

Page: 1

ACCOUNTS (OFFICE USE ONLY		
		with appropriate statute or other author	ity for payment
Date28 Mar	2019 Signetu	nre	
		Total Payable	\$180.73
March 25, 2019	Airfare April	1,2019	\$180.73
Date	Expenses		Amount
Гrip Details:	Travel for April 4, 2019		555
Travel From:	Victoria	Travel To: Lumby	Wayte
Prepared By: Claimant Type:	Accompanying Person (Family	Memb	MAR 2 9 200
Type Of Trip:	Accompanying Person Travel	1	544.
Constituency:	Vernon - Monashee		2019
Claim Number: MLA Name:	43075 Foster, Eric VM150047	Claim Date: March 25,	2019

Signature

Spending Authority Signature

Purchase summary

American Express Amount paid: \$180.73 Tax Information GST no. \$8.61 Base Fare Surcharges 126.00 Surcharges 12.00 Taxes, fees and charges Goods and Services Tax - Canada no. Air Travellers Security Charge - Canada 7.12 Airport Improvement Fee - Canada 15.00 Total airfare and taxes before options \$16813 Preferred Seat (Window) Goods and Services Tax - Canada no. Codes and Services			
Base Fare 126.00 \$8.61 Base Fare Surcharges 12.00 Taxes, fees and charges Goods and Services Tax - Canada no. 8.01 Air Traveliers Security Charge - Canada 7.12 Airport Improvement Fee - Canada 15.00 Total airfare and taxes before options \$\frac{1}{4168}\$\frac{1}{3}\$\$ Seat selection Preferred Seat (Window) 12.00 Goods and Services Tax - Canada no. 0.60 Total with options and seat selection fee: \$\frac{1}{130}\$\frac{7}{3}\$\$	********		1 adult
Base Fare 126.00 Surcharges 12.00 Taxes, fees and charges Goods and Services Tax - Canada no. 6.01 Air Travellers Security Charge - Canada 7.12 Airport Improvement Fee - Canada 15.00 Total airfare and taxes before options \$16813 Preferred Seat (Window) 12.00 Goods and Services Tax - Canada no. 0.60 Total with options and seat selection fee: \$18073		Air Transportation Charges	
Surcharges 12.00 Taxes, fees and charges Goods and Services Tax - Canada no. 8.01 Air Travellers Security Charge - Cenada 7.12 Airport Improvement Fee - Canada 15.00 Total airfare and taxes before options \$16813 Preferred Seat (Window) 12.00 Goods and Services Tax - Canada no. 0.60 Total with options and seat selection fee: \$18073	GST no.	Base Fare	126.00
Goods and Services Tax - Canada no. Air Travellers Security Charge - Canada 7.12 Airport Improvement Fee - Canada 15.00 Total airfere and taxes before options Seat selection Preferred Seat (Window) 12.00 Goods and Services Tax - Canada no. Total with options and seat selection fee: \$180^73	90,01	Surcharges	12.00
Air Travellers Security Charge - Canada 7.12 Airport Improvement Fee - Canada 15.00 Total airfare and taxes before options \$16813 Seat selection Preferred Seat (Window) 12.00 Goods and Services Tax - Canada no. 0.60 Total with options and seat selection fee: \$18073		Taxes, fees and charges	
Airport Improvement Fee - Canada 15.00 Total arriare and taxes before options \$\frac{1}{168}^{13}\$ Seat selection Preferred Seat (Window) 12.00 Goods and Services Tax - Canada no. 0.60 Total with options and seat selection fee: \$\frac{1}{180}^{73}\$ GRAND TOTAL (Canadian dollars) \$\frac{1}{180}^{73}\$		Goods and Services Tax - Canada no.	8.01
Total airfare and taxes before options Seat selection Preferred Seat (Window) Goods and Services Tax - Canada no		Air Travellers Security Charge - Canada	7.12
Seat selection Preferred Seat (Window) Goods and Services Tax - Canada no. Total with options and seat selection fee: \$180^73 GRAND TOTAL (Canadian dollars)		Airport Improvement Fee - Canada	15.00
Preferred Seat (Window) Goods and Services Tax - Canada no. Total with options and seat selection fee: \$180^73 GRAND TOTAL (Canadian dollars)		Total airfare and taxes before options	\$16813
Preferred Seat (Window) Goods and Services Tax - Canada no. Total with options and seat selection fee: \$180 ⁷³ GRAND TOTAL (Canadian dollars)		Seat selection	
Goods and Services Tax - Canada no. Total with options and seat selection fee: \$180 ⁷³ GRAND TOTAL (Canadian dollars)			
Goods and Services Tax - Canada no. Total with options and seat selection fee: \$180 ⁷³ GRAND TOTAL (Canadian dollars)		Desformed Seed (Alforday)	12.00
Total with options and seat selection fee: \$180 ⁷³ GRAND TOTAL (Canadian dollars)			
GRAND TOTAL (Canadian dollars) \$180 ⁷³		Goods and Services rax - Canada no.	
		Total with options and seat selection fee:	\$180 ⁷³
		GRAND TOTAL (Canadian dollars)	



Check-in and boarding gate deadlines

181745-1-	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 light.

15

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

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



Page: 1

Claim Number: 43210

MLA Name: Foster, Eric

oster, Eric VM150047

Claim Date: April 01, 2019

Constituency:

Vernon - Monashee

Type Of Trip:

MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From:

Victoria

Travel To:

Lumby

Trip Details:

Session Travel

Date	Expenses	Amount
April 01, 2019 YLW to Home	70(km)	\$38.50
April 01, 2019 Claim #42895	Airfare	\$0.00
April 01, 2019	MLA Per Diem - Victoria	\$61.00
April 02, 2019	MLA Per Diem - Victoria	\$61.00
April 03, 2019	MLA Per Diem - Victoria	\$61.00
April 04, 2019	MLA Per Diem - Victoria	\$61.00 \

Date ________ Signat ______ Signat

with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY



VM150047

Page: 1

Claim Number: 43271

MLA Name:

Foster, Eric

Claim Date:

April 07, 2019

Constituency:

Vernon - Monashee

Type Of Trip:

MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From:

Lumby

Travel To:

Victoria

Trip Details:

Session travel

Date	Expenses	Amount
April 07, 2019 Home to YLV	70(km) /	\$38.50
April 11, 2019 YLW to Home	70(km)	\$38.50
April 04, 2019 Claim #43210	Car Rental	\$95.44 v
April 07, 2019 Claim #42899	Airfare 5	\$0.00
April 07, 2019	Dinner Only - Victoria	\$36.00
April 08, 2019	Car Rental	\$47.72
April 08, 2019	Fuel	\$10.00
April 08, 2019	MLA Per Diem - Victoria	\$61.00
April 09, 2019	MLA Per Diem - Victoria	\$61.00
April 10, 2019	MLA Per Diem - Victoria	\$61.00
April 11, 2019	MLA Per Diem - Victoria	\$61.00

Date 11 Apr 2019

Signat

ACCOUNTS OFFICE USE ONLY

Organization Code

Account Code

STOB Code

Total Payable

Amount

\$510.16



Page: 2

Amount

Claim Number: 43271

MLA Name:

Foster, Eric

VM150047

Claim Date:

STOB Code

April 07, 2019

Constituency:

Vernon - Monashee

Account Code

Type Of Trip:

Organization Code

MLA Travel

APR 1 5 ZU19			
Date	Signature	pendir	
	0	periali	

GST Reg No

www.budgetvictoria.com

Vehicle Class:

-01 YYJ Airport (Station Code: 4444) 132-1640 Electra Blvd

Victoria, British Columbia V8L 5V4

(250) 953-5300

Reservation #:

Budget Rent A Car of Victoria Ltd.

Renter: FOSTER, ERIC

BCN:

BCD Number: Company: BC GOVERNMENT

Rental Rate Used: BCG 2018/2019 AP - A

Km Charge: 0.05 per Km

Period To Amount Km Cap Type Day End 41.20 200 Regular Hour 25 20.60 End 0 Regular Week End 245.14 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: BC Travel Only

For Road Assistance, call 250-953-5300

/Estimated Charges: \$238.60 X

Vehicle Rented:

Time Out: 31 Mar 2019

Time In: 04 Apr 2019

Location In: A-01 YYJ Airport

Owner: a/Budget Victoria

Unit #: 151438 Model:

MVA#

238.60

Licenc

Km Out: 22141

Contract #

Km In: 22142 Km Driven: 1

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

Charges: Total: 206.00 10.68 14.42

7.50 Item Unit Qty Charge GST PST PVRT Billed To

Vehicle Rental Day 5 206.00 10.68 14.42 7.50

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

Payments & Refunds

Total:

Type Date Amount Exchange Amount Location American Expr 31 Mar 2019 238.60 A-01 YYJ Airport

BV001S03 000077139040 XXXXXXXXXXXXX 447133 Purchase BV001C03 APPROVED 00-000 M

Amount Owing

Net Charges & Taxes: Net Payment & Refunds:

GST Reg No

www.budgetvictoria.com

Vehicle Class:

A-01 YYJ Airport (Station Code: 4444) 132-1640 Electra Blvd

Victoria, British Columbia V8L 5V4

Location In: A-03 YYJ Downtown

(250) 953-5300

Contract #:

Reservation #: 04558631CA0

Budget Rent A Car of Victoria Ltd.

BCN:

Renter: FOSTER, ERIC

BCD Number: Company: BC GOVERNMENT

Credit Card: American Express XXXXXXXXXXX

Rental Rate Used: BCG 2018/2019 AP - A

Km Charge: 0.05 per Km

Period To From Amount Km Cap Type Day End 41.20 200 Regular 25 20.60 Hour End 0 Regular Week End 245.14 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:

BC Travel Only

/Estimated Charges: \$47.72 X Vehicle Rented:

Time Out: 07 Apr 2019

Time In: 08 Apr 2019

Owner: a/Budget Victoria

Model:

MVA #:

Unit #: 151417

Licence

Km Out: 9236 Km In: 9270

Km Driven: 34

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

Charges: Total: 41.20 2.14 2.88 1.50

Item Unit Charge GST PST PVRT Billed To Qty Vehicle Rental Day 41.20 2.14 2.88 1.50

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

otherwise indicated.

Payments & Refunds 47.72 Total:

Type Date Amount Exchange Amount Location American Expr 08 Apr 2019 47,72 A-03 YYJ Downt

BV002S01 473967415253 XXXXXXXXX 92634 Purchase

BV002C01 APPROVED 00-001 M

Amount Owing

Net Charges & Taxes: 47.72 Net Payment & Refunds:

47.72

James Bay Save On Gas 308 Menzies St. Victoria, BC V8V 2G9 Tel 250-383-0832 Fax 250-383-1643 HST

SALE RECEIPT # 426151 Customer: Cash Sale Cashier: Manager (R2/T1/S1) 08-Apr-2019 at

Quantity Reg Price Price	Amount
REGULAR - REGULAR Pump-4 6.498L \$1.539/L	\$10.001
Sub Total	10.00
Total	10.00
GST (5.0%) included in \$10.00	0.48
Cash	10.00
Total Tendered	10.00

Thank You For Shopping With Us Please Come Again !!!



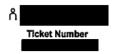
Page: 1

MLA Name: Foster, Eric VM150047 Claim Date: May 08, 2019 Constituency: Vernon - Monashee Type Of Trip: Accompanying Person Travel Prepared By: Claimant Type: Accompanying Person (Family Member) Travel From: Lumby Travel To: Victoria Trip Details: Future Travel, May 26-31, 2019 Date Expenses Amount	MLA Name: Foster, Eric VM150047 Claim Date: May 08, 2019 Constituency: Vernon - Monashee Type Of Trip: Accompanying Person Travel Prepared By: Claimant Type: Accompanying Person (Family Member) Travel From: Lumby Travel To: Victoria Trip Details: Future Travel, May 26-31, 2019 Date Expenses Amount May 08, 2019 Airfare \$595.6 Total Payable \$595.6 Total Payable \$595.6 Foster, and is in accorded with appropriate statute or other authority for payment	Claim Number:	43502			
Constituency: Vernon - Monashee Type Of Trip: Accompanying Person Travel Prepared By: Claimant Type: Accompanying Person (Family Member) Travel From: Lumby Travel To: Victoria Trip Details: Future Travel, May 26-31, 2019 Date Expenses Amount	Constituency: Vernon - Monashee Type Of Trip: Accompanying Person Travel Prepared By: Claimant Type: Accompanying Person (Family Member) Travel From: Lumby Travel To: Victoria Trip Details: Future Travel, May 26-31, 2019 Date Expenses Amount May 08, 2019 Airfare \$595.66 Date 09 May 2019 Signature Foster, and is in accorded with appropriate statute or other authority for payment	MLA Name:	Foster, Eric VM150047	Claim Date:	May 08, 2019	
Type Of Trip: Accompanying Person Travel Prepared By: Claimant Type: Accompanying Person (Family Member) Travel From: Lumby Travel To: Victoria Trip Details: Future Travel, May 26-31, 2019 Date Expenses Amoun	Type Of Trip: Accompanying Person Travel Prepared By: Claimant Type: Accompanying Person (Family Member) Travel From: Lumby Travel To: Victoria Trip Details: Future Travel, May 26-31, 2019 Date Expenses Amount May 08, 2019 Airfare \$595.66 Total Payable \$595.66 Poster, the amount to be paid is correct, and is in accorded with appropriate statute or other authority for payment	Constituency:				
Claimant Type: Accompanying Person (Family Member) Travel From: Lumby Travel To: Victoria Trip Details: Future Travel, May 26-31, 2019 Date Expenses Amoun	Claimant Type: Accompanying Person (Family Member) Travel From: Lumby Travel To: Victoria Trip Details: Future Travel, May 26-31, 2019 Date Expenses Amoun May 08, 2019 Airfare S595.6 Date 09 May 2019 Signature Foster, Line Sundy Member) Travel To: Victoria Travel To: Victoria Total Pavable \$595.6		Accompanying Person Travel			
Travel From: Lumby Travel To: Victoria Trip Details: Future Travel, May 26-31, 2019 Date Expenses Amoun	Travel From: Lumby Travel To: Victoria Trip Details: Future Travel, May 26-31, 2019 Date Expenses Amoun May 08, 2019 Airfare \$595.6 Date 09 May 2019 Signature Foster, and is in accordant to the paid is correct.	Prepared By:		1	7	17100 0
Trip Details: Future Travel, May 26-31, 2019 Date Expenses Amour	Date Expenses Amount May 08, 2019 Airfare \$595.6 Date O9 May 2019 Signature Foster, and is in accorded with appropriate statute or other authority for payment	Claimant Type:	Accompanying Person (Family N	lember)		MAY 1
Date Expenses Amour	Date Expenses Amount May 08, 2019 Airfare \$595.6 Total Payable \$595.6 Date 09 May 2019 Signature Foster, End Bandy Funds In accorded that the amount to be paid is correct, and is in accorded.	Travel From:	Lumby	Travel To:	Victoria	Švo.
	May 08, 2019 Airfare \$595.6 Total Payable \$595.6 Date	Trip Details:	Future Travel, May 26-31, 2019			MANGINES
May 08, 2019 Airfare \$595.6	Date O9 May 2019 Signature Foster, the amount to be paid is correct, and is in accorded with appropriate statute or other authority for payment					
	Date O9 May 2019 Signature	Date	Expenses			Amount
Total Payable \$595.6	Foster, Line Boiley Throad certified that the amount to be paid is correct, and is in accorde with appropriate statute or other authority for payment					
Foster, End Band, Thirteen, certified that the amount to be paid is correct, and is in accord				To	otal Payable	\$595.61 \$595.61

Signature

Spendi

ature





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Purchase summary

1 dichase summary		
American Express		1 adult
Amount paid: \$595,61 Tax Information	Air Transportation Charges	
GST no. \$28.36	Base Fare - Depart - Economy - Flex	455.00
a20.30	Surcharges	24.00
	Taxes fees and charges	
	Goods and Services Tax - Canada no.	26.41
	Air Travellers Security Charge - Canada	14.25
	Airport Improvement Fee - Canada	35.00
	Total sirfere and taxes before options	\$55466
	Seat selection	
	Preferred Seat (Window)	15.00
	Preferred Seat (Window)	12.00
	Preferred Seat (Window)	12.00
	Goods and Services Tax - Canada no.	1.95
	Total with options and seat selection fee:	\$ ₅₉₅ 61

GRAND TOTAL (Canadian dollars)

(

Check-in and boarding gate deadlines

Recommended check-in time 90

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.

\$595⁶¹



Page: 1

Claim Number: 43501

MLA Name:

Foster, Eric

VM150047

Claim Date:

May 03, 2019

Constituency: Type Of Trip:

Vernon - Monashee

MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From:

Kamloops

Travel To:

lumby

Trip Details: Event in Kamloops

Date	Expenses	Amount
May 03, 2019	143(km)	\$78.65
Kamloops	to Home	
May 03, 2019	MLA Per Diem	\$61.00
May 04, 2019	Accommodation Expenses	\$299.28
May 04, 2019	Breakfast only	\$27.00

Total Payable \$465.93

Date 09 May 2019 Signature

oster, Eric Balley VM 15004/

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 Signature



66 05-04-19 Folio No. Room No. : : 05-02-19 A/R Number Arrival Departure : 05-04-19 Group Code Canada Company Conf. No. : : BC Government Membership No. : Rate Code: Page No. : 1 of 1 Invoice No. Reference No.

Date		Description		Charges	Credits
05-02-19	Guest Room			129.00	
05-02-19	Occupancy Tax			3.87	
05-02-19	Room Tax			10.32	
05-02-19	GST			6.45	
05-03-19	Guest Room			129.00	
05-03-19	Occupancy Tax			3.87	
05-03-19	Room Tax			10.32	
05-03-19	GST			6.45	
05-04-19	American Express	xxxxxxxx			299.28
			Total	299.28	299.28
			Balance	0.00	



Page: 1

Claim Number: 43498

MLA Name: Foster, Eric VM150047 Claim Date: May 05, 2019

Constituency: Vernon - Monashee

Type Of Trip:

MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From:

Lumby

Travel To:

Victoria

Trip Details:

Session Travel

Date	Expenses		Amount
May 05, 2019 Home to YLW	70(km)		\$38.50
May 09, 2019 YLW to Home	70(km)		\$38.50
May 05, 2019 Claim #42895	Airfare		\$0.00
May 05, 2019	Lunch and Dinner Only-Victoria		\$48.50
May 06, 2019	Car Rental		\$47.72
May 06, 2019	MLA Per Diem - Victoria		\$61.00
May 07, 2019	MLA Per Diem - Victoria		\$61.00
May 08, 2019	Lunch and Dinner Only-Victoria		\$48.50
May 09, 2019	MLA Per Diem - Victoria		\$61.00
		Total Payable	\$404.72

Date 09 May 2019

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

Date MAY 1 5 2019

Signature

ture

GST Reg No

BCN:

www.budgetvictoria.com

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

Location In: A-03 YYJ Downtown

(250) 953-5300

Reservation #

Renter: FOSTER, ERIC

Budget Rent A Car of Victoria Ltd.

BCD Number: A162000 Company: BC GOVERNMENT

Credit Card: American Express XXXXXXXXXX

Vehicle Rented:

Time Out: 05 May 2019

Time In: 06 May 2019

Owner: a/Budget Victoria Model:

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

Unit #: 152154 MVA#:

Licence: Km Out: 10553 Km In: 10583

Km Driven: 30

1.50

Contract #:

Rental Rate Used: BCG 2018/2019 AP - A

Km Charge: 0.05 per Km

Period To Amount Km Cap Type Day Fnd 41.20 200 Regular Hour 25 End 20.60 0 Regular Week End 245.14 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: BC Travel Only

/Estimated Charges: \$47.72 X

Vehicle Class:

by Budget staff.

Charges: Item Vehicle Rental

Type

Total: Unit Qty Day

41.20 2.14 2.88 Charge GST 41.20 2.14

Total:

PST PVRT Billed To 2.88 1.50

47.72

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

Payments & Refunds

Amount Exchange American Expr 06 May 2019

Amount Location 47.72 A-03 YYJ Downt

BV002S02 715898831453 XXXXXXXXX 494407 Purchase

BV002C02 APPROVED 00-001 M

Date

Amount Owing

Net Charges & Taxes: Net Payment & Refunds:

47.72 47.72



Page: 1

Claim Number: 43503

MLA Name:

Foster, Eric

VM150047 Claim Date:

May 07, 2019

Constituency:

Vernon - Monashee

Type Of Trip:

MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From:

Lumby

Travel To:

Kitimat

Trip Details:

Future Travel, Caucus Meeting

Date	Expenses	Amount
May 07, 2019	Airfare 9 W + 28-31/19.	\$614.51

Total Payable \$614.51

Date (

09 May 2019

Signat

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 MAY 1 5 2019

Signature

YLW to YXT - 2 Pieces WESTJET, each piece up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

YXT to YLW - 2 Pieces WESTJET, each piece 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 CARDFORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC

Carry On Allowances

YLW to YVR, YVR to YXT, YXT to YVR, YVR to YLW - 1 Piece (WS - WESTJET)

Carry On Charges

YLW to YVR, YVR to YXT, YXT to YVR, YVR to YLW - (WS - WESTJET)

Payment/Fare Details

Form of Payment	CREDIT CARD - AMERICAN EXPRESS : XXXXXXXXXX
Fare Calculation Line	YLW WS X/YVR WS YXT254.00WS X/YVR WS YLW254.00CAD508.00END
Fare	CAD 508.00
Taxes/Fees/Carrier-Imposed Charges	CAD 36.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 27.91 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 14.25 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 27.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 1.35 XG9 (GOODS AND SERVICES TAX (GST))
Total Fare	CAD 614.51

Positive identification	on required for airport check in
Notice:	
QST	GST #

Baggage fees are charged in CAD or USD by direction depending on point of departure. Guests departing the United States, Latin America and the Caribbean will pay baggage fees in USD. Please see https://www.westjet.com/en-ca/travel-info/fares/service-fees for more information.

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's



Page: 1

Claim Number: 43406

MLA Name: Foster, Eric VM150047 Claim Date: April 28, 2019

Constituency: Vernon - Monashee

Type Of Trip:

MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From:

Lumby

Travel To:

Victoria

Trip Details:

Session Travel

Date	Expenses	Amount
April 28, 2019 Home to YLW	70(km)	\$38.50
April 12, 2019 Claim #43271	Accommodation Expenses	\$193.20
April 12, 2019	Breakfast Only - Victoria	\$27.00
April 28, 2019 Claim #42895	Airfare	\$0.00
April 28, 2019	Lunch and Dinner Only-Victoria	\$48.50
April 29, 2019	Car Rental	\$42.893
April 29, 2019	MLA Per Diem - Victoria	\$61.00
April 30, 2019	MLA Per Diem - Victoria	\$61.00
May 01, 2019	MLA Per Diem - Victoria	\$61.00
May 02, 2019	MLA Per Diem - Victoria	\$61.00

Date 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



Page: 2

Claim Number: 43406

MLA Name:

Foster, Eric

VM150047

Claim Date:

April 28, 2019

Constituency: Vernon - Monashee

Type Of Trip:

MLA Travel

Organization C	ode Acco	ount Code	STOB Code	Amount
MAY 0 6	2019	Signature		
			Spendii	

Mr. Eric Foster

Canada

T OSTET

Arrival 04-11-19
Departure 04-12-19
Room No.
Folio No.
Cashier 324

I of I

INFORMATION INVOICE

GST#

Email:

Page No.

Date	Description	1000年 1000年 1000年 1000年		Charges	Payments
04-11-19	Room Charge			155.00	
04-11-19	Destination Marketing Fee	,		1.55	
04-11-19	Room Tax			17.22	
04-11-19	Room GST			7.83	
04-11-19	Resort Fee			10.00	
04-11-19	Resort Fee Tax			1.10	
04-11-19	Resort Fee GST			0.50	
04-12-19	American Express				193.20
GST Summe	arv:		Balance		0.00
	Rooms GST:	8.33			
	Food & Beverage GST:	0.00			
	Other GST:	0.00	Guest Signa	iture	



GST Reg No

www.budgetvictoria.com

Vehicle Class: Hybrid -

A-01 YYJ Airport (Station Code: 4444) 132-1640 Electra Blvd

Victoria, British Columbia V8L 5V4

(250) 953-5300

Reservation #:

Contract #:

Budget Rent A Car of Victoria Ltd.

Renter: FOSTER, ERIC

Company: BC GOVERNMENT

BCD Number:

Period

Day

Hour

Week

BCN

Vehicle Rented:

Owner: a/Budget Victoria

Unit #: 152499 MVA #:

Model: Time Out: 28 Apr 2019

Licence: Km Out: 1378

Km In: 1411

Time In: 29 Apr 2019 1

Km Driven: 33

Rental Rate Used: BCG 2018/2019 AP - A

Credit Card: American Express XXXXXXXXXX

Km Charge: 0.05 per Km

To From Amount Km Cap Type End 41.20 200 Regular End 20.60 25 0 Regular Regular End 245.14 1400

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:

BC Travel Only

/Estimated Charges: \$47.72 X

Location In: A-03 YYJ Downtown

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

Charges: Total: 36.37 2.14 2.88 1.50

Oty PST PVRT Billed To Item Unit Charge GST Vehicle Rental Day 41.20 2.14 2.88 1.50 1

Customer Service Charge Flat -4.83 Incl. Incl. 0.00

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

Payments & Refunds

Total: 42.89

Amount Location Type Date Amount Exchange 47.72 A-03 YYJ Downto American Expre29 Apr 2019

BV002S03 656595826033 XXXXXXXXXX 410777 Purchase

BV002C03 APPROVED 00-001 M

-4.83 A-07 YYJ Admin American Expre29 Apr 2019

BV004S03 657013916364 XXXXXXXXXXXX 3353R AMEX Return BV004C03 APPROVED 00-001 M

Amount Owing Net Charges & Taxes: Net Payment & Refunds: 42.89 42.89



Page: 1

Claim Number: 43601

MLA Name:

Foster, Eric

VM150047

Claim Date:

May 12, 2019

Constituency:

Vernon - Monashee

Type Of Trip:

MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From:

Lumby

Travel To:

Victoria

Trip Details:

Session Travel

Date	Expenses	Amount
May 12, 2019 Home to YL	70(km) W	\$38.50
May 16, 2019 YLW to Hom	70(km) ne	\$38.50
May 09, 2019	Taxi	\$63.50
May 12, 2019 Claim #4289	Airfare 95	\$0.00
May 12, 2019	Lunch and Dinner Only-Victoria	\$48.50
May 13, 2019	Breakfast & Lunch Only-Victoria	\$39.50
May 13, 2019	Car Rental	\$47.72
May 14, 2019	MLA Per Diem - Victoria	\$61.00
May 15, 2019	MLA Per Diem - Victoria	\$61.00
May 16, 2019	MLA Per Diem - Victoria	\$61.00

Total Payable \$459.22

16 May 2019

Signat

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

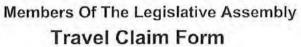
ACCOUNTS OFFICE USE ONLY

Organization Code

Account Code

STOB Code

Amount



Page: 2



Claim Number: 43601

MLA Name:

Foster, Eric

VM150047

Claim Date:

May 12, 2019

Constituency:

Vernon - Monashee

Type Of Trip:

MLA Travel

Organization Code	Account Code	STOB Code	Amount
Date 0 4 2010	Signature		

GST Reg No

www.budgetvictoria.com

A-01 YYJ Airport (Station Code: 4444) 132-1640 Electra Blvd

Victoria, British Columbia V8L 5V4

(250) 953-5300

Contract #

Reservation #:

Budget Rent A Car of Victoria Ltd.

Renter: FOSTER, ERIC

BCN:

BCD Number

Company: BC GOVERNMENT

Rental Rate Used: BCG 2018/2019 AP - A

Vehicle Class:

Km Charge: 0.05 per Km

Period From To Amount Km Cap Type Day 41.20 End 200 Regular Hour 25 End 20.60 0 Regular Week 245.14 1400 End 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:

BC Travel Only

For Road Assistance, call 250-953-5300

/Estimated Charges: \$47.72 X_

Vehicle Rented:

Time Out: 12 May 2019

Location In: A-03 YYJ Downtown

Time In: 13 May 2019

Owner: a/Budget Victoria

Model:

Unit #: 152514

MVA#:

Licence:

Km Out: 2089 Km In: 2119

Km Driven: 30

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

Charges: Item: Vehicle Rental Unit

Day

Total: 41.20 2.14 2.88 1.50 Qty Charge GST

PST PVRT Billed To 41.20 2.14 2.88 1.50

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

Payments & Refunds

Total:

47.72

Type Date American Expr 13 May 2019 Amount Exchange Amount Location 47.72 A-03 YYJ Downt

BV002S03 776361006402 XXXXXXXXXXX 423818 Purchase

BV002C03 APPROVED 00-001 M

Amount Owing

Net Charges & Taxes: Net Payment & Refunds: 47.72 47.72 BLUEBIRD CABS #6 2612 QUADRA ST VICTORIA

CARD

CARD TYPE

AMEX

DATE

2019/05/09

TIME

0041

* * * * * * * * * * *

RECEIPT NUMBER

H85060060-001-683-002-0

PURCHASE TOTAL

\$63.50

SCOTIABANK AMEX A000000025010402 78F088CD47DDC2B9 0000008000-E800

APPROVED

AUTH# 423174

00-025

THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS



Page: 1

Claim	Number:	43713

MLA Name:

Foster, Eric

VM150047

Claim Date:

May 26, 2019

Constituency:

Vernon - Monashee

Type Of Trip:

MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From:

Travel To:

Victoria

Trip Details:

Session Travel

	Expenses	Amount
to YLW	70(km)	\$38.50
to Home	70(km)	\$38.50
	Taxi	\$65.00
	Lunch and Dinner Only-Victoria	\$48.50
	MLA Per Diem - Victoria	\$61.00
	MLA Per Diem - Victoria	\$61.00
	MLA Per Diem - Victoria	\$61.00
	MLA Per Diem - Victoria	\$61.00
	Car Rental	\$95.44
	MLA Per Diem - Victoria	\$61.00

Total Payable \$590.94

31 May 2019

Signature

with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code

Account Code

STOB Code

Amount

JUN 0 5 2019

Date

Signature

Spend

BLUEBIRD CABS #26 2612 QUADRA ST VICTORIA BC

CARD

CARD TYPE

AMEX

DATE

2019/05/16

TIME

0068

* * * * * * * * * * * *

RECEIPT NUMBER

H85021100-001-812-004-0

PURCHASE

TOTAL

\$65.00

SCOTIABANK AMEA A000000025010402 8BB6E782A5C1BC88 0000008000-E800

APPROVED

AUTH# 433512

00-025

THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

Credit Card: American Express XXXXXXXXXX

Rental Rate Used: BCG 2018/2019 AP - A

From

25

To

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

41.20

20.60

245.14

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

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

Budget Rent A Car of Victoria Ltd.

Company: BC GOVERNMENT

Renter: FOSTER, ERIC

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

For Road Assistance, call 250-953-5300

Contract close subject to final audit.

/Estimated Charges: \$238.60 X

BCD Number:

Period

Day

Hour

Week

Remarks:

GST Reg No

BCN

Km Cap

200

1400

0

www.budgetvictoria.com

Vehicle Class:

Type

Regular

Regular

Regular

-01 YYJ Airport (Station Code: 4444)

32-1640 Electra Blvd

Time Out: 26 May 2019

Location In: A-01 YYJ Airport

Time In: 31 May 2019 1

Victoria, British Columbia V8L 5V4

(250) 953-5300 Vehicle Rented: Contract #

Reservation #:

Unit #: 152633 MVA# Licence

Km Out: 7375 Km In: 7375

Km Driven: 0

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

Owner: a/Budget Victoria

Model:

Charges: Total: 206.00 10.68 14.42 Charge GST PST PVRT Billed To Item Unit

206.00 10.68 14.42 7.50 Vehicle Rental Day 28 All the following Debit/Credit transactions are in Canadian Dollars (CAD\$) unless otherwise

indicated.

Payments & Refunds

Amount Exchange Amount Location 238.60 A-01 YYJ Airport

Total:

238.60

BV001S04 000080514521 XXXXXXXXX 12510 Purchase

BV001C04 APPROVED 00-000 M

American Expre26 May 2019

Date

Amount Owing

Net Charges & Taxes:

Type

Net Payment & Refunds:

Customer Copy

Print Date & Time: 04 Jun 201 For receipt purpose only. Refer to original contract for completed terms.

Page 1 of 1

Contract Copy: #4