _____

Spe _____



Eric Foster

Seats

Ticket Number
0142188342158

Air Canada - Aeroplan



Purchase summary

American Express *****		1 adult
Amount paid: \$286.36	Air Transportation Charges	
Tax Information	Base Fare - Depart - Economy Tango	77.00
GST/HST no. [REDACTED]	Base Fare - Return - Economy Tango	67.00
\$14.11	Surcharges	24.00
	Taxes, fees and charges	
	Goods and Services Tax - Canada no. [REDACTED]	10.61
	Air Travellers Security Charge	14.25
	Airport Improvement Fee - Canada	30.00
	Total airfare and taxes before options	\$222⁸⁶
	Seat selection	
	Eric Foster	
	[REDACTED]	20.00
	[REDACTED]	15.00
	[REDACTED]	15.00
	[REDACTED]	20.00
	Goods and Services Tax - Canada no. [REDACTED]	3.50
	Total with options and seat selection fee:	\$286³⁶
	GRAND TOTAL (Canadian dollars)	\$286³⁶



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
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
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.

Eric Foster

Seats

Ticket Number
0142188342365

Air Canada - Aeroplan



Purchase summary

American Express *****		1 adult
Amount paid: \$397.16	Air Transportation Charges	
Tax Information	Base Fare - Depart - Economy Tango	104.00
GST/HST no. [REDACTED]	Base Fare - Return - Economy Tango	136.00
\$18.91	Surcharges	24.00
	Taxes, fees and charges	
	Goods and Services Tax - Canada [REDACTED]	15.41
	Air Travellers Security Charge	14.25
	Airport Improvement Fee - Canada	30.00
	Total airfare and taxes before options	\$323⁶⁶
	Seat selection	
	Eric Foster	
	[REDACTED]	20.00
	[REDACTED]	15.00
	[REDACTED]	15.00
	[REDACTED]	20.00
	Goods and Services Tax - Canada no. [REDACTED]	3.50
	Total with options and seat selection fee:	\$397¹⁶
	GRAND TOTAL (Canadian dollars)	\$397¹⁶



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
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
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.

Eric Foster

Seats

Ticket Number
0142188342553
Air Canada - Aeroplan



Purchase summary

American Express ***** Amount paid: \$388.76 Tax Information GST/HST no. \$18.51		1 adult
	Air Transportation Charges	
	Base Fare - Depart - Economy Tango	88.00
	Base Fare - Return - Economy Tango	154.00
	Surcharges	24.00
	Taxes, fees and charges	
	Goods and Services Tax - Canada no. Air Travellers Security Charge	15.51 14.25
	Airport Improvement Fee - Canada	30.00
	Total airfare and taxes before options	\$325⁷⁶
	Seat selection	
	Eric Foster	
		20.00
		15.00
		15.00
		10.00
	Goods and Services Tax - Canada no. Total with options and seat selection fee:	3.00 \$388⁷⁶
	GRAND TOTAL (Canadian dollars)	\$388⁷⁶



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
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
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.

Eric Foster

Seats

Ticket Number
0142188342945

Air Canada - Aeroplan



Purchase summary

American Express

Amount paid: \$472.76

Tax information

GST/HST no.
\$22.51

1 adult

Air Transportation Charges

Base Fare - Depart - Economy Tango	176.00
Base Fare - Return - Economy Tango	136.00
Surcharges	24.00

Taxes, fees and charges

Goods and Services Tax - Canada no.	19.01
Air Travellers Security Charge	14.25
Airport Improvement Fee - Canada	30.00

Total airfare and taxes before options **\$399.26**

Seat selection

Eric Foster	
	20.00
	15.00
	15.00
	20.00
Goods and Services Tax - Canada no.	3.50

Total with options and seat selection fee: **\$472.76**

GRAND TOTAL (Canadian dollars) **\$472.76**



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
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
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.

Eric Foster

Seats

Ticket Number
0142188343174

Air Canada Aeroplan



Purchase summary

American Express *****		1 adult
Amount paid: \$315.26	Air Transportation Charges	
Tax information	Base Fare - Depart - Economy Tango	68.00
GST/HST no. [REDACTED]	Base Fare - Return - Economy Tango	94.00
\$15.01	Surcharges	24.00
	Taxes, fees and charges	
	Goods and Services Tax - Canada no. [REDACTED]	11.51
	Air Travellers Security Charge	14.25
	Airport Improvement Fee - Canada	30.00
	Total airfare and taxes before options	\$241⁷⁶
	Seat selection	
	Eric Foster	
	[REDACTED]	20.00
	[REDACTED]	15.00
	[REDACTED]	15.00
	[REDACTED]	20.00
	Goods and Services Tax - Canada no. [REDACTED]	3.50
	Total with options and seat selection fee:	\$315²⁶
	GRAND TOTAL (Canadian dollars)	\$315²⁶



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
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
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.



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

Claim Number: 40350
MLA Name: Foster, Eric [REDACTED] VM150047 **Claim Date:** February 01, 2018
Constituency: Vernon - Monashee
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Lumby **Travel To:** Vancouver
Trip Details: Caucus Meetings on Feb. 2 & 9



Date	Expenses	Amount
February 01, 2018	463(km)	\$245.39
February 04, 2018	463(km)	\$245.39
February 09, 2018	88(km)	\$46.64
February 10, 2018	88(km)	\$46.64
February 01, 2018	MLA Per Diem	\$61.00
February 02, 2018	Accommodation Expenses	\$194.88 ✓
February 02, 2018	MLA Per Diem	\$61.00
February 10, 2018	Accommodation Expenses	\$156.60 ✓

\$1057.54

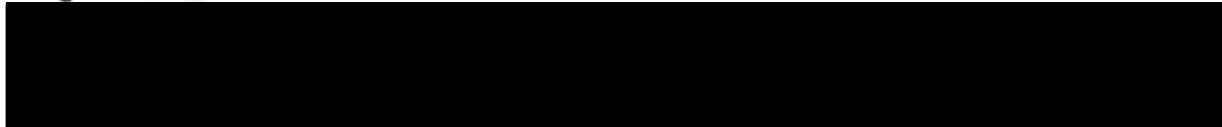
Date 14 Feb 2018

Signature

[REDACTED] Foster, Eric [REDACTED] VM150047
 certified that the amount to be paid is correct, and
 with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code Account Code STOB Code Amount



Date FEB 15 2018

Signature

ity Signature

Guest Name: Eric Foster
BC Liberal Party
. , BC .

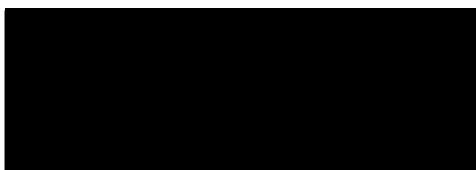
Room #: [REDACTED]
Folio#: [REDACTED]
Group #: [REDACTED]
Guests: 1
Clerk: [REDACTED]
GST/HST #: [REDACTED]

Arrive: 02/09/18 Time: [REDACTED] Depart: 02/10/18 Time: [REDACTED] Stat: HIST

Date	Description	Reference	Comment	Charges	Credits
02/09/18	ROOM CHARGE	437		\$135.00	
02/09/18	GST ROOM	437t	GST ROOM	\$6.75	
02/09/18	HOTEL TAX	437t	HOTEL TAX	\$10.80	
02/09/18	DESTINATION MKTG FE	437t	DESTINATION MKTG FEE	\$4.05	
02/10/18	PAY AMERICAN EXPRES	Ck Out [REDACTED]	***** [REDACTED]		(\$156.60)

Folio Balance: \$0.00

Guest Signature: _____



Mr Eric Foster

██████████ POSTAL_CODE
Canada

Room Number: ██████████
Arrival Date: 02/01/18
Departure Date: 02/04/18
Confirmation No.: ██████████
Page No.: 1 of 1
Folio No.: ██████████
Custom Ref. No.:
Invoice No.:
Cashier No.: 6

Group:

Account No.:

INVOICE 02/04/18

Date	Description	Additional Information	Charges	Credits
02/01/18	Room Rate - Caucus		168.00	
02/01/18	GST Room Tax		8.40	
02/01/18	PST Room Tax		13.44	
02/01/18	MRDT		5.04	
02/04/18	American Express	██████████ XXXX ██████████ ██████████		194.88

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 194.88 194.88
Balance 0.00 CAD

Tax Summary:

GST/HST: 8.40 CAD
PST ROOM: 13.44 CAD
PST OTHER: 0.00 CAD
MRDT: 5.04 CAD
TRANSLINK PARKING TAX: 0.00 CAD

Total Tax's: 26.88 CAD

GST #: ██████████

Signature: _____



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40460
MLA Name: Foster, Eric [REDACTED] VM150047 **Claim Date:** February 18, 2018
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
February 18, 2018	70(km)	\$37.10
February 22, 2018	70(km)	\$37.10
February 15, 2018	Car Rental	\$169.16 ✓
February 18, 2018	MLA Per Diem - Victoria	\$61.00
February 19, 2018	Car Rental	\$38.48 ✓
February 19, 2018	MLA Per Diem - Victoria	\$61.00
February 20, 2018	MLA Per Diem - Victoria	\$61.00
February 21, 2018	MLA Per Diem - Victoria	\$61.00
February 22, 2018	MLA Per Diem - Victoria	\$61.00

Total Payable \$586.84

Date 22 Feb 2018

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]			

Date FEB 23 2018

Signature _____

Sp [REDACTED] e



Car and Truck Rental

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]

Budget Rent A Car of Victoria Ltd.

Reservation # [REDACTED]

Renter: FOSTER, ERIC

BCN: [REDACTED]

Vehicle Rented:

Owner: a/Budget Victoria

Unit #: [REDACTED]

Model: [REDACTED]

MVA #: [REDACTED]

BCD Number [REDACTED]

Time Out: 12 Feb 2018 [REDACTED]

Licence [REDACTED]

Company: BC GOVERNMENT

Time In: 15 Feb 2018 [REDACTED]

Km Out: 9574

Credit Card: American Express XXXXXXXXXX [REDACTED]

Location In: A-01 YYJ Airport

Km In: 9763

Km Driven: 189

Rental Rate Used: AOI

Vehicle Class: Full Size 4Door

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

Km Charge: 0.00 per Km

Period	From	To	Amount	Km Cap	Type
Day	1	End	30.00	Unlimited	Regular
Hour	25	End	9.91	Unlimited	Regular
Week	1	End	150.00	Unlimited	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 Day

Charges:

Item	Unit	Qty	Charge	GST	PST	PVRT	Billed To
Vehicle Rental	Day	4	120.00	6.30	8.40	6.00	
Location Recovery Fee		1	17.45	0.87	1.22	0.00	
VLF/AC Recovery Fee	Day	4	7.96	0.40	0.56	0.00	

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

Payments & Refunds

Total: 169.16

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.

Type	Date	Amount	Exchange	Amount	Location
American Expr	15 Feb 2018 [REDACTED]			169.16	A-01 YYJ Airport
BV001S01	874956813900 XXXXXXXXXX [REDACTED]	475375	Purchase		
BV001C01	APPROVED 00-001 M				

Amount Owing

Net Charges & Taxes:	169.16
Net Payment & Refunds:	169.16

For Road Assistance, call 250-953-5300

Contract close subject to final audit.

Remarks:

BC Travel Only

/Estimated Charges: \$169.16 X _____

Budget Rent A Car of Victoria Ltd.

Reservation #: [REDACTED]

Renter: FOSTER, ERIC

BCN: [REDACTED]

Vehicle Rented:

Owner: a/Budget Victoria

Unit #: [REDACTED]

Model: [REDACTED]

MVA #: [REDACTED]

BCD Number [REDACTED]

Time Out: 18 Feb 2018 [REDACTED]

Licence: [REDACTED]

Company: BC GOVERNMENT

Time In: 19 Feb 2018 [REDACTED]

Km Out: 5850

Credit Card: American Express XXXXXXXXXXXX [REDACTED]

Location In: A-03 YYJ Downtown

Km In: 5885

Km Driven: 35

Rental Rate Used: BCG AP 2016 - A

Vehicle Class: Full Size 4Door

Km Charge: 0.05 per Km

Period	From	To	Amount	Km Cap	Type
Day	1	End	32.95	200	Regular
Hour	25	End	16.00	0	Regular
Week	1	End	196.06	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 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:**

/Estimated Charges: \$38.48 X _____

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

Item	Unit	Qty	Charge	GST	PST	PVRT	Billed To
Vehicle Rental	Day	1	32.95	1.72	2.31	1.50	

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

Payments & Refunds

Total: 38.48

Type	Date	Amount	Exchange	Amount	Location
American Expr	19 Feb 2018 [REDACTED]			38.48	A-03 YYJ Downt
BV002S03	000054922240 XXXXXXXXXXXX [REDACTED]	474009	Purchase		
BV002C03	APPROVED 00-000 M				

Amount Owing

Net Charges & Taxes: 38.48

Net Payment & Refunds: 38.48

I have read and agree to the **terms on both sides of this agreement**. If I have presented a credit card for payment, all charges, including photo radar, vehicle impoundment, damages and parking tickets, may be charged to the credit card and my signature below will be considered to have been made on the applicable credit card voucher. I understand that only drivers authorized in writing by Budget may operate the vehicle.

X

Contract Copy: #3

Print Date & Time: 19 Feb 2018 [REDACTED]

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



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40537
MLA Name: Foster, Eric [REDACTED] VM150047 **Claim Date:** February 25, 2018
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
February 22, 2018	Taxi	\$58.60 ✓
February 25, 2018	Airfare	\$0.00
	Claim #40220	
February 25, 2018	Lunch and Dinner Only-Victoria	\$48.50
February 26, 2018	Car Rental	\$38.48 ✓
February 26, 2018	MLA Per Diem - Victoria	\$61.00
February 27, 2018	MLA Per Diem - Victoria	\$61.00
February 28, 2018	MLA Per Diem - Victoria	\$61.00
March 01, 2018	Airfare - oneway	\$236.38 ✓
	Change of travel plans	
March 01, 2018	MLA Per Diem - Victoria	\$61.00
Total Payable		\$625.96

Date 01 Mar 2018

Signature [REDACTED]
 Foster, Eric 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 MAR 05 2018

Signature [REDACTED]



eTicket Receipt

Prepared For
FOSTER/ERIC MR

RESERVATION CODE	[REDACTED]
ISSUE DATE	22Feb18
TICKET NUMBER	8382134215410
ISSUING AIRLINE	WEST JET
ISSUING AGENT	WestJet/MAU
FREQUENT FLYER NUMBER	[REDACTED]

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
01Mar18	WESTJET [REDACTED] Operated by: WESTJET ENCORE	VICTORIA BC, CANADA Time [REDACTED]	KELOWNA BC, CANADA Time [REDACTED]	Fare Family Econo Seat Number [REDACTED] (CONFIRMED) Baggage Allowance NIL Booking Status OK TO FLY Fare Basis LA03L Not Valid Before 01MAR18 Not Valid After 01MAR18

Allowances

<p>Baggage Allowance YYJ to YLW - 0 Pieces WESTJET Prices of additional baggage pieces: 1. 25.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters 2. 35.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARD FORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC</p> <p>Carry On Allowances YYJ to YLW - 1 Piece (WS - WESTJET)</p> <p>Carry On Charges YYJ to YLW - (WS - WESTJET) - Carry-on fees unknown - contact carrier</p>
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Payment/Fare Details

Form of Payment	CREDIT CARD - AMERICAN EXPRESS : XXXXXXXXXXXX [REDACTED]
Fare Calculation Line	YYJ WS YLW186.00CAD186.00END
Fare	CAD 186.00

Taxes/Fees/Carrier-Imposed Charges	CAD 7.12 CA1 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 11.01 XG (GOODS AND SERVICES TAX (GST))
	CAD 15.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 12.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
Total Fare	CAD 231.13

Other Charges

SEAT ASSIGNMENT # 8381500201066 (YYJ-YLW / QTY 1)	CAD 5.00
Taxes	CAD 0.25
Form of Payment	CREDIT CARD - AMERICAN EXPRESS : XXXXXXXXXXXX [REDACTED]
Total	CAD 5.25
Total Fare and Other Charges	CAD 236.38

Positive identification required for airport check in

Notice:

Travel info

QST # [REDACTED] GST # [REDACTED]

For details about flying with WestJet, print [the important flight information package](#) or browse our travel info:

- [Baggage fees](#) (\$25-\$118 per bag; additional \$75-\$88.50 per bag for overweight or oversize)
- [Baggage allowances](#) (Carry-on, checked, sporting goods, restricted items)
- [Children, infants and expectant mothers](#)
- [Fare options](#) (Econo, Flex, Plus, and Member Exclusive)
- [Guests with special needs](#)
- [ID requirements](#)
- [Inflight services](#) (Inflight entertainment and buy-on-board menu)
- [Seat selection](#) (Seat maps, seats in Plus)

At WestJet, getting you to your destination safely and on time are top priorities for us. To help ensure an on-time departure, we adhere to our [check-in and baggage cut-off times](#). Please make sure you're familiar with these rules, and give yourself enough time to get through security and arrive at your departure gate on time or we will deny boarding.

If you fail to show for the first flight segment of a round trip or multi-segment reservation, all remaining flights segments, including return flights, will automatically be cancelled and the total fare paid will be forfeited without compensation. To change or cancel your reservation, you can [manage your booking online](#) or call 1-888-937-

Budget Rent A Car of Victoria Ltd.

Reservation # [REDACTED]

Renter: FOSTER, ERIC

BCN: [REDACTED]

Vehicle Rented:

Owner: a/Budget Victoria

Unit #: [REDACTED]

BCD Number: [REDACTED]

Model: [REDACTED]

MVA #: [REDACTED]

Company: BC GOVERNMENT

Time Out: 25 Feb 2018

Licenc: [REDACTED]

Credit Card: American Express XXXXXXXXXXXX [REDACTED]

Time In: 26 Feb 2018

Km Out: 1264

Location In: A-03 YYJ Downtown

Km In: 1297

Km Driven: 33

Rental Rate Used: BCG AP 2016 - A

Vehicle Class: Full Size 4Door

Km Charge: 0.05 per Km

Period	From	To	Amount	Km Cap	Type
Day	1	End	32.95	200	Regular
Hour	25	End	16.00	0	Regular
Week	1	End	196.06	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 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:

/Estimated Charges: \$38.48 X_____

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

Item	Unit	Qty	Charge	GST	PST	PVRT	Billed To
Vehicle Rental	Day	1	32.95	1.72	2.31	1.50	

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

Payments & Refunds

Total: 38.48

Type	Date	Amount	Exchange	Amount	Location
American Expr	26 Feb 2018	[REDACTED]		38.48	A-03 YYJ Downt
BV002S03	967904420286	XXXXXXXXXX [REDACTED]		411406	Purchase
BV002C03	APPROVED	00-001 M			

Amount Owing

Net Charges & Taxes: 38.48

Net Payment & Refunds: 38.48

BLUEBIRD CABS #71
2612 QUADRA ST
VICTORIA BC

CARD *****
CARD TYPE AMEX
DATE 2018/02/22
TIME 0244
RECEIPT NUMBER
C85040082-001-174-057-0

PURCHASE
TOTAL

\$58.60

SCOTIABANK AMEX
A000000025010402
F8CA222DD53C1192
0000008000-E800
60653556D27F79AD
0000008000-F800

APPROVED

AUTH# 458403 00-025
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

PHONE 250.382.2222



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40596

MLA Name: Foster, Eric [REDACTED] VM150047 **Claim Date:** March 04, 2018

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
March 04, 2018	70(km)	\$37.10
March 08, 2018	70(km)	\$37.10
March 01, 2018	Airfare Change of travel plans	\$236.38 ✓
March 02, 2018	Accommodation Expenses	\$170.04 ✓
March 04, 2018	Airfare Claim #40220	\$0.00
March 04, 2018	Lunch and Dinner Only-Victoria	\$48.50
March 05, 2018	Car Rental	\$38.48 ✓
March 05, 2018	MLA Per Diem - Victoria	\$61.00
March 06, 2018	MLA Per Diem - Victoria	\$61.00
March 07, 2018	MLA Per Diem - Victoria	\$61.00
March 08, 2018	MLA Per Diem - Victoria	\$61.00

Total Payable **\$811.60**

Date 08 Mar 2018

Signature [REDACTED]

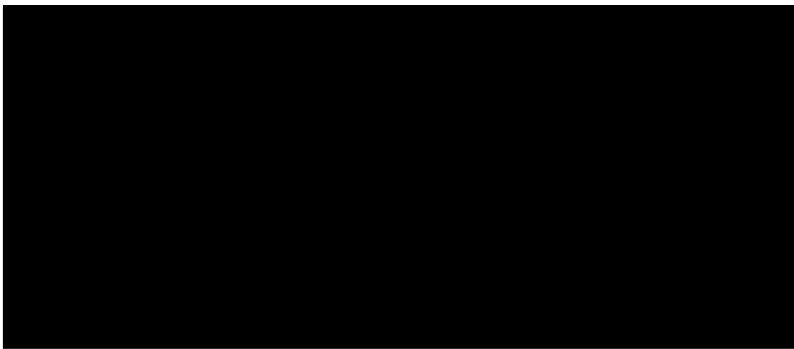
[REDACTED] VM150047
The amount to be paid is correct, and is in accordance
with the appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date MAR 12 2018

Signature [REDACTED]



Mr Eric Foster

Lumby BC
Canada

Room: [Redacted]
Folio: [Redacted]
Cashier: 106
Arrival: 03-01-18
Departure: 03-02-18
Reference:

Date	Description	Additional Information	Charges	Credits
03-01-18	Room Charge		119.00	
03-01-18	Rooms GST		5.95	
03-01-18	Rooms Hotel Room Tax		9.52	
03-01-18	Rooms Municipal Tax		3.57	
03-01-18	Valet Parking		32.00	
03-02-18	American Express	XXXXXXXXXXXX [Redacted]	XX/XX	170.04

Total	170.04	170.04
Balance Due	0.00	CDN

GST Summary	
Registration No:	[Redacted]
Room	5.95
F&B	0.00
Other	1.52
Total	7.47

PST Summary	
Room	0.00
F&B	0.00
Other	0.00
Total	0.00

Guest Signature: _____

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.

Budget Rent A Car of Victoria Ltd.

Reservation #: [REDACTED]

Renter: FOSTER, ERIC

BCN: [REDACTED]

Vehicle Rented:

Owner: a/Budget Victoria

Unit #: [REDACTED]

Model: [REDACTED]

MVA #: [REDACTED]

BCD Number: [REDACTED]

Time Out: 04 Mar 2018

Licence: [REDACTED]

Company: BC GOVERNMENT

Time In: 05 Mar 2018

Km Out: 132

Credit Card: American Express XXXXXXXXXXXX [REDACTED]

Location In: A-03 YYJ Downtown

Km In: 167

Km Driven: 35

Rental Rate Used: BCG AP 2016 - A

Vehicle Class: Full Size 4Door

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	32.95	200	Regular
Hour	25	End	16.00	0	Regular
Week	1	End	196.06	1400	Regular

Charges:

Item	Unit	Qty	Charge	GST	PST	PVRT	Billed To
Vehicle Rental	Day	1	32.95	1.72	2.31	1.50	

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

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

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

Payments & Refunds

Total: 38.48

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.

Type	Date	Amount	Exchange	Amount	Location
American Expr	05 Mar 2018	[REDACTED]		38.48	A-03 YYJ Downt
BV002S03	028420111508	XXXXXXXXXX [REDACTED]		472949	Purchase
BV002C03	APPROVED	00-001 M			

For Road Assistance, call 250-953-5300

Amount Owing

Net Charges & Taxes:	38.48
Net Payment & Refunds:	38.48

Contract close subject to final audit.

Remarks:

BC Travel Only

/Estimated Charges: \$38.48 X _____



eTicket Receipt

Prepared For
FOSTER/ERIC MR

RESERVATION CODE	[REDACTED]
ISSUE DATE	22Feb18
TICKET NUMBER	8382134215410
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/MAU
FREQUENT FLYER NUMBER	[REDACTED]

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
01Mar18	WESTJET [REDACTED] Operated by: WESTJET ENCORE	VICTORIA BC, CANADA Time [REDACTED]	KELOWNA BC, CANADA Time [REDACTED]	Fare Family Econo Seat Number [REDACTED] (CONFIRMED) Baggage Allowance NIL Booking Status OK TO FLY Fare Basis LA03L Not Valid Before 01MAR18 Not Valid After 01MAR18

Allowances

<p>Baggage Allowance YYJ to YLW - 0 Pieces WESTJET Prices of additional baggage pieces: 1. 25.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters 2. 35.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARD FORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC</p> <p>Carry On Allowances YYJ to YLW - 1 Piece (WS - WESTJET)</p> <p>Carry On Charges YYJ to YLW - (WS - WESTJET) - Carry-on fees unknown - contact carrier</p>
--

Payment/Fare Details

Form of Payment	CREDIT CARD - AMERICAN EXPRESS : XXXXXXXXXXXX [REDACTED]
Fare Calculation Line	YYJ WS YLW186.00CAD186.00END
Fare	CAD 186.00

Taxes/Fees/Carrier-Imposed Charges	CAD 7.12 CA1 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 11.01 XG (GOODS AND SERVICES TAX (GST))
	CAD 15.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 12.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
Total Fare	CAD 231.13

Other Charges

SEAT ASSIGNMENT # 8381500201066 (YYJ-YLW / QTY 1)	CAD 5.00
Taxes	CAD 0.25
Form of Payment	CREDIT CARD - AMERICAN EXPRESS : XXXXXXXXXXXX [REDACTED]
Total	CAD 5.25
Total Fare and Other Charges	CAD 236.38

Positive identification required for airport check in

Notice:

Travel info

QST # [REDACTED] GST # [REDACTED]

For details about flying with Westjet, print [the important flight information package](#) or browse our travel info:

- [Baggage fees](#) (\$25-\$118 per bag; additional \$75-\$88.50 per bag for overweight or oversize)
- [Baggage allowances](#) (Carry-on, checked, sporting goods, restricted items)
- [Children, infants and expectant mothers](#)
- [Fare options](#) (Econo, Flex, Plus, and Member Exclusive)
- [Guests with special needs](#)
- [ID requirements](#)
- [Inflight services](#) (Inflight entertainment and buy-on-board menu)
- [Seat selection](#) (Seat maps, seats in Plus)

At Westjet, getting you to your destination safely and on time are top priorities for us. To help ensure an on-time departure, we adhere to our [check-in and baggage cut-off times](#). Please make sure you're familiar with these rules, and give yourself enough time to get through security and arrive at your departure gate on time or we will deny boarding.

If you fail to show for the first flight segment of a round trip or multi-segment reservation, all remaining flights segments, including return flights, will automatically be cancelled and the total fare paid will be forfeited without compensation. To change or cancel your reservation, you can [manage your booking online](#) or call 1-888-937-



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

Claim Number: 40648
MLA Name: Foster, Eric [REDACTED] VM150047 **Claim Date:** March 14, 2018
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: Future Session Travel (2018-19)



Prepaid

Date	Expenses	Amount
March 14, 2018 April 8-12, 2018	Airfare	\$274.31 ✓
March 14, 2018 April 15-19, 2018	Airfare	\$256.46 ✓
March 14, 2018 April 22-26, 2018	Airfare	\$504.26 ✓
March 14, 2018 May 6, 2018	Airfare	\$156.69 ✓
March 14, 2018 May 10, 2018	Airfare	\$152.38 ✓
March 14, 2018 May 13-17, 2018	Airfare	\$315.26 ✓
March 14, 2018 May 27-31, 2018	Airfare	\$315.26 ✓
		\$1974.62

Date 14 Mar 2018

Signature [REDACTED]
 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

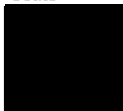
Eric Foster

Seats

Ticket Number

0142191750503

Air Canada - Aeroplan



Purchase summary

American Express ***** Amount paid: \$274.31 Tax information GST/HST no. [REDACTED] \$13.06		1 adult
	Air Transportation Charges	
	Base Fare - Depart - Economy Tango	68.00
	Base Fare - Return - Economy Tango	85.00
	Surcharges	24.00
	Taxes, fees and charges	
	Goods and Services Tax - Canada no. [REDACTED]	11.06
	Air Travellers Security Charge	14.25
	Airport Improvement Fee - Canada	30.00
	Total airfare and taxes before options	\$232³¹
	Seat selection	
	Eric Foster	
	[REDACTED] - Standard Seat (Aisle)	10.00
	[REDACTED] - Standard Seat (Aisle)	10.00
	[REDACTED] - Standard Seat (Aisle)	10.00
	[REDACTED] - Standard Seat (Aisle)	10.00
	Goods and Services Tax - Canada no. [REDACTED]	2.00
	Total with options and seat selection fee:	\$274³¹
	GRAND TOTAL (Canadian dollars)	\$274³¹



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
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
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.

Eric Foster

Seats

Ticket Number
0142191753413

Air Canada - Aeroplan



Purchase summary

American Express ***** Amount paid: \$256.46 Tax information GST/HST no. [REDACTED] \$12.21		1 adult
	Air Transportation Charges	
	Base Fare - Depart - Economy Tango	68.00
	Base Fare - Return - Economy Tango	68.00
	Surcharges	24.00
	Taxes, fees and charges	
	Goods and Services Tax - Canada no. [REDACTED]	10.21
	Air Travellers Security Charge	14.25
	Airport Improvement Fee - Canada	30.00
	Total airfare and taxes before options	\$214⁴⁶
	Seat selection	
	Eric Foster	
	[REDACTED] Standard Seat (Aisle)	10.00
	[REDACTED] Standard Seat (Aisle)	10.00
	[REDACTED] Standard Seat (Aisle)	10.00
	[REDACTED] Standard Seat (Aisle)	10.00
	Goods and Services Tax - Canada no. [REDACTED]	2.00
	Total with options and seat selection fee:	\$256⁴⁶
	GRAND TOTAL (Canadian dollars)	\$256⁴⁶



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
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
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.

Eric Foster

Seats

Ticket Number
0142191753953

Air Canada - Aeroplan



Purchase summary

American Express

Amount paid: \$504.26
Tax information
GST/HST no.
\$24.01

1 adult

Air Transportation Charges

Base Fare - Depart - Economy Tango	191.00
Base Fare - Return - Economy Tango	151.00
Surcharges	24.00

Taxes, fees and charges

Goods and Services Tax - Canada no.	20.51
Air Travellers Security Charge	14.25
Airport Improvement Fee - Canada	30.00

Total airfare and taxes before options **\$430⁷⁶**

Seat selection

Eric Foster

Preferred Seat (Aisle)	20.00
Preferred Seat (Aisle)	15.00
Preferred Seat (Aisle)	15.00
Preferred Seat (Aisle)	20.00

Goods and Services Tax - Canada no. 3.50

Total with options and seat selection fee: **\$504²⁶**

GRAND TOTAL (Canadian dollars) **\$504²⁶**



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
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
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.



Reservation Confirmation
Your reservation is now confirmed

Reservation Number: [REDACTED]

*All charges and payments appear in: CAD

Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
FOSTER, ERIC	\$149.22	\$7.47	\$156.69	\$156.69	\$0.00

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	06 May 2018	[REDACTED] KELOWNA	[REDACTED] VICTORIA INT ARPT	BEECH 1900	CONFIRMED

8P flight numbers operated by Pacific Coastal Airlines.
Aircraft type and schedule subject to change without notice.

Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
1	FOSTER, ERIC	AIF - YLW	\$15.00	\$0.75	\$15.75
1	FOSTER, ERIC	BRAVO FARE	\$99.00	\$4.95	\$103.95
1	FOSTER, ERIC	Security Surcharge	\$7.12	\$0.36	\$7.48
1	FOSTER, ERIC	Fuel Surcharge	\$9.00	\$0.45	\$9.45
1	FOSTER, ERIC	Nav Canada Fee	\$13.00	\$0.65	\$13.65
1	FOSTER, ERIC	Carbon Surcharge	\$6.10	\$0.31	\$6.41
Total			\$149.22	\$7.47	\$156.69

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
14 March 2018	Eric Foster	\$156.69	AMERICAN EXPRESS		2722829	400892

Tax Registration: [REDACTED]



Fare Terms and Conditions

Bravo Fare & QuikPass Bravo

- 100% non-refundable.
- **Cancellations:**
 - Bravo Fare: Subject to a cancellation fee of \$78.75, per direction, per passenger, with the remaining amount being held as a credit that may be used towards the purchase of any future travel. The credit will remain valid for one (1) year from the original date of purchase.
 - QuikPass Bravo: Subject to a cancellation fee of \$78.75, per direction, per passenger, with the



Purchase summary

American Express

 Amount paid: \$152.38
 Tax Information
 GST/HST no. [REDACTED]
 \$7.26

1 adult

Air Transportation Charges

Base Fare

76.00

Surcharges

12.00

Taxes, fees and charges

Goods and Services Tax - Canada no. [REDACTED]

5.51

Air Travellers Security Charge

7.12

Airport Improvement Fee - Canada

15.00

Total airfare and taxes before options

\$115⁶³

Seat selection

Eric Foster

Preferred Seat (Aisle)

15.00

Preferred Seat (Aisle)

20.00

Goods and Services Tax - Canada no. [REDACTED]

1.75

Total with options and seat selection fee:

\$152³⁸

GRAND TOTAL (Canadian dollars)

\$152³⁸



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
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
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.

Eric Foster

Seats

Ticket Number
0142191787734

Air Canada - Aeroplan



Purchase summary

American Express *****		1 adult
Amount paid: \$315.26		
Tax Information		
GST/HST no. [REDACTED]		
\$15.01		
	Air Transportation Charges	
	Base Fare - Depart - Economy Tango	86.00
	Base Fare - Return - Economy Tango	76.00
	Surcharges	24.00
	Taxes, fees and charges	
	Goods and Services Tax - Canada no. [REDACTED]	11.51
	Air Travellers Security Charge	14.25
	Airport Improvement Fee - Canada	30.00
	Total airfare and taxes before options	\$241²⁶
	Seat selection	
	Eric Foster	
	[REDACTED] Preferred Seat (Aisle)	20.00
	[REDACTED] Preferred Seat (Aisle)	15.00
	[REDACTED] Preferred Seat (Aisle)	15.00
	[REDACTED] Preferred Seat (Aisle)	20.00
	Goods and Services Tax - Canada no. [REDACTED]	3.50
	Total with options and seat selection fee:	\$315²⁶
	GRAND TOTAL (Canadian dollars)	\$315²⁶



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
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
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.

Eric Foster

Seats

Ticket Number
0142191788366

Air Canada - Aeroplan



Purchase summary

American Express *****		1 adult
Amount paid: \$315.26	Air Transportation Charges	
Tax Information	Base Fare - Depart - Economy Tango	86.00
GST/HST no. [REDACTED]	Base Fare - Return - Economy Tango	76.00
\$15.01	Surcharges	24.00
	Taxes, fees and charges	
	Goods and Services Tax - Canada no. [REDACTED]	11.51
	Air Travellers Security Charge	14.25
	Airport Improvement Fee - Canada	30.00
	Total airfare and taxes before options	\$241⁷⁶
	Seat selection	
	Eric Foster	
	[REDACTED] Preferred Seat (Aisle)	20.00
	[REDACTED] Preferred Seat (Aisle)	15.00
	[REDACTED] Preferred Seat (Aisle)	15.00
	[REDACTED] Preferred Seat (Aisle)	20.00
	Goods and Services Tax - Canada no. [REDACTED]	3.50
	Total with options and seat selection fee:	\$315²⁶
	GRAND TOTAL (Canadian dollars)	\$315²⁶



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
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
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.



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

Claim Number: 40698
 MLA Name: Foster, Eric [REDACTED] VM150047
 Constituency: Vernon - Monashee
 Type Of Trip: MLA Travel
 Prepared By: [REDACTED]
 Claimant Type: Member of Legislative Assembly
 Travel From: Victoria
 Trip Details: Victoria -> Vancouver -> Lumby

Claim Date: March 16, 2018
 Travel To: Lumby



Date	Expenses	Amount
March 18, 2018	70(km)	\$37.10
March 16, 2018	Airfare	\$189.00 ✓
March 16, 2018	Airfare Change of travel plans	\$162.75 ✓
March 18, 2018	Dinner Only	\$36.00
March 16, 2018	MLA Per Diem	\$61.00
March 17, 2018	Breakfast & Lunch only	\$39.50
March 18, 2018	Accommodation Expenses	\$796.64 ✓
March 18, 2018	Taxi	\$31.60 ✓

Total Payable \$1353.59

Date 22 Mar 2018

Signature [REDACTED]

I certify 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 MAR 27 2018

Signature [REDACTED]
 Sp [REDACTED] re [REDACTED]

Subject: Helijet Flight to Vancouver (Booking [REDACTED] [KD])
Location: Victoria Helijet Terminal
Start: Fri 16/03/2018 [REDACTED]
End: Fri 16/03/2018 [REDACTED]
Recurrence: (none)
Organizer: Foster, Eric
Categories: Travel

Customer Information

Account	Customer #	[REDACTED]
	Name	Eric Foster

Booking [REDACTED]

Friday, March 16, 2018

[REDACTED] Victoria Harbour
[REDACTED] Vancouver Harbour

35 minutes

Confirmed

1 Passengers - Sale
Eric Foster, Male

[Add to Calendar](#)

Invoice #272916

SALE - Seat Sale \$189 \$180.00

+ GST \$9.00

Billing \$180.00

Taxes \$9.00

Grand Total \$189.00

Fully Changeable / Refundable up to 5pm the day prior to departure.

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

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

Flight	From	To	Aircraft	Cabin (Booking class)	Status
[REDACTED]	Vancouver (YVR)	Kelowna (YLW)	DH3	Economy Tango (A)	Confirmed

Operated by: Sun 18-Mar 2018 Sun 18-Mar 2018

Air Canada Express-
Jazz [REDACTED] TERMINAL M -MAIN [REDACTED]

Seat number(s) requested: [REDACTED]

Passenger Information

Passenger: 1 Mr Eric Foster

Ticket number: 014 2190 687734

Frequent Flyer Pgm: Air Canada Aeroplan

Program number: [REDACTED]

Purchase Summary

Passenger: 1 Ticket number 014 2190 687734

Date of issue

21-Feb 2018

Fare Amount in Canadian dollars:

186.00

(including navigational & other charges)

Taxes, Fees & Charges

Total Fare in :

No Additional
collection

Options

Preferred Seat in Canadian dollars	[REDACTED]	(XG)	20.00
Canada Goods and Services Tax (GST/HST # [REDACTED])			1.00
Preferred Seat in Canadian dollars	[REDACTED]	(XG)	15.00
Canada Goods and Services Tax (GST/HST # [REDACTED])			0.75
Preferred Seat in Canadian dollars	[REDACTED]	(XG)	20.00
Canada Goods and Services Tax (GST/HST # [REDACTED])			1.00
Change fee in Canadian dollars			100.00
Canada Goods and Services Tax (GST/HST # [REDACTED])			5.00

Ticket particularities:

CAD162.00 NONREF - AC
ONLYT/NONREF/CHGFEE -BG:AC

*Fare calculation:

11MAR18YLW AC X/YVR Q12.00AC YYJ R68.00/-YVR AC YLW
Q12.00R94.00CAD186.00 END ROE1.00 PD14.25CA11.01XG20.00SQ

Canadian tax registration numbers:

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

162.75

VANCOUVER TAXI
750 CLARK DR
VANCOUVER BC

CARD ***** [REDACTED]
CARD TYPE AMEX
DATE 2018/03/18
TIME 2864 [REDACTED]
CLERK ID 333
INVOICE # 1
RECEIPT NUMBER
C85038819-001-030-005-0

PURCHASE
AMOUNT \$31.80
TIP [REDACTED]
TOTAL \$ [REDACTED]

SCOTIABANK AMEX
A000000025010402
1A87483A541CB907
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APPROVED

AUTH# 415257 00-025
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

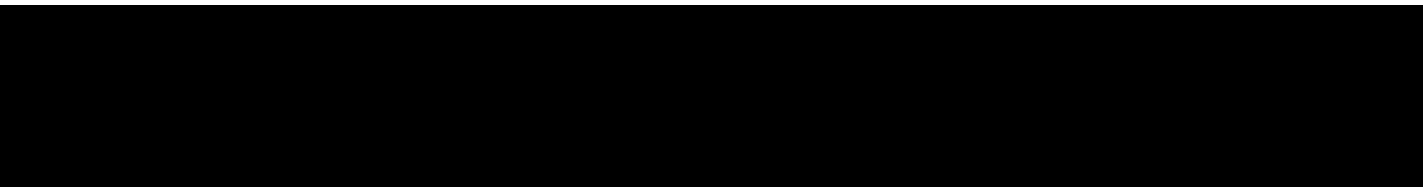
Room : [REDACTED]
Folio # : 1
Confirmation No. : [REDACTED]
Page # : 1 of 1

Eric Foster
[REDACTED]
Lumby BC [REDACTED]
Canada

Arrival : 03-16-18
Departure : 03-18-18
[REDACTED]

Date	Description	Additional Information	Charges	Credits
03-16-18	Room Charge		339.00	
03-16-18	Destination Marketing Fee		4.38	
03-16-18	Room GST		17.17	
03-16-18	Room Tax		37.77	
03-17-18	Room Charge		339.00	
03-17-18	Destination Marketing Fee		4.38	
03-17-18	Room GST		17.17	
03-17-18	Room Tax		37.77	
03-18-18	American Express	XXXXXXXXXXXX [REDACTED] XX/XX		-796.64
<hr/>				
Total			796.64	-796.64
<hr/>				
Balance Due			0.00	

GST
ROOM: 34.34
Total: 34.34





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

Claim Number: 40679

MLA Name: Foster, Eric [REDACTED] VM150047

Claim Date: March 15, 2018

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
March 11, 2018	70(km)	\$37.10
March 11, 2018	Airfare	\$177.69
	Flight Change	
March 11, 2018	Airfare	\$0.00
	Claim #40220	
March 11, 2018	Dinner Only - Victoria	\$36.00
March 12, 2018	Car Rental	\$38.48
March 12, 2018	MLA Per Diem - Victoria	\$61.00
March 13, 2018	MLA Per Diem - Victoria	\$61.00
March 14, 2018	MLA Per Diem - Victoria	\$61.00
March 15, 2018	MLA Per Diem - Victoria	\$61.00

Total Payable \$533.27

Date 15 Mar 2018

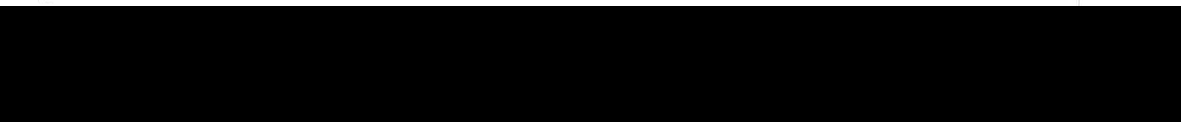
Signature

[REDACTED] 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

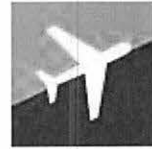
Organization Code Account Code STOB Code Amount



Date MAR 19 2018

Signature

Spending Au [REDACTED]



Reservation Confirmation
Your reservation is now confirmed

Reservation Number: [REDACTED]

*All charges and payments appear in: CAD

Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
FOSTER, ERIC	\$169.22	\$8.47	\$177.69	\$177.69	\$0.00

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	11 Mar 2018	[REDACTED] KELOWNA	[REDACTED] VICTORIA INT ARPT	BEECH 1900	CONFIRMED

8P flight numbers operated by Pacific Coastal Airlines.
Aircraft type and schedule subject to change without notice.

Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
1	FOSTER, ERIC	AIF - YLW	\$15.00	\$0.75	\$15.75
1	FOSTER, ERIC	BRAVO FARE	\$119.00	\$5.95	\$124.95
1	FOSTER, ERIC	Security Surcharge	\$7.12	\$0.36	\$7.48
1	FOSTER, ERIC	Fuel Surcharge	\$9.00	\$0.45	\$9.45
1	FOSTER, ERIC	Nav Canada Fee	\$13.00	\$0.65	\$13.65
1	FOSTER, ERIC	Carbon Surcharge	\$6.10	\$0.31	\$6.41
Total			\$169.22	\$8.47	\$177.69

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
01 March 2018	Eric Foster	\$177.69	AMERICAN EXPRESS		2713728	448068

Tax Registration: [REDACTED]



Fare Terms and Conditions

Bravo Fare & QuikPass Bravo

- 100% non-refundable.
- **Cancellations:**
 - Bravo Fare: Subject to a cancellation fee of \$78.75, per direction, per passenger, with the remaining amount being held as a credit that may be used towards the purchase of any future travel. The credit will remain valid for one (1) year from the original date of purchase.
 - QuikPass Bravo: Subject to a cancellation fee of \$78.75, per direction, per passenger, with the

Budget Rent A Car of Victoria Ltd.

Reservation #: [REDACTED]

Renter: FOSTER, ERIC

BCN: [REDACTED]

Vehicle Rented:

Owner: a/Budget Victoria

Unit #: [REDACTED]

Model: [REDACTED]

MVA #: [REDACTED]

BCD Number: [REDACTED]

Time Out: 11 Mar 2018 [REDACTED]

Licenc: [REDACTED]

Company: BC GOVERNMENT

Time In: 12 Mar 2018 [REDACTED]

Km Out: 9685

Credit Card: American Express XXXXXXXXXXXX [REDACTED]

Location In: A-03 YYJ Downtown

Km In: 9716

Km Driven: 31

Rental Rate Used: BCG AP 2016 - A

Vehicle Class: Full Size 4Door

Km Charge: 0.05 per Km

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

Period	From	To	Amount	Km Cap	Type
Day	1	End	32.95	200	Regular
Hour	25	End	16.00	0	Regular
Week	1	End	196.06	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 Day

Charges:

Item	Unit	Qty	Charge	GST	PST	PVRT	Billed To
Vehicle Rental	Day	1	32.95	1.72	2.31	1.50	

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

Payments & Refunds

Total: 38.48

Type	Date	Amount	Exchange	Amount	Location
American Expr	12 Mar 2018 [REDACTED]			38.48	A-03 YYJ Downt
BV002S03	088508003770 XXXXXXXXXXXX [REDACTED]			36173	Purchase
BV002C03	APPROVED 00-001 M				

Amount Owing

Net Charges & Taxes: 38.48

Net Payment & Refunds: 38.48

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

For Road Assistance, call 250-953-5300

/Estimated Charges: \$38.48 X _____