



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 45194
MLA Name: Letnick, Norm VM150052 HWR
Constituency: Kelowna - Lake Country
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Home
Travel To: Legislative Assembly
Trip Details: Flights for Session Weeks March 2-6 and March 22-26. March 7 Meeting in Vancouver March 7 During the day.

Date	Expenses	Amount
February 05, 2020	Airfare - oneway Reservation Code [REDACTED]	\$273.13 ✓
February 05, 2020	Airfare - oneway Reservation Code [REDACTED]	\$204.88 ✓
February 05, 2020	Airfare - oneway Reservation Code [REDACTED]	\$225.88 ✓

LEGISLATIVE ASSEMBLY
FEB 04 2020

[REDACTED]

Total Payable [REDACTED]

Date 05 Feb 2020

Signature _____

Letnick
certified
with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

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

Date FEB 06 2020

Signature _____

Spending Authority Signature



eTicket Receipt

Prepared For
LETNICK/NORMAN MR

RESERVATION CODE	██████████
ISSUE DATE	05Feb20
TICKET NUMBER	██████████
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	██████████

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
01Mar20	WESTJET WS ██████ Operated by: WESTJET ENCORE	KELOWNA BC, CANADA Time ██████	VICTORIA BC, CANADA Time ██████	Cabin ECONOMY Seat Number ██████ (CONFIRMED) Baggage Allowance 1PC Booking Status OK TO FLY Fare Basis KAUD0FLS Not Valid After 01MAR21

Allowances

<p>Baggage Allowance YLV to YYJ - 1 Piece WESTJET , each piece up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters Prices of additional baggage pieces: 1. 50.00 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 YLV to YYJ - 1 Piece (WS - WESTJET)</p> <p>Carry On Charges YLV to YYJ - (WS - WESTJET) - Carry-on fees unknown - contact carrier</p>
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Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX ██████
Fare Calculation Line	YLV WS YYJ221.00CAD221.00END
Fare	CAD 221.00
Taxes/Fees/Carrier-Imposed Charges	CAD 12.00 YQI (OTHER AIR TRANSPORTATION

	CHARGES)
	CAD 12.01 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 7.12 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 20.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 1.00 XG9 (GOODS AND SERVICES TAX (GST))
Total Fare	CAD 273.13

Positive identification required for airport check in

Notice:

QST # [REDACTED] GST # [REDACTED]

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.

Passengers embarking upon a journey involving an ultimate destination or a stop in a country other than the country of departure are advised that the provisions of an international treaty (the Warsaw Convention, the 1999 Montreal Convention, or other treaty), as well as a carrier's own contract of carriage or tariff provisions, may be applicable to their entire journey, including any portion entirely within the countries of departure and destination. The applicable treaty governs and may limit the liability of carriers to passengers for death or personal injury, destruction or loss of, or damage to, baggage, and for delay of passengers and baggage.

Additional protection can usually be obtained by purchasing insurance from a private company. Such insurance is not affected by any limitation of the carrier's liability under an international treaty. For further information please consult your airline or insurance company representative.

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at <http://www.iatatravelcenter.com/privacy> or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. (applicable for interline carriage)

[Important Legal Notices](#)



eTicket Receipt

Prepared For
LETNICK/NORMAN MR

RESERVATION CODE	[REDACTED]
ISSUE DATE	05Feb20
TICKET NUMBER	[REDACTED]
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	[REDACTED]

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
06Mar20	WESTJET WS [REDACTED] Operated by: WESTJET ENCORE	VICTORIA BC, CANADA Time [REDACTED]	VANCOUVER BC, CANADA Time [REDACTED] Terminal MAIN TERMINAL	Cabin ECONOMY Seat Number [REDACTED] (CONFIRMED) Baggage Allowance 1PC Booking Status OK TO FLY Fare Basis LAVD0FLK Not Valid After 25APR20

Allowances

<p>Baggage Allowance YYJ to YVR - 1 Piece WESTJET , each piece up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters Prices of additional baggage pieces: 1. 50.00 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 YVR - 1 Piece (WS - WESTJET)</p> <p>Carry On Charges YYJ to YVR - (WS - WESTJET) - Carry-on fees unknown - contact carrier</p>
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Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX [REDACTED]
Fare Calculation Line	YYJ WS YVR161.00CAD161.00END
Fare	CAD 161.00

Taxes/Fees/Carrier-Imposed Charges	CAD 12.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 9.01 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 7.12 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 15.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 0.75 XG9 (GOODS AND SERVICES TAX (GST))
Total Fare	CAD 204.88

Positive identification required for airport check in

Notice:

QST # [REDACTED] GST # [REDACTED]

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Additional protection can usually be obtained by purchasing insurance from a private company. Such insurance is not affected by any limitation of the carrier's liability under an international treaty. For further information please consult your airline or insurance company representative.

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[Important Legal Notices](#)



eTicket Receipt

Prepared For
LETNICK/NORMAN MR

RESERVATION CODE	[REDACTED]
ISSUE DATE	05Feb20
TICKET NUMBER	[REDACTED]
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	[REDACTED]

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
07Mar20	WESTJET WS [REDACTED] Operated by: WESTJET ENCORE	VANCOUVER BC, CANADA Time [REDACTED] Terminal MAIN TERMINAL	KELOWNA BC, CANADA Time [REDACTED]	Cabin ECONOMY Seat Number [REDACTED] (CONFIRMED) Baggage Allowance 1PC Booking Status OK TO FLY Fare Basis LAVF4FLS Not Valid After 07MAR21

Allowances

<p>Baggage Allowance YVR to YLW - 1 Piece WESTJET , each piece up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters Prices of additional baggage pieces: 1. 50.00 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 Carry On Allowances YVR to YLW - 1 Piece (WS - WESTJET) Carry On Charges YVR to YLW - (WS - WESTJET) - Carry-on fees unknown - contact carrier</p>

Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX [REDACTED]
Fare Calculation Line	YVR WS YLW191.00CAD191.00END
Fare	CAD 191.00

Taxes/Fees/Carrier-Imposed Charges	CAD 12.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 10.51 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 7.12 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 5.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 0.25 XG9 (GOODS AND SERVICES TAX (GST))
Total Fare	CAD 225.88

Positive identification required for airport check in

Notice:

QST # [REDACTED] GST # [REDACTED]

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[Important Legal Notices](#)



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 45213

MLA Name: Ashton, Dan VM150091

Claim Date: February 10, 2020

Constituency: Penticton

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

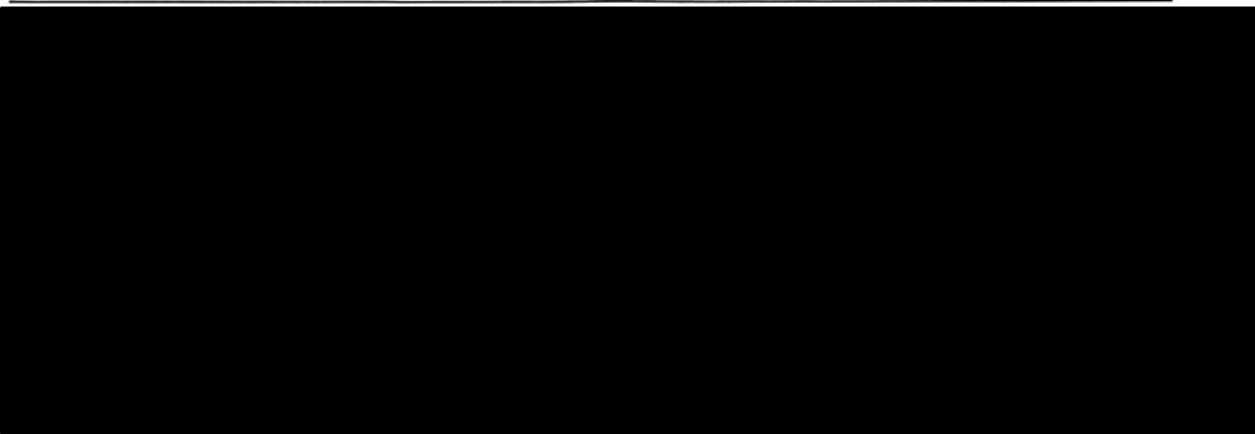
Travel From: Summerland

Travel To: Surrey

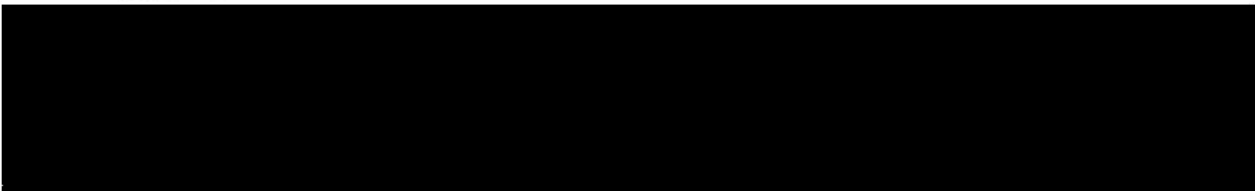
Trip Details: MLA Travel for the purpose of attending a caucus meeting.



Date	Expenses	Amount
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February 10, 2020	Ferry Ferry for MLAs Dan Ashton, Norm Letnick, Ben Stewart and Steve Thomson	\$126.30
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Total Payable \$1248.77

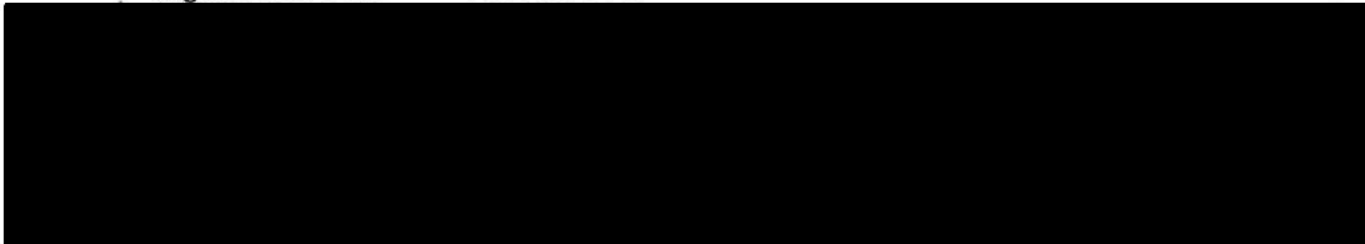
Date 13 Feb 2020

Signature [REDACTED]

with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Ashton

Tsawwassen
To
Swartz Bay



LANE 41

RECEIPT - PLEASE RETAIN

PURCHASE 2020/02/10

20'	Undersize Vehi	57.50
4	Adult	68.80
Total		126.30

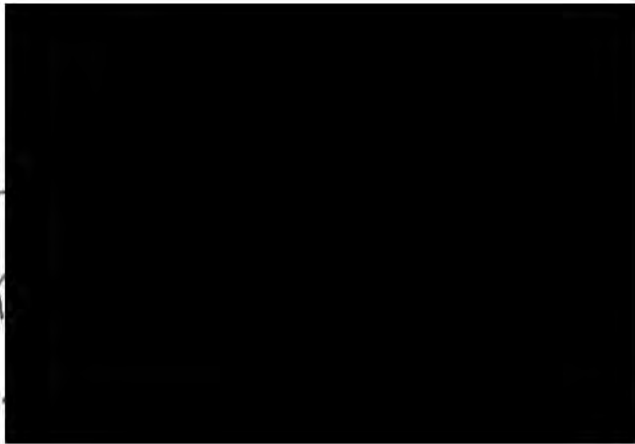
Visa
 ***** [REDACTED] 126.30
 AUTH 062674 66277857 0010017780 S
 01 APPROVED - THANK YOU 027
 CHANGE DUE 0.00

Shared with MLAs Ashton,
Stewart and Thomson

CARDHOLDER COPY
TSA 10 Feb 2020 [REDACTED]

SEE REVERSE SIDE OF TICKET

Ben Stewart
Norm Letnick
Steve Thomson





Members Of The Legislative Assembly
Travel Claim Form

Claim Number: 45224
MLA Name: Letnick, Norm VM150052 HWR Claim Date: February 09, 2020
Constituency: Kelowna - Lake Country
Type Of Trip: MLA Travel
Prepared By: [Redacted]
Claimant Type: Member of Legislative Assembly
Travel From: Home Travel To: Vancouver
Trip Details: Caucus in Surrey

Date	Expenses	Amount
February 09, 2020	Lunch & Dinner only	\$48.50
February 10, 2020 [Redacted]	Accommodation Expenses	\$168.37
February 10, 2020	Dinner Only	\$36.00
Total Payable		\$252.87

Date 11 Feb 2020

Signature [Redacted]
Letnick, Norm
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

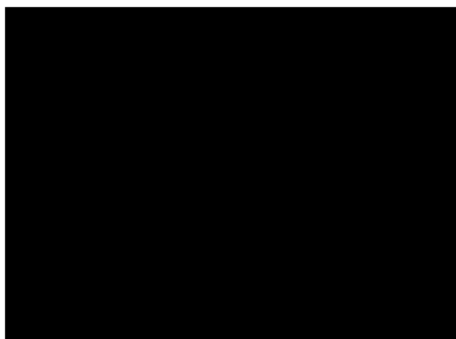
ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[Redacted]			

Date FEB 13 2020

Signature [Redacted]
Spending Authority Signature





BC Liberal Caucus
 Norm Letnick
 Xx
 Xx
 Xx BC XX
 Canada

Room: [Redacted]
 Folio: [Redacted]
 Cashier: 14
 Arrival: 02-09-20
 Departure: 02-10-20
 Reference:

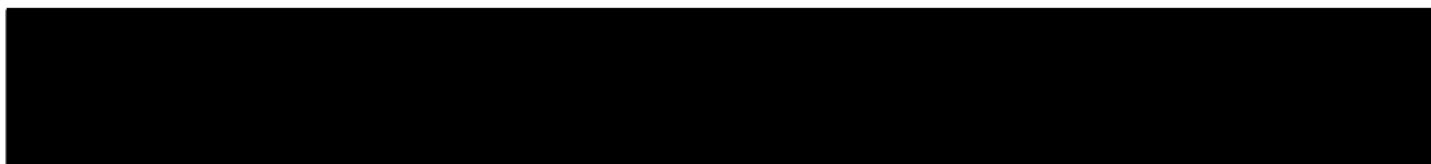
Group: BC Liberal Caucus

Date	Description	Additional Information	Charges	Credits
02-09-20	Room charge		149.00	
02-09-20	GST - Rooms		7.45	
02-09-20	PST - Rooms		11.92	
02-10-20	Master Card	XXXXXXXXXXXX [Redacted] XX/XX		168.37

GST Summary	
Registration No:	[Redacted]
Room	7.45
F&B	0.00
Other	0.00
Total	7.45

PST Summary	
Room	11.92
F&B	0.00
Other	0.00
Total	11.92

Total	168.37	168.37
Balance Due	0.00	CDN





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

Claim Number: 45259
MLA Name: Letnick, Norm VM150052 HWR **Claim Date:** February 10, 2020
Constituency: Kelowna - Lake Country
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Kelowna **Travel To:** Legislative Assembly
Trip Details: Session



Date	Expenses	Amount
February 11, 2020	Dinner Only - Victoria	\$36.00
February 12, 2020	Dinner Only - Victoria	\$36.00
February 13, 2020	Car Rental	\$40.72 ✓
February 13, 2020	Dinner Only - Victoria	\$36.00
February 13, 2020	Hotel Victoria - With Receipts	\$400.20 ✓

[REDACTED] \$548.92

Date 14 Feb 2020 Signature [REDACTED]
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 FEB 18 2020 Signature [REDACTED]
 Spending Authority Signature



767 DOUGLAS STREET
 VICTORIA, BC V8W 2B4
 Federal GST# [REDACTED]

Rental Agreement #:
 Bill Ref #:
 Invoice Date:
 Account #:

13/02/2020

BILL TO

NORMAN LETNICK
 [REDACTED]
 TBD
 KELOWNA, BC - [REDACTED]

RENTAL INFORMATION

Date/Time Out	Start Charges	Date/Time In
02/13/2020 [REDACTED]	02/13/2020 [REDACTED]	02/13/2020 [REDACTED]

Renter
 LETNICK, NORMAN

RENTAL VEHICLES

Color	License	Model	Unit	Miles/Kms Out In
[REDACTED]	[REDACTED]	[REDACTED]	7S577Q	17,534 17,659
VIN: [REDACTED]				

CLAIM INFORMATION

Claim# / PO# / RO#	Insured	
Date of Loss	Type of Loss	Type of Vehicle
		Repair Shop

BILLING DETAIL

Description	Qty/Per	Rate	Amount
TIME & DISTANCE	1 DAY	34.95	34.95
Subtotal			34.95
PROV VEHICLE RENTAL TAX 1.50/DAY	1 DAY	1.50	1.50
PROVINCIAL SALES TAX	PCT	7.00	2.45
GOODS AND SERVICES TAX	PCT	5.00	1.82
Total Charges (CAD)			40.72

PAYMENTS

Payment	Master Card	-40.72
Total Payments (CAD)		-40.72

Amount Due (CAD) 0.00

Individual line item charges such as rental rates for Time and Distance, percentage-based charges (e.g., sales taxes and fees or surcharges), and charges divided between multiple parties may be rounded up or down a whole cent to ensure that the charges equal the actual Total Amount Due and/or to avoid fractional cents.

For Billing Inquiries / Payment Terms :

Tel#:3145125000
 Licensee:EMEA@ehi.com
 Payment Due within days of invoice date
 Late payments are subject to a finance charge.

Thank You For Choosing National Car Rental

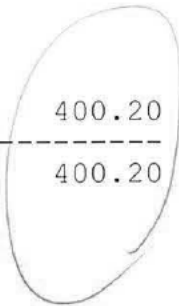
Please Return This Portion With Remittance		Amount Due (CAD)	0.00
Remit To :		Paid By:	
LICENSEE 600 CORPORATE PARK DR CLAYTON, MO 63105-4204		NORMAN LETNICK [REDACTED] TBD KELOWNA, BC [REDACTED]	
Account #	Rental Agreement	Amount	GPBR
[REDACTED]	[REDACTED]	0.00	L281



Mr. Norm Letnick
 Room 325
 Parliament Buildings
 Victoria
 BC
 Canada V8V 1X4

Res. # [REDACTED]
 Checked in Mon Feb 10, 2020 [REDACTED]
 Checked out Thu Feb 13, 2020 [REDACTED]
 Room Rate 115.00
 Room [REDACTED]

Date	Description	Reference	Charges	Credits
Feb10	Room Charge - Member		115.00	
Feb10	3% Hotel Tax		3.45	
Feb10	5% GST		5.75	
Feb10	8% PST		9.20	
Feb11	Room Charge - Member		115.00	
Feb11	3% Hotel Tax		3.45	
Feb11	5% GST		5.75	
Feb11	8% PST		9.20	
Feb12	Room Charge - Member		115.00	
Feb12	3% Hotel Tax		3.45	
Feb12	5% GST		5.75	
Feb12	8% PST		9.20	
Feb13	Elavon Mastercard ***** [REDACTED]			400.20
	Total Outstanding	0.00	400.20	400.20



Our G.S.T. # is [REDACTED]
 Thank you for letting history be your host!

Charge Summary:
 5% GST 17.25
 8% PST 27.60



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

Claim Number: 45324

MLA Name: Letnick, Norm VM150052 HWR Claim Date: February 17, 2020

Constituency: Kelowna - Lake Country

Type Of Trip: MLA Travel

Prepared By: [Redacted]

Claimant Type: Member of Legislative Assembly

Travel From: Home

Travel To: Victoria

Trip Details: Session Travel ✓



Date	Expenses	Amount
February 17, 2020	Dinner Only - Victoria	\$36.00
February 18, 2020	Dinner Only - Victoria	\$36.00
February 19, 2020	Dinner Only - Victoria	\$36.00
February 20, 2020	Dinner Only - Victoria	\$36.00
February 20, 2020	Hotel Victoria - With Receipts	\$400.20 ✓

Total Payable \$544.20

Date 20 Feb 2020

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
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Date FEB 24 2020

Signature [Redacted]

Spending Authority Signature



Mr. Norm Letnick
Room 325
Parliament Buildings
Victoria
BC
Canada V8V 1X4

Res. # [REDACTED]
Checked in Mon Feb 17, 2020 [REDACTED]
Checked out Thu Feb 20, 2020 [REDACTED]
Room Rate 115.00
Room [REDACTED]

Date	Description	Reference	Charges	Credits
Feb17	Room Charge - Member		115.00	
Feb17	3% Hotel Tax		3.45	
Feb17	5% GST		5.75	
Feb17	8% PST		9.20	
Feb18	Room Charge - Member		115.00	
Feb18	3% Hotel Tax		3.45	
Feb18	5% GST		5.75	
Feb18	8% PST		9.20	
Feb19	Room Charge - Member		115.00	
Feb19	3% Hotel Tax		3.45	
Feb19	5% GST		5.75	
Feb19	8% PST		9.20	
Feb20	Elavon Mastercard ***** [REDACTED]			400.20
Total Outstanding			0.00	
			400.20	400.20

Our G.S.T. # is [REDACTED]
Thank you for letting history be your host!

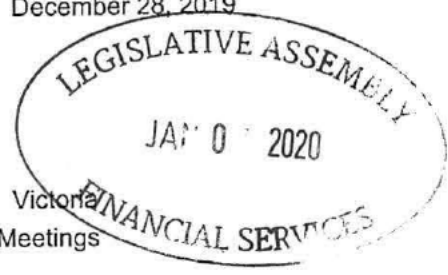
Charge Summary:

5% GST 17.25
8% PST 27.60



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 45052
MLA Name: Letnick, Norm VM150052 HWR **Claim Date:** December 28, 2019
Constituency: Kelowna - Lake Country
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Home **Travel To:** Victoria
Trip Details: British Columbia Youth Parliament Greetings, and Meetings



Date	Expenses	Amount
December 28, 2019	airfare - round trip Pacific Coastal Flights <i>29 return</i>	\$486.84
December 28, 2019	Fuel	\$12.23
December 28, 2019	Lunch and Dinner Only-Victoria	\$48.50
December 29, 2019	Car Rental National	\$50.49
December 29, 2019	Hotel Victoria - With Receipts [REDACTED]	\$133.40
December 29, 2019	Lunch Only - Victoria	\$27.00
Total Payable		\$758.46

Date 06 Jan 2020

Signature [REDACTED]
 Letnick, N
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]

Date JAN 07 2020

Signature [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
LETNICK, NORMAN	\$463.64	\$23.20	\$486.84	\$486.84	\$0.00

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	8P [REDACTED]	28 Dec 2019	[REDACTED] - KELOWNA	[REDACTED] - VICTORIA INT ARPT	BEECH 1900	CONFIRMED
2	8P [REDACTED]	29 Dec 2019	[REDACTED] - VICTORIA INT ARPT	[REDACTED] - KELOWNA	SAAB 340A	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	LETNICK, NORMAN	AIF - YLW	\$20.00	\$1.00	\$21.00
1	LETNICK, NORMAN	ENCORE FARE	\$200.00	\$10.00	\$210.00
1	LETNICK, NORMAN	Security Surcharge	\$7.12	\$0.36	\$7.48
1	LETNICK, NORMAN	Fuel Surcharge	\$14.00	\$0.70	\$14.70
1	LETNICK, NORMAN	Nav Canada Fee	\$13.00	\$0.65	\$13.65
1	LETNICK, NORMAN	Carbon Surcharge	\$7.70	\$0.39	\$8.09
2	LETNICK, NORMAN	AIF - YYJ	\$15.00	\$0.75	\$15.75
2	LETNICK, NORMAN	CLASSIC FARE	\$145.00	\$7.25	\$152.25
2	LETNICK, NORMAN	Security Surcharge	\$7.12	\$0.36	\$7.48
2	LETNICK, NORMAN	Fuel Surcharge	\$14.00	\$0.70	\$14.70
2	LETNICK, NORMAN	Nav Canada Fee	\$13.00	\$0.65	\$13.65
2	LETNICK, NORMAN	Carbon Surcharge	\$7.70	\$0.39	\$8.09
Total			\$463.64	\$23.20	\$486.84

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
09 December 2019	norman letnick	\$486.84	MASTERCARD		3185316	01326S

Tax Registration: [REDACTED]



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Online Check-In



RA # [REDACTED]	RES # [REDACTED]	ACCOUNT EXT REF #		EC # FT #
NORMAN LETNICK KELOWNA, BC [REDACTED]	RENTAL DATE 28-DEC-2019 RENTAL TIME [REDACTED]	RETURN LOCATION VICTORIA ARPT (250)6562541 1640 ELECTRA BLVD SUITE 132 VICTORIA, BC V8L 5V4		RETURN DATE 29-DEC-2019 RETURN TIME [REDACTED]
RATE RULES AND QUALIFICATIONS INITIAL X _____ ALTERNATE DAILY OPTION #4 Max. rental 5 days		VEHICLE INFORMATION RESERVED ECONOMY 2/4 DOOR AUTOMATIC A/C DRIVEN INTERMEDIATE 2/4 DOOR AUTOMATIC A/C CHARGED ECONOMY 2/4 DOOR AUTOMATIC A/C MAKE [REDACTED] MODEL [REDACTED] COLOR [REDACTED] ODOMETER 23200 PLATE [REDACTED] REG AREA BC VEHICLE # [REDACTED] BAY R1 STALL 30		

CHARGES	UNIT	PRICE/UNIT	CURRENT CHARGE
RENTER'S RESPONSIBILITY			
* TIME & DISTANCE	Hour	12.33 X	0.00
* TIME & DISTANCE	WEEK	259.00 X	0.00
* TIME & DISTANCE	Day	37.00 X 1	37.00
* UNLIMITED MILES/KM-TIME & DISTANCE	M/KM	0.00 X	0.00
* REFUELING SERVICE CHARGE	Litre	2.99 X	0.00
* CONCESSION RECOUP FEE 13.44PCT @ 13.44%			5.17
* PROV VEHICLE RENTAL TAX \$1.50/DAY	Day		1.50
* VEH LIC FEE RECOVERY 1.50/DAY	Day		1.50
PROVINCIAL SALES TAX	Percenta	0.00 X	3.06
GOODS AND SERVICES TAX 5.00%			2.26
ESTIMATED CHARGES			50.49 INITIAL X _____
(ALL CHARGES ARE ESTIMATE ONLY - SUBJECT TO CHANGE IF VEHICLE NOT RETURNED TO THE LOCATION ON DATE AND TIME SPECIFIED, OR IF FUEL TANK IS NOT FULL AT RETURN AND FUEL SERVICE OPTION WAS NOT PURCHASED).			
PAYMENTS			
MASTERCARD [REDACTED] Auth #			

I DECLINE OPTIONAL LOSS DAMAGE WAIVER. X _____

I DECLINE NATIONAL'S OPTIONAL ROADSIDE ASSISTANCE PROTECTION X _____

I RECOGNIZE THAT MY INSURANCE POLICY WILL BE PRIMARY INSURANCE COVERAGE FOR DAMAGE OR LIABILITY AS TO THE CAR WHILE I AM THE RENTER. X _____

**** By signing this agreement, Renter agrees to National's collection of information about Renters use of Vehicle and Texting & Calling terms. See Paragraphs 19 and 21 in this agreement.****

I, THE "RENTER" SIGNING BELOW, HAVE READ AND AGREE TO THE TERMS AND CONDITIONS IN THE RENTAL AGREEMENT JACKET. BY SIGNING BELOW, I AM AUTHORIZING OWNER TO CHARGE TO THE CREDIT CARD(S) AND/OR DEBIT CARD(S) THAT I HAVE PROVIDED TO OWNER ALL AMOUNTS OWED BY ME UNDER THIS AGREEMENT FOR ADVANCE DEPOSITS, INCREMENTAL AUTHORIZATIONS/DEPOSITS, AND ANY OTHER AMOUNTS OWED BY ME, AS WELL AS PAYMENTS REFUSED BY A THIRD PARTY TO WHOM BILLING WAS DIRECTED. I ALSO AUTHORIZE OWNER TO RE-INITIATE ANY CHARGE TO MY CARD(S) THAT IS DISHONORED FOR ANY REASON. I CERTIFY THAT THE DRIVERS LICENSE(S) PRESENTED IS CURRENTLY VALID AND IS NOT SUSPENDED, EXPIRED, REVOKED, CANCELLED OR SURRENDERED.

WELCOME

Shell Canada
1321 YATES STREET
V8S 2A1
VICTORIA BC
250-381-5369

Bronze
PUMP No. 01
LITRES 9.270
PRICE/L \$1.319
TOTAL FUEL \$12.23

TOTAL SALE \$12.23
MASTERCARD \$12.23

FUEL INCLUDES
GST - Fuel \$0.58
No. [REDACTED]

00 APPROVED - THANK
YOU 001
APPROVAL No. 09440S
TERMINAL No.
89012310
VERIFIED BY PIN

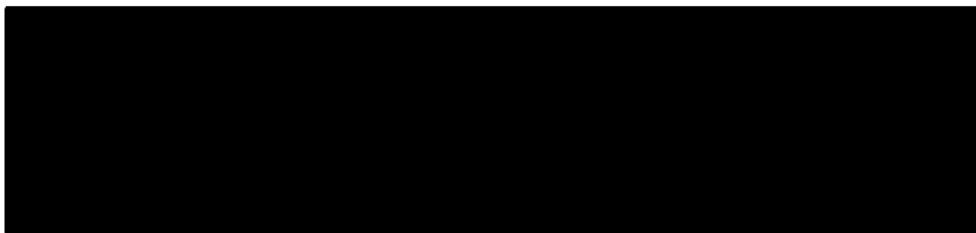
IMPORTANT
retain this copy for
your records

XXXXXXXXXXXX [REDACTED]
MASTERCARD
PreAuth Completion C

DATE: 2019/12/29
TIME: [REDACTED]
INV No. 0123199995

MasterCard
AID A00000000041010
TVR 0000008000
TSI E800

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www.shell.ca/opinion



Mr. Norm Letnick
 Room 325
 Parliament Buildings
 Victoria
 BC
 Canada V8V 1X4

Res. # [REDACTED]
 Checked in Sat Dec 28, 2019 [REDACTED]
 Checked out Sun Dec 29, 2019 [REDACTED]
 Room Rate 115.00
 Room [REDACTED]

Date	Description	Reference	Charges	Credits
Dec28	Room Charge - Member		115.00	
Dec28	3% Hotel Tax		3.45	
Dec28	5% GST		5.75	
Dec28	8% PST		9.20	
Dec29	Mastercard through Moneris			133.40
	Total Outstanding	0.00	133.40	133.40

Our G.S.T. # is [REDACTED]
 Thank you for letting history be your host!

Charge Summary:

5% GST 5.75
 8% PST 9.20



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

Claim Number: 45054
 MLA Name: Letnick, Norm VM150052 HWR Claim Date: December 28, 2019
 Constituency: Kelowna - Lake Country
 Type Of Trip: MLA Travel
 Prepared By: [REDACTED]
 Claimant Type: Member of Legislative Assembly
 Travel From: Home Travel To: Victoria
 Trip Details: First 3 weeks of flights for Spring Session



Date	Expenses	Amount
December 28, 2019	Airfare - oneway WestJet [REDACTED] Feb 13/20	\$204.88
December 28, 2019	airfare - round trip WestJet [REDACTED] Feb 17-20/20	\$418.16
December 28, 2019	airfare - round trip WestJet [REDACTED] Feb 23-27/20	\$410.81

Total Payable \$1033.85

Date 06 Jan 2020

Signature [REDACTED]
 Letnick, Norm VM150052 HWR
 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 JAN 07 2020

Signature [REDACTED]





eTicket Receipt

Prepared For
LETNICK/NORMAN MR

RESERVATION CODE	[REDACTED]
ISSUE DATE	28Dec19
TICKET NUMBER	[REDACTED]
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	[REDACTED]

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
13Feb20	WESTJET WS [REDACTED] Operated by: WESTJET ENCORE	VICTORIA BC, CANADA Time [REDACTED]	KELOWN ABC, CANADA Time [REDACTED]	Cabin ECONOMY Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis LAVF4EHS Not Valid Before 13FEB20 Not Valid After 13FEB20

Allowances

<p>Baggage Allowance YYJ to YLW - 0 Pieces WESTJET Prices of additional baggage pieces: 1. 30.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters 2. 50.00 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 - MASTERCARD : XXXXXXXXXXXXX [REDACTED]
Fare Calculation Line	YYJ WS YLW161.00CAD161.00END
Fare	CAD 161.00

Taxes/Fees/Carrier-Imposed Charges	CAD 12.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 9.01 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 7.12 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 15.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 0.75 XG9 (GOODS AND SERVICES TAX (GST))
Total Fare	CAD 204.88

Positive identification required for airport check in

Notice:

QST # [REDACTED] GST # [REDACTED]

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.

Passengers embarking upon a journey involving an ultimate destination or a stop in a country other than the country of departure are advised that the provisions of an international treaty (the Warsaw Convention, the 1999 Montreal Convention, or other treaty), as well as a carrier's own contract of carriage or tariff provisions, may be applicable to their entire journey, including any portion entirely within the countries of departure and destination. The applicable treaty governs and may limit the liability of carriers to passengers for death or personal injury, destruction or loss of, or damage to, baggage, and for delay of passengers and baggage.

Additional protection can usually be obtained by purchasing insurance from a private company. Such insurance is not affected by any limitation of the carrier's liability under an international treaty. For further information please consult your airline or insurance company representative.

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at <http://www.iatatravelcenter.com/privacy> or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. (applicable for interline carriage)

[Important Legal Notices](#)



eTicket Receipt

Prepared For
LETNICK/NORMAN MR

RESERVATION CODE	[REDACTED]
ISSUE DATE	28Dec19
TICKET NUMBER	[REDACTED]
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	[REDACTED]

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
17Feb20	WESTJET WS [REDACTED] Operated by: WESTJET ENCORE	KELOWNABC, CANADA Time [REDACTED]	VICTORIA BC, CANADA Time [REDACTED]	Cabin ECONOMY Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis LAVD0EHS Not Valid Before 17FEB20 Not Valid After 17FEB20
20Feb20	WESTJET WS [REDACTED] Operated by: WESTJET ENCORE	VICTORIA BC, CANADA Time [REDACTED]	KELOWNABC, CANADA Time [REDACTED]	Cabin ECONOMY Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis LAVF4ELS Not Valid Before 20FEB20 Not Valid After 20FEB20

Allowances

<p>Baggage Allowance YLW to YYJ - 0 Pieces WESTJET Prices of additional baggage pieces: 1. 30.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters 2. 50.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters YYJ to YLW - 0 Pieces WESTJET Prices of additional baggage pieces: 1. 30.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters 2. 50.00 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 Carry On Allowances YLW to YYJ , YYJ to YLW - 1 Piece (WS - WESTJET) Carry On Charges</p>

YLW to YYJ , YYJ to YLW - (WS - WESTJET) - Carry-on fees unknown - contact carrier

Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX [REDACTED]
Fare Calculation Line	YLW WS YYJ171.00WS YLW154.00CAD325.00END
Fare	CAD 325.00
Taxes/Fees/Carrier-Imposed Charges	CAD 24.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 18.16 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 14.25 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 35.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 1.75 XG9 (GOODS AND SERVICES TAX (GST))
Total Fare	CAD 418.16

Positive identification required for airport check in

Notice:

QST # [REDACTED] GST # [REDACTED]

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.

Passengers embarking upon a journey involving an ultimate destination or a stop in a country other than the country of departure are advised that the provisions of an international treaty (the Warsaw Convention, the 1999 Montreal Convention, or other treaty), as well as a carrier's own contract of carriage or tariff provisions, may be applicable to their entire journey, including any portion entirely within the countries of departure and destination. The applicable treaty governs and may limit the liability of carriers to passengers for death or personal injury, destruction or loss of, or damage to, baggage, and for delay of passengers and baggage.

Additional protection can usually be obtained by purchasing insurance from a private company. Such insurance is not affected by any limitation of the carrier's liability under an international treaty. For further information please consult your airline or insurance company representative.



eTicket Receipt

Prepared For
LETNICK/NORMAN MR

RESERVATION CODE	[REDACTED]
ISSUE DATE	28Dec19
TICKET NUMBER	[REDACTED]
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	[REDACTED]

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
23Feb20	WESTJET WS [REDACTED] Operated by: WESTJET ENCORE	KELOWNABC, CANADA Time [REDACTED]	VICTORIAABC, CANADA Time [REDACTED]	Cabin ECONOMY Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis LAVD0ELS Not Valid Before 23FEB20 Not Valid After 23FEB20
27Feb20	WESTJET WS [REDACTED] Operated by: WESTJET ENCORE	VICTORIAABC, CANADA Time [REDACTED]	KELOWNABC, CANADA Time [REDACTED]	Cabin ECONOMY Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis LAVF4ELS Not Valid Before 27FEB20 Not Valid After 27FEB20

Allowances

Baggage Allowance

YLW to YYJ - 0 Pieces WESTJET

Prices of additional baggage pieces:

- 30.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters
- 50.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

YYJ to YLW - 0 Pieces WESTJET

Prices of additional baggage pieces:

- 30.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters
- 50.00 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

Carry On Allowances

YLW to YYJ , YYJ to YLW - 1 Piece (WS - WESTJET)

Carry On Charges

YLOW to YYJ , YYJ to YLOW - (WS - WESTJET) - Carry-on fees unknown - contact carrier

Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX [REDACTED]
Fare Calculation Line	YLOW WS YYJ164.00WS YLOW154.00CAD318.00END
Fare	CAD 318.00
Taxes/Fees/Carrier-Imposed Charges	CAD 24.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 17.81 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 14.25 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 35.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 1.75 XG9 (GOODS AND SERVICES TAX (GST))
Total Fare	CAD 410.81

Positive identification required for airport check in

Notice:

QST # [REDACTED] GST # [REDACTED]

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.

Passengers embarking upon a journey involving an ultimate destination or a stop in a country other than the country of departure are advised that the provisions of an international treaty (the Warsaw Convention, the 1999 Montreal Convention, or other treaty), as well as a carrier's own contract of carriage or tariff provisions, may be applicable to their entire journey, including any portion entirely within the countries of departure and destination. The applicable treaty governs and may limit the liability of carriers to passengers for death or personal injury, destruction or loss of, or damage to, baggage, and for delay of passengers and baggage.

Additional protection can usually be obtained by purchasing insurance from a private company. Such insurance is not affected by any limitation of the carrier's liability under an international treaty. For further information please consult your airline or insurance company representative.



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

Claim Number: 45056
MLA Name: Letnick, Norm VM150052 HWR **Claim Date:** November 15, 2019
Constituency: Kelowna - Lake Country
Type Of Trip: MLA Travel
Prepared By: [Redacted]
Claimant Type: Member of Legislative Assembly
Travel From: Home **Travel To:** Prince George
Trip Details: Caucus Travel for January

Date	Expenses	Amount
November 15, 2019	Airfare <i>Jan 26/20</i> WestJet [Redacted] Kelowna to Prince George	\$325.63 ✓
December 11, 2019	Airfare - oneway <i>Jan 28/29/20</i> WestJet [Redacted] Prince George to Kelowna	\$442.31 ✓
Total Payable		\$767.94

Date 14 Jan 2020

Signature _____

Le
ce
in accordance
with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code Account Code STOB Code Amount

[Redacted]

Date JAN 16 2020

Signature _____

Spending Authority Signature





eTicket Receipt

Prepared For
LETNICK/NORMAN MR

RESERVATION CODE	[REDACTED]
ISSUE DATE	15Nov19
TICKET NUMBER	[REDACTED]
ISSUING AIRLINE	WEST JET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	[REDACTED]

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
26Jan20	WESTJET WS [REDACTED] Operated by: WESTJET ENCORE	KELOWNA BC, CANADA Time [REDACTED]	VANCOUVER BC, CANADA Time [REDACTED] Terminal MAIN TERMINAL	Cabin ECONOMY Seat Number [REDACTED] (CONFIRMED) Baggage Allowance 1PC Booking Status OK TO FLY Fare Basis KAUD0FLS Not Valid After 26JAN21
26Jan20	WESTJET WS [REDACTED] Operated by: WESTJET ENCORE	VANCOUVER BC, CANADA Time [REDACTED] Terminal MAIN TERMINAL	PRINCE GEORGE BC, CANADA Time [REDACTED]	Cabin ECONOMY Seat Number [REDACTED] (CONFIRMED) Baggage Allowance 1PC Booking Status OK TO FLY Fare Basis KAUD0FLS Not Valid After 26JAN21

Allowances

<p>Baggage Allowance</p> <p>YLW to YXS - 1 Piece WESTJET , each piece up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters</p> <p>Prices of additional baggage pieces:</p> <ol style="list-style-type: none">50.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters <p>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</p> <p>YLW to YVR , YVR to YXS - 1 Piece (WS - WESTJET)</p> <p>Carry On Charges</p> <p>YLW to YVR , YVR to YXS - (WS - WESTJET) - Carry-on fees unknown - contact carrier</p>
--

Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX [REDACTED]
Fare Calculation Line	YLW WS X/YVR WS YXS271.00CAD271.00END
Fare	CAD 271.00
Taxes/Fees/Carrier-Imposed Charges	CAD 12.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 14.51 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 7.12 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 20.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 1.00 XG9 (GOODS AND SERVICES TAX (GST))
Total Fare	CAD 325.63

Positive identification required for airport check in

Notice:

QST # [REDACTED] GST # [REDACTED]

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Additional protection can usually be obtained by purchasing insurance from a private company. Such insurance is not affected by any limitation of the carrier's liability under an international treaty. For further information please consult your airline or insurance company representative.

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



eTicket Receipt

Prepared For
LETNICK/NORMAN MR

RESERVATION CODE	[REDACTED]
ISSUE DATE	11Dec19
TICKET NUMBER	[REDACTED]
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/MPL
FREQUENT FLYER NUMBER	[REDACTED]

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
28Jan20	WESTJET WS [REDACTED] Operated by: WESTJET ENCORE	PRINCE GEORGE BC, CANADA Time [REDACTED]	VANCOUVER BC, CANADA Time [REDACTED] Terminal MAIN TERMINAL	Cabin ECONOMY Seat Number [REDACTED] (CONFIRMED) Baggage Allowance 1PC Booking Status OK TO FLY Fare Basis LAVF4FLK Not Valid Before 28JAN20 Not Valid After 25APR20
29Jan20	WESTJET WS [REDACTED] Operated by: WESTJET ENCORE	VANCOUVER BC, CANADA Time [REDACTED] Terminal MAIN TERMINAL	KELOWNA BC, CANADA Time [REDACTED]	Fare Family EconoFlex Seat Number [REDACTED] (CONFIRMED) Baggage Allowance 1PC Booking Status OK TO FLY Fare Basis LA7F4FLM Not Valid Before 29JAN20 Not Valid After 30APR20

Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX [REDACTED]
Fare Calculation Line	YXS WS YVR221.00WS YLW132.00CAD353.00END
Exchanged Ticket	8382153010367
Fare	CAD 353.00
Change Fee	CAD 0.00
Tax on change fee	CAD 0.00
Taxes/Fees/Carrier-Imposed Charges	CAD 24.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 14.25 CA4 (AIR TRAVELLERS SECURITY CHARGE)

	CAD 30.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 19.56 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 1.50 XG9 (GOODS AND SERVICES TAX (GST))
Total Fare	CAD 442.31
Total Additional Collection	CAD 143.98

Positive identification required for airport check in

Notice:

QST # [REDACTED] GST # [REDACTED]

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[Important Legal Notices](#)



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

Claim Number: 45118
 MLA Name: Letnick, Norm VM150052 HWR Claim Date: January 24, 2020
 Constituency: Kelowna - Lake Country
 Type Of Trip: MLA Travel
 Prepared By: [REDACTED]
 Claimant Type: Member of Legislative Assembly
 Travel From: Home Travel To: Surrey
 Trip Details: Caucus Meeting flight

Date	Expenses	Amount
January 24, 2020	Airfare - oneway Flight Kelowna to Vancouver (FEB 9)	\$161.57 ✓

Total Payable \$161.57

Date 24 Jan 2020

Signature

[REDACTED SIGNATURE]

Letnick, Norm VM150052 HWR
*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 JAN 27 2020

Signature

Spending Authority Signature





eTicket Receipt

Prepared For
LETNICK/NORMAN MR

RESERVATION CODE	[REDACTED]
ISSUE DATE	24 Jan 20
TICKET NUMBER	[REDACTED]
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	[REDACTED]

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
09 Feb 20	WESTJET WS [REDACTED]	KELOWNA BC, CANADA	VANCOUVER BC, CANADA	Cabin ECONOMY Seat Number [REDACTED] (CONFIRMED) Baggage Allowance 1PC Booking Status OK TO FLY Fare Basis XA QD0FLS Not Valid After 09 FEB 21
	Operated by: WESTJET ENCORE	Time [REDACTED]	Time [REDACTED] Terminal MAIN TERMINAL	

Allowances

Baggage Allowance

YLV to YVR - 1 Piece WESTJET, each piece up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

Prices of additional baggage pieces:

- 50.00 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

Carry On Allowances

YLV to YVR - 1 Piece (WS - WESTJET)

Carry On Charges

YLV to YVR - (WS - WESTJET) - Carry-on fees unknown - contact carrier

Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX [REDACTED] CAD 161.57
	TRAVEL BANK : XXXXXXXXXXXXX [REDACTED] CAD 131.51



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

Claim Number: 45134
MLA Name: Letnick, Norm VM150052 HWR **Claim Date:** January 26, 2020
Constituency: Kelowna - Lake Country
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Kelowna **Travel To:** Prince George
Trip Details: Caucus travel



Date	Expenses	Amount
January 26, 2020	airfare - round trip Reservation Code [REDACTED] Already paid on Travel Claim for 45056	\$0.00
January 26, 2020	Dinner Only	\$36.00
January 26, 2020	Taxi	\$40.70
January 27, 2020	Lunch & Dinner only	\$48.50
January 28, 2020	Accommodation Expenses	\$315.52
January 28, 2020	MLA Per Diem	\$61.00
January 28, 2020	Taxi	\$41.00
January 29, 2020	Accommodation Expenses	\$116.49
January 29, 2020	Car Rental	\$45.14
January 29, 2020	Fuel	\$5.48
January 29, 2020	Lunch & Dinner only	\$48.50
January 29, 2020	Parking	\$27.95

\$786.28

Date 30 Jan 2020

Signature

[REDACTED]
 Letnick, Norm VM150052 HWR
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 JAN 30 2020

Signature

[REDACTED]
 Spending Authority Signature

PRINCE GEORGE TAXI #32

331 1ST AVE

PRINCE GEORGE, BC V2L2Y1
TEL (250) 564-4444

TERM ID: C7797272

BATCH#: 574
SHIFT#: 003

Sale

INV#: 0000000002
MCARD

Proximity
SEQ#: 574001001002

Application Label: MasterCard

AID: A0000000041010

TVR: 00 00 00 80 00

TSI: E8 00

Total: CAD\$

40.70

APPROVED 01280S
001/00

26-Jan -20

CUSTOMER COPY
THANK YOU!

PRINCE GEORGE TAXI #037
331 1ST AVE

PRINCE GEORGE, BC V2L2Y1
TEL (250) 564-4444

TERM ID: B7797235

BATCH#: 636
SHIFT#: 002

Sale

INV#: 000000004
MCARD

Proximity
SEQ#: 636001001004

Application Label: MasterCard

AID: A0000000041010

TVR:00 00 00 80 00

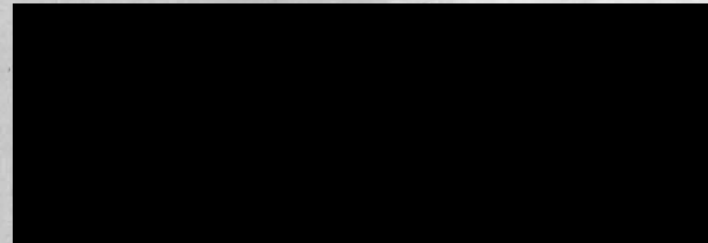
TSI:E8 00

Total:CAD\$ 41.00

APPROVED 00076S
001/00

28-Jan -20

CUSTOMER COPY
THANK YOU!



Mr Norm Letnick

Kelowna BC
CANADA

Invoice

Invoice date 1/28/2020
Invoice number 289896
Our reference
GST Number

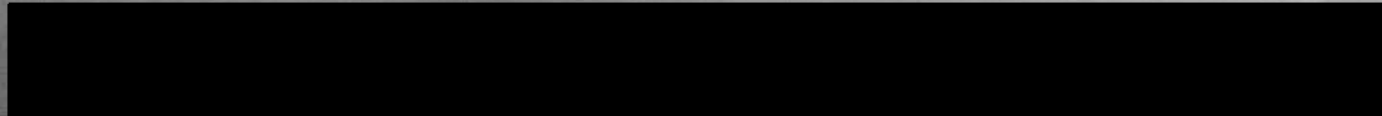
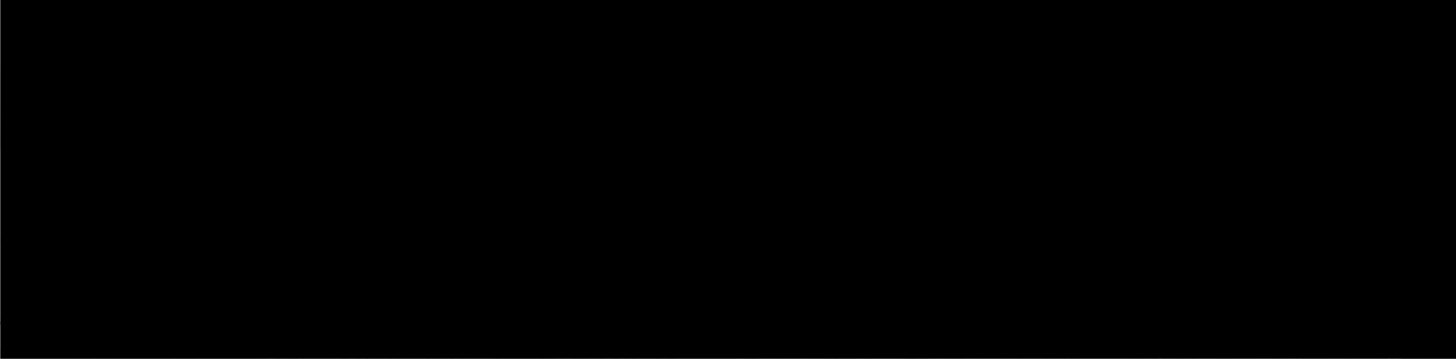


Guest	Mr Norm Letnick	Arrival	1/26/2020	Departure	1/28/2020	Room	
Date	Description	Quantity	Unit Price			Total ()	
1/26/2020	Room Charge	1	136.00			136.00	
1/26/2020	GST Taxes	1	6.80			6.80	
1/26/2020	Hotel Room Tax 8%	1	10.88			10.88	
1/26/2020	Municipal Room Tax 3%	1	4.08			4.08	
1/27/2020	Room Charge	1	136.00			136.00	
1/27/2020	GST Taxes	1	6.80			6.80	
1/27/2020	Hotel Room Tax 8%	1	10.88			10.88	
1/27/2020	Municipal Room Tax 3%	1	4.08			4.08	

Total invoice 315.52
 Total Paid -315.52
Total Due 0.00

1/28/2020 MC *** Auth: 09004S

Total GST 13.60

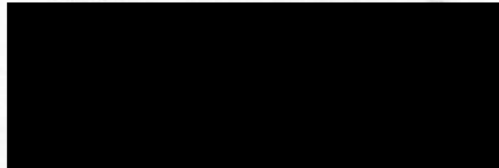


RECEIPT

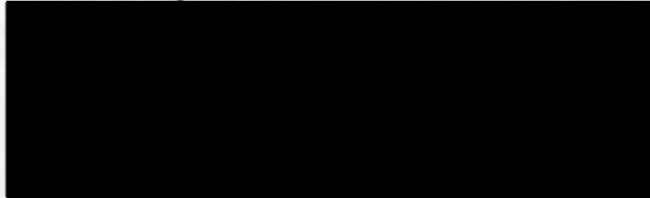
Please Note: Effective

July 01/2019 Translink
Parking Tax is increasing
From 21% to 24%

License Plate Number



Expiration Date/Time



JAN 29, 2020

Purchase Date/Time: [Redacted] Jan 29, 2020

Total Parking: \$22.00

Total AX: \$5.95

Total Due: \$27.95

Rate: \$22.00 - 4 Hours

Total Paid: \$27.95

Payment Type: Card

Ticket #: 00193651

S/N #: 500011490295

Serial #: [Redacted]

Meter Name: Meter - [Redacted]

#12 626 - [Redacted] MasterCard

Auth #: 07138S

RETAIN AS RECEIPT

AS RECEIPT

RETAIN AS RECEIPT

RETAIN AS RECEIPT



Rental Agreement Summary

RA #: [REDACTED]
Renter: NORMAN LETNICK

Dates & Times

Location

Pickup

Jan 28, 2020

VANCOUVER INTL AIRPORT
RICHMOND, BC V7B 0A4
8336193652

Return

Jan 29, 2020

VANCOUVER INTL AIRPORT
RICHMOND, BC V7B 0A4
8336193652

Vehicle

Make/Model: [REDACTED]
Color: [REDACTED]
Car Class Driven: ICAR
Car Class Charged: CCAR
Miles In: 16786 Miles Out: 16726
Mileage: 60
Fuel In: Full Fuel Out: Full
License: [REDACTED] State/Province: BC
Unit #: 79682K Vehicle #: [REDACTED]

Charges Price/Unit Total

Renter Charges

Table with columns: Description, Price/Unit, Total. Rows include TIME AND DISTANCE, FREE DISTANCE, CDW-ALLOCATED, CUSTOMER FACILITY, PREMIUM LOCATION, PROV VEHICLE, RENTAL TAX, VLF REC, PROVINCIAL SALES TAX, GOODS AND SERVICES TAX.

Total Charges: \$45.14

Charge To: MASTERCARD xxx: [REDACTED]

Amount Due: \$0.00

PETRO-CANADA
5111 GRT MCCONNACI
RICHMOND
BC V7B 1K3
(604) 231-8748

GST [REDACTED]
PST [REDACTED]
PC0175907:6812601
TERMINAL: 016812655
PAYPOINT: 016812601

2020-01-29 [REDACTED]

PUMP		05
REGULAR-		
LITRES	L	3.973
PRICE/L	\$	1.379
FUEL SALES	\$	5.48*

TOTAL OWED \$ 5.48

TOTAL PAID
CREDIT CARD \$ 5.48

* GST INCL. \$ 0.26

MASTERCARD

***** [REDACTED]

T

INVOICE 200995

Merchant ID: 97438470015
 Term ID: 001 Ref #: 065

Pre-Auth Compl

XXXXXXXXXX
 MASTERCARD Entry Method: Chip

01/29/20
 Inv #: 000035 Appr Code: 015125
 Apprvd Batch#: 000789

Confirmation Number:
 ACCOUNT/ INVOICE# :

Original Pre-Auth Amount: \$ 340.00
 Total: \$ 116.49

I agree to pay above total amount according to card issuer agreement (Merchant agreement if credit voucher). Retain this copy for statement verification.

Application Label: Interac
 AID: A0000000041010
 TVR: 00 00 00 00 00
 TSI: E0 00

Customer Copy

Room Type: NQ1, 2QNS/NSMK/ Nights: 1 Guests: 2/0
 Daily Rate: \$100.43 + \$16.06 Tax GTD: SAT - CREDIT CARD
 Departure: 2020-01-29 (Wed) TERMINAL

1-28 (Tue) \$100.43 + \$16.06 Tax per night.

	Description	Amount	Balance
	ROOM CHARGE	\$100.43	\$100.43
2020-01-28	TAX2 AHRT	\$3.01	\$103.44
2020-01-28	TAX3 GST	\$5.02	\$108.46
2020-01-28	TAX4 PST	\$8.03	\$116.49
2020-01-29	MCSA MASTERCARD STANDALONE	-\$116.49	\$0.00

Summary

Room	Tax	F&B	Other	CC	Cash	DB
\$100.43	\$16.06	\$0.00	\$0.00	-\$116.49	\$0.00	\$0.00



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 45408

MLA Name: Letnick, Norm VM150052 HWR **Claim Date:** February 23, 2020

Constituency: Kelowna - Lake Country

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Home **Travel To:** Legislative Assembly

Trip Details: Session

Date	Expenses	Amount
February 23, 2020	Car Rental	\$37.36 ✓
February 23, 2020	Dinner Only - Victoria	\$36.00
February 24, 2020	Dinner Only - Victoria	\$36.00
February 25, 2020	Dinner Only - Victoria	\$36.00
February 26, 2020	Dinner Only - Victoria	\$36.00
February 27, 2020	Dinner Only - Victoria	\$36.00
February 27, 2020	Hotel Victoria - With Receipts	\$533.60 ✓



Total Payable \$750.96

Date 27 Feb 2020

Signature [REDACTED]

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

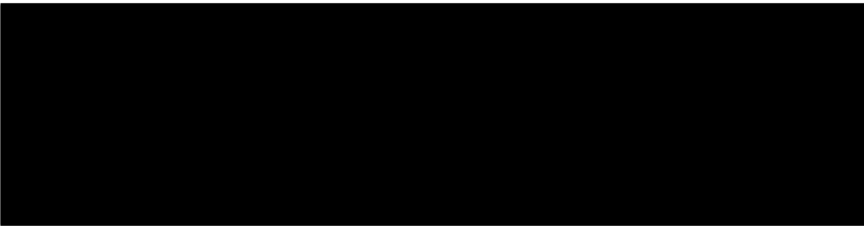
ACCOUNTS OFFICE USE ONLY

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

Date MAR 03 2020

Signature [REDACTED]

Spending Authority Signature



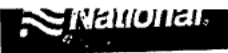
Mr. Norm Letnick
 Room 325
 Parliament Buildings
 Victoria
 BC
 Canada V8V 1X4

Res. # [REDACTED]
 Checked in Sun Feb 23, 2020 [REDACTED]
 Checked out Thu Feb 27, 2020 [REDACTED]
 Room Rate 115.00
 Room [REDACTED]

Date	Description	Reference	Charges	Credits
Feb23	Room Charge - Member		115.00	
Feb23	3% Hotel Tax		3.45	
Feb23	5% GST		5.75	
Feb23	8% PST		9.20	
Feb24	Room Charge - Member		115.00	
Feb24	3% Hotel Tax		3.45	
Feb24	5% GST		5.75	
Feb24	8% PST		9.20	
Feb25	Room Charge - Member		115.00	
Feb25	3% Hotel Tax		3.45	
Feb25	5% GST		5.75	
Feb25	8% PST		9.20	
Feb26	Room Charge - Member		115.00	
Feb26	3% Hotel Tax		3.45	
Feb26	5% GST		5.75	
Feb26	8% PST		9.20	
Feb27	Elavon Mastercard ***** [REDACTED]			533.60
Total Outstanding			0.00	
			-----	-----
			533.60	533.60

Our G.S.T. # is [REDACTED]
 Thank you for letting history be your host!

Charge Summary:
 5% GST 23.00
 8% PST 36.80



RA # [REDACTED] NORMAN LETNICK KELOWNA, BC [REDACTED]	RES # [REDACTED] ACCOUNT PROVINCIAL GOVERNMENT OF BC EXT REF #	EC # FT #	RETURN DATE 24-FEB-2020 RETURN TIME [REDACTED]
RENTAL LOCATION VICTORIA ARPT (250)6562541 1640 ELECTRA BLVD SUITE 132 VICTORIA, BC V8L 5V4	RENTAL DATE 23-FEB-2020 RENTAL TIME [REDACTED]	RETURN LOCATION VICTORIA DWTN DOUGLAS ST (250)3861213 767 DOUGLAS STREET VICTORIA, BC V8W 2B4	
RATE RULES AND QUALIFICATIONS INITIAL X _____ SCTY 3614638 Monthly Charge up to 31 days	VEHICLE INFORMATION RESERVED ECONOMY 2/4 DOOR AUTOMATIC A/C DRIVEN INTERMEDIATE 2/4 DOOR AUTOMATIC A/C CHARGED ECONOMY 2/4 DOOR AUTOMATIC A/C MAKE [REDACTED] MODEL [REDACTED] COLOR [REDACTED] ODOMETER 24443 PLATE [REDACTED] REG AREA BC VEHICLE # [REDACTED] BAY [REDACTED] STALL [REDACTED]		

CHARGES	UNIT	PRICE/UNIT	CURRENT CHARGE
RENTER'S RESPONSIBILITY	Day	31.95 X 1	31.95
• TIME & DISTANCE	Hour	15.98 X	0.00
• TIME & DISTANCE	WEEK	190.10 X	0.00
• TIME & DISTANCE	MONTH	766.80 X	0.00
• TIME & DISTANCE	M/KM	0.05 X	0.00
• EXTRA MILES/KM - TIME & DISTANCE	Day	31.95 X	0.00
• EXTRA - TIME & DISTANCE	Hour	15.98 X	0.00
• EXTRA - TIME & DISTANCE	M/KM	0.00 X 200	0.00
• FREE MILES/KM-TIME & DISTANCE	Litre	2.99 X	0.00
• REFUELING SERVICE CHARGE			INCLUDED
• CONCESSION RECOUP FEE 13.44PCT @ 13.44%	Day		1.50
• PROV VEHICLE RENTAL TAX \$1.50/DAY	Day		INCLUDED
• VEH LIC FEE RECOVERY 1.50/DAY	Day		2.24
PROVINCIAL SALES TAX	Percenta	0.00 X	1.67
GOODS AND SERVICES TAX 5.00%			
ESTIMATED CHARGES			37.36 INITIAL X _____

(ALL CHARGES ARE ESTIMATE ONLY - SUBJECT TO CHANGE IF VEHICLE NOT RETURNED TO THE LOCATION ON DATE AND TIME SPECIFIED, OR IF FUEL TANK IS NOT FULL AT RETURN AND FUEL SERVICE OPTION WAS NOT PURCHASED)

PAYMENTS
MASTERCARD [REDACTED] Auth #

LOSS DAMAGE WAIVER (LDW) IS INCLUDED IN THIS RENTAL PROVIDED I HAVE COMPLIED WITH THE TERMS OF THE RENTAL AGREEMENT EXCEPT FOR THE FIRST \$300.00 IN DAMAGES YOU WAIVE YOUR RIGHT TO HOLD ME LIABLE FOR LOSS OF OR DAMAGE TO THE VEHICLE
I DECLINE NATIONAL'S OPTIONAL ROADSIDE ASSISTANCE PROTECTION X _____

**** By signing this agreement, Renter agrees to National's collection of information about Renters use of Vehicle and Texting & Calling terms. See Paragraphs 19 and 21 in this agreement.****

I, THE "RENTER" SIGNING BELOW, HAVE READ AND AGREE TO THE TERMS AND CONDITIONS IN THE RENTAL AGREEMENT JACKET. BY SIGNING BELOW, I AM AUTHORIZING OWNER TO CHARGE TO THE CREDIT CARD(S) AND/OR DEBIT CARD(S) THAT I HAVE PROVIDED TO OWNER ALL AMOUNTS OWED BY ME UNDER THIS AGREEMENT FOR ADVANCE DEPOSITS, INCREMENTAL AUTHORIZATIONS/DEPOSITS, AND ANY OTHER AMOUNTS OWED BY ME, AS WELL AS PAYMENTS REFUSED BY A THIRD PARTY TO WHOM BILLING WAS DIRECTED. I ALSO AUTHORIZE OWNER TO RE-INITIATE ANY CHARGE TO MY CARD(S) THAT IS DISHONORED FOR ANY REASON. I CERTIFY THAT THE DRIVERS LICENSE(S) PRESENTED IS CURRENTLY VALID AND IS NOT SUSPENDED,



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 45513
MLA Name: Letnick, Norm VM150052 HWR **Claim Date:** February 27, 2020
Constituency: Kelowna - Lake Country
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Kelowna **Travel To:** Victoria
Trip Details: Session Trip, extra day (March 6) due to BC Building Trades Council

Date	Expenses	Amount
February 28, 2020	Hotel Victoria - With Receipts Extra night last week due to flight cancellation.	\$133.40 ✓
March 01, 2020	airfare - round trip Pre-Paid Reservation Codes [REDACTED] and [REDACTED]	\$0.00
March 01, 2020	Dinner Only - Victoria	\$36.00
March 02, 2020	Dinner Only - Victoria	\$36.00
March 03, 2020	Dinner Only - Victoria	\$36.00
March 04, 2020	Dinner Only - Victoria	\$36.00
March 05, 2020	Dinner Only - Victoria	\$36.00
March 06, 2020	Car Rental	\$30.14 ✓
March 06, 2020	Hotel Victoria - With Receipts	\$667.00 ✓



Total Available **\$1010.54**

Date 09 Mar 2020

Signature [REDACTED]

Letnick, Norm VM150052 HWR
*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 MAR 11 2020

Signature [REDACTED]

Spending Authority Signature

Mr. Norm Letnick .
 Room 325
 Parliament Buildings
 Victoria
 BC
 Canada V8V 1X4

Res. # [REDACTED]
 Checked in Thu Feb 27, 2020 [REDACTED]
 Checked out Fri Feb 28, 2020 [REDACTED]
 Room Rate 115.00
 Room [REDACTED]

Date	Description	Reference	Charges	Credits
Feb27	Room Charge - Member		115.00	
Feb27	3% Hotel Tax		3.45	
Feb27	5% GST		5.75	
Feb27	8% PST		9.20	
Feb28	Mastercard through Moneris			133.40
	Total Outstanding	0.00	133.40	133.40

Our G.S.T. # is [REDACTED]
 Thank you for letting history be your host!

Charge Summary:
 5% GST 5.75
 8% PST 9.20



RA # [REDACTED] NORMAN LETNICK KELOWNA, BC [REDACTED]	RES # [REDACTED] ACCOUNT EXT REF #	EC # FT #	RETURN LOCATION VICTORIA ARPT (250)6562541 1640 ELECTRA BLVD SUITE 132 VICTORIA, BC V8L 5V4	RETURN DATE 07-MAR-2020 RETURN TIME
RENTAL LOCATION VICTORIA DWTN DOUGLAS ST (250)3861213 767 DOUGLAS STREET VICTORIA, BC V8W 2B4	RENTAL DATE 06-MAR-2020 RENTAL TIME			

RATE RULES AND QUALIFICATIONS INITIAL X ALTERNATE DAILY OPTION #4 Max. rental 5 days	VEHICLE INFORMATION RESERVED COMPACT 2/4 DOOR AUTOMATIC A/C DRIVEN COMPACT 2/4 DOOR AUTOMATIC A/C CHARGED COMPACT 2/4 DOOR AUTOMATIC A/C MAKE MODEL COLOR ODOMETER 0 PLATE REG AREA VEHICLE # BAY STALL
--	---

CHARGES	UNIT	PRICE/UNIT	CURRENT CHARGE
RENTER'S RESPONSIBILITY			
* TIME & DISTANCE	Hour	8.00 X	0.00
* TIME & DISTANCE	WEEK	168.00 X	0.00
* TIME & DISTANCE	Day	24.00 X 1	24.00
* UNLIMITED MILES/KM-TIME & DISTANCE	M/KM	0.00 X	0.00
* REFUELING SERVICE CHARGE	Litre	2.99 X	0.00
* PROV VEHICLE RENTAL TAX \$1.50/DAY	Day		1.50
* VEH LIC FEE RECOVERY 1.50/DAY	Day		1.50
PROVINCIAL SALES TAX	Percenta	0.00 X	1.79
GOODS AND SERVICES TAX 5.00%			1.35

ESTIMATED CHARGES 30.14 INITIAL X _____

(ALL CHARGES ARE ESTIMATE ONLY - SUBJECT TO CHANGE IF VEHICLE NOT RETURNED TO THE LOCATION ON DATE AND TIME SPECIFIED, OR IF FUEL TANK IS NOT FULL AT RETURN AND FUEL SERVICE OPTION WAS NOT PURCHASED).

PAYMENTS
MASTERCARD [REDACTED] Auth #

I DECLINE OPTIONAL LOSS DAMAGE WAIVER. X _____

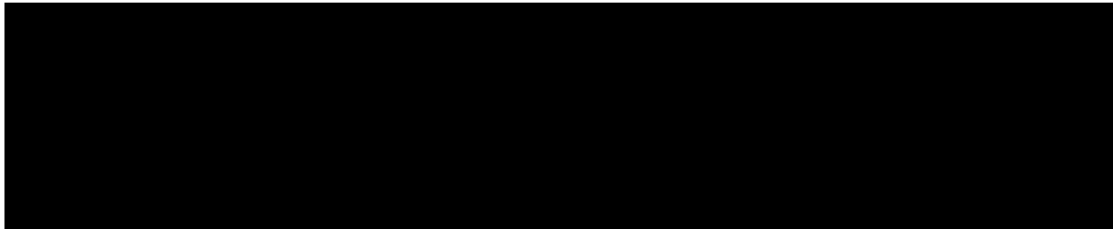
I DECLINE NATIONAL'S OPTIONAL ROADSIDE ASSISTANCE PROTECTION X _____

I RECOGNIZE THAT MY INSURANCE POLICY WILL BE PRIMARY INSURANCE COVERAGE FOR DAMAGE OR LIABILITY AS TO THE CAR WHILE I AM THE RENTER. X _____

**** By signing this agreement, Renter agrees to National's collection of information about Renters use of Vehicle and Texting & Calling terms. See Paragraphs 19 and 21 in this agreement.****

I, THE "RENTER" SIGNING BELOW, HAVE READ AND AGREE TO THE TERMS AND CONDITIONS IN THE RENTAL AGREEMENT JACKET. BY SIGNING BELOW, I AM AUTHORIZING OWNER TO CHARGE TO THE CREDIT CARD(S) AND/OR DEBIT CARD(S) THAT I HAVE PROVIDED TO OWNER ALL AMOUNTS OWED BY ME UNDER THIS AGREEMENT FOR ADVANCE DEPOSITS, INCREMENTAL AUTHORIZATIONS/DEPOSITS, AND ANY OTHER AMOUNTS OWED BY ME, AS WELL AS PAYMENTS REFUSED BY A THIRD PARTY TO WHOM BILLING WAS DIRECTED. I ALSO AUTHORIZE OWNER TO RE-INITIATE ANY CHARGE TO MY CARD(S) THAT IS DISHONORED FOR ANY REASON. I CERTIFY THAT THE DRIVERS LICENSE(S) PRESENTED IS CURRENTLY VALID AND IS NOT SUSPENDED, EXPIRED, REVOKED, CANCELLED OR SURRENDERED. I FURTHER ACKNOWLEDGE AND CONSENT TO THE

RA # [REDACTED]



Mr. Norm Letnick
 Room 325
 Parliament Buildings
 Victoria
 BC
 Canada V8V 1X4

Res. # [REDACTED]
 Checked in Sun Mar 1, 2020 [REDACTED]
 Checked out Fri Mar 6, 2020 [REDACTED]
 Room Rate 115.00
 Room [REDACTED]

Date	Description	Reference	Charges	Credits
Mar1	Room Charge - Member		115.00	
Mar1	3% Hotel Tax		3.45	
Mar1	5% GST		5.75	
Mar1	8% PST		9.20	
Mar2	Room Charge - Member		115.00	
Mar2	3% Hotel Tax		3.45	
Mar2	5% GST		5.75	
Mar2	8% PST		9.20	
Mar3	Room Charge - Member		115.00	
Mar3	3% Hotel Tax		3.45	
Mar3	5% GST		5.75	
Mar3	8% PST		9.20	
Mar4	Room Charge - Member		115.00	
Mar4	3% Hotel Tax		3.45	
Mar4	5% GST		5.75	
Mar4	8% PST		9.20	
Mar5	Room Charge - Member		115.00	
Mar5	3% Hotel Tax		3.45	
Mar5	5% GST		5.75	
Mar5	8% PST		9.20	
Mar6	Elavon Mastercard ***** [REDACTED]			667.00
Total Outstanding			0.00	
			-----	-----
			667.00	667.00

Our G.S.T. # is [REDACTED]
 Thank you for letting history be your host!

Charge Summary:
 5% GST 28.75
 8% PST 46.00