





# Purchase summary

**Tax information**  
GST/HST no. [REDACTED]  
\$12.55

**Additional Charges**  
adult

Air Transportation Charges

Base Fare	150.00
Goods and Services Tax - Canada no. [REDACTED]	7.00
<b>Total Additional Fare - per passenger</b>	<b>157.00</b>
Extras (Change Fee)	
Change Fee	100.00
Goods and Services Tax - Canada no. [REDACTED]	5.00
<b>Total Extras (Change Fee) - per passenger</b>	<b>105.00</b>
<b>Total (per passenger)</b>	<b>262.00</b>

Seat selection

ERIC FOSTER	
[REDACTED] - Standard Seat (Aisle)	11.00
[REDACTED] - Standard Seat (Aisle)	0.00
Goods and Services Tax - Canada no. [REDACTED]	0.55
<b>GRAND TOTAL(Canadian dollars)</b>	<b>\$273<sup>55</sup></b>



## 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**  
minutes<sup>1</sup>

**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.



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: A162000

Time Out: 25 Nov 2018 [REDACTED]

Licence: [REDACTED]

Company: BC GOVERNMENT

Time In: 28 Nov 2018 [REDACTED]

Km Out: 221

Credit Card: American Express XXXXXXXXXXXX [REDACTED]

Location In: A-01 YYJ Airport

Km In: 222

Km Driven: 1

Rental Rate Used: A81

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	29.00	100	Regular
Hour	25	End	9.58	50	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		3	87.00	4.58	6.09	4.50	
Location Recovery Fee			1	12.68	0.63	0.89	0.00	
VLF/AC Recovery Fee	Day		3	5.97	0.30	0.42	0.00	

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

Payments & Refunds Total: 123.06

Type	Date	Amount	Exchange	Amount	Location
American Expre	28 Nov 2018 [REDACTED]			123.06	A-01 YYJ Airport
BV001S02	343114909419 XXXXXXXXXXXX [REDACTED]	411430	Purchase		
BV001C02	APPROVED 00-001 M				

Amount Owing

Net Charges & Taxes: 123.06

Net Payment & Refunds: 123.06

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: \$41.03 X \_\_\_\_\_





Members Of The Legislative Assembly  
Travel Claim Form

Claim Number: 42185

MLA Name: Foster, Eric [REDACTED] VM150047 Claim Date: October 28, 2018

Constituency: Vernon - Monashee

Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
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[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
------------	------------	------------	------------

NOV 13 2018

Date \_\_\_\_\_

Signature \_\_\_\_\_

Spend \_\_\_\_\_ 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 Model: [REDACTED]

Unit #: [REDACTED] MVA #: [REDACTED]

BCD Number: A162000

Company: BC GOVERNMENT

Credit Card: American Express XXXXXXXXXXXX [REDACTED]

Time Out: 28 Oct 2018 [REDACTED]

Time In: 29 Oct 2018 [REDACTED]

Location In: A-03 YYJ Downtown

Licence: [REDACTED]

Km Out: 17676

Km In: 17707

Km Driven: 31

Rental Rate Used: A8I

Vehicle Class: Full Size 4Door

Km Charge: 0.00 per Km

Period	From	To	Amount	Km Cap	Type
Day	1	End	29.00	100	Regular
Hour	25	End	9.58	50	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

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	29.00	1.53	2.03	1.50	
Location Recovery Fee		13.64	1	4.23	0.21	0.30	0.00
VLf/AC Recovery Fee	Day	1	1.99	0.10	0.14	0.00	

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

Payments & Refunds

Total: 41.03

Type	Date	Amount	Exchange	Amount	Location
American Expr	29 Oct 2018 09:04			41.03	A-03 YYJ Downt
BV002S03	082907229783 XXXXXXXXXXXX [REDACTED]	24430	Purchase		
BV002C03	APPROVED 00-001 M				

Amount Owing

Net Charges & Taxes: 41.03  
Net Payment & Refunds: 41.03

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: \$41.03 X \_\_\_\_\_

Mr Eric Foster

Canada

Group:

Account No.:

Room Number:

Arrival Date: 11/01/18

Departure Date: 11/04/18

Confirmation No.:

Page No.: 1 of 1

Folio No.:

Custom Ref. No.:

Invoice No.:

Cashier No.: 997

INFORMATION INVOICE

11/04/18

Date	Description	Additional Information	Charges	Credits
11/01/18	Room Rate - Caucus		168.00	
11/01/18	GST Room Tax		8.40	
11/01/18	PST Room Tax		13.44	
11/01/18	MRDT		5.04	
11/01/18	Parking (guest)		17.00	
11/01/18	Translink Parking Tax		3.57	
11/01/18	GST Tax Other		1.03	
11/04/18	American Express	XXXX		216.48
<b>Total</b>			<b>216.48</b>	<b>216.48</b>
<b>Balance</b>			<b>0.00</b>	<b>CAD</b>

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.

Tax Summary:

GST/HST: 9.43 CAD  
 PST ROOM: 13.44 CAD  
 PST OTHER: 0.00 CAD  
 MRDT: 5.04 CAD  
 TRANSLINK PARKING TAX: 3.57 CAD

Total Tax's: 31.48 CAD

GST #: [REDACTED]

Signature: \_\_\_\_\_

41923

BLUEBIRD CABS #109  
2612 QUADRA ST  
VICTORIA BC

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

CARD \*\*\*\*\* [REDACTED]  
CARD TYPE AMEX  
DATE 2018/10/18  
TIME 1199 [REDACTED]  
RECEIPT NUMBER  
C85065991-001-274-002-0

SALE

REF#: 00000004

Batch #: 112  
11/01/18  
APPR CODE: 435242  
Trace: 4  
AMEX [REDACTED]

Chip  
[REDACTED]

PURCHASE  
AMOUNT  
TIP  
TOTAL

\$59.80

AMOUNT  
TIP  
TOTAL

\$65.65

APPROVED

SCOTIABANK AMEX  
A000000025010402  
6CE9DD371781BB7A  
0000008000-E800  
599C08D7CA0D9EC6  
0000008000-F800

SCOTIABANK AMEX  
AID: A000000025010402  
TVR: 00 00 00 80 00  
TSI: F8 00

THANK YOU / MERCI

APPROVED

AUTH# 444160 00-025  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS





Tsawwassen  
To  
Swartz Bay



**LANE 45**

RECEIPT - PLEASE RETAIN

PURCHASE 2018/11/04

20'	Undersize Vehi	57.50	
1	Adult		17.20
1	Priority Loadi	80.30	

Total 155.00

Master Card

\*\*\*\*\*  
AUTH 180241 6627657 0010012100 S  
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*

TSA 04 Nov 2018

SEE REVERSE SIDE OF TICKET



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 42193

**MLA Name:** Foster, Eric [REDACTED] VM150047

**Claim Date:** November 02, 2018

**Constituency:** Vernon - Monashee

**Type Of Trip:** Accompanying Person Travel

**Prepared By:** [REDACTED]

**Claimant Type:** Accompanying Person (Family Member)

**Travel From:** Lumby

**Travel To:** Victoria

**Trip Details:**



Date	Expenses	Amount
November 02, 2018	465(km)	\$251.10
November 07, 2018	533(km)	\$287.82
November 04, 2018	Ferry	\$17.20
November 07, 2018	Ferry	\$91.70
<b>Total Payable</b>		<b>\$647.82</b>

Date 08 Nov 2018

Signature \_\_\_\_\_

Foster, E

*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

<b>Organization Code</b> [REDACTED]	<b>Account Code</b> [REDACTED]	<b>STOB Code</b> [REDACTED]	<b>Amount</b> [REDACTED]
--	-----------------------------------	--------------------------------	-----------------------------

Date NOV 13 2018

Signature \_\_\_\_\_

Spence

Tsawwassen  
To  
Swartz Bay



**LANE 45**

RECEIPT - PLEASE RETAIN

PURCHASE 2018/11/04

20'	Undersize Vehi		
1	Adult		<u>17.20</u>
	Priority Loadi		

Total

Master Card

\*\*\*\*\*

AUTH 180241 66277657 0010012188 S

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*

TSA 04 Nov 2018

SEE REVERSE SIDE OF TICKET

Swartz Bay  
To  
Tsawwassen



**LANE 02**

RECEIPT - PLEASE RETAIN

PURCHASE 2018/11/07

RESERVATION- [REDACTED]

CONF: [REDACTED]

RES: [REDACTED]

1	Reservation Pr	17.00
20'	Undersize Vehi	57.50
1	Adult	17.20
1	BC Senior	0.00

Total 91.70

Prepayment 17.00

Visa

\*\*\*\*\* [REDACTED] 74.70

AUTH 476314 66277637 0010012410 S

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*

SWB 07 Nov 2018 [REDACTED]

SEE REVERSE SIDE OF [REDACTED] ET



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 42293

**MLA Name:** Foster, Eric [REDACTED] VM150047

**Claim Date:** November 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
November 18, 2018	505(km)	\$272.70
November 22, 2018	505(km)	\$272.70
November 08, 2018	Taxi	\$59.10 ✓
November 18, 2018	Ferry	\$155.00 ✓
November 18, 2018	MLA Per Diem - Victoria	\$61.00
November 19, 2018	MLA Per Diem - Victoria	\$61.00
November 20, 2018	MLA Per Diem - Victoria	\$61.00
November 21, 2018	Lunch and Dinner Only-Victoria	\$48.50
November 22, 2018	Ferry	\$78.50 ✓
November 22, 2018	MLA Per Diem - Victoria	\$61.00

**Total Payable** ✓ **\$1130.50**

Date 22 Nov 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
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Date NOV 27 2018

Signature \_\_\_\_\_

[REDACTED]  
Spending Authority Signature

Swartz Bay  
To  
Tsawwassen



**LANE 01**

RECEIPT - PLEASE RETAIN

**PURCHASE 2018/11/22**  
**RESERVATION-**  
**CONF: [REDACTED]**  
**RES: [REDACTED]**

1	Reservation Pr	21.00
20	Undersize Vehi	57.50
2	BC Senior	0.00

<b>Total</b>	<b>78.50</b>
<b>Prepayment</b>	<b>21.00</b>
<b>American Express</b>	
***** [REDACTED]	57.50
AUTH 448318 6627641 8818818988 S	
88 APPROVED - THANK YOU BBS	
<b>CHANGE DUE</b>	<b>0.00</b>

\*\*\*CARDHOLDER COPY\*\*\*  
SWB 22 Nov 2018 [REDACTED]  
[REDACTED]  
SE [REDACTED]

BLUEBIRD CABS #44  
2612 QUADRA ST  
VICTORIA BC

CARD \*\*\*\*\* [REDACTED]  
CARD TYPE AMEX  
DATE 2018/11/08  
TIME 1663 [REDACTED]  
RECEIPT NUMBER  
C85068642-001-567-003-0

-----  
PURCHASE  
AMOUNT \$59.10  
TIP [REDACTED]  
TOTAL [REDACTED]

-----  
SCOTIABANK AMEX  
A000000025010402  
A3A2F583942C8A68  
000008000-E800  
705399D1F260102D  
000008000-F800

**APPROVED**  
AUTH# 403277 00-025  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

PHONE.250.382.2222

Tsawwassen  
To  
Swartz Bay



**LANE 43**

RECEIPT - PLEASE RETAIN

**PURCHASE 2018/11/18**

20'	Undersize Vehi	57.50
1	Adult	17.20
1	Priority Load	80.30

Total	155.00
Master Card	
***** [REDACTED]	155.00
AUTH 162607 6627655 0010018078 S	
01 APPROVED - THANK YOU 027	
CHANGE DUE	0.00

\*\*\*CARDHOLDER COPY\*\*\*  
TSA 18 Nov 2018 [REDACTED]

SE [REDACTED]





## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 42349  
**MLA Name:** Foster, Eric [REDACTED] VM150047     **Claim Date:** November 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
November 25, 2018	70(km)	\$37.80
November 28, 2018	70(km)	\$37.80
November 25, 2018	Airfare Claim #41479	\$0.00
November 25, 2018	Dinner Only - Victoria	\$36.00
November 26, 2018	MLA Per Diem - Victoria	\$61.00
November 27, 2018	MLA Per Diem - Victoria	\$61.00
November 28, 2018	Airfare Flight Change	\$172.20 ✓
November 28, 2018	Breakfast & Lunch Only-Victoria	\$39.50

**Total Payable     \$445.30**

Date 28 Nov 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]	[REDACTED]	[REDACTED]	[REDACTED]

Date NOV 29 2018

Signature \_\_\_\_\_

Spending Authority Signature

 **Eric Foster**

**Ticket Number**

0142103506986


Air Canada - Aeroplan

**Seats**



## Purchase summary

### Tax information



GST/HST no. 

\$8.20

### Additional Charges


adult

### Air Transportation Charges


Base Fare	114.00
Goods and Services Tax - Canada no. 	5.70
<b>Total Additional Fare - per passenger</b>	<b>119.70</b>
Extras (Change Fee)	
Change Fee	50.00
Goods and Services Tax - Canada no. 	2.50
<b>Total Extras (Change Fee) - per passenger</b>	<b>52.50</b>
<b>Total (per passenger)</b>	<b>172.20</b>

### Seat selection

ERIC FOSTER

 - Preferred Seat (Aisle)

0.00

 - Standard Seat (Aisle)

0.00

**GRAND TOTAL(Canadian dollars)**

**\$172.20**

## 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**

minutes<sup>1</sup>

### 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.

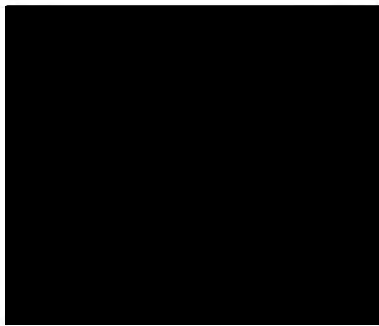
**15**

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.



<b>BILL TO:</b>	
BC Liberal Government	
[REDACTED] Parliament Buildings	
Victoria	
V8V 1X4	
Attention: [REDACTED]	
<b>INVOICE DATE</b>	<b>MASTER ACCOUNT NO.</b>
9/17/2018	[REDACTED]
<b>ARRIVAL</b>	<b>RES ID / INVOICE NO.</b>
9/8/2018	
<b>DEPARTURE</b>	<b>A/R ACCOUNT</b>

9/10/2018	Foster, Eric	[REDACTED]	Room Charge*		\$249.00	[REDACTED]
9/10/2018		[REDACTED]	Room PST		\$24.90	[REDACTED]
9/10/2018		[REDACTED]	Resort Fee	[Add: udf.] Routed From Foster Eric Of Room	\$15.00	[REDACTED]
9/10/2018		[REDACTED]	Resort Fee - PST	[Add: udf.] Routed From Foster Eric Of Room	\$1.50	[REDACTED]



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

<b>MLA NAME:</b> <i>Foster, Eric</i>	<b>CONSTITUENCY:</b> [REDACTED]
---	------------------------------------

	DATE	YYY/MM/DD		DATE	YYY/MM/DD
MEMBER'S SIGNATURE			CA'S SIGNATURE		

**ACCOUNTS OFFICE USE ONLY**

ORGANIZATION:	ACCOUNT:	STOB:	\$
ORGANIZATION:	ACCOUNT:	STOB:	\$

CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT, AND IS IN ACCORDANCE WITH APPROPRIATE STATUE OR OTHER AUTHORITY FOR PAYMENT



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 41801

**MLA Name:** Foster, Eric [REDACTED] VM150047

**Claim Date:** September 29, 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
September 29, 2018	70(km)	\$37.80
October 04, 2018	70(km)	\$37.80
September 29, 2018 Claim #41484	Airfare	\$0.00
September 29, 2018	Dinner Only - Victoria	\$36.00
September 30, 2018	MLA Per Diem - Victoria	\$61.00
October 01, 2018	MLA Per Diem - Victoria	\$61.00
October 02, 2018	MLA Per Diem - Victoria	\$61.00
October 03, 2018	MLA Per Diem - Victoria	\$61.00
October 04, 2018	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$416.60</b>

Date 04 Oct 2018

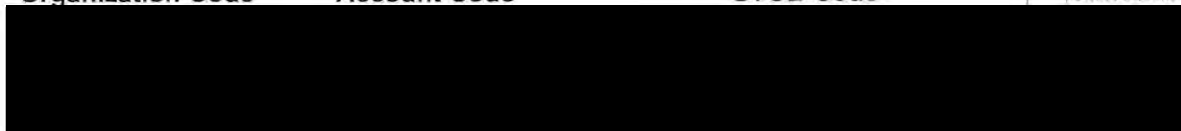
Signature

[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
-------------------	--------------	-----------	--------



OCT 08 2018

Date \_\_\_\_\_

Signature

[REDACTED]  
Spending Authority Signature





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: A162000

Company: BC GOVERNMENT

Credit Card: American Express XXXXXXXXXXXX [REDACTED]

Time Out: 29 Sep 2018 [REDACTED]

Time In: 04 Oct 2018 [REDACTED]

Location In: A-01 YYJ Airport

Licence: [REDACTED]

Km Out: 11933

Km In: 11935

Km Driven: 2

Rental Rate Used: DSI

Vehicle Class: Full Size 4Door

Km Charge: 0.00 per Km

Period	From	To	Amount	Km Cap	Type
Day	1	7	48.00	100	Regular
Day	8	End	20.71	100	Regular
Hour	25	End	24.01	33	Regular
Week	1	End	145.00	700	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: \$209.21 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	Week	1	145.00	7.70	10.15	9.00	
Location Recovery Fee		1	21.41	1.07	1.50	0.00	
VLF/AC Recovery Fee	Day	6	11.94	0.60	0.84	0.00	

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

**Payments & Refunds**

Total: 209.21

Type	Date	Amount	Exchange	Amount	Location
American Expr	29 Sep 2018 [REDACTED]			209.21	A-01 YYJ Airport
BV001S05	000067102400 XXXXXXXXXXXX [REDACTED]	443205	Purchase		
BV001C05	APPROVED 00-000 M				

**Amount Owing**

Net Charges & Taxes: 209.21

Net Payment & Refunds: 209.21

Contract Copy: #4

Print Date & Time: 15 Oct 2018 09:05

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



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: A162000

Company: BC GOVERNMENT

Credit Card: American Express XXXXXXXXXXXX [REDACTED]

Time Out: 14 Oct 2018 [REDACTED]

Time In: 15 Oct 2018 [REDACTED]

Location In: A-03 YYJ Downtown

Licence: [REDACTED]

Km Out: 13797

Km In: 13828

Km Driven: 31

Rental Rate Used: A81

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	29.00	100	Regular
Hour	25	End	9.58	50	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	29.00	1.53	2.03	1.50	
Location Recovery Fee		1	4.23	0.21	0.30	0.00	
VLF/AC Recovery Fee	Day	1	1.99	0.10	0.14	0.00	

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

**Payments & Refunds**

Total: 41.03

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 Oct 2018 [REDACTED]			41.03	A-03 YYJ Downt
BV002S03	961951515751 XXXXXXXXXXXX [REDACTED]	468880	Purchase		
BV002C03	APPROVED 00-001 M				

For Road Assistance, call 250-953-5300

**Amount Owing**

Net Charges & Taxes:

41.03

Net Payment & Refunds:

41.03

Contract close subject to final audit.

Remarks:

/Estimated Charges: \$41.03 X \_\_\_\_\_

Contract Copy: #3

Print Date & Time: 15 Oct 2018 09:05

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





Ticket Number  
0142102021118

Seats



## Purchase summary

<b>American Express</b> ***** Amount paid: \$746.81 <b>Tax information</b> GST/HST no. \$35.56	<b>1 adult</b>
<b>Air Transportation Charges</b>	
Base Fare - Depart - Economy - Latitude	431.00
Base Fare - Return - Economy - Standard	177.00
Surcharges	24.00
<b>Taxes, fees and charges</b>	
Goods and Services Tax - Canada no. Air Travellers Security Charge - Canada Airport Improvement Fee - Canada	33.81 14.25 30.00
<b>Total airfare and taxes before options</b>	<b>\$710<sup>08</sup></b>
<b>Seat selection</b>	
Preferred Seat (Window) Preferred Seat (Window)	15.00 20.00
Goods and Services Tax - Canada no. <b>Total with options and seat selection fee:</b>	1.75 <b>\$746<sup>81</sup></b>
<b>GRAND TOTAL (Canadian dollars)</b>	<b>\$746<sup>81</sup></b>



## 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**  
minutes<sup>1</sup>

### 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.

Ticket Number  
0142102050638

Seats

### Purchase summary

Tax Information  
GST/HST no. [redacted]  
\$6.75

Additional  
Charges  
adult

#### Air Transportation Charges

Base Fare	0,00
Total Additional Fare - per passenger	0,00
Extras (Change Fee)	
Change Fee	100,00
Goods and Services Tax - Canada no. [redacted]	5,00
Total Extras (Change Fee) - per passenger	105,00
Total (per passenger)	105,00

#### Seat selection

[redacted] Preferred Seat (Aisle)	15,00
[redacted] Preferred Seat (Window)	20,00
Goods and Services Tax - Canada no. [redacted]	1,75
<b>GRAND TOTAL(Canadian dollars)</b>	<b>\$141,75</b>
Previous seat charges (refunded to original form of payment)(Canadian dollars)	\$36,75

### 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 minutes<sup>1</sup>** **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:** 42031

**MLA Name:** Foster, Eric [REDACTED] VM150047

**Claim Date:** October 21, 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:**



Date	Expenses	Amount
October 21, 2018	70(km)	\$37.80
October 27, 2018	70(km)	\$37.80
October 21, 2018 Claim #41479	Airfare	\$0.00
October 21, 2018 Change Fee	Airfare	\$172.20 ✓
October 21, 2018 Change Fee	Airfare	\$100.80 ✓
October 21, 2018	Lunch and Dinner Only-Victoria	\$48.50
October 22, 2018	MLA Per Diem - Victoria	\$61.00
October 23, 2018	MLA Per Diem - Victoria	\$61.00
October 24, 2018	MLA Per Diem - Victoria	\$61.00
October 25, 2018	MLA Per Diem - Victoria	\$61.00
October 26, 2018	MLA Per Diem - Victoria	\$61.00
October 27, 2018	Breakfast Only - Victoria	\$27.00
October 27, 2018	Car Rental	\$82.04 ✓
<b>Total Payable</b>		<b>\$811.14</b>

Date 29 Oct 2018

Signature \_\_\_\_\_

[REDACTED SIGNATURE]  
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
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Eric Foster

Seats

Ticket Number  
0142102021901

Air Canada - Aeroplan



## Purchase summary

### Tax Information

GST/HST no. [REDACTED]  
\$8.20

### Additional Charges

adult

#### Air Transportation Charges

Base Fare	79.00
Goods and Services Tax - Canada no. [REDACTED]	3.95
<b>Total Additional Fare - per passenger</b>	<b>82.95</b>
Extras (Change Fee)	
Change Fee	50.00
Goods and Services Tax - Canada no. [REDACTED]	2.50
<b>Total Extras (Change Fee) - per passenger</b>	<b>52.50</b>
<b>Total (per passenger)</b>	<b>135.45</b>

#### Seat selection

ERIC FOSTER	
[REDACTED] Preferred Seat (Aisle)	15.00
[REDACTED] Preferred Seat (Aisle)	20.00
Goods and Services Tax - Canada no. [REDACTED]	1.75
<b>GRAND TOTAL(Canadian dollars)</b>	<b>\$172<sup>20</sup></b>

## 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**  
minutes<sup>1</sup>

### 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

Air Canada - Aeroplan

### Purchase summary

Tax information  
GST/HST no. [redacted]  
\$6.55

Additional Charges  
adult

#### Air Transportation Charges

Base Fare	0.00
Total Additional Fare - per passenger	0.00
Extras (Change Fee)	
Change Fee	100.00
Goods and Services Tax - Canada no. [redacted]	5.00
Total Extras (Change Fee) - per passenger	105.00
Total (per passenger)	105.00

#### Seat selection

ERIC FOSTER	
[redacted] Standard Seat (Aisle)	11.00
[redacted] Preferred Seat (Aisle)	20.00
Goods and Services Tax - Canada no. [redacted]	1.55
<b>GRAND TOTAL(Canadian dollars)</b>	<b>\$137.55</b>
Previous seat charges (refunded to original form of payment)(Canadian dollars)	\$36.75

\$100.80

### 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**  
minutes<sup>1</sup>

#### 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.

Handwritten calculation:  
137.55  
- 36.75  
-----  
100.80



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  
Model: [REDACTED]

Unit #: [REDACTED]  
MVA #: [REDACTED]  
Licence: [REDACTED]  
Km Out: 20521  
Km In: 20948  
Km Driven: 427

BCD Number: A162000

Company: BC GOVERNMENT

Credit Card: American Express XXXXXXXXXXXX [REDACTED]

Time Out: 21 Oct 2018 [REDACTED]  
Time In: 27 Oct 2018 [REDACTED]  
Location In: A-01 YYJ Airport

Rental Rate Used: A81

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	29.00	100	Regular
Hour	25	End	9.58	50	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	6	174.00	9.15	12.18	9.00	
Location Recovery Fee	13.64	1	25.36	1.27	1.78	0.00	
VLf/AC Recovery Fee	Day	6	11.94	0.60	0.84	0.00	

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

**Payments & Refunds**

Total: 246.12

Type	Date	Amount	Exchange	Amount	Location
American Expr	27 Oct 2018 [REDACTED]			246.12	A-01 YYJ Airport
BV001S02	065902906985 XXXXXXXXXXXX [REDACTED]	444035	Purchase		
BV001C02	APPROVED 00-001 M				

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:**

Drop off information changed, follow up required.

/Estimated Charges: [REDACTED] X \_\_\_\_\_

**Amount Owing**

Net Charges & Taxes: [REDACTED]  
Net Payment & Refunds: [REDACTED]

2 DAYS

82.04

*as per MCA request*