



Members Of The Legislative Assembly

Travel Claim Form

Claim Number: 33035 Claim Date: December 28, 2014
 MLA Name: Foster, Eric [redacted] VM150047
 Constituency: Vernon - Monashee
 Type Of Trip: MLA Travel
 Claimant Type: Member of Legislative Assembly
 Travel From: Kelowna Travel To: Victoria
 Trip Details:

Date	Expenses	Amount
December 28, 2014	511(km) Lumby to Victoria	\$265.98
January 01, 2015	511(km) Victoria to Lumby	\$265.98
December 28, 2014	Ferry	[redacted] 145.00
January 01, 2015	Ferry	[redacted] 88.00

Total Payable

764.96

Date 19 Jan 2015

Signature

Foster, Eric [redacted] VM150047

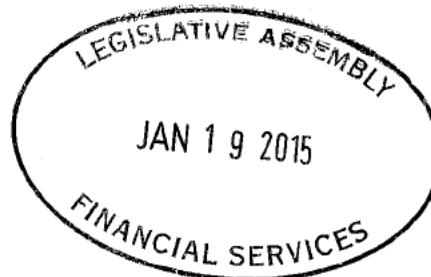
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code Account Code STOR Code Amount



Spending Authority Signature



PURCHASE
BCFerries

2015/01/01
Swartz Bay
To
Tsawwassen
AUTH ONLY
RESERVATION: [REDACTED]
CONF: [REDACTED]
RES: 1
1 Reservation Pr 18.50
20' Undersize Vehi 53.25
Adult 65.00

Total
Prepayment [REDACTED]
American Expre [REDACTED]
***** [REDACTED]
005/00-68223092
0014580390
Approved: 437089
CHANGE DUE 0.00

LANE 02

SWB 01 Jan 2015 [REDACTED]

SEE REVERSE SIDE OF TICKET

\$88.00 - Claimed one
adult only

PURCHASE
BCFerries

2014/12/28
Tsawwassen
To
Swartz Bay
AUTH ONLY
1 Priority Load 75.50
1 Adult 65.00
20' Undersize Vehi 53.25

Total
MasterCard [REDACTED]
***** [REDACTED]
005/01-68223132
0014463600
Approved: 171819
CHANGE DUE 0.00

LANE 44

TSA 28 Dec 2014 [REDACTED]

103224
SEE REVERSE SIDE OF TICKET

\$145.00 - Claimed one
adult only



Members Of The Legislative Assembly

Travel Claim Form

Claim Number: 33047 Claim Date: January 19, 2015
MLA Name: Foster, Eric VM150047
Constituency: Vernon - Monashee
Type Of Trip: MLA Travel
Prepared By:
Claimant Type: Member of Legislative Assembly
Travel From: Lumby Travel To: Prince George

Trip Details:

Table with 3 columns: Date, Expenses, Amount. Rows include travel dates from January 19, 2015 to January 22, 2015, listing expenses like airfare, accommodation, and car rental.

Total Payable

1535.97

Date 26 Jan 2015

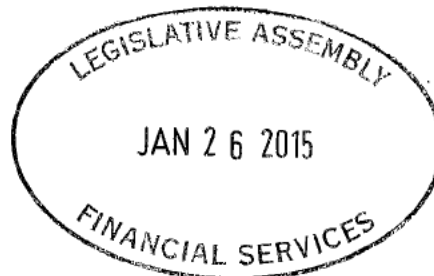
Signature

Foster, Eric VM150047

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

ACCOUNTS OFFICE USE ONLY

Organization Code Account Code STOB Code Amount



Subject: West Jet 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 Confirmation

Your reservation code is: [REDACTED]

Main contact: Mr Eric Foster

E-mail: [REDACTED]

Phone Number: [REDACTED]

For more information on flying with WestJet, including baggage fees, please visit [Travel Info](#)

Please ensure that if your travel plans include a flight on a WestJet Encore turboprop aircraft that you review the [following details](#) as there are some differences in allowances and amenities from flights on our larger WestJet Boeing 737 aircraft.

If you are flying to Dublin, there are also some [specific regulations](#) you should be aware of before you leave.

Guest

Mr. Eric Foster Flight Vancouver (YVR)-Prince George (YXS)
 Ticket Number TN8382104360608
 Seat YVR-YXS: [REDACTED]

Air Itinerary Details

Operated by WESTJET Vancouver, CA Prince George, CA Fare type: Flex
 ENCORE Mon 19 Jan, 2015 [REDACTED] Mon 19 Jan, 2015 [REDACTED] Non-stop

Fare 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	CAD 216.00	CAD 12.00	CAD 24.13	CAD 252.13	x 1	CAD 252.13
Total airfare:						CAD 252.13

Tax details

Rate code	Description	Amount
XG	Goods and Services Tax (GST)	CAD 12.01
CA	Air Travellers Security Charge (ATSC)	CAD 7.12
SQ	Airport Improvement Fee (AIF)	CAD 5.00
Total taxes:		CAD 24.13

Fare family benefits

YVR-YXS: Flex Seat Sale Benefits

- No fee for first checked bag¹
- Second checked bag fee of \$25-29.50 CAD and excess checked baggage fee of \$75-88.50 CAD per eligible piece¹
- Lower change and cancellation fees

¹ Not applicable on flights operated by our airline partners

Seats

Regular seat

Mr Eric Foster

CAD

Tax

Total Seats: CAD

Total

Charged to AMERICAN EXPRESS XXXX XXXX XXXX

CAD 252.13

Charged to AMERICAN EXPRESS XXXX XXXX XXXX

Total

WestJet offers

Get travel insurance

Don't forget to include travel insurance as part of your trip. WestJet has partnered with RBC Insurance® to provide you with the right coverage for your travel experience. [Get a quote](#)

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

Mobile: [REDACTED]
Home: [REDACTED]
Work: [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]	Kelowna (YLW) Mon 19-Jan 2015 [REDACTED]	Vancouver, Vancouver Int'l (YVR) Mon 19-Jan 2015 [REDACTED] - Terminal M	0	0hr58	E90	Tango, S	
[REDACTED]	Vancouver, Vancouver Int'l (YVR) Thu 22-Jan 2015 [REDACTED] - Terminal M	Kelowna (YLW) Thu 22-Jan 2015 [REDACTED]	0	0hr59	DH3	Flex, Q	

Operated by:
1 Air Canada Express - Jazz

Passenger Information

1: Mr Eric Foster : Adult (16+), Ticket Number: 0142143472963			
Air Canada - Aeroplan :	[REDACTED]	Meal Preference :	None
Payment Card:	XXXX-XXXX-XXXX-[REDACTED]	Special Needs:	None
Seat Selection:	[REDACTED]		

Purchase Summary

Fare Summary

	Adult
Passenger Type	
Air Transportation Charges	
Departing Flight - Tango	146.00
Return Flight - Flex	183.00
Surcharges	24.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	20.00
Canada Goods and Services Tax (GST/HST # [REDACTED])	19.36

Travellers Security Charge (ATSC)	14.25
Total before options (per passenger)	406.61
Number of passengers	x 1
Total with options	406.61
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$406.61

Payment Information

Credit/Debit Card xxxx-xxxx-xxxx-xxxx - Amount paid: **\$406.61**
 The following charges (tax inclusive) will appear on your credit or debit card statement:

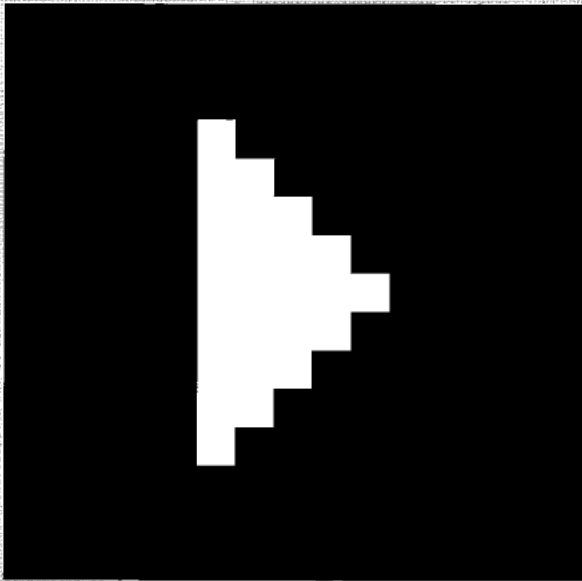
Air Canada: \$406.61 (Airfare - per ticket)

Ticket number(s): 0142143472963

enRoute City Guide

Vancouver

Ask a Vancouverite what they like about their city and the response will almost always be "the lifestyle." Well, The Economist certainly agrees that it's a major selling feature - Vancouver is a perennial contender for the top spot in their "World's Most Liveable Cities" survey - but there's more to Canada's newest Olympic city than soy lattes and yoga...



[Read the complete guide](#)

Fare Rules

Departing Flight Kelowna (YLW) To Vancouver (YVR) - Tango

- **Changes:**
 - Prior to day of departure - **Change fee** per direction, per passenger, is \$75 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 subject to availability

Eric Foster



Room No. : [REDACTED]
Arrival : 19-01-15
Departure : 22-01-15
Page No. : 1 of 2
Folio /Inv. No. : [REDACTED] /
Rewards :

Group Code :
Company Name : BC Government Caucl AR No: [REDACTED]

Date	Item Description	Charges	Credits
19-01-15	Canadian cancer Society AR	[REDACTED]	
19-01-15	Room Charge	109.00	
19-01-15	PST Room Tax 8 %	8.72	
19-01-15	Room Tax	2.18	
19-01-15	GST Room Tax 5%	5.45	
20-01-15	Room Charge	109.00	
20-01-15	PST Room Tax 8 %	8.72	
20-01-15	Room Tax	2.18	
20-01-15	GST Room Tax 5%	5.45	
21-01-15	Room Charge	109.00	
21-01-15	PST Room Tax 8 %	8.72	
21-01-15	Room Tax	2.18	
21-01-15	GST Room Tax 5%	5.45	
22-01-15	American Express XXXXXXXXXXXX [REDACTED]		[REDACTED]



Car and Truck Rental

GST Reg No [REDACTED] www.bcbudget.com

HEAD OFFICE & ADMINISTRATION
2501 Kenworth Road
Nanaimo, BC V9T 3M4
(250)729-2420 FAX (250)729-2410 EMAIL: cusiserv@bcbudget.com
Contract #: [REDACTED]
Reservation #: 04343706US3

Devon Transport Ltd. (An Independent Budget System Sub Licensee)

Renter: FOSTER, ERIC

BCN: [REDACTED]

Vehicle Rented: Owner: a/Devon Transport

Unit #: [REDACTED]

Class: Intermediate

MVA #: SNOW

Time Out: 19 Jan 2015

Licence: [REDACTED]

Time In: 22 Jan 2015

Km Out: 33657

Location Out: Prince George Airport

Km In: 33718

Location In: PRGXS

Km Driven: 61

BCD Number: [REDACTED]

Company: FB

Credit Card: American Express XXXXXXXXXX [REDACTED]

Rental Rate Used: PRG-XS-14 - A

Vehicle Class: Intermediate

Km Charge: 0.10 per Km

Table with columns: Period, From, To, Amount, Km Cap, Type. Rows for Day, Week, Hour.

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 \$2.75 per litre).

Must be Provincial Govt employee or authorized representative

Location Fee: 14.9% subject to taxes

VLF/ERF: 3.56 (Per Day) subject to taxes and Location Fee

Contract close subject to final vehicle inspection

Rented In Prince George

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

Charges table with columns: Item, Unit, Qty, Charge, GST, PST, PVRT, Billed To. Rows for Vehicle Rental, RSOT, Location Fee.

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

Payments & Refunds Total: 196.88

Table with columns: Type, Date, Amount Exchange, Amount Location. Rows for American Expr, BD029S01, BD029C01.

Maximum 5000 kilometers per rental. Excess mileage will be charged.

Rates are applicable within BC

Customer is responsible to advise Budget of all toll crossings. All unreported crossings will be subject to an administration fee of \$25.00

Amount Owing
Net Charges & Taxes: 196.88
Net Payment & Refunds: 196.88

Accidents must be reported to Budget within 24 hours.

Contract close subject to final audit.

Remarks:

/Estimated Charges: \$207.37



Air Canada PG to Van (MO)

Thu 22/01/2015

Thu 22/01/2015

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

Mobile:

Home:

Work:

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
	Prince George (YXS) Thu 22-Jan 2015	Vancouver, Vancouver Int'l (YVR) Thu 22-Jan 2015 - Terminal M	0	1hr14	DH4	Flex, M	

Operated by:

¹ Air Canada Express - Jazz

Passenger Information

1: Mr Eric Foster : Adult (16+), Ticket Number: 0142143761392

Air Canada -
Aeroplan :

Meal Preference : **None**

Payment Card:

xxxx-xxxx-xxxx-

Special Needs: **None**

Seat Selection:

None

Purchase Summary

Fare Summary

Passenger Type

Adult

Air Transportation Charges

Departing Flight - Flex

Surcharges

Taxes, Fees and Charges

Canada Airport Improvement Fee

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

Air Travellers Security Charge (ATSC)

Total before options (per passenger)

Number of passengers

Total with options

Travel Insurance (declined)

Grand Total - Canadian dollars

Flight Change - Originally scheduled to travel to Prince George through Air Canada (Q3 Claim No. 33080) however ultimately traveled by WestJet as per Q4 Claim No. 330437.

Claim Number 33080 (see Q3): \$478.01

Less Revised Invoice: \$448.48

Reduction to Reimbursement (\$29.53)

Payment Information

Credit/Debit Card xxxx-xxxx-xxxx-[REDACTED] - Amount paid: [REDACTED]

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

Air Canada: [REDACTED] (Airfare - per ticket)

Ticket number(s): 0142143761392

Fare Rules

Departing Flight Prince George (YXS) To Vancouver (YVR) - 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: on flights between Toronto and Montreal or Ottawa, on flights between Calgary, Edmonton and Vancouver, as well as on flights between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) or Newark (EWR) airports (connecting flights excluded).
- 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 period from the original date of ticket issuance. If the fare for the new journey is lower, any residual amount will be forfeited.
- Customers who **no-show** their flight will forfeit the fare paid.

- **Complimentary advance standard seat selection** on Air Canada and Air Canada Express

Room : [REDACTED]
Folio # :
Invoice # :
Cashier # : 2325
Page # : 1 of 1

Mr Eric Foster
[REDACTED]

Arrival : 01-26-15
Departure : 01-27-15
[REDACTED]

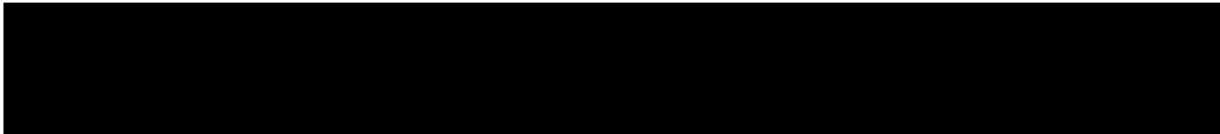
Date	Description	Additional Information	Charges	Credits
01-26-15	Room charge		209.00	
01-26-15	Destination Marketing Fee		2.73	
01-26-15	Room PST		21.17	
01-26-15	Room GST		10.59	
01-27-15	American Express	XXXXXXXXXX [REDACTED] XX/XX		243.49
Total			243.49	243.49
Balance Due			0.00	

GST Summary

Room : 10.59
F&B : 0.00
Other : 0.00
Total : 10.59

HST Summary

Room : 0.00
F&B : 0.00
Other : 0.00
Total : 0.00



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

Mobile: [REDACTED]
Home: [REDACTED]
Work: [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]	Kelowna (YLW) Mon 26-Jan 2015 [REDACTED]	Vancouver, Vancouver Int'l (YVR) Mon 26-Jan 2015 [REDACTED] Terminal M	0	1hr02	DH3	Tango, T	
[REDACTED]	Vancouver, Vancouver Int'l (YVR) Tue 27-Jan 2015 [REDACTED] - Terminal M	Kelowna (YLW) Tue 27-Jan 2015 [REDACTED]	0	0hr59	DH3	Tango, L	

Operated by:

¹ Air Canada Express - Jazz

Passenger Information

1: Mr Eric Foster : Adult (16+), Ticket Number: 0142143337841

Air Canada - [REDACTED] Meal Preference : **None**

Aeroplan :

Payment Card: XXXX-XXXX-XXXX-[REDACTED] Special Needs: **None**

Seat Selection: [REDACTED]

Purchase Summary

Fare Summary

Passenger Type **Adult**

Air Transportation Charges

Departing Flight - Tango **89.00**

Return Flight - Tango **77.00**

Surcharges **24.00**

Taxes, Fees and Charges

Canada Airport Improvement Fee **20.00**

Goods and Services Tax (GST/HST # [REDACTED])	11.21
Travelers Security Charge (ATSC)	14.25
Total Before options (per passenger)	235.46
Number of passengers	x 1
Total with options	235.46
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$235.46

Payment Information

Credit/Debit Card xxxx-xxxx-xxxx [REDACTED] Amount paid: **\$235.46**

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

Air Canada: \$235.46 (Airfare - per ticket)

Ticket number(s): 0142143337841

enRoute City Guide

Vancouver

Ask a Vancouverite what they like about their city and the response will almost always be "the lifestyle." Well, The Economist certainly agrees that it's a major selling feature - Vancouver is a perennial contender for the top spot in their "World's Most Liveable Cities" survey - but there's more to Canada's newest Olympic city than soy lattes and yoga...

[Read the complete guide](#)

Fare Rules

Departing Flight Kelowna (YLW) To Vancouver (YVR) - **Tango**

Return Flight Vancouver (YVR) To Kelowna (YLW) - **Tango**

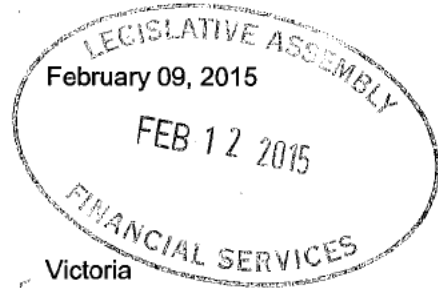
- **Changes:**

- Prior to day of departure - **Change fee** per direction, per passenger, is \$75 CAD plus applicable taxes and any additional fare difference. **Changes** can be made up to 2 hours



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

Claim Number: 33194
MLA Name: Foster, Eric [REDACTED] VM150047 **Claim Date:** February 09, 2015
Constituency: Vernon - Monashee
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (Family Member)
Travel From: Lumby **Travel To:** Victoria
Trip Details:



Date	Expenses	Amount
February 09, 2015	Airfare Air Canada Kel to Vic	\$163.93 ✓
February 11, 2015	Airfare Air Canada Vic to Kel	\$130.33 ✓
Total Payable		\$294.26

Date 11 Feb 2015

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

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

Date _____

Signature [REDACTED]

Spending Authority Signature

Subject: Air Canada Kel to Vic (MO)
Location: [REDACTED]
Start: Mon 09/02/2015 [REDACTED]
End: Mon 09/02/2015 [REDACTED]
Recurrence: (none)
Organizer: Foster, Eric [REDACTED]
Categories: Travel

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] Mobile: [REDACTED] Home: [REDACTED] Work: [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]	Kelowna (YLW) Mon 09-Feb 2015 [REDACTED]	Vancouver, Vancouver Int'l (YVR) Mon 09-Feb 2015 [REDACTED] Terminal M	0	2hr05	DH3	Tango, T	
[REDACTED]	Vancouver, Vancouver Int'l (YVR) Mon 09-Feb 2015 [REDACTED] Terminal M	Victoria, Victoria Int'l (YYJ) Mon 09-Feb 2015 [REDACTED]	0		DH3	Tango, T	

Operated by:
¹ Air Canada Express - Jazz

Passenger Information

1: Mr Eric Foster : Adult (16+), Ticket Number: 0142143474651

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

2: Mrs [REDACTED] Foster : Adult (16+), Ticket Number: 0142143474652

Frequent Flyer Prog : None Meal Preference : None
Payment Card: XXXX-XXXX-XXXX-XXXX Special Needs: None
Seat Selection: [REDACTED]

Purchase Summary

Fare Summary

Passenger Type

Adult

Air Transportation Charges

Departing Flight - Tango

Surcharges

Taxes, Fees and Charges

Canada Airport Improvement Fee

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

Air Travellers Security Charge (ATSC)

Total before options (per passenger)

Number of passengers

Total with options

Travel Insurance (declined)

Grand Total - Canadian dollars

Payment Information

Credit/Debit Card XXXX-XXXX-XXXX-XXXX Amount paid: [REDACTED]

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

Air Canada: \$163.93 (Airfare - per ticket)

Ticket number(s): 0142143474651, 0142143474652

Fare Rules

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

- **Changes:**

- Prior to day of departure - **Change fee** per direction, per passenger, is \$75 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 subject to availability and are permitted only for same-day flights at a fee of \$150 CAD/USD per direction, per passenger.
- **Same-day standby** is available **only** 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**.

Subject: Air Canada Vic to Kel (MO)
Location: [REDACTED]
Start: Thu 12/02/2015 [REDACTED]
End: Thu 12/02/2015 [REDACTED]
Recurrence: (none)
Organizer: Foster, Eric [REDACTED]
Categories: Travel

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] Mobile: [REDACTED] Home: [REDACTED] Work: [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 12-Feb 2015 [REDACTED]	Vancouver, Vancouver Int'l (YVR) Thu 12-Feb 2015 [REDACTED] Terminal M	0	2hr34	DH3	Tango, L	
[REDACTED]	Vancouver, Vancouver Int'l (YVR) Thu 12-Feb 2015 [REDACTED] - Terminal M	Kelowna (YLW) Thu 12-Feb 2015 [REDACTED]	0		CRJ	Tango, L	

Operated by:
¹ Air Canada Express - Jazz

Passenger Information

1: Mr Eric Foster : Adult (16+), Ticket Number: 0142143584155

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

2: Mrs [REDACTED] Foster : Adult (16+), Ticket Number: 0142143584156

Frequent Flyer Prog : **None** Meal Preference : **None**
Payment Card: xxxx-xxxx-xxxx- [REDACTED] Special Needs: **None**
Seat Selection: [REDACTED]

Purchase Summary

Fare Summary

Passenger Type

Adult

Air Transportation Charges

Departing Flight - Tango

Surcharges

Taxes, Fees and Charges

Canada Airport Improvement Fee

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

Air Travellers Security Charge (ATSC)

Total before options (per passenger)

Number of passengers

Total with options

Travel Insurance (declined)

Grand Total - Canadian dollars

Payment Information

Credit/Debit Card xxxx-xxxx-xxxx- [REDACTED] - Amount paid: [REDACTED]

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

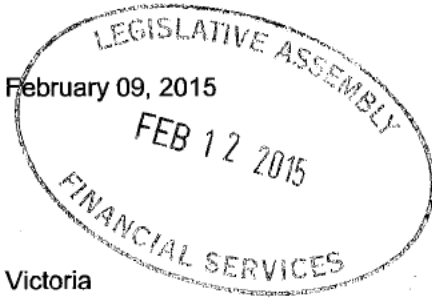
Air Canada: \$130.33 (Airfare - per ticket)

Ticket number(s): 0142143584155, 0142143584156



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 33170
MLA Name: Foster, Eric Bailey VM150047 **Claim Date:** February 09, 2015
Constituency: Vernon - Monashee
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Lumby **Travel To:** Victoria
Trip Details:



Date	Expenses	Amount
February 09, 2015 Lumby to Kel Air	70(km)	\$36.40
February 11, 2015 Kel Air to Lumby	70(km)	\$36.40
February 09, 2015 Kel to Vic	Airfare	\$163.93
February 09, 2015	Dinner Only - Victoria	\$36.00
February 10, 2015	MLA Per Diem - Victoria	\$61.00
February 11, 2015 Vic to Kel	Airfare	[REDACTED] 33 130



February 11, 2015	MLA Per Diem - Victoria	\$61.00
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Total Payable [REDACTED] 525.06
 [REDACTED]

Date 11 Feb 2015

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

Organization Code	Account Code	STOB Code	Amount
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Subject: Air Canada Kel to Vic (MO)
Location: [REDACTED]
Start: Mon 09/02/2015 [REDACTED]
End: Mon 09/02/2015 [REDACTED]
Recurrence: (none)
Organizer: Foster, Eric [REDACTED]
Categories: Travel

Booking Information

Booking Reference: [REDACTED]

Electronic Ticketing confirmed. This is your official itinerary/receipt.
Main Contact: Mr Eric Foster
 [REDACTED]
Mobile: [REDACTED]
Home: [REDACTED]
Work: [REDACTED]

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

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]	Kelowna (YLW) Mon 09-Feb 2015 [REDACTED]	Vancouver, Vancouver Int'l (YVR) Mon 09-Feb 2015 [REDACTED] Terminal M	0	2hr05	DH3	Tango, T	
[REDACTED]	Vancouver, Vancouver Int'l (YVR) Mon 09-Feb 2015 [REDACTED] Terminal M	Victoria, Victoria Int'l (YYJ) Mon 09-Feb 2015 [REDACTED]	0		DH3	Tango, T	

Operated by:
 1 Air Canada Express - Jazz

Passenger Information

1: Mr Eric Foster : Adult (16+), Ticket Number: 0142143474651

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

2: Mrs [REDACTED] Foster : Adult (16+), Ticket Number: 0142143474652

Frequent Flyer Prog : None Meal Preference : None
Payment Card: XXXX-XXXX-XXXX- [REDACTED] Special Needs: None
Seat Selection: [REDACTED]

Purchase Summary

Fare Summary

Passenger Type

Adult

Air Transportation Charges

Departing Flight - Tango

Surcharges

Taxes, Fees and Charges

Canada Airport Improvement Fee

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

Air Travellers Security Charge (ATSC)

Total before options (per passenger)

Number of passengers

Total with options

Travel Insurance (declined)

Grand Total - Canadian dollars

Payment Information

Credit/Debit Card XXXX-XXXX-XXXX- [REDACTED] - Amount paid: [REDACTED]

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

Air Canada: \$163.93 (Airfare - per ticket)

Accompanying person fare claimed on
Claim Number 33194 above

Ticket number(s): 0142143474651, 0142143474652

Fare Rules

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

• Changes:

- Prior to day of departure - **Change fee** per direction, per passenger, is \$75 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 subject to availability and are permitted only for same-day flights at a fee of \$150 CAD/USD per direction, per passenger.
- **Same-day standby** is available **only** 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**.

Air Canada Vic to Kel (MO)

Phone: [REDACTED]

Start: Thu 12/02/2015 [REDACTED]
End: Thu 12/02/2015 [REDACTED]

Recurrence: (none)

Organizer: Foster, Eric [REDACTED]

Categories: Travel

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

Mobile: [REDACTED]

Home: [REDACTED]

Work: [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 12-Feb 2015 [REDACTED]	Vancouver, Vancouver Int'l (YVR) Thu 12-Feb 2015 [REDACTED] Terminal M	0	2hr34	DH3	Tango, L	
[REDACTED]	Vancouver, Vancouver Int'l (YVR) Thu 12-Feb 2015 [REDACTED] Terminal M	Kelowna (YLW) Thu 12-Feb 2015 [REDACTED]	0		CRJ	Tango, L	

Operated by:

¹ Air Canada Express - Jazz

Passenger Information

1: Mr Eric Foster : Adult (16+), Ticket Number: 0142143584155			
Air Canada -	[REDACTED]	Meal Preference :	None
Aeroplan :	[REDACTED]		
Payment Card:	xxxx-xxxx-xxxx [REDACTED]	Special Needs:	None
Seat Selection:	[REDACTED]		
2: Mrs [REDACTED] Foster : Adult (16+), Ticket Number: 0142143584156			
Frequent Flyer Prog :	None	Meal Preference :	None
Payment Card:	xxxx-xxxx-xxxx [REDACTED]	Special Needs:	None
Seat Selection:	[REDACTED]		

Purchase Summary

Fare Summary

Passenger Type	Adult
Air Transportation Charges	
Departing Flight - <u>Tango</u>	[REDACTED]
Surcharges	[REDACTED]
Taxes, Fees and Charges	
Canada Airport Improvement Fee	[REDACTED]
Canada Goods and Services Tax (GST/HST)	[REDACTED]
Air Travellers Security Charge (ATSC)	[REDACTED]
Total before options (per passenger)	[REDACTED]
Number of passengers	[REDACTED]
Total with options	[REDACTED]
Travel Insurance (declined)	[REDACTED]
Grand Total - Canadian dollars	[REDACTED]

Payment Information

Credit/Debit Card xxxx-xxxx-xxxx [REDACTED] - Amount paid [REDACTED]
 The following charges (tax inclusive) will appear on your credit or debit card statement:

Air Canada: \$130.33 (Airfare - per ticket) Accompanying person fare claimed on Claim Number 33194 above.

Ticket number(s): 0142143584155, 0142143584156

GST Reg No [REDACTED]
www.budgetvictoria.com

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

Contract #: [REDACTED]

Budget Rent A Car of Victoria Ltd.

Reservation #: [REDACTED]

Renter: FOSTER, ERIC

BCN: [REDACTED]

Vehicle Rented:

Owner: a/Budget Victoria

Unit #: [REDACTED]

Model: [REDACTED]

MVA #: 3283820-1

BCD Number: [REDACTED]

Time Out: 09 Feb 2015

Licence: [REDACTED]

Company: BC GOVERNMENT

Time In: 12 Feb 2015

Km Out: 13439

Credit Card: American Express XXXXXXXXXX [REDACTED]

Location In: A-01 YYJ Airport

Km In: 13440

Km Driven: 1

Rental Rate Used: BCG AP 2014 - A

Vehicle Class: Intermediate

Km Charge: 0.05 per Km

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

Period	From	To	Amount	Km Cap	Type
Day	1	End	30.95	200	Regular
Hour	25	End	15.50	0	Regular
Week	1	End	184.15	1400	Regular

Charges:	Total:	92.85	4.94	6.50	6.00		
Item	Unit	Qty	Charge	GST	PST	PVRT	Billed To
Vehicle Rental	Day	3	92.85	4.94	6.50	6.00	

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

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

Location Fee: 13.64% subject to taxes

Payments & Refunds Total: 110.29

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

Type	Date	Amount	Exchange	Amount	Location
American Expre	12 Feb 2015	[REDACTED]		110.29	A-01 YYJ Airport
BV001S01	017001001013 XXXXXXXXXX [REDACTED]	425420	Purchase		
BV001C01	APPROVED 00-000 M				

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:

BC Travel Only

For Road Assistance, call 250-953-5300

/Estimated Charges: \$37.82

Amount Owing

Net Charges & Taxes: 110.29

Net Payment & Refunds: 110.29

M

Vancouver,
Vancouver Int'l
(YVR)
Thu 19-Feb 2015
Terminal
M

Kelowna (YLW)
Thu 19-Feb 2015

0

DH3

Tango,
S

Operated by:
1 Air Canada Express - Jazz

Passenger Information

1: Mr Eric Foster : Adult (16+), Ticket Number: 0142143513523

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

Purchase Summary

Fare Summary

Passenger Type **Adult**

Air Transportation Charges

Departing Flight - Flex **172.00**
Return Flight - Tango **139.00**
Surcharges 24.00

Taxes, Fees and Charges

Canada Airport Improvement Fee 25.00
Canada Goods and Services Tax (GST/HST # 18.71
Air Travellers Security Charge (ATSC) 14.25
Total before options (per passenger) **392.96**
Number of passengers x 1
Total with options **392.96**
Travel Insurance (declined) 0.00

Grand Total - Canadian dollars \$392.96

GST Reg No [REDACTED]
www.budgetvictoria.com

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

Contract # [REDACTED]

Budget Rent A Car of Victoria Ltd.

Reservation #: [REDACTED]

Renter: FOSTER, ERIC

BCN: [REDACTED]

Vehicle Rented:

Owner: a/Budget Victoria
Model: Mazda 3 HB Sport

Unit #: [REDACTED]
MVA #: 3285019-3

BCD Number: [REDACTED]

Time Out: 15 Feb 2015 [REDACTED]

Licence: [REDACTED]

Company: BC GOVERNMENT

Time In: 16 Feb 2015 [REDACTED]

Km Out: 12327

Credit Card: American Express XXXXXXXXXXXX [REDACTED]

Location In: A-03 YYJ Downtown

Km In: 12361

Km Driven: 34

Rental Rate Used: BPI

Vehicle Class: Intermediate

Km Charge: 0.00 per Km

Period	From	To	Amount	Km Cap	Type
Day	1	End	29.83	100	Regular
Hour	25	End	9.85	50	Regular

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

Location Fee: 13.64% subject to taxes

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

GST: 5% PST: 7% PVRT: 1.50 per 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: \$43.65

Wrong rate used, changed to BCG Rate, corrected and refunded credit card.

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
Time Charge	Day	1		30.95	1.55	2.17	0.00		
Vehicle Rental	Day	1		29.83	1.64	2.09	3.00		
Location Fee			13.64	1	4.34	0.22	0.30	0.00	
VLF/AC Tax Recovery	Day	1		1.99	0.10	0.14	0.00		
Location Fee			13.64	1	0.15	0.01	0.01	0.00	
Location Fee	Flat	1		-4.49	-0.22	-0.31	0.00		
Time Charge	Day	1		-29.83	-1.64	-2.09	-3.00		

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

Payments & Refunds	Total:	36.91			
Type	Date	Amount	Exchange	Amount	Location
American Expre	16 Feb 2015 [REDACTED]	43.65			A-03 YYJ Downto
BV002S02	091001001020 XXXXXXXXXXXX [REDACTED]	494571	Purchase		
BV002C02	APPROVED 00-000 M				
American Expre	18 Feb 2015 [REDACTED]	-6.74			A-07 YYJ Admin
BV004S03	023001001005 XXXXXXXXXXXX [REDACTED]	13013R	AMEX Return		
BV004C03	APPROVED 00-000 M				

Amount Owing	
Net Charges & Taxes:	36.91
Net Payment & Refunds:	36.91



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 33355

MLA Name: Foster, Eric [REDACTED] VM150047

Claim Date: February 22, 2015

Constituency: Vernon - Monashee

Type Of Trip: MLA Travel

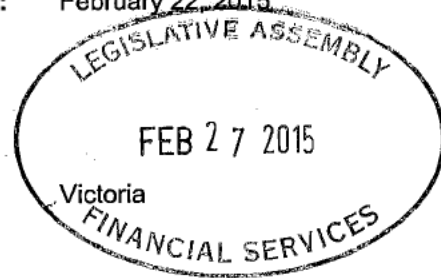
Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Lumby

Travel To: Victoria

Trip Details:



Date	Expenses	Amount
February 22, 2015	70(km) Lumby to Kel Air	\$36.40
February 26, 2015	70(km) Kel Air to Lumby	\$36.40
February 22, 2015	Airfare Flight Change Fee	\$78.75
February 22, 2015	airfare - round trip Kel to Vic	\$502.16
February 22, 2015	Dinner Only - Victoria	\$36.00
February 23, 2015	Car Rental	[REDACTED] 39.67
February 23, 2015	MLA Per Diem - Victoria	\$61.00
February 24, 2015	MLA Per Diem - Victoria	\$61.00
February 25, 2015	MLA Per Diem	\$61.00
February 26, 2015	MLA Per Diem - Victoria	61.00

Total Payable [REDACTED] 913.38

Date 26 Feb 2015

Signature [REDACTED]

Foster, Eric [REDACTED] VM150047

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

ACCOUNTS OFFICE USE ONLY

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

Subject: Air Canada Vic to Kel (MO)
Location: [REDACTED]
Start: Thu 26/02/2015 [REDACTED]
End: Thu 26/02/2015 [REDACTED]
Recurrence: (none)
Organizer: Foster, Eric [REDACTED]
Categories: Travel

Booking Information

<p>Booking Reference: [REDACTED]</p> <p>Electronic Ticketing confirmed. This is your official itinerary/receipt. Main Contact: Mr Eric Foster [REDACTED] Mobile: [REDACTED] Home: [REDACTED] Work: [REDACTED]</p> <p>Online Services</p> <p>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.</p> <p style="text-align: right;">* Can my booking be changed online?</p>	<p>Customer Care Air Canada 1-888-247-2262 Flight Arrivals and Departures 1-888-422-7533</p>
--	---

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
[REDACTED]	Kelowna (YLW) Sun 22-Feb 2015 [REDACTED]	Vancouver, Vancouver Int'l (YVR) Sun 22-Feb 2015 [REDACTED] Terminal M	0	2hr55	DH3	Tango, S	
[REDACTED]	Vancouver, Vancouver Int'l (YVR) Sun 22-Feb 2015 [REDACTED] Terminal M	Victoria, Victoria Int'l (YYJ) Sun 22-Feb 2015 [REDACTED]	0		DH3	Tango, S	
[REDACTED]	Victoria, Victoria Int'l (YYJ) Thu 26-Feb 2015 [REDACTED]	Vancouver, Vancouver Int'l (YVR) Thu 26-Feb 2015 [REDACTED] - Terminal	0	3hr39	DH3	Flex, U	

M

Vancouver, Vancouver Int'l (YVR)
 Thu 26-Feb 2015
 [REDACTED] - Terminal
 M

Kelowna (YLW)
 Thu 26-Feb 2015
 [REDACTED]

0 DH3 Flex, U

Operated by:
 1 Air Canada Express - Jazz

Passenger Information

1: Mr Eric Foster : Adult (16+), Ticket Number: 0142144758040

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

Purchase Summary

Fare Summary	
Passenger Type	Adult
Air Transportation Charges	
Departing Flight - Tango	139.00
Return Flight - Flex	276.00
Surcharges	24.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	25.00
Canada Goods and Services Tax (GST/HST # [REDACTED])	23.91
Air Travellers Security Charge (ATSC)	14.25
Total before options (per passenger)	502.16
Number of passengers	x 1
Total with options	502.16
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$502.16

Payment Information

Credit/Debit Card XXXX-XXXX-XXXX-[REDACTED] Amount paid: **\$502.16**

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

Air Canada: \$502.16 (Airfare - per ticket)

Ticket number(s): 0142144758040



AIRPORT FEE RECEIPT
TICKET NO: 0142144758040

NAME: FOSTER/ERICMR
DATE OF ISSUE: 22FEB2015

PNR RECLOC:
ISSUED BY :

YVRMC

	AMOUNT	GST	HST	QST	TOTAL
SAME DAY CHANGE FEE	75.00	03.75	00.00	00.00	78.75
GRAND TOTAL	75.00	03.75	00.00	00.00	78.75

FORM OF PAYMENT: IN CANADIAN DOLLARS

AX*****

GST/TPS HST/TVH NO. [REDACTED] QST/TVQ NO. [REDACTED]

FEES ARE NON-REFUNDABLE

Car of Victoria Ltd.

RENTER, ERIC

BCN: [REDACTED]

Vehicle Rented:

Owner: a/Budget Victoria
Model: LeCrosse PremiumUnit #: [REDACTED]
MVA #: 3285114-0
Licence: [REDACTED]
Km Out: 1652
Km In: 1690
Km Driven: 38Time Out: 22 Feb 2015 [REDACTED]
Time In: 23 Feb 2015 [REDACTED]
Location In: A-03 YYJ DowntownMember: [REDACTED]
Company: BC GOVERNMENT
Credit Card: American Express XXXXXXXXXX [REDACTED]**Rental Rate Used: E2I**

Km Charge: 0.00 per Km

Period	From	To	Amount	Km Cap	Type
Day	1	4	26.70	Unlimited	Regular
Day	5	End	56.70	Unlimited	Regular
Hour	25	End	8.02	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

Vehicle Class: Intermediate

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	26.70	1.49	1.87	3.00	
Location Fee		13.64	1	3.91	0.20	0.27	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: 39.67

Type	Date	Amount	Exchange	Amount	Location
American Expr	23 Feb 2015	[REDACTED]		39.67	A-03 YYJ Downt
BV002S02	098001001025	XXXXXXXXXX	[REDACTED]	443809	Purchase
BV002C02	APPROVED	00-000	M		

Amount Owning

Net Charges & Taxes: 39.67

Net Payment & Refunds: 39.67

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: \$39.67



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

Claim Number: 33763
MLA Name: Foster, Eric [REDACTED] VM150047 **Claim Date:** March 01, 2015
Constituency: Vernon - Monashee
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (CA) **Claimant Name:** [REDACTED]
Travel From: Vernon **Travel To:** Victoria
Trip Details: CA Conference



Date	Expenses	Amount
March 01, 2015	975(km) Travel to and from Vic	\$507.47
March 01, 2015	Dinner Only	\$36.00
March 01, 2015	Ferry	\$178.00 ✓
March 02, 2015	Dinner Only	\$36.00
March 03, 2015	Dinner Only	\$36.00
March 04, 2015	Accommodation Expenses [REDACTED]	\$313.62 ✓
March 04, 2015	Half Day meal Per Diem	\$30.50
March 04, 2015	Parking Parking at [REDACTED]	\$78.75 ✓

V10 2635

Total Payable \$1216.34

Date 02 Apr 2015

Signature

[REDACTED]
Foster, Eric VM150047

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

Date 02 Apr 2015

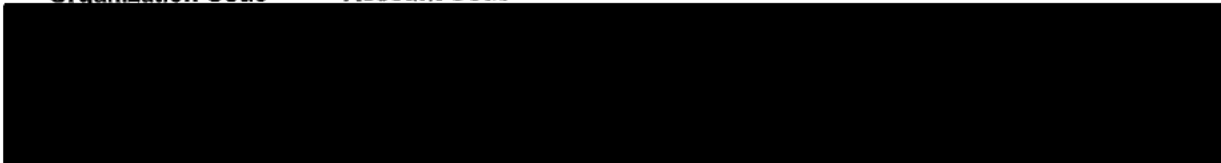
Signature

[REDACTED]
Accompanying Person (CA)

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
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[REDACTED]

From: [REDACTED]
Sent: April 02, 2015 [REDACTED]
To: [REDACTED], Foster, Eric [REDACTED]
Subject: RE: Travel Claim for CA Conference
Attachments: 20150402094926.pdf

Thank you Kevin,

Just spoke to Eric and he is fine with it being stamped. Thanks for doing this!

[REDACTED]
Executive Assistant
Mr. Eric Foster
Government Caucus Whip
MLA Vernon Monashee

3209 31st Avenue
Vernon, BC, V1T 2H2

Tel: (250) 503-3600
Fax: (250) 503-3603



Please consider the environment before printing this e-mail

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From: [REDACTED]
Sent: April 2, 2015 9:41 AM
To: Foster, Eric [REDACTED]
Subject: Travel Claim for CA Conference
Importance: High

Hi Eric/[REDACTED]

Here's the copy of [REDACTED] travel claim from the CA conference. It need's original signatures from both of you to be submitted, and then sent electronically to me to take over to financial services. They need it today to close off travel for the last fiscal year.

3209 31st Avenue
Vernon BC V1T 2H2
Canada

Room : [REDACTED]
Arrival Date : 03/01/15
Invoice No. : [REDACTED]
Folio No. : [REDACTED]
Conf. No. : 4092856
Cashier No. : 15
Billing Date : 03/04/15
A/R Number

BC Government Constituency

Date	Description		Debit	Credit
03/01/15	Room		90.00	
03/01/15	Destination Marketing Fee		0.90	
03/01/15	Provincial Room Tax		9.09	
03/01/15	Room GST		4.55	
03/02/15	Room		90.00	
03/02/15	Destination Marketing Fee		0.90	
03/02/15	Provincial Room Tax		9.09	
03/02/15	Room GST		4.55	
03/03/15	Room		90.00	
03/03/15	Destination Marketing Fee		0.90	
03/03/15	Provincial Room Tax		9.09	
03/03/15	Room GST		4.55	
03/04/15	Mastercard	XXXXXXXXXXXX [REDACTED] XX/XX		313.62
03/04/15	Valet Parking		75.00	
03/04/15	GST		3.75	
03/04/15	Visa	XXXXXXXXXXXX [REDACTED] XX/XX		78.75
Room H/GST Total - 13.65			Total	392.37
Other H/GST Total - 3.75				392.37
H/GST # [REDACTED] PST# [REDACTED]			Balance	0.00

PURCHASE



2015/03/04

Swartz Bay

To

Tsawwassen

RESERVATION-

CONF: [REDACTED]

RES: 15

2	Adult	32.50
20'	Undersize Vehi	53.25
1	Reservation Pr	15.00
1	Res Change Fee	9.00

Total
Prepayment
CDN Cash
CHANGE DUE

**\$93.50 - Claimed one
adult fare only**

LANE 02

SWB 04 Mar 2015

SEE REVERSE SIDE OF TICKET

PURCHASE



2015/03/01

Tsawwassen

To

Swartz Bay

AUTH ONLY

2	Adult	32.50
20'	Undersize Vehi	53.25
1	Reservation Pr	15.00

Total
Prepayment
MasterCard

005/01-66223133
0015173230
Approved: 066198
CHANGE DUE 0.00

**\$84.50 - Claimed one
adult fare only**

LANE 39

TSA 01 Mar 2015

102991

SEE REVERSE SIDE OF TICKET

Terminal

M

Vancouver,
Vancouver Int'l
(YVR)

Thu 05-Mar 2015

Terminal

M

Kelowna (YLW)

Thu 05-Mar 2015

0

DH3

Flex, G

Operated by:

¹ Air Canada Express - Jazz

Passenger Information

1: Mr Eric Foster : Adult (16+), Ticket Number: 0142144994789

Air Canada - Meal Preference : **None**

Aeroplan :

Payment Card: xxxx-xxxx-xxxx- Special Needs: **None**

Seat Selection:

Purchase Summary

Fare Summary

Passenger Type **Adult**

Air Transportation Charges

Departing Flight - Latitude **358.00**

Return Flight - Flex **165.00**

Surcharges **24.00**

Taxes, Fees and Charges

Canada Airport Improvement Fee **25.00**

Canada Goods and Services Tax (GST/HST #) **29.31**

Air Travellers Security Charge (ATSC) **14.25**

Total before options (per passenger) **615.56**

Number of passengers **x 1**

Total with options **615.56**

Travel Insurance (declined) **0.00**

Grand Total - Canadian dollars \$615.56

Payment Information

Credit/Debit Card xxxx-xxxx-xxxx- Amount paid: **\$615.56**

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

Air Canada: \$615.56 (Air Transp. Charges - per ticket)

Ticket number(s): 0142144994789

enRoute City Guide

Victoria

Perched on Vancouver Island's southeastern tip, Victoria is famous for its quirky British traditions,

GST Reg No [REDACTED]
www.budgetvictoria.com

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

Contract #: [REDACTED]

Budget Rent A Car of Victoria Ltd.

Reservation #: [REDACTED]

Renter: Foster, Eric
Company: PROV GOV
Credit Card: American Express XXXXXXXXXX [REDACTED]

Vehicle Rented: Owner: a/Budget Victoria Unit #: [REDACTED]
Model: Escape Titanium 4WD MVA #: 3285168-5
Time Out: 01 Mar 2015 [REDACTED] Licence: [REDACTED]
Time In: 02 Mar 2015 [REDACTED] Km Out: 5332
Location In: A-03 YYJ Downtown Km In: 5577
Km Driven: 245

Rental Rate Used: BPI Vehicle Class: Full Size 4Door
Km Charge: 0.00 per Km

Period	From	To	Amount	Km Cap	Type
Day	1	End	33.83	100	Regular
Hour	25	End	11.17	50	Regular

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

Location Fee: 13.64% subject to taxes
VLF/ERF: 1.99 (Per Day) subject to taxes and Location Fee
GST: 5% PST: 7% PVRT: 1.50 per 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: \$48.74

Rate corrected to BCG rate.

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

Charges:	Unit	Qty	Total	Charge	GST	PST	PVRT	Billed To
Vehicle Rental	Day	1	30.95	33.83	1.84	2.37	3.00	
Location Fee	Flat	1	13.64	4.89	0.24	0.34	0.00	
VLF/AC Tax Recovery	Day	1	1.99	1.99	0.10	0.14	0.00	
Location Fee	Flat	1	13.64	-0.66	-0.03	-0.05	0.00	
VLF/AC Tax Recovery	Flat	1	-1.99	-1.99	-0.10	-0.14	0.00	
Time Charge	Day	2	-2.88	-2.88	-0.15	-0.20	0.00	
Location Fee	Flat	1	-4.23	-4.23	-0.21	-0.30	0.00	

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

Payments & Refunds Total: 37.80

Type	Date	Amount	Exchange	Amount	Location
American Expre	02 Mar 2015 [REDACTED]	48.74			A-03 YYJ Downto
BV002S02	105001001016 XXXXXXXXXXXX [REDACTED]	463926	Purchase		
BV002C02	APPROVED 00-000 M				
American Expre	05 Mar 2015 [REDACTED]	-10.94			A-07 YYJ Admin
BV004S03	038001001002 XXXXXXXXXXXX [REDACTED]	08384R	AMEX Return		
BV004C03	APPROVED 00-000 M				

Amount Owing
Net Charges & Taxes: 37.80
Net Payment & Refunds: 37.80

Sun 22-Mar 2015

Vancouver Int'l (YVR)

.Y

Sun 22-Mar 2015 Terminal M

Vancouver, Vancouver Int'l (YVR)

Victoria, Victoria Int'l (YYJ) Sun 22-Mar 2015

0

DH3

Latitude, Y

Operated by:

¹ Air Canada Express - Jazz

Passenger Information

1: Mr Eric Foster : Adult (16+), Ticket Number: 0142145630075

Air Canada -

Meal Preference : None

Aeroplan :

Payment Card:

XXXX-XXXX-XXXX

Special Needs: None

Seat Selection:

Purchase Summary

Fare Summary

Passenger Type **Adult**

Air Transportation Charges

Departing Flight - Latitude **471.00**

Surcharges **12.00**

Taxes, Fees and Charges

Canada Airport Improvement Fee **15.00**

Canada Goods and Services Tax (GST/HST # **25.26**

Air Travellers Security Charge (ATSC) **7.12**

Total before options (per passenger) **530.38**

Number of passengers **x 1**

Total with options **530.38**

Travel Insurance (declined) **0.00**

Grand Total - Canadian dollars \$530.38

Payment Information

Credit/Debit Card XXXX-XXXX-XXXX Amount paid: **\$530.38**

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

Air Canada: \$530.38 (Air Transp. Charges - per ticket)

Ticket number(s): 0142145630075

Fare Rules

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

- Changes:

Project: Air Canada Kel to Vic (MO)
Location: [REDACTED]
Start: Sun 08/03/2015 [REDACTED]
End: Sun 08/03/2015 [REDACTED]
Recurrence: (none)
Organizer: Foster, Eric [REDACTED]
Categories: Travel

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 Mobile: [REDACTED] Home: [REDACTED] Work: [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]	Kelowna (YLW) Sun 08-Mar 2015 [REDACTED]	Vancouver, Vancouver Int'l (YVR) Sun 08-Mar 2015 [REDACTED] - Terminal M	0	2hr05	DH3	Flex, G	
[REDACTED]	Vancouver, Vancouver Int'l (YVR) Sun 08-Mar 2015 [REDACTED] - Terminal M	Victoria, Victoria Int'l (YYJ) Sun 08-Mar 2015 [REDACTED]	0		DH3	Flex, G	
[REDACTED]	Victoria, Victoria Int'l (YYJ) Thu 12-Mar 2015 [REDACTED]	Vancouver, Vancouver Int'l (YVR) Thu 12-Mar 2015 [REDACTED] - Terminal	0	3hr39	DH3	Tango, S	

M

Vancouver, Vancouver Int'l (YVR)
 Thu 12-Mar 2015
 [REDACTED] - Terminal
 M

Kelowna (YLW)
 Thu 12-Mar 2015
 [REDACTED]

0 DH3 Tango,
S

Operated by:
 1 Air Canada Express - Jazz

Passenger Information

1: Mr Eric Foster : Adult (16+), Ticket Number: 0142144995528

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

Purchase Summary

Fare Summary	
Passenger Type	Adult
Air Transportation Charges	
Departing Flight - <u>Flex</u>	165.00
Return Flight - <u>Tango</u>	139.00
Surcharges	24.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	25.00
Canada Goods and Services Tax (GST/HST # [REDACTED])	18.36
Air Travellers Security Charge (ATSC)	14.25
Total before options (per passenger)	385.61
Number of passengers	x 1
Total with options	385.61
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$385.61

Payment Information

Credit/Debit Card **xxxx-xxxx-xxxx-**[REDACTED] - Amount paid: **\$385.61**
 The following amount (tax inclusive) will appear on your credit card or debit card statement:

Air Canada: \$385.61 (Air Transp. Charges - per ticket)

Ticket number(s): 0142144995528



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: Corolla LE

Unit #: [REDACTED]
MVA #: 3285145-3
Licence [REDACTED]
Km Out: 2564
Km In: 2601
Km Driven: 37

Time Out: 08 Mar 2015

Time In: 09 Mar 2015

Location In: A-03 YYJ Downtown

Number: [REDACTED]
Company: BC GOVERNMENT
Credit Card: American Express XXXXXXXXXXXX [REDACTED]

Rental Rate Used: BCG AP 2014 - A

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	15.50	0	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:

BC Travel Only

For Road Assistance, call 250-953-5300

/Estimated Charges: \$37.82

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	
Fuel	Litres	1.21	3.62	Incl.	0.00	0.00	

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

Payments & Refunds

Total: 41.44

Type	Date	Amount	Exchange	Amount	Location
American Expr	09 Mar 2015	[REDACTED]		41.44	A-03 YYJ Downt
BV002S02	112001001023	XXXXXXXXXX [REDACTED]		447185	Purchase
BV002C02	APPROVED	00-000 M			

Amount Owing

Net Charges & Taxes:	41.44
Net Payment & Refunds:	41.44

Contract Copy: #5

Print Date & Time: 09 Mar 2015 10:55

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