



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 32263  
**MLA Name:** Foster, Eric [REDACTED] VM150047      **Claim Date:** October 05, 2014  
**Constituency:** Vernon - Monashee  
**Type Of Trip:** MLA Travel  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Lumby      **Travel To:** Victoria  
**Trip Details:**

Date	Expenses	Amount
October 05, 2014	70(km) Lumby to Kelowna Air	\$36.40
October 09, 2014	70(km) Kel Air to Lumby	\$36.40
October 05, 2014	Airfare Air Canada Kel to Vic	\$320.38 ✓
October 05, 2014	Dinner Only - Victoria	\$36.00 ✓
October 06, 2014	Car Rental Budget Car Rental	\$45.07 ✓
October 06, 2014	MLA Per Diem - Victoria	\$61.00
October 07, 2014	MLA Per Diem - Victoria	\$61.00
October 08, 2014	MLA Per Diem - Victoria	\$61.00
October 09, 2014	Airfare AC Vic to kel	\$367.63 ✓
October 09, 2014	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$1085.88</b>



**Date** 09 Oct 2014

**Signature** [REDACTED]

Foster, Eric Bailey VM150047  
*certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment*

**ACCOUNTS OFFICE USE ONLY**





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

**Claim Number:** 32263

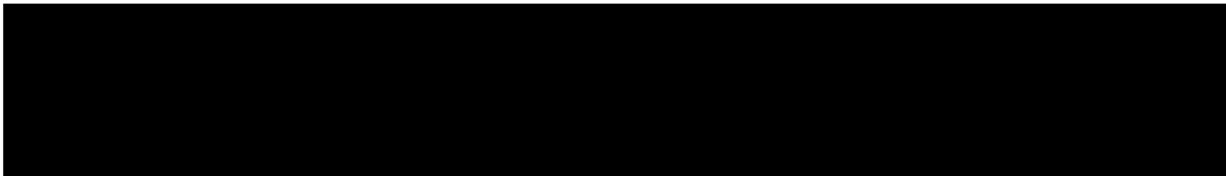
**MLA Name:** Foster, Eric [REDACTED] VM150047

**Claim Date:** October 05, 2014

**Constituency:** Vernon - Monashee

**Type Of Trip:** MLA Travel

Date	Expenses	Amount
------	----------	--------



**Date** \_\_\_\_\_

**Signature** \_\_\_\_\_

Spending Authority Signature

**Subject:** Air Canada Flight Kel to Vic (MO)  
**Location:** [REDACTED]  
**Start:** Sun 05/10/2014 [REDACTED]  
**End:** Sun 05/10/2014 [REDACTED]  
**Recurrence:** (none)  
**Organizer:** Foster, Eric [REDACTED]  
**Categories:** Travel

**Booking Information**

<b>Booking Reference:</b> [REDACTED]	<b>Customer Care</b> Air Canada 1-888-247-2262 <b>Flight Arrivals and Departures</b> 1-888-422-7533
<b>Electronic Ticketing confirmed. This is your official itinerary/receipt.</b> <b>Main Contact:</b> Mr Eric Foster [REDACTED]	
<b>Online Services</b>	
<b>Manage</b> my booking online (view/change my booking; select seats*). <b>Select Seats</b> <b>Maple Leaf Lounge   Meal Vouchers   On My Way</b> <b>Alert me</b> of flight status changes directly to my mobile phone or email. <b>Flight Arrivals &amp; Departures</b> - check online if my flight is on time. <b>Check-in online</b> and print my boarding pass.	
* Can my booking be changed online?	

**Flight Itinerary**

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
[REDACTED]	Kelowna (YLW) Sun 05-Oct 2014 [REDACTED]	Vancouver, Vancouver Int'l (YVR) Sun 05-Oct 2014 [REDACTED] - Terminal	0	2hr24	DH3	Flex, U	
[REDACTED]	Vancouver, Vancouver Int'l (YVR) Sun 05-Oct 2014 [REDACTED] Terminal	Victoria, Victoria Int'l (YYJ) Sun 05-Oct 2014 [REDACTED]	0		DH3	Flex, U	

Operated by:  
<sup>1</sup> Air Canada Express - Jazz

**Passenger Information**

1: Mr Eric Foster : Adult (16+), Ticket Number: 0142139439103

Air Canada - [REDACTED] Meal Preference : **None**  
 Aeroplan : [REDACTED]  
 Payment Card: [REDACTED] Special Needs: **None**  
 Seat Selection: [REDACTED]

**Purchase Summary**

**Fare Summary**

Passenger Type	Adult
<b>Air Transportation Charges</b>	
Departing Flight - <u>Flex</u>	<b>271.00</b>
<u>Surcharges</u>	12.00
<b>Taxes, Fees and Charges</b>	
<u>Canada Airport Improvement Fee</u>	15.00
<u>Canada Goods and Services Tax (GST/HST # [REDACTED])</u>	15.26
<u>Air Travellers Security Charge (ATSC)</u>	7.12
Total airfare and taxes before options (per passenger)	<b>320.38</b>
Number of passengers	x 1
Total airfare, taxes and options	<b>320.38</b>
Travel Insurance (declined)	0.00
<b>Grand Total - Canadian dollars</b>	<b>\$320.38</b>

**Payment Information**

**Credit/Debit Card** [REDACTED] - Amount paid: **\$320.38**  
 The following charges (tax inclusive) will appear on your credit or debit card statement:  
 Air Canada: \$320.38 (Airfare - per ticket)  
 Ticket number(s): 0142139439103

**Fare Rules**

**Departing Flight Kelowna (YLW) To Victoria (YYJ) - Flex**

- **Changes:**
  - Prior to day of departure - **Change fee** per direction, per passenger, is \$50 CAD plus applicable taxes and any additional fare difference. **Changes** can be made up to 2 hours prior to departure.
  - **Same-day confirmed changes** at check-in or at the airport are permitted at a flat fee of \$75 CAD/USD per direction, per passenger (subject to availability). Same-day flights only.
  - **Same-day standby** is available **only** to passengers travelling on a flight between Toronto and Montreal or Ottawa (connecting flights excluded), as well as to passengers travelling between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) and Newark (EWR) airports.
  - Flights can only be used in sequence from the place of departure specified on the itinerary.
- **Cancellations:**
  - Tickets are **non-refundable** and **non-transferable**.
  - **Cancellations** can be made up to 45 minutes prior to departure.
  - Provided the original booking is cancelled prior to the original flight departure, the value of the unused ticket can be applied within a one year period from date of issue of the original tickets to the value of a new ticket subject to the change fee per direction, per passenger, plus applicable taxes and any additional fare difference, subject to availability and advance purchase requirements. The new outbound travel date must commence within a one year

# Budget.

Car and Truck Rental  
Rent A Car of Victoria Ltd.

GST Reg No [REDACTED]

www.budgetvictoria.com

A-01 YYJ Airport (Station Code: 4444)

132-1640 Electra Blvd  
Victoria, British Columbia V8L 5V4  
(250) 953-5300

Contract # [REDACTED]

Reservation #: [REDACTED]

FOSTER, ERIC

BCN: [REDACTED]

Vehicle Rented:

Owner: a/Budget Victoria  
Model: Forte SDN

Unit #: 146469

Time Out: 05 Oct 2014

Time In: 06 Oct 2014

Location In: A-03 YYJ Downtown

MVA #: [REDACTED]

Licence [REDACTED]

Km Out: 4467

Km In: 4497

Km Driven: 30

ED Number [REDACTED]  
Company: BC GOVERNMENT

Credit Card: American Express [REDACTED]

Rental Rate Used: 011

Km Charge: 0.05 per Km

Period	From	To	Amount	Km Cap	Type
Day	1	End	30.95	200	Regular
Hour	25	End	23.22	100	Regular
Week	1	End	184.15	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 Calendar Day

Vehicle Not allowed to Travel to Alaska, Mexico & Yukon

For Road Assistance, call 250-953-5300

Contract close subject to final audit.

Remarks:

/Estimated Charges: \$45.07

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

### Charges:

Item	Unit	Qty	Charge	GST	PST	PVRT	Billed To
Vehicle Rental	Day	1	30.95	1.70	2.17	3.00	
Location Fee		1	13.64	0.22	0.31	0.00	
VLF/AC Tax Recovery	Day	1	1.99	0.10	0.14	0.00	

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

### Payments & Refunds

Total: 45.07

Type	Date	Amount	Exchange	Amount	Location
American Expr	06 Oct 2014	[REDACTED]		45.07	A-03 YYJ Downt
BV002S02	095001001008	[REDACTED]	81304		Purchase
BV002C02	APPROVED	00-000 M			

### Amount Owing

Net Charges & Taxes:	45.07
Net Payment & Refunds:	45.07

Contract Copy: #3

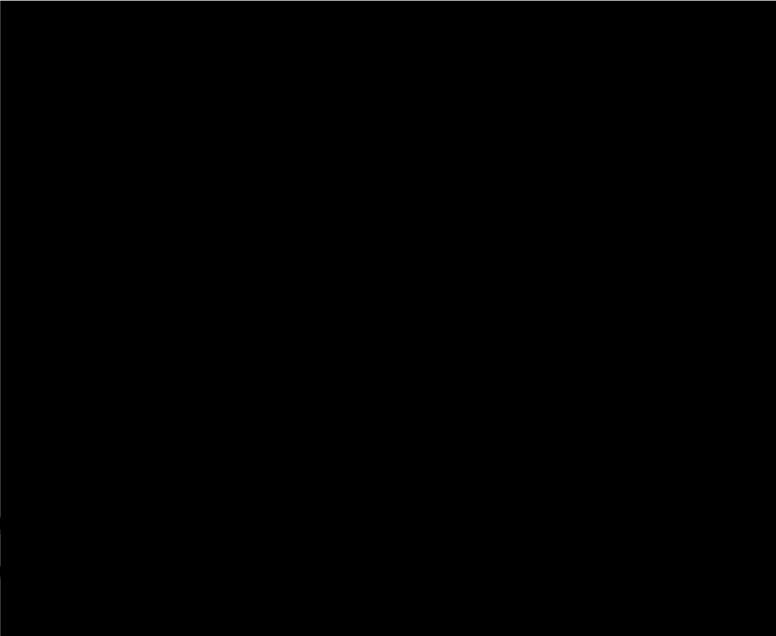
Print Date & Time: 06 Oct 2014 09:55

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

Customer Copy

Page 1 of 1

**Subject:** Air Canada Vic to Kel (MO)  
**Location:** [REDACTED]  
**Start:** Thu 09/10/20 [REDACTED]  
**End:** Thu 09/10/20 [REDACTED]  
**Recurrence:** (none)  
**Organizer:** Foster, Eric [REDACTED]  
**Categories:** Travel



## Itinerary/Receipt

**Your booking is confirmed.** Please print/retain this page for your financial records (e.g. for taxation, expense claim or payment card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.

Scan this barcode to check in at any Air Canada check in kiosk.

## Booking Information

**Booking Reference:** [REDACTED]

**Customer Care**

**Air Canada**

1-888-247-2262

**Flight Arrivals and Departures**

1-888-422-7533

**Electronic Ticketing confirmed. This is your official itinerary/receipt.**

**Main Contact:**

Mr Eric Foster  
[REDACTED]

**Online Services**

Thu 09-Oct 2014

(YVR)

Thu 09-Oct 2014

inal

Vancouver,  
Vancouver Int'l  
(YVR)

Thu 09-Oct 2014

terminal

M

Kelowna (YLW)

Thu 09-Oct 2014

0

DH3

Flex,  
M

Operated by:

<sup>1</sup> Air Canada Express - Jazz

### Passenger Information

1: Mr Eric Foster : Adult (16+), Ticket Number: 0142139439472

Air Canada -  
Aeroplan :

Meal Preference : **None**

Payment Card:

Special Needs: **None**

Seat Selection:

### Purchase Summary

#### Fare Summary

Passenger Type	Adult
<b>Air Transportation Charges</b>	
Departing Flight - Flex	<b>321.00</b>
Surcharges	12.00
<b>Taxes, Fees and Charges</b>	
Canada Airport Improvement Fee	10.00
Canada Goods and Services Tax (GST/HST # [REDACTED])	17.51
Air Travellers Security Charge (ATSC)	7.12
Total airfare and taxes before options (per passenger)	<b>367.63</b>
Number of passengers	x 1
Total airfare, taxes and options	<b>367.63</b>
Travel Insurance (declined)	0.00
<b>Grand Total - Canadian dollars</b>	<b>\$367.63</b>

#### Payment Information

Credit/Debit Card [REDACTED] Amount paid: **\$367.63**

The following charges (tax inclusive) will appear on your credit or debit card statement:

Air Canada: \$367.63 (Airfare - per ticket)

Ticket number(s): 0142139439472

### Fare Rules

Departing Flight Victoria (YYJ) To Kelowna (YLW) - Flex

- **Changes:**

- Prior to day of departure - **Change fee** per direction, per passenger, is \$50 CAD plus applicable taxes and any additional fare difference. **Changes** can be made up to 2 hours prior to departure.



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 32403  
**MLA Name:** Foster, Eric [REDACTED] VM150047      **Claim Date:** October 19, 2014  
**Constituency:** Vernon - Monashee  
**Type Of Trip:** MLA Travel  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Lumby      **Travel To:** Victoria  
**Trip Details:**

Date	Expenses	Amount
October 19, 2014	70(km) Lumby to Kel Air	\$36.40
October 23, 2014	70(km) Kel to Lumby	\$36.40
October 09, 2014	Taxi Taxi from Leg to Airport	\$63.15 ✓
October 13, 2014	Public Transportation BC Transit 2-zone fare saver book	\$31.50 ✓
October 19, 2014	Airfare Change Fee	\$78.75 ✓
October 19, 2014	airfare - round trip Oct 19 kel to Van Oct 23 Van to kel	\$557.81 ✓
October 20, 2014	Car Rental	\$45.07 ✓
October 20, 2014	MLA Per Diem - Victoria	\$61.00
October 21, 2014	MLA Per Diem - Victoria	\$61.00
October 22, 2014	MLA Per Diem - Victoria	\$61.00
October 23, 2014	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$1093.08</b>



**Date** 23 Oct 2014

**Signature** [REDACTED]

I, Foster, Eric - VM150047  
 certified that the amount to be paid is correct, and is in accordance  
 with appropriate statute or other authority for payment





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

**Claim Number:** 32403

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

**Claim Date:** October 19, 2014

**Constituency:** Vernon - Monashee

**Type Of Trip:** MLA Travel

Date	Expenses	Amount
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**ACCOUNTS OFFICE USE ONLY**



**Date** \_\_\_\_\_

**Signature** \_\_\_\_\_ [REDACTED]

Spending Authority Signature

**Subject:** Air Canada Kel to Vic (MO)  
**Location:** [REDACTED]  
**Start:** Sun 19/10/2014 [REDACTED]  
**End:** Sun 19/10/2014 [REDACTED]  
**Recurrence:** (none)  
**Organizer:** Foster, Eric [REDACTED]  
**Categories:** Travel

**Booking Information**

<b>Booking Reference:</b> [REDACTED]	<b>Customer Care</b> Air Canada 1-888-247-2262 <b>Flight Arrivals and Departures</b> 1-888-422-7533
<p>Electronic Ticketing confirmed. This is your official itinerary/receipt.</p> <p><b>Main Contact:</b> Mr Eric Foster</p> <p>[REDACTED]</p>	
<p><b>Online Services</b></p> <p><b>Manage</b> my booking online (view/change my booking; select seats*).</p> <p><b>Select Seats</b></p> <p><b>Maple Leaf Lounge   Meal Vouchers   On My Way</b></p> <p><b>Alert me</b> of flight status changes directly to my mobile phone or email.</p> <p><b>Flight Arrivals &amp; Departures</b> - check online if my flight is on time.</p> <p><b>Check-in online</b> and print my boarding pass.</p> <p style="text-align: right;">* Can my booking be changed online?</p>	

**Flight Itinerary**

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
[REDACTED]	Kelowna (YLW) Sun 19-Oct 2014 [REDACTED]	Vancouver, Vancouver Int'l (YVR) Sun 19-Oct 2014 [REDACTED] Terminal M	0	2hr24	DH3	Flex, H	
[REDACTED]	Vancouver, Vancouver Int'l (YVR) Sun 19-Oct 2014 [REDACTED] Terminal M	Victoria, Victoria Int'l (YYJ) Sun 19-Oct 2014 [REDACTED]	0		DH3	Flex, H	
[REDACTED]	Victoria, Victoria Int'l (YYJ) Thu 23-Oct 2014 [REDACTED]	Vancouver, Vancouver Int'l (YVR) Thu 23-Oct 2014 [REDACTED] Terminal	0	3hr44	DH3	Flex, H	

M

Vancouver,  
Vancouver Int'l  
(YVR)

Thu 23-Oct 2014  
Terminal

Kelowna (YLW)  
Thu 23-Oct 2014

0

DH3

Flex,  
H

Operated by:

<sup>1</sup> Air Canada Express - Jazz

### Passenger Information

1: Mr Eric Foster : Adult (16+), Ticket Number: 0142139955662

Air Canada -  
Aeroplan :

Meal Preference : **None**

Payment Card:

Special Needs: **None**

Seat Selection:

### Purchase Summary

#### Fare Summary

Passenger Type	Adult
<b>Air Transportation Charges</b>	
Departing Flight - Flex	234.00
Return Flight - Flex	234.00
Surcharges	24.00
<b>Taxes, Fees and Charges</b>	
Canada Airport Improvement Fee	25.00
Canada Goods and Services Tax (GST/HST # [REDACTED])	26.56
Air Travellers Security Charge (ATSC)	14.25
Total airfare and taxes before options (per passenger)	<b>557.81</b>
Number of passengers	x 1
Total airfare, taxes and options	<b>557.81</b>
Travel Insurance (declined)	0.00
<b>Grand Total - Canadian dollars</b>	<b>\$557.81</b>

#### Payment Information

Credit/Debit Card [REDACTED] - Amount paid: **\$557.81**

The following charges (tax inclusive) will appear on your credit or debit card statement:

Air Canada: \$557.81 (Airfare - per ticket)

Ticket number(s): 0142139955662

### enRoute City Guide

## Victoria

Perched on Vancouver Island's southeastern tip, Victoria is famous for its quirky British traditions, like double-decker tour buses and afternoon tea.

PNR RECLOC:  
ISSUED BY :

AIRPORT FEE RECEIPT  
TICKET NO. [REDACTED]

NAME: FOSTER/ERICR

DATE OF ISSUE: 19OCT2014



AMOUNT	GST	HST	GST	TOTAL
75.00	03.75 / 00.00 / 00.00			78.75
19OCT YLHYJ - SAME DAY CHANGE				
	03.75 / 00.00 / 00.00			78.75
<b>GRAND TOTAL</b>				

FORM OF PAYMENT: IN CANADIAN DOLLARS

GST/TPS HST/TVH NO. [REDACTED] AX.....

FEES ARE NON-REFUNDABLE

7-ELEVEN  
110-13 3880  
RICHMOND BC V7B 1V7  
6042079795  
STORE# 33197  
GST# [REDACTED]

1 BC Trpst 2-Zn Farsvr 31.50  
SUBTOTAL 31.50  
TOTAL DUE 31.50  
IMPRINT 31.50

T#02 [REDACTED] \*\*  
pm

YELLOW CAB  
817 FISGARD STREET V8W1R9  
VICTORIA BC  
932231709310

PURCHASE

10-09-2014  
Acct # [REDACTED]  
Exp Date 11/11 Card Type AM  
Name: MR ERIC FOSTER  
A000000025010402 [REDACTED] AMEX

Trace # 130003 Operator 115  
FV2185240015  
Inv. # 115  
Auth # 490830 RRN 001010004

Purchase \$58.15  
Tip \$5.00  
Total \$63.15

(00) APPROVED-THANK YOU

Retain this copy for your records  
Customer Copy



GST Reg No [REDACTED]  
www.budgetvictoria.com

A-01 YYJ Airport (Station Code: 4444)  
132-1640 Electra Blvd  
Victoria, British Columbia V8L 5V4  
(250) 953-5300

Contract # [REDACTED]

Reservation # [REDACTED]

Budget Rent A Car of Victoria Ltd.

Renter: FOSTER, ERIC

BCN: [REDACTED]

Vehicle Rented:

Owner: a/Budget Victoria  
Model: Mazda 3 SDN

Unit #: 146288

BCD Number: [REDACTED]

Company: BC GOVERNMENT

Credit Card: American Express [REDACTED]

Time Out: 19 Oct 2014

Time In: 20 Oct 2014

Location In: A-03 YYJ Downtown

MVA #: [REDACTED]

Licence: [REDACTED]

Km Out: 6473

Km In: 6506

Km Driven: 33

Rental Rate Used: 011

Km Charge: 0.05 per Km

Period	From	To	Amount	Km Cap	Type
Day	1	End	30.95	200	Regular
Hour	25	End	23.22	100	Regular
Week	1	End	184.15	1400	Regular

Vehicle Class: Intermediate

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

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 Calendar Day

**Charges:**

Item	Unit	Qty	Charge	GST	PST	PVRT	Billed To
Vehicle Rental	Day	1	30.95	1.70	2.17	3.00	
Location Fee		1	13.64	4.49	0.22	0.31	0.00
VLF/AC Tax Recovery	Day	1	1.99	0.10	0.14	0.00	

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

**Payments & Refunds**

Total: 45.07

Type	Date	Amount	Exchange	Amount	Location
American Expr	20 Oct 2014	[REDACTED]		45.07	A-03 YYJ Downt
BV002S03	109001001003	[REDACTED]	13798	Purchase	
BV002C03	APPROVED	00-000	M		

**Vehicle Not allowed to Travel to Alaska, Mexico & Yukon**

**For Road Assistance, call 250-953-5300**

**Contract close subject to final audit.**

**Remarks:**

For Road Assistance, call 250-953-5300

/Estimated Charges: \$45.07

**Amount Owing**

Net Charges & Taxes: 45.07

Net Payment & Refunds: 45.07



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

**Claim Number:** 32488  
**MLA Name:** Foster, Eric [REDACTED] VM150047      **Claim Date:** October 26, 2014  
**Constituency:** Vernon - Monashee  
**Type Of Trip:** MLA Travel  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Lumby      **Travel To:** Victoria  
**Trip Details:**

Date	Expenses	Amount
October 25, 2014	75(km) To Kelowna for Meeting w/ Ministry of Trans	\$39.00
October 25, 2014	75(km) To Lumby from kelowna	\$39.00
October 26, 2014	70(km) Lumby to Kel air	\$36.40
October 30, 2014	70(km) Kel Air to Lumby	\$36.40
October 26, 2014	Airfare - oneway Air Canada Kel to Vic	\$372.88 ✓
October 27, 2014	Car Rental Budget Rental Car	\$53.08 ✓
October 27, 2014	MLA Per Diem - Victoria	\$61.00
October 28, 2014	MLA Per Diem - Victoria	\$61.00
October 29, 2014	MLA Per Diem - Victoria	\$61.00
October 30, 2014	Airfare - oneway Air Canada Vic to Kel	\$416.98 ✓
October 30, 2014	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$1237.74</b>



**Date** 30 Oct 2014

**Signature** [REDACTED]

Foster, Eric Bailey VM150047  
*certified that the amount to be paid is correct, and is in accordance  
with appropriate statute or other authority for payment*



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

**Claim Number:** 32488

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

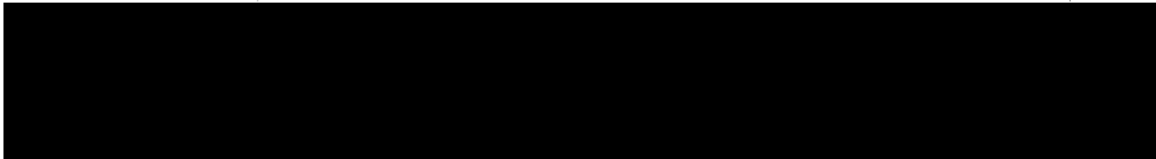
**Claim Date:** October 26, 2014

**Constituency:** Vernon - Monashee

**Type Of Trip:** MLA Travel

Date	Expenses	Amount
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**ACCOUNTS OFFICE USE ONLY**



**Date** \_\_\_\_\_

**Signature** \_\_\_\_\_

Spending Authority Signature

**Subject:** Air Canada Kel to Vic (MO)  
**Location:** [REDACTED]  
**Start:** Sun 26/10/2014 [REDACTED]  
**End:** Sun 26/10/2014 [REDACTED]  
**Recurrence:** (none)  
**Organizer:** Foster, Eric [REDACTED]  
**Categories:** Travel

**Booking Information**

<b>Booking Reference:</b> [REDACTED]	<b>Customer Care</b> <b>Air Canada</b> 1-888-247-2262 <b>Flight Arrivals and Departures</b> 1-888-422-7533
<b>Electronic Ticketing confirmed. This is your official itinerary/receipt.</b> <b>Main Contact:</b> Mr Eric Foster [REDACTED]	
<b>Online Services</b> <b>Manage</b> my booking online (view/change my booking; select seats*). <b>Select Seats</b> <b>Maple Leaf Lounge   Meal Vouchers   On My Way</b> <b>Alert me</b> of flight status changes directly to my mobile phone or email. <b>Flight Arrivals &amp; Departures</b> - check online if my flight is on time. <b>Check-in online</b> and print my boarding pass.	
* Can my booking be changed online?	

**Flight Itinerary**

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
[REDACTED]	Kelowna (YLW) Sun 26-Oct 2014	Vancouver, Vancouver Int'l (YVR) Sun 26-Oct 2014 [REDACTED] Terminal M	0	2hr04	DH4	Flex, M	
[REDACTED]	Vancouver, Vancouver Int'l (YVR) Sun 26-Oct 2014 [REDACTED] Terminal M	Victoria, Victoria Int'l (YYJ) Sun 26-Oct 2014 [REDACTED]	0		DH3	Flex, M	

Operated by:  
<sup>1</sup> Air Canada Express - Jazz

**Passenger Information**

1: Mr Eric Foster : Adult (16+), Ticket Number: 0142140406085



Air Canada - [REDACTED] Meal Preference : **None**  
Aeroplan :  
Payment Card: [REDACTED] Special Needs: **None**  
Seat Selection: [REDACTED]

## Purchase Summary

### Fare Summary

Passenger Type	Adult
<b>Air Transportation Charges</b>	
Departing Flight - Flex	<b>321.00</b>
<u>Surcharges</u>	12.00
<b>Taxes, Fees and Charges</b>	
Canada Airport Improvement Fee	15.00
Canada Goods and Services Tax (GST/HST # [REDACTED])	17.76
Air Travellers Security Charge (ATSC)	7.12
Total airfare and taxes before options (per passenger)	<b>372.88</b>
Number of passengers	x 1
Total airfare, taxes and options	<b>372.88</b>
Travel Insurance (declined)	0.00
<b>Grand Total - Canadian dollars</b>	<b>\$372.88</b>

GST Reg No [REDACTED]

www.budgetvictoria.com

A-01 YYJ Airport (Station Code: 4444)

132-1640 Electra Blvd  
Victoria, British Columbia V8L 5V4  
(250) 953-5300

Contract # [REDACTED]

Reservation # [REDACTED]

A Car of Victoria Ltd.

POSTER, ERIC

BCN: [REDACTED]

Vehicle Rented:

Owner: a/Budget Victoria

Unit #: 144558

Model: Malibu 2LT Hybrid

Time Out: 26 Oct 2014

Licence: [REDACTED]

Time In: 27 Oct 2014

Km Out: 45621

Location In: A-03 YYJ Downtown

Km In: 45652

Km Driven: 31

Company: BC GOVERNMENT  
Credit Card: American Express

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

Rental Rate Used: 011

Vehicle Class: Intermediate

Km Charge: 0.05 per Km

Period	From	To	Amount	Km Cap	Type
Day	1	End	30.95	200	Regular
Hour	25	End	23.22	100	Regular
Week	1	End	184.15	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 Calendar Day

**Charges:**

Item	Unit	Qty	Charge	GST	PST	PVRT	Billed To
Vehicle Rental	Day	1	30.95	1.70	2.17	3.00	
Fuel	Litres	2.68	8.01	incl.	0.00	0.00	
Location Fee		1	4.49	0.22	0.31	0.00	
VLf/AC Tax Recovery	Day	1	1.99	0.10	0.14	0.00	

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

**Payments & Refunds**

Total: 53.08

Type	Date	Amount	Exchange	Amount	Location
American Expr	27 Oct 2014	[REDACTED]		53.08	A-03 YYJ Downt
BV002S02	116001001020	[REDACTED]	68543	Purchase	
BV002C02	APPROVED	00-000	M		

**Amount Owing**

Net Charges & Taxes: 53.08  
Net Payment & Refunds: 53.08

Vehicle Not allowed to Travel to Alaska, Mexico & Yukon

For Road Assistance, call 250-953-5300

Contract close subject to final audit.

**Remarks:**

/Estimated Charges: \$45.07

## Itinerary / Receipt

Your booking is confirmed. Thank you for choosing Air Canada.  
**Please bring your itinerary-receipt to the airport.**

### Main Contact Information

Booking reference: [REDACTED]

**Name:** Mr Eric Foster  
**E-mail:** [REDACTED]  
**Form of payment:** [REDACTED]

**Customer Care**  
**Air Canada Reservations**  
 1-888-247-2262  
**Air Canada Flight Information**  
 1-888-422-7533

International Reservations

Alert me of flight changes

Flight notification

### Flight Itinerary

Flight	From	To	Aircraft	Booking class	Status #
<span style="background-color: black; color: black;">[REDACTED]</span>	Victoria (YYJ)	Vancouver (YVR)	DH3	B	Confirmed

*Operated by:* Thu 30-Oct 2014 Thu 30-Oct 2014

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

Seat number(s) requested: [REDACTED]

<span style="background-color: black; color: black;">[REDACTED]</span>	Vancouver (YVR)	Kelowna (YLW)	DH3	B	Confirmed
--	-----------------	---------------	-----	---	-----------

*Operated by:* Thu 30-Oct 2014 Thu 30-Oct 2014

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

Seat number(s) requested: [REDACTED]

### Passenger Information

**Passenger 1**  
 Name: **Mr Eric Foster** Ticket number: **014 2140 583330**  
 Frequent Flyer Pgm: [REDACTED] Program number: [REDACTED]

## Purchase Summary

**Passenger: 1 Ticket number 014 2140 583330**

<b>Date of issue</b>	24-Oct 2014
<b>Fare Amount in Canadian dollars:</b>	380.00
<i>(including navigational &amp; other charges)</i>	
<b>Taxes, Fees &amp; Charges</b>	
Canada Security Charge (CA)	7.12
Canada Goods and Services Tax (GST/HST) [REDACTED]	19.86
Canada Airport Improvement Fee (SQ)	10.00
<b>Total Fare in Canadian dollars:</b>	416.98

Ticket particularities:  
AC ONLY

\*Fare calculation:  
 30OCT14YYJ AC X/YVR AC YLW Q12.00R368.00CAD380.00 END ROE1.00  
 Canadian tax registration numbers:  
 XG Canada Goods and Service Tax (GST) [REDACTED]  
 RC Canada Harmonized Sales Tax (HST) # [REDACTED]  
 XQ Quebec Sales Tax (QST) # [REDACTED]

## Fare Rules Summary

- Voluntary changes to your itinerary may require the payment of additional fees and fare upgrades.
- If you are travelling on a non-refundable ticket, Air Canada will be unable to make exceptions in the event of an unexpected trip cancellation or medical emergency. We recommend the purchase of travel insurance.
- Tickets are non transferable and name changes are not permitted.
- Advance seat assignments are not guaranteed and may be changed without notice. If your pre-assigned seat is unavailable, we will try to accommodate you in a comparable seat in the same class of service and will refund any applicable refundable fees.

Please read important information and notices regarding Air Canada's [general conditions of carriage](#).

## Important Information & Conditions

Please review this itinerary/receipt and should you have any questions, please call 1-888-247-2262 within 24 hours of receipt.

### Before You Go: A 'To-Do' List

All passengers are advised to view the [Travel documentation](#) and [US Secure Flight Program](#) US Secure Flight Program for important information on documents and identification required for travel.

### Travel Insurance

Canadian Residents - RBC Travel Insurance Company offers Canadian travellers an easy way to purchase travel insurance. Whether you're traveling by yourself or with your family, it's important to get protection against the high cost of medical expenses, trip cancellation or other unforeseen circumstances. Residents of Canada can purchase travel insurance from RBC Travel Insurance Company via [www.aircanada.com/insurance](http://www.aircanada.com/insurance) or by calling 1-866-530-6021. To make sure you get the best possible protection, purchase insurance prior to your departure.



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

**Claim Number:** 32561

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

**Claim Date:** November 03, 2014

**Constituency:** Vernon - Monashee

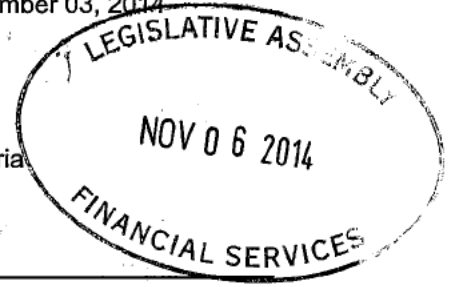
**Type Of Trip:** MLA Travel

**Claimant Type:** Member of Legislative Assembly

**Travel From:** Lumby

**Travel To:** Victoria

**Trip Details:**



Date	Expenses	Amount
November 02, 2014	70(km) Lumby to Kel Air	\$36.40
November 06, 2014	70(km) Kel Air to Lumby	\$36.40
November 02, 2014	Airfare Air Canada	\$372.88 ✓
November 02, 2014	Breakfast Only - Victoria	\$27.00
November 03, 2014	Breakfast & Lunch Only-Victoria	\$39.50
November 04, 2014	MLA Per Diem - Victoria	\$61.00
November 05, 2014	MLA Per Diem - Victoria	\$61.00
November 06, 2014	Airfare Air Canada	\$367.63 ✓
November 06, 2014	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$1062.81</b>

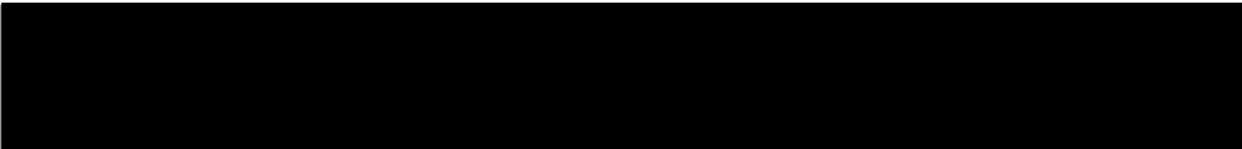
**Date** 06 Nov 2014

**Signature** [REDACTED]

Foster, Eric Bailey VM150047

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

**ACCOUNTS OFFICE USE ONLY**





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

**Claim Number:** 32561

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

**Claim Date:** November 03, 2014

**Constituency:** Vernon - Monashee

**Type Of Trip:** MLA Travel

Date	Expenses	Amount
------	----------	--------



**Date** \_\_\_\_\_

**Signature** \_\_\_\_\_

Spending Authority Signature

**Subject:** Air Canada Kel to Vic (MO)  
**Location:** [REDACTED]  
**Start:** Sun 02/11/2014 [REDACTED]  
**End:** Sun 02/11/2014 [REDACTED]  
**Recurrence:** (none)  
**Organizer:** Foster, Eric [REDACTED]  
**Categories:** Travel

**Booking Information**

<b>Booking Reference:</b> [REDACTED]	<b>Customer Care</b> Air Canada 1-888-247-2262 <b>Flight Arrivals and Departures</b> 1-888-422-7533
<b>Electronic Ticketing confirmed. This is your official itinerary/receipt.</b> <b>Main Contact:</b> Mr Eric Foster [REDACTED]	
<b>Online Services</b>	
<b>Manage</b> my booking online (view/change my booking; select seats*). <b>Select Seats</b> <b>Maple Leaf Lounge   Meal Vouchers   On My Way</b> <b>Alert me</b> of flight status changes directly to my mobile phone or email. <b>Flight Arrivals &amp; Departures</b> - check online if my flight is on time. <b>Check-in online</b> and print my boarding pass.	
* Can my booking be changed online?	

**Flight Itinerary**

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
[REDACTED]	Kelowna (YLW) Sun 02-Nov 2014 [REDACTED]	Vancouver, Vancouver Int'l (YVR) Sun 02-Nov 2014 [REDACTED] Terminal M	0	2hr04	DH4	Flex, M	
[REDACTED]	Vancouver, Vancouver Int'l (YVR) Sun 02-Nov 2014 [REDACTED] Terminal M	Victoria, Victoria Int'l (YYJ) Sun 02-Nov 2014 [REDACTED]	0		DH3	Flex, M	

Operated by:  
<sup>1</sup> Air Canada Express - Jazz

**Passenger Information**

1: Mr Eric Foster : Adult (16+), Ticket Number: 0142140406237

Air Canada - [REDACTED]	Meal Preference : <b>None</b>
Aeroplan :	
Payment Card: [REDACTED]	Special Needs: <b>None</b>
Seat Selection: <b>None</b>	

**Purchase Summary**

**Fare Summary**

Passenger Type	<b>Adult</b>
<b>Air Transportation Charges</b>	
Departing Flight - Flex	<b>321.00</b>
Surcharges	12.00
<b>Taxes, Fees and Charges</b>	
Canada Airport Improvement Fee	15.00
Canada Goods and Services Tax (GST/HST # [REDACTED])	17.76
Air Travellers Security Charge (ATSC)	7.12
<b>Total airfare and taxes before options (per passenger)</b>	<b>372.88</b>
Number of passengers	x 1
<b>Total airfare, taxes and options</b>	<b>372.88</b>
Travel Insurance (declined)	0.00
<b>Grand Total - Canadian dollars</b>	<b>\$372.88</b>



**From:** Air Canada <confirmation@aircanada.ca>  
**Sent:** November-06-14 7:52 AM  
**To:** [REDACTED]  
**Subject:** Air Canada - 06-Nov: Victoria - Kelowna (booking ref: [REDACTED]) - seat selected

\*\*\*\*\* PLEASE DO NOT REPLY TO THIS E-MAIL \*\*\*\*\*



## Itinerary/Receipt

**Your booking is confirmed.** Please print/retain this page for your financial records (e.g. for taxation, expense claim or payment card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.

Scan this barcode to check in at any Air Canada check in kiosk.



Access your personalized Air Canada travel information

[View your travel planner >](#)

### Booking Information

**Booking Reference:** [REDACTED]

**Customer Care**  
**Air Canada**  
 1-888-247-2262  
**Flight Arrivals and Departures**  
 1-888-422-7533

**Electronic Ticketing confirmed. This is your official itinerary/receipt.**

**Main Contact:**

Mr Eric Foster  
 [REDACTED]

#### Online Services

**Manage** my booking online (view/change my booking; select seats\*).

**Select Seats**

**Maple Leaf Lounge | Meal Vouchers | On My Way**

**Alert me** of flight status changes directly to my mobile phone or email.

**Flight Arrivals & Departures** - check online if my flight is on time.

**Check-in online** and print my boarding pass.

\* Can my booking be changed online?

### Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
[REDACTED]	Victoria, Victoria Int'l (YYJ) Thu 06-Nov 2014	Vancouver, Vancouver Int'l (YVR) Thu 06-Nov 2014 [REDACTED] - Terminal M	0	3hr39	DH3	Flex, M	

Vancouver,  
Vancouver Int'l  
(YVR)  
Thu 06-Nov 2014  
Terminal  
M

Kelowna (YLW)  
Thu 06-Nov 2014

0

DH3

Flex,  
M

Operated by:  
1 Air Canada Express - Jazz

### Passenger Information

1: Mr Eric Foster : Adult (16+), Ticket Number: 0142141059971

Air Canada - [REDACTED] Meal Preference : **None**  
Aeroplan :  
Payment Card: [REDACTED] Special Needs: **None**  
Seat Selection: [REDACTED]

### Purchase Summary

#### Fare Summary

Passenger Type **Adult**

#### Air Transportation Charges

Departing Flight - Flex **321.00**

Surcharges 12.00

#### Taxes, Fees and Charges

Canada Airport Improvement Fee 10.00

Canada Goods and Services Tax (GST/HST # [REDACTED]) 17.51

Air Travellers Security Charge (ATSC) 7.12

Total airfare and taxes before options (per passenger) **367.63**

Number of passengers x 1

Total airfare, taxes and options **367.63**

Travel Insurance (declined) 0.00

**Grand Total - Canadian dollars**

**\$367.63**

#### Payment Information

**Credit/Debit Card** [REDACTED] Amount paid: **\$367.63**

The following charges (tax inclusive) will appear on your credit or debit card statement:

Air Canada: \$367.63 (Airfare - per ticket)

Ticket number(s): 0142141059971

### Fare Rules

**Departing Flight** Victoria (YYJ) To Kelowna (YLW) - Flex

- **Changes:**
  - Prior to day of departure - **Change fee** per direction, per passenger, is \$50 CAD plus applicable taxes and any additional fare difference. **Changes** can be made up to 2 hours prior to departure.
  - **Same-day confirmed changes** at check-in or at the airport are permitted at a flat fee of \$75 CAD/USD per direction, per passenger (subject to availability). Same-day flights only.



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 32658

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

**Claim Date:** November 16, 2014

**Constituency:** Vernon - Monashee

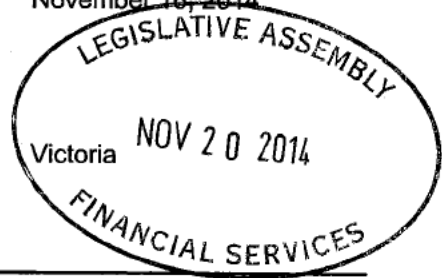
**Type Of Trip:** MLA Travel

**Claimant Type:** Member of Legislative Assembly

**Travel From:** Lumby

**Travel To:** Victoria

**Trip Details:**

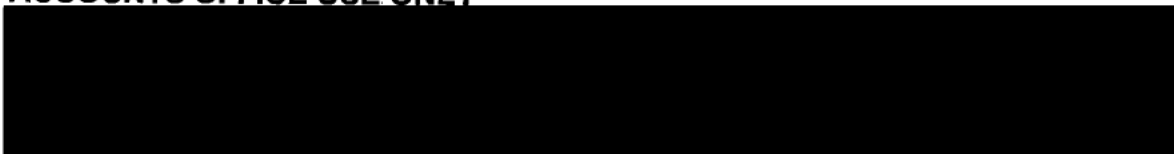


Date	Expenses	Amount
November 16, 2014	70(km) Lumby to Kel Air	\$36.40
November 20, 2014	70(km) Kel Air to Lumby	\$36.40
November 02, 2014	Car Rental	\$45.08 ✓
November 16, 2014	airfare - round trip Air Canada round trip kel to vic, vic to kel	\$524.21 ✓
November 16, 2014	Car Rental	\$40.69 ✓
November 16, 2014	Dinner Only	\$36.00
November 17, 2014	MLA Per Diem - Victoria	\$61.00
November 18, 2014	MLA Per Diem - Victoria	\$61.00
November 19, 2014	MLA Per Diem - Victoria	\$61.00
November 20, 2014	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$962.78</b>

**Date** 20 Nov 2014

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

**ACCOUNTS OFFICE USE ONLY**





Members Of The Legislative Assembly  
Travel Claim Form

Claim Number: 32658

MLA Name: Foster, Eric [REDACTED] VM150047

Claim Date: November 16, 2014

Constituency: Vernon - Monashee

Type Of Trip: MLA Travel

Date	Expenses	Amount
------	----------	--------



Date

11/20/14

Signature



Spending Authority Signature

Air Canada Kel to Vic (MO)

Origin:

Start:

Sun 16/11/2014

End:

Sun 16/11/2014

Recurrence:

(none)

Organizer:

Foster, Eric

Categories:

Travel

### Booking Information

Booking Reference:

#### Customer Care

Air Canada

1-888-247-2262

Flight Arrivals and Departures

1-888-422-7533

Electronic Ticketing confirmed. This is your official itinerary/receipt.

Main Contact:

Mr Eric Foster

#### Online Services

**Manage** my booking online (view/change my booking; select seats\*).

**Select Seats**

**Maple Leaf Lounge | Meal Vouchers | On My Way**

**Alert me** of flight status changes directly to my mobile phone or email.

**Flight Arrivals & Departures** - check online if my flight is on time.

**Check-in online** and print my boarding pass.

\* Can my booking be changed online?

### Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
	Kelowna (YLW) Sun 16-Nov 2014	Vancouver, Vancouver Int'l (YVR) Sun 16-Nov 2014 Terminal M	0	3hr04	DH3	Flex, Q	
	Vancouver, Vancouver Int'l (YVR) Sun 16-Nov 2014 Terminal M	Victoria, Victoria Int'l (YYJ) Sun 16-Nov 2014	0		DH3	Flex, Q	
	Victoria, Victoria Int'l (YYJ) Thu 20-Nov 2014	Vancouver, Vancouver Int'l (YVR) Thu 20-Nov 2014 Terminal	0	3hr39	DH3	Flex, H	

M

**Vancouver, Vancouver Int'l (YVR)**  
 Thu 20-Nov 2014  
 [Redacted] Terminal M

**Kelowna (YLW)**  
 Thu 20-Nov 2014  
 [Redacted]

0

DH3 Flex  
H

Operated by:  
 1 Air Canada Express - Jazz

**Passenger Information**

**1: Mr Eric Foster : Adult (16+), Ticket Number: 0142140988748**

Air Canada - [Redacted] Meal Preference : **None**  
 Aeroplan : [Redacted]  
 Payment Card: [Redacted] Special Needs: **None**  
 Seat Selection: [Redacted]

**Purchase Summary**

<b>Fare Summary</b>	
Passenger Type	Adult
<b>Air Transportation Charges</b>	
Departing Flight - <u>Flex</u>	<b>202.00</b>
Return Flight - <u>Flex</u>	<b>234.00</b>
Surcharges	24.00
<b>Taxes, Fees and Charges</b>	
Canada Airport Improvement Fee	25.00
Canada Goods and Services Tax (GST/HST # [Redacted])	24.96
Air Travellers Security Charge (ATSC)	14.25
<b>Total airfare and taxes before options (per passenger)</b>	<b>524.21</b>
Number of passengers	x 1
<b>Total airfare, taxes and options</b>	<b>524.21</b>
Travel Insurance (declined)	0.00
<b>Grand Total - Canadian dollars</b>	<b>\$524.21</b>

**Payment Information**

**Credit/Debit Card** [Redacted] Amount paid: **\$524.21**  
 The following charges (tax inclusive) will appear on your credit or debit card statement:

Air Canada: \$524.21 (Airfare - per ticket)

Ticket number(s): 0142140988748

**enRoute City Guide**

**Victoria**

Perched on Vancouver Island's southeastern tip, Victoria is famous for its quirky British traditions, like double-decker tour buses and afternoon tea.

GST Reg No [REDACTED]  
www.budgetvictoria.com

A-01 YYJ Airport (Station Code: 4444)  
132-1640 Electra Blvd  
Victoria, British Columbia V8L 5V4  
(250) 953-5300

Contract #: [REDACTED]

Reservation #: [REDACTED]

Budget Car of Victoria Ltd.

POSTER, ERIC

BCN: [REDACTED]

Vehicle Rented:

Owner: a/Budget Victoria  
Model: RVR SE AWD

Unit #: 145758

Time Out: 02 Nov 2014

Time In: 03 Nov 2014

Location In: A-03 YYJ

Licence: [REDACTED]

Km Out: 20846

Km In: 20881

Km Driven: 35

Rental Rate Used: 011

Km Charge: 0.05 per Km

Vehicle Class: Intermediate

Period	From	To	Amount	Km Cap	Type
Day	1	End	30.95	200	Regular
Hour	25	End	23.22	100	Regular
Week	1	End	184.15	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 Calendar Day

Vehicle Not allowed to Travel to Alaska, Mexico & Yukon

For Road Assistance, call 250-953-5300

Contract close subject to final audit.

Remarks:

/Estimated Charges: \$70.54

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

Charges:	Item	Unit	Qty	Total Charge	GST	PST	PVRT	Billed To
Vehicle Rental	Day	1	1	30.95	1.70	2.17	3.00	
Upgrade	Day	1	1	20.00	1.00	1.40	0.00	
Location Fee	Day	1	1	13.64	0.36	0.51	0.00	
VLF/AC Tax Recovery	Day	1	1	1.99	0.10	0.14	0.00	
Location Fee	Flat	1	1	-2.73	-0.14	-0.19	0.00	
Upgrade Charge	Flat	1	1	-20.00	-1.00	-1.40	0.00	

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

Payments & Refunds Total: 45.08

Type	Date	Amount	Exchange	Amount	Location
American Expre	03 Nov 2014	[REDACTED]		70.54	A-03 YYJ Dwnrto
BV002S02	123001001014	[REDACTED]	Purchase		
BV002C02	APPROVED 00-000 M	[REDACTED]			
American Expre	04 Nov 2014	[REDACTED]		-25.46	A-07 YYJ Admin
BV004S03	001001001003 X	[REDACTED]	MEX Return		
BV004C03	APPROVED 00-000 M	[REDACTED]			

Amount Owing

Net Charges & Taxes: 45.08  
Net Payment & Refunds: 45.08



GST Reg No [REDACTED]  
www.budgetvictoria.com

A-01 YYJ Airport (Station Code: 4444)  
132-1640 Electra Blvd  
Victoria, British Columbia V8L 5V4  
(250) 953-5300

Contract #: [REDACTED]

Reservation #: [REDACTED]

Car of Victoria Ltd.

TER, ERIC

BCN: [REDACTED]

Vehicle Rented:

Owner: a/Budget Victoria  
Model: Outback AWD

Unit #: 146128

MVA #: [REDACTED]

Time Out: 16 Nov 2014

Time In: 17 Nov 2014

Location In: A-03 YYJ Downtown

Licence: [REDACTED]

Km Out: 11523

Km In: 11553

Km Driven: 30

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

Rental Rate Used: E21

Km Charge: 0.00 per Km

Vehicle Class: Economy

Period	From	To	Amount	Km Cap	Type
Day	1	4	27.50	Unlimited	Regular
Day	5	End	57.50	Unlimited	Regular
Hour	25	End	8.26	Unlimited	Regular

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

Rates do not include fuel or refueling charge plus surcharge and applicable taxes (currently 2.990 per litre).

Location Fee: 13.64% subject to taxes

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

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

**Charges:**

Item	Unit	Qty	Charge	GST	PST	PVRT	Billed To
Vehicle Rental	Day	1	27.50	1.53	1.93	3.00	
Location Fee		13.64	1	4.02	0.20	0.28	0.00
VLf/AC Tax Recovery	Day	1	1.99	0.10	0.14	0.00	

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

**Payments & Refunds**

Total: 40.69

Type	Date	Amount	Exchange	Amount	Location
American Expr	17 Nov 2014	[REDACTED]		40.69	A-03 YYJ Downt
BV002S03	014001001003	[REDACTED]			Purchase
BV002C03	APPROVED	00-000 M			

**Amount Owing**

Net Charges & Taxes:	40.69
Net Payment & Refunds:	40.69

**Vehicle Not allowed to Travel to Alaska, Mexico & Yukon**

**For Road Assistance, call 250-953-5300**

**Contract close subject to final audit.**

**Remarks:**

/Estimated Charges: \$40.69





## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 32726  
**MLA Name:** Foster, Eric [REDACTED] VM150047    **Claim Date:** November 20, 2014  
**Constituency:** Vernon - Monashee  
**Type Of Trip:** MLA Travel  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Vancouver                                    **Travel To:** Kelowna  
**Trip Details:** A trip from December 2013 that was never reimbursed. This was confirmed with  
 MLA Fosters mastercard bill.



Date	Expenses	Amount
November 20, 2014	Airfare WestJet Flight from Dec 18, 2013	\$253.18
<b>Total Payable</b>		<b>\$253.18</b>

**Date** 20 Nov 2014

**Signature** \_\_\_\_\_

Foster, Eric Bailey VM150047  
*certified that the amount to be paid is correct, and is in accordance  
 with appropriate statute or other authority for payment*

### ACCOUNTS OFFICE USE ONLY



**Date** \_\_\_\_\_

**Signature** \_\_\_\_\_

Spending Authority Signature



### Itinerary confirmation

Thank you for choosing WestJet. You can find details about your booking below.

Your reservation code is [REDACTED]

### Guest details

Mr Eric Foster Flight Vancouver (YVR)-Kelowna (YLW)  
WestJet FF [REDACTED]  
Ticket number [REDACTED]  
Seat [REDACTED]

### Air itinerary details

Vancouver (YVR) [REDACTED] Kelowna (YLW) [REDACTED] WestJet Fare type: Flex  
Wed Dec 18 2013, Boeing 737-600 [REDACTED] Wed Dec 18 2013, [REDACTED] Non-stop

### Pricing breakdown

Guest type	Base fare per guest	Air transportation charges per guest	Taxes, fees and charges per guest	Total fare per guest	Number of guests	Total fare
Adult	\$207.00	\$12.00	\$23.68	\$242.68	x 1	\$242.68 CAD

- YVR-YLW: Flex fare type benefits
  - One complimentary checked bag \*
  - Fully refundable if cancelled within 24 hours of booking \*\*
  - Advanced seat selection - \$5-34.50 \*
  - \$50-57.50 itinerary change fee + applicable fare difference
  - \$50-57.50 name change fee
  - \$50-57.50 cancellation fee, balance credited toward future WestJet flight purchases -
- \* Not applicable on flights operated by our airline partners
- \*\* Excluding flights departing within 24 hours of booking
- Non-refundable to original form of payment

Total airfare: **\$242.68 CAD**

### Seats

[REDACTED] \$10.00 CAD + \$0.50 CAD tax





Total seats: **\$10.50 CAD**

**Earn WestJet dollars. Pay when you pick up your car. Book now.**

Reserve now and pay when you pick up your vehicle.  
All displayed quotes include taxes and fees. Click on the arrows to see other options.

Pick-up from:

Kelowna (YLW) Wed Dec 18 2013, [REDACTED]  
 Drop-off to: Kelowna (YLW) Thu Dec 19 2013, [REDACTED]

<p><b>Compact 4 Door, Automatic, A/C</b></p>  <p><b>\$71.55 CAD</b> 1 day(s) rental</p> <p><b>SELECT</b></p> <p>Rate details Vehicle details</p>	<p><b>Intermediate 3 Door, Automatic, A/C</b></p>  <p><b>\$57.90 CAD</b> 1 day(s) rental</p> <p><b>SELECT</b></p> <p>Rate details Vehicle details</p>	<p><b>Intermediate 3 Door, Automatic, A/C</b></p>  <p><b>\$49.56 CAD</b> 1 day(s) rental</p> <p><b>SELECT</b></p> <p>Rate details Vehicle details</p>	<p><b>Economy 3 Door, Automatic, A/C</b></p>  <p><b>\$46.33 CAD</b> 1 day(s) rental</p> <p><b>SELECT</b></p> <p>Rate details Vehicle details</p>
---	--	--	---

WestJet Rewards members earn 1% back in WestJet dollars on car rentals booked at westjet.com.\*  
 \* WestJet dollars will be awarded on the cost of your rental before taxes, fees and surcharges.

**Earn WestJet dollars. Get great rates. Book now.**

All rates include taxes, fees and surcharges. Click on the arrows to see other options.

Check-in: Wed Dec 18 2013 Check-out: Thu Dec 19 2013  
 Nights: 1 Occupancy: 1 adult

<p><b>Four Points by Sheraton Kelowna Airport - Kelowna</b></p>  <p><b>\$150.65 CAD</b> Traditional Double Room</p> <p><b>SELECT</b></p> <p>View hotel</p>	<p><b>Delta Grand Okanagan Resort and Conference</b></p>  <p><b>\$171.34 CAD</b> ModeRoom 1 King</p> <p><b>SELECT</b></p> <p>View hotel</p>	<p><b>Days Inn - Kelowna - Kelowna</b></p>  <p><b>\$78.66 CAD</b> Standard Room, 2 Queen Beds</p> <p><b>SELECT</b></p> <p>View hotel</p>	<p><b>Sandman Hotel &amp; Suites Kelowna - Kelowna</b></p>  <p><b>\$125.36 CAD</b> Atrium - Standard One Queen</p> <p><b>SELECT</b></p> <p>View hotel</p>
---	--	---	--

WestJet Rewards members earn 1% back in WestJet dollars on car rentals booked at westjet.com.\*  
 \* WestJet dollars will be awarded on the cost of your rental before taxes, fees and surcharges.

Charged to MASTERCARD . [REDACTED] \$242.68 CAD  
 Charged to MASTERCARD . [REDACTED] \$10.50 CAD

**Total: \$253.18 CAD**

**Baggage limitations for Jamaica and Trinidad and Tobago**

You are permitted one piece of carry-on baggage and two checked bags, the second at a cost of \$20. No third and fourth bag or overweight items will be permitted. You are not permitted any oversized bags, with the exception of one golf bag containing golf clubs. For more information, please visit our website at westjet.com.

**Important details**

Use Web check in to print your boarding pass and select your seat for free. This service is available as early as 24 hours (and up to 60 minutes) before your scheduled flight. Please review the Checked and Excess Baggage changes prior to checking in for your flight.



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 32742  
**MLA Name:** Foster, Eric [REDACTED] VM150047      **Claim Date:** November 23, 2014  
**Constituency:** Vernon - Monashee  
**Type Of Trip:** MLA Travel  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Lumby      **Travel To:** Victoria  
**Trip Details:**

Date	Expenses	Amount
November 23, 2014	70(km) Lumby to Kel Air	\$36.40
November 27, 2014	70(km) Kel Air to Lumby on November 28	\$36.40
November 23, 2014	Dinner Only	\$36.00 ✓
November 24, 2014	Car Rental	\$43.66 ✓
November 24, 2014	MLA Per Diem - Victoria	\$61.00
November 25, 2014	MLA Per Diem - Victoria	\$61.00
November 26, 2014	MLA Per Diem - Victoria	\$61.00
November 27, 2014	Airfare	\$52.50 ✓
	Fee	
November 27, 2014	Airfare	\$73.50 ✓
	Fee	
November 27, 2014	Airfare	\$78.75 ✓
	Fee	
November 27, 2014	Airfare	\$13.65 ✓
	Fee	
November 27, 2014	Airfare	\$37.80 ✓
	Fee	
November 27, 2014	Airfare	\$52.50 ✓
November 27, 2014	Airfare	\$201.60 ✓
November 27, 2014	MLA Per Diem - Victoria	\$61.00





## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 32742  
**MLA Name:** Foster, Eric [REDACTED] VM150047      **Claim Date:** November 23, 2014  
**Constituency:** Vernon - Monashee  
**Type Of Trip:** MLA Travel

Date	Expenses	Amount
November 28, 2014	Breakfast & Lunch Only-Victoria	\$39.50
November 28, 2014	Car Rental	\$36.74 ✓

**Total Payable**      ~~\$1368.00~~  
 983.00

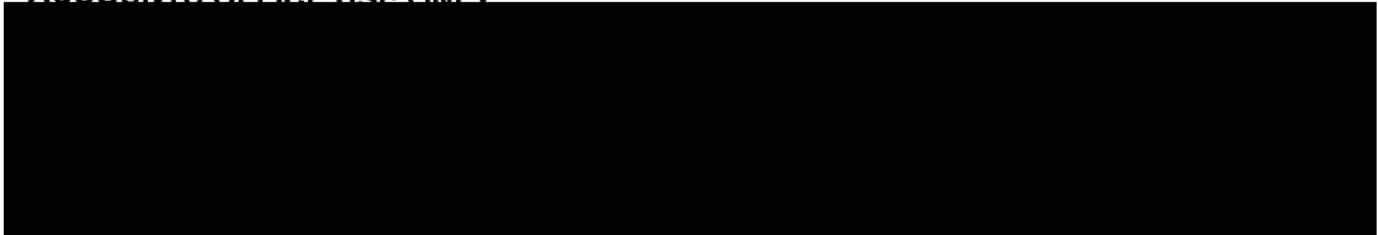
Date 28 Nov 2014

Signature \_\_\_\_\_

[REDACTED]  
Foster, Eric Bailey VM150047

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

**ACCOUNTS OFFICE USE ONLY**



Date \_\_\_\_\_

Signature \_\_\_\_\_

[REDACTED]  
Spending Authority Signature



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GST Reg No [redacted]  
www.budgetvictoria.com

A-01 YYJ Airport (Station Code: 4444)  
132-1640 Electra Blvd  
Victoria, British Columbia V8L 5V4  
(250) 953-5300

Contract # [redacted]

Reservation #: [redacted]

BCN: [redacted]

**Vehicle Rented:** Owner: a/Budget Victoria  
Model: Rav 4 AWD Base

Unit #: 145695  
MVA #: [redacted]  
Licence [redacted]  
Km Out: 25408  
Km In: 25439  
Km Driven: 31

Time Out: 23 Nov 2014 [redacted]  
Time In: 24 Nov 2014 [redacted]  
Location In: A-03 YYJ Downtown

Vehicle Class: Intermediate

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

Rate Used: E2I  
Charge: 0.00 per Km

Period	From	To	Amount	Km Cap	Type
Day	1	4	29.84	Unlimited	Regular
Day	5	End	59.84	Unlimited	Regular
Hour	25	End	8.96	Unlimited	Regular

**Charges:**

Item	Unit	Qty	Charge	GST	PST	PVRT	Billed To
Vehicle Rental	Day	1	29.84	1.64	2.09	3.00	
Location Fee	Day	1	13.64	0.22	0.30	0.00	
VLF/AC Tax Recovery	Day	1	1.99	0.10	0.14	0.00	

Daily Rate is based on a 24 hour day minimum day charge.  
Rates do not include fuel or refuelling charge plus surcharge and applicable taxes (currently 2.990 per litre).

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

Location Fee: 13.64% subject to taxes  
VLF/ERF: 1.99 (Per Day) subject to taxes and Location Fee  
GST: 5% PST: 7% PVRT: 1.50 per Calendar Day

**Payments & Refunds** Total: 43.66

Type	Date	Amount	Exchange	Amount	Location
American Expr	24 Nov 2014	[redacted]		43.66	A-03 YYJ Downt
BV002S03	007001001004	[redacted]			Purchase
BV002C03	APPROVED	00-000 M			

**Vehicle Not allowed to Travel to Alaska, Mexico & Yukon**

**For Road Assistance, call 250-953-5300**

**Contract close subject to final audit.**

**Remarks:**  
/Estimated Charges: \$43.66

**Amount Owing**  
Net Charges & Taxes: 43.66  
Net Payment & Refunds: 43.66



126910

Card: 40170      MR ER  
 Credit Lmt: 10,000.00      Longcode: E      Spaced Name  
 Bal: 0.00      Day: 000      3209-  
 Last Card Lmt Date: 00000000      Credit: 000  
 No Cards: 02      Date: 04/2018      Verno  
 Card Date: 04/07      Block/Tools: 06  
 TOS:      Last Print Date: NOV 12 2014

2-Copy      3-Copy (RC)      0-Default Desc

TXN	Post	Seq	Amount	CRD	Particular/Reference
11/19	11/24	5	52.53	819	3787924-4823858-3123003
11/19	11/24	6	73.53	819	3787924-4823858-3123003
11/19	11/24	7	78.73	819	3787924-4823858-3123003

F4=View Disp      F12=Cancel



**From:** [REDACTED]  
**Sent:** November-27-14 10:27 AM  
**To:** [REDACTED]  
**Subject:** Air Canada Charges

Session B - AHI-E0027 - TCS

File Edit View Communication Actions Window Help

Card: [REDACTED]      Account: 40170      Curr. Month: MR FR  
 Credit Limit: 10,000.00      Language: E      Spouse Name: [REDACTED]  
 Debt Amount: .00      Date Exp. 000      Address: [REDACTED]  
 Last Exp. Date: 00000000      Credit Score: 000  
 No. Cards: 02      Name: [REDACTED]      Exp. Date: 04/2018      VERNON  
 Open Date: 04/07      Block/Restrict: [REDACTED]      Cycle: 06      Status: [REDACTED]  
 F03      Last Post Date: NOV 12 2014      Exp. Date: [REDACTED]

2=Copy      3=Copy (RC)      9=Delete Desc

TXN	Post	Seq	Amount	CRD	Particular/Reference
11/17/14	11/18	1	48.00	6.9	AIR CANADA AIR CANADA
11/19/14	11/24	2	10.88	6.9	AIR CANADA AIR CANADA
11/19/14	11/24	3	37.83	6.9	AIR CANADA AIR CANADA
11/19/14	11/24	4	52.50	6.9	AIR CANADA AIR CANADA

F4=View Disp      F5=Cancel

N... A... A... A... S... A... IB... <... >... + L... C... U... [REDACTED]





XXXXXXXXXX

Card: 40170 MR ER  
 Credit Limit: **10,000.00** Language: E Spouse Name  
 Delq Amount: **.00** Days Del: 000 Accounts: 3209-  
 Last Crd: Lmt (nt Date): **00000000** Credit Score: 000  
 No Cards: **02** Period: Exp Date: 04/2018 VERNO  
 Open Date: **04/07** Block/Inclasse: Cycle: 06 Status:  
 TOB: Last Pym Date: NOV 12 2014 Last Pa

2-Copy                      3-Copy (RC)                      9-Detail Desc

TXN	Post	Seq	Amount	CRD	Particular/Reference
11/19	11/24	8	201.50	B19	ALX CANADA AIR CANADA B7379241482350048 11888
11/20	11/24	9	323.75	B19	TELUS PRE PAID 30751X B7379241482400058580277
11/24	11/25	10	43.55	B19	BUDGET RENT-A-CAR 004 004X B737924 432805333087882

F4=View Disp      F12=Cancel



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Pour vous désabonner et cesser de recevoir des messages électroniques commerciaux de [redacted]

# Budget

GST Reg N [REDACTED]

A-03 YYJ Downtown (Station Code: 4448)

www.budgetvictoria.com

757 Douglas Street  
Victoria, British Columbia V8W 2B4  
(250) 953-5300

Contract # [REDACTED]

Reservation #: [REDACTED]

Rent A Car of Victoria Ltd.

Center: FOSTER, ERIC

BCN: [REDACTED]

Vehicle Rented:

Owner:

Unit #:

Model:

Time Out: 27 Nov 2014

Licence:

Due Back: 28 Nov 2014

Km Out:

Return To: 132-1640 Electra Blvd  
Victoria, British Columbia**Renter is fully responsible for vehicle until vehicle is checked in and inspected by Budget staff.**

Rental Rate Used: 011

Vehicle Class: Intermediate

Km Charge: 0.05 per Km

Period	From	To	Amount	Km Cap	Type
Day	1	End	28.00	200	Regular
Hour	25	End	21.01	100	Regular
Week	1	End	166.60	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).

VLF/AC Tax Recovery: 1.99 (Per Day) subject to taxes

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

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

## Preauthorization

Type	Date	Auth #	Amount	Location
American Express	27 Nov 2014	[REDACTED]	236.74	A-03 YYJ Downtown
BV002S03	010001001008	[REDACTED]		
BV002C03	APPROVED	00-000 M		

# Budget

GST Reg N [REDACTED]

A-03 YYJ Downtown (Station Code: 4448)

www.budgetvictoria.com

757 Douglas Street  
Victoria, British Columbia V8W 2B4  
(250) 953-5300

Contract # [REDACTED]

Reservation #: [REDACTED]

Rent A Car of Victoria Ltd.

Center: FOSTER, ERIC

BCN: [REDACTED]

Vehicle Rented:

Owner:

Unit #:

Model:

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Licence:

Due Back: 28 Nov 2014

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Hour	25	End	21.01	100	Regular
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## Preauthorization

Type	Date	Auth #	Amount	Location
American Express	27 Nov 2014	[REDACTED]	236.74	A-03 YYJ Downtown
BV002S03	010001001008	[REDACTED]		
BV002C03	APPROVED	00-000 M		

**Authorized Drivers:**

I agree that there will be no other drivers unless agreed to and stated hereon by Budget.

Renter and Named Drivers Initials: X

**Loss/Damage Waiver(LDW)**

I accept full responsibility for all loss and damage to the rental vehicle regardless of fault. In consideration of payment of L.D.W. charge per day or part thereof as indicated below, the renter's financial responsibility for the loss or damage to the rented vehicle, per occurrence, is limited to the amount indicated below, except for truck box damage, provided the terms and conditions of this agreement are not violated. L.D.W. is not insurance. See reverse for full terms and conditions. Regardless of whether L.D.W. is purchased, renter remains financially responsible for damage:

- Caused while the vehicle is in control of any unauthorized drivers
- To the interior of the vehicle including excessive soilage
- To the undercarriage including excessive soilage
- Towing Charges

LDW Declined Responsibility: Full Replacement Value of Vehicle

X

**Personal Accident Insurance (PAI)**

Declined

**Personal Effects Coverage (PEC)**

Declined

X

**Excess Liability Insurance (ELI)**

BY INITIALLING, RENTER DECLINES TO PURCHASE EXCESS LIABILITY INSURANCE. IF THE RENTAL VEHICLE IS IN AN ACCIDENT, RENTER ACKNOWLEDGES THAT RENTER IS FINANCIALLY RESPONSIBLE FOR ALL LIABILITY (PL AND/OR PD) CLAIMS IN EXCESS OF \$1,000,000.00 (ONE MILLION DOLLARS).

ELI Declined

X

I have read and agree to the terms on both sides of this agreement. When I present my credit card for payment; all charges, including parking tickets expenses, toll fees and costs, traffic violations, vehicle impoundment and vehicle damage costs can be charged to the presented credit card. My signature below considers to have been made on the applicable credit card voucher. I understand that only drivers authorized in writing by Budget may operate the vehicle.

X

Budget Representative Signature:

Vehicle rental company third party liability in British Columbia is limited to a maximum of \$1,000,000.00 (one million dollars) X

**Privacy Statement**

By my signature, I acknowledge receipt of all notices that appear on this rental document, agree to the terms and conditions on the separate rental documents jacket provided and agree to be bound by your Privacy Policy available from you.

PRIVACY: By signing this form: I consent (1) to you "Budget" collecting, using and disclosing my personal information (PII) for the purpose of servicing &amp; administering my rentals and related purposes as stated in Budget Privacy Policy, including Budget's business management, development &amp; protection; and (2) to Budget using and disclosing my PII to send me information about products and services provided by Budget, Budget licensor, affiliates, &amp; Budget System licensees. Budget may also use (but not disclose) my PII to offer me Budget System program partner organizations products &amp; services.

By checking here, I specify that I do not wish to receive information about the above products &amp; services. If you check this box, please return form to agent at rental counter

Contract Copy: #1

Print Date &amp; Time: 27 Nov 2014 12:01

Page 1 of 1

Customer Copy



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 32878  
**MLA Name:** Foster, Eric Bailey VM150047      **Claim Date:** December 08, 2014  
**Constituency:** Vernon - Monashee  
**Type Of Trip:** MLA Travel  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Lumby                                      **Travel To:** Victoria  
**Trip Details:**

Date	Expenses	Amount
December 08, 2014	70(km) Lumby to Kel Air	\$36.40
December 11, 2014	70(km) Kel to Lumby	\$36.40
October 30, 2014	Taxi to Airport	\$57.25 ✓
December 08, 2014	Airfare Kel to Vic roundtrip	\$219.58 ✓
December 08, 2014	Airfare Change fee	\$78.75 ✓
December 08, 2014	Airfare Change Flight Fee	\$78.75 ✓
December 08, 2014	Taxi Vancouver Taxi	\$34.10 ✓
December 09, 2014	MLA Per Diem - Victoria	\$61.00
December 10, 2014	MLA Per Diem - Victoria	\$61.00
December 11, 2014	Car Rental Budget Car Rental	\$151.87 ✓
December 11, 2014	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$876.10</b>





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

**Claim Number:** 32878

**MLA Name:** Foster, Eric Bailey VM150047

**Claim Date:** December 08, 2014

**Constituency:** Vernon - Monashee

**Type Of Trip:** MLA Travel

---

Date	Expenses	Amount
------	----------	--------

---

Date 11 Dec 2014

Signature

Foster, Eric Bailey VM150047

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

---

**ACCOUNTS OFFICE USE ONLY**

Date \_\_\_\_\_

Signature \_\_\_\_\_

BLUEBIRD CABS LTD.  
CAB 116  
2612 QUADRA ST, 2ND FLOOR  
VICTORIA, BC V8T 4E4  
250-382-2222

TERM ID: CS342463

BATCH#: 530  
SHIFT#: 001

**Sale**

INVT: 000000002

AMEX

Chip

SECU: 530001001002

Application Label: [REDACTED] AMEX

AID: A000000025010402

TVR: 00 00 00 00 00

TSI: F8 00

XXXXXXXXXX [REDACTED]

**Total: CAD\$ 57.25**

APPROVED 493465  
000/00

30-Oct -14 [REDACTED]

CUSTOMER COPY  
VICTORIA'S FIRST CAB CO.

00 - Terminal M 2014

Canada Express - Jazz

### Passenger Information

Mr Eric Foster : Adult (16+), Ticket Number: 0142141994918

Air Canada -		Meal Preference :	None
Aeroplan :			
Payment Card:		Special Needs:	None
Seat Selection:			

### Purchase Summary

#### Fare Summary

Passenger Type	<b>Adult</b>
<b>Air Transportation Charges</b>	
Departing Flight - Flex	<b>185.00</b>
Surcharges	12.00
<b>Taxes, Fees and Charges</b>	
Canada Airport Improvement Fee	5.00
Canada Goods and Services Tax (GST/HST # [REDACTED])	10.46
Air Travellers Security Charge (ATSC)	7.12
Total airfare and taxes before options (per passenger)	<b>219.58</b>
Number of passengers	x 1
Total airfare, taxes and options	<b>219.58</b>
Travel Insurance (declined)	0.00
<b>Grand Total - Canadian dollars</b>	<b>\$219.58</b>

#### Payment Information

**Credit/Debit Card** [REDACTED] - Amount paid: **\$219.58**

The following charges (tax inclusive) will appear on your credit or debit card statement:

Air Canada: \$219.58 (Airfare - per ticket)

Ticket number(s): 0142141994918

### Fare Rules

**Departing Flight** Vancouver (YVR) To Victoria (YYJ) - Flex

• **Changes:**

- Prior to day of departure - **Change fee** per direction, per passenger, is \$50 CAD plus applicable taxes and any additional fare difference. **Changes** can be made up to 2 hours prior to departure.
- **Same-day confirmed changes** at check-in or at the airport are permitted at a flat fee of \$75 CAD/USD per direction, per passenger (subject to availability). Same-day flights only.
- **Same-day standby** is available **only** to passengers travelling on a flight between Toronto and Montreal or Ottawa (connecting flights excluded), as well as to passengers travelling between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) and Newark (EWR) airports.
- Flights can only be used in sequence from the place of departure specified on the itinerary.



**Subject:** Air Canada Van to Vic (MO)

**Location:** [Redacted]

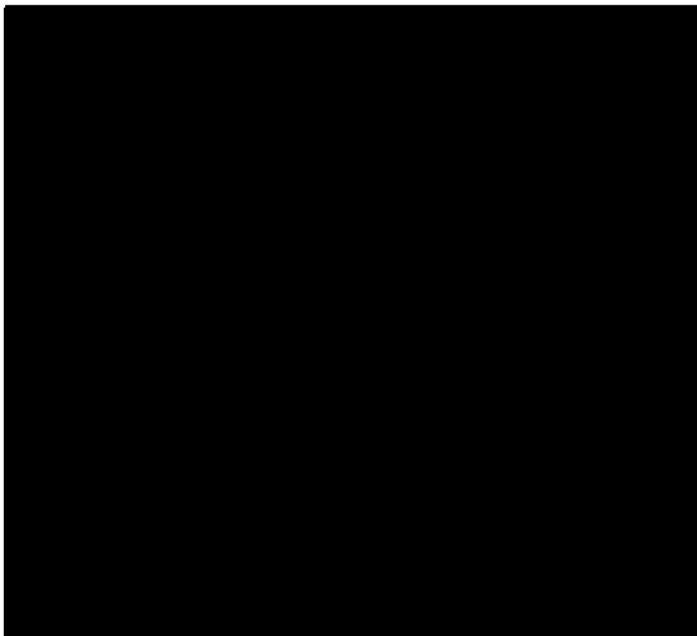
**Start:** Mon 08/12/20 [Redacted]

**End:** Mon 08/12/20 [Redacted]

**Recurrence:** (none)

**Organizer:** Foster, Eric [Redacted]

**Categories:** Travel



## Itinerary/Receipt

**Your booking is confirmed.** Please print/retain this page for your financial records (e.g. for taxation, expense claim or payment card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.

[Scan this barcode to check in at any Air Canada check in kiosk.](#)

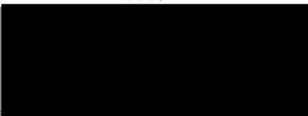
## Booking Information

**Booking Reference:** [Redacted]

**Customer Care**  
**Air Canada**  
1-888-247-2262  
**Flight Arrivals and Departures**  
1-888-422-7533

**Electronic Ticketing confirmed. This is your official itinerary/receipt.**

**Main Contact:**  
Mr Eric Foster



**Online Services**

08-Dec 2014	<b>Vancouver Int'l (YVR)</b> Mon 08-Dec 2014 Terminal M					M
Victoria, Victoria Int'l (YYJ) Thu 11-Dec 2014	<b>Vancouver, Vancouver Int'l (YVR)</b> Thu 11-Dec 2014 Terminal	0	2hr19	DH3		Flex, H
Vancouver, Vancouver Int'l (YVR) Thu 11-Dec 2014 Terminal M	<b>Kelowna (YLW)</b> Thu 11-Dec 2014	0		DH3		Flex, H

Operated by:  
 1 Air Canada Express - Jazz

**Passenger Information**

1: Mr Eric Foster : Adult (16+), Ticket Number: 0142141804778  
 Air Canada - Meal Preference : Regular  
 Aeroplan :  
 Payment Card: Special Needs: None  
 Seat Selection:

**Additional charges and/or refund summary**

	Additional charges
Passenger Type	Adult
<b>Air Transportation Charges</b>	
Airfare (includes Surcharges)	25.00
<b>Taxes, Fees and Charges</b>	
Canada Goods and Services Tax (GST/HST #)	1.25
Total Additional Fare	26.25
<b>Extra Charges (Change Fee)</b>	
Change Fee	50.00
Canada Goods and Services Tax (GST/HST #)	2.50
Total Extra Charge (Change Fee)	52.50
Number of passengers	x 1
Total airfare, taxes and options	78.75
<b>Grand Total - Canadian dollars</b>	<b>\$78.75</b>

**Payment Information**

Credit/Debit Card Amount paid: \$78.75  
 The following charges (tax inclusive) will appear on your credit or debit card statement:  
 Air Canada: \$26.25 (Airfare)  
 Air Canada: \$52.50 (Change Fee per ticket)  
 Ticket number(s): 0142141804778

**Fare Rules**





**AIRPORT FEE RECEIPT**  
**TICKET NO:** [REDACTED]

NAME: FOSTER/ERICHR  
DATE OF ISSUE: 08DEC2014

PNR RECLOC:  
ISSUED BY: [REDACTED]

	AMOUNT	GST	HST	QST	TOTAL
SAME DAY CHANGE FEE	75.00	03.75	00.00	00.00	78.75
[REDACTED] 08DEC YVRYJJ - SAME DAY CHANGE					
<b>GRAND TOTAL</b>	<b>75.00</b>	<b>03.75</b>	<b>00.00</b>	<b>00.00</b>	<b>78.75</b>

FORM OF PAYMENT: IN CANADIAN DOLLARS AX\*\*\*\*\* [REDACTED]  
GST/TPS HST/TVH NO. [REDACTED] GST/TVQ NO. [REDACTED]  
FEES ARE NON-REFUNDABLE

WAS ORDER T881  
790 CLARK DR  
VANCOUVER BC

CARD \*\*\*\*\*  
CARD TYPE AMEX  
DATE 2014/12/08  
TIME 313  
CLERK ID 60595  
RECEIPT NUMBER  
CB5014104-001-173-004-0

PURCHASE  
TOTAL

**\$34.10**

AMEX  
A000000025010402  
02C3CC9CF1873D83  
0000008000-E800  
FEB242C4215E3292  
0000008000-F800

**APPROVED**

AUTH# 498182 00-025  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

BCN:

Vehicle Rented:

Owner:

Unit #:

Model:

Time Out: 08 Dec 2014

Licence:

Due Back: 11 Dec 20

Km Out:

Return To: 132-1640 Electra Blvd  
Victoria, British Columbia

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

Rental Rate Used: A7I

Vehicle Class: Intermediate

Km Charge: 0.00 per Km

Period	From	To	Amount	Km Cap	Type
Day	1	End	29.07	Unlimited	Regular
Hour	25	End	6.40	Unlimited	Regular
Week	1	End	145.35	Unlimited	Regular

Daily Rate is based on a 24 hour day minimum day charge.  
Rates do not include fuel or refueling charge plus surcharge and applicable taxes (currently 2.990 per litre).

Location Fee: 13.64 % subject to taxes

VLF/AC Tax Recovery: 1.99 (Per Day) subject to taxes and Location Fee

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

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

**Preauthorization**

Type	Date	Auth #	Amount	Location
American Express	08 Dec 2014	448302	351.87	A-01 YYJ Airport
BV001S05 021001001017				
BV001C05 APPROVED 00-000 M				

**Renter is Authorized to Drive**

Assistance, call 250-953-5300  
Estimated Charges: \$151.87

**Vehicle Not allowed to Travel to Alaska, Mexico and the Yukon**

**Vehicle shall not be operated on highway or roads not maintained by Municipal, Provincial or Federal Authorities**

**For Road Assistance, call 250-953-5300**

**There is a cost to travel across the Golden Ears Bridge and Port Mann Bridge. Renter will be liable for the toll fees and an administration charge of \$10.00.**

**Authorized Drivers:**

I agree that there will be no other drivers unless agreed to and stated hereon by Budget. Renter and Named Drivers Initials: **X**

**Loss/Damage Waiver(LDW)**

I accept full responsibility for all loss and damage to the rental vehicle regardless of fault. In consideration of payment of L.D.W. charge per day or part thereof as indicated below, the renter's financial responsibility for the loss or damage to the rented vehicle, per occurrence, is limited to the amount indicated below, except for truck box damage, provided the terms and conditions of this agreement are not violated. L.D.W. is not insurance. See reverse for full terms and conditions. Regardless of whether L.D.W. is purchased, renter remains financially responsible for damage.

- Caused while the vehicle is in control of any unauthorized drivers
- To the interior of the vehicle including excessive soilage
- To the undercarriage including excessive soilage
- Towing Charges

**LDW Declined Responsibility: Full Replacement Value of Vehicle**

**Personal Accident Insurance (PAI)**  
Declined

**Personal Effects Coverage (PEC)**  
Declined

**Excess Liability Insurance (ELI)**  
BY INITIALLING, RENTER DECLINES TO PURCHASE EXCESS LIABILITY INSURANCE. IF THE RENTAL VEHICLE IS IN AN ACCIDENT, RENTER ACKNOWLEDGES THAT RENTER IS FINANCIALLY RESPONSIBLE FOR ALL LIABILITY (PL AND/OR PD) CLAIMS IN EXCESS OF \$1,000,000.00 (ONE MILLION DOLLARS).

**ELI Declined**

I have read and agree to the terms on both sides of this agreement. When I present my credit card for payment; all charges, including parking tickets expenses, toll fees and costs, traffic violations, vehicle impoundment and vehicle damage costs can be charged to the presented credit card. My signature below considers to have been made on the applicable credit card voucher. I understand that only drivers authorized in writing by Budget may operate the vehicle.

**Budget Representative Signature:**

Vehicle rental company third party liability in British Columbia is limited to a maximum of \$1,000,000.00 (one million dollars) **X**

**Privacy Statement**

By my signature, I acknowledge receipt of all notices that appear on this rental document, agree to the terms and conditions on the separate rental documents jacket provided and agree to be bound by your Privacy Policy available from you.

**PRIVACY:** By signing this form, I consent (1) to you "Budget" collecting, using and disclosing my personal information (PII) for the purpose of servicing & administering my rentals and related purposes as stated in Budget Privacy Policy, including Budget's business management, development & protection; and (2) to Budget using and disclosing my PII to send me information about products and services provided by Budget, Budget licensor, affiliates, & Budget System licensees. Budget may also use (but not disclose) my PII to offer me Budget System program partner organizations products & services.

By checking here, I specify that I do not wish to receive information about the above products & services. If you check this box, please return form to agent at rental counter

Contract Copy: #1

Print Date & Time: 08 Dec 2014 14:41



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 32941  
**MLA Name:** Foster, Eric [REDACTED] VM150047     **Claim Date:** December 11, 2014  
**Constituency:** Vernon - Monashee  
**Type Of Trip:** MLA Travel  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Lumby     **Travel To:** Prince George  
**Trip Details:** In January for Caucus Meeting

Date	Expenses	Amount
December 11, 2014 Round Trip	Airfare	\$478.01 ✓

**Total Payable     \$478.01**

Date 11 Dec 2014

Signature

[REDACTED SIGNATURE]

Foster, Eric Bailey VM150047  
*certified that the amount to be paid is correct, and is in accordance  
 with appropriate statute or other authority for payment*

**ACCOUNTS OFFICE USE ONLY**

[REDACTED ACCOUNTS OFFICE USE ONLY SECTION]

Date \_\_\_\_\_

Signature \_\_\_\_\_

[REDACTED ACCOUNTS OFFICE USE ONLY SECTION]



**Subject:** Air Canada Van to PG (MO)  
**Location:** [REDACTED]  
**Start:** Mon 19/01/2015 [REDACTED]  
**End:** Mon 19/01/2015 [REDACTED]  
**Recurrence:** (none)  
**Organizer:** Foster, Eric [REDACTED]  
**Categories:** Travel

### Booking Information

<b>Booking Reference:</b> [REDACTED]	<b>Customer Care</b> Air Canada 1-888-247-2262 <b>Flight Arrivals and Departures</b> 1-888-422-7533
<b>Electronic Ticketing confirmed. This is your official itinerary/receipt.</b> <b>Main Contact:</b> Mr Douglas Horne [REDACTED]	
<b>Online Services</b>	
<b>Manage</b> my booking online (view/change my booking; select seats*). <b>Select Seats</b> <b>Maple Leaf Lounge   Meal Vouchers   On My Way</b> <b>Alert me</b> of flight status changes directly to my mobile phone or email. <b>Flight Arrivals &amp; Departures</b> - check online if my flight is on time. <b>Check-in online</b> and print my boarding pass.	
* Can my booking be changed online?	

### Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
[REDACTED]	Vancouver, Vancouver Int'l (YVR) Mon 19-Jan 2015 [REDACTED] Terminal M	Prince George (YXS) Mon 19-Jan 2015 [REDACTED]	0	1hr14	DH4	Flex, G	
[REDACTED]	Prince George (YXS) Thu 22-Jan 2015 [REDACTED]	Vancouver, Vancouver Int'l (YVR) Thu 22-Jan 2015 [REDACTED] Terminal M	0	1hr14	DH4	Flex, G	

Operated by:  
<sup>1</sup> Air Canada Express - Jazz

### Passenger Information

Mr. Douglas Hume : Adult (16+), Ticket Number: 0142141085055  
 Air Canada: [REDACTED] Meal Preference : None  
 Aeroplan: [REDACTED]  
 Payment Card: [REDACTED] Special Needs: None  
 Seat Selection: [REDACTED]

**Purchase Summary**

<b>Fare Summary</b>	
Passenger Type	Adult
<b>Air Transportation Charges</b>	
Departing Flight - Flex	196.00
Return Flight - Flex	196.00
Surcharges	24.00
<b>Taxes, Fees and Charges</b>	
Canada Airport Improvement Fee	25.00
Canada Goods and Services Tax (GST/HST) [REDACTED]	22.76
Air Travellers Security Charge (ATSC)	14.25
<b>Total airfare and taxes before options (per passenger)</b>	<b>478.01</b>
Number of passengers	x 1
<b>Total airfare, taxes and options</b>	<b>478.01</b>
Travel Insurance (declined)	0.00
<b>Grand Total - Canadian dollars</b>	<b>\$478.01</b>

**Payment Information**

**Credit/Debit Card** [REDACTED] Amount paid: **\$478.01**  
 The following charges (tax inclusive) will appear on your credit or debit card statement:  
 Air Canada: \$478.01 (Airfare - per ticket)  
 Ticket number(s): 0142141085055