

Page: 1

Claim Number: 35075

MLA Name: Foster, Eric VM150047 Claim Date: October 04, 2015

Constituency: Vernon - Monashee

Type Of Trip: MLA Travel Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From: Kelowna Travel To: Victoria

Trip Details: Fall Session

Date	Expenses	Amount
October 04, 2015 Lumby to Kelo	70(km) owna International Airport	\$36.40
October 09, 2015 Kelowna to Lu	70(km) umby	\$36.40
October 04, 2015 Air Canada Ko	Airfare - oneway el to Vic	\$286.78
October 04, 2015	Dinner Only - Victoria	\$36.00
October 05, 2015	MLA Per Diem - Victoria	\$61.00
October 06, 2015	MLA Per Diem - Victoria	\$61.00
October 07, 2015	MLA Per Diem - Victoria	\$61.00
October 08, 2015	MLA Per Diem - Victoria 007.3.1.133	\$61.00 (3
October 09, 2015 WestJet Vic to	MLA Per Diem - Victoria 001 2 1 2015 Airfare - oneway Kel	\$ 25° /
October 09, 2015	Breakfast Only - Victoria	\$27.00
October 09, 2015 Budget rental	Car Rental car	\$34.51
	Total Payable	1026.12
Date	Signature Foster, Eric VM#50047 certified that the amount to be paid is correct	

ACCOUNTS OFFICE USE ONLY

Organization Code Account Code STOB Code Amount



Page: 2

Claim Number: 35075

MLA Name:

Foster, Eric Bailey VM150047

Claim Date:

October 04, 2015

Constituency: Vernon - Monashee

Type Of Trip: **MLA Travel**

Organization Code	Account Code	STOB Code	Amount
(,		
Date 10/22/19	Signature	eSpending Authority Signature	

GST Reg No

www.budgetvictoria.com

A-03 YYJ Downtown (Station Code: 4448)

757 Douglas Street

Victoria, British Columbia V8W 2B4

(250) 953-5300

Reservation #:

BCD Number:

Renter: FOSTER, ERIC

Company: BC GOVERNMENT

BCN:

Vehicle Rented:

Owner: a/Budget Victoria

Unit #: 146020 MVA #:

Time Out: 08 Oct 2015

Contract #

Rental Rate Used: BCG DT 2015 - A

Credit Card: American Express XXXXXXXXXXX

Budget Rent A Car of Victoria Ltd.

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	14.00	0	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/ERF: 1.99 (Per Day) subject to taxes

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: \$34.51

All Company drivers Allowed

Model:

Licence:

Time In: 09 Oct 2015 Km Out: 37209 Location In: A-01 YYJ Airport Km In: 37210 Km Driven: 1

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

Charges: Item

Total: 28.00 1.55 1.96 3.00

PST PVRT Billed To Unit Qty Charge GST Vehicle Rental Day 28.00 1.55 1.96 3.00

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

Payments & Refunds

Total: 34.51

Date American Expre09 Oct 2015 BV001S01 172001001004 XXXXXXXXXXXX

Amount Location Amount Exchange 34.51 A-01 YYJ Airport

44872 Purchase

BV001C01 APPROVED 00-000 M

Amount Owing

Net Charges & Taxes: Net Payment & Refunds: 34.51

34.51

Contract Copy: #4

Print Date & Time: 20 Oct 2015

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

Subject: Location: Departs Victoria Arrives Kelowna

Start:

Fri 10/9/2015

End:

Fri 10/9/2015

Recurrence:

(none)

Organizer:

Foster, Eric

Categories:

Travel

VESTIETA

WestJet 22 Aerial Place N.E. Calgary, Alberta, Canada

Tel: 1-888-9378538

Thank you for choosing WestJet. Please read these important details carefully regarding your purchase and itinerary.

Please keep this information for your records as WestJet cannot provide this information to you later than seven days after the completion of your last flight.

This is an automated message system. Please do not respond. If you have any concerns about this message or if you have received this message in error, please contact WestJet at 1-888-9378538 (1-888-WESTJET).

Booking Confirmation

Your reservation code is:

Main contact: Mr Eric Foster

E-mail:

Phone Number:

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

Victoria (YYJ)-Kelowna (YLW)

WestJet FF Ticket Number

TN8382110736065

Seat

YYJ-YLW:

Air Itinerary Details

Operated by WESTJET

Victoria, CA Fri 09 Oct, 2015

Kelowna, CA Fri 09 Oct, 2015 Fare type: Flex Non-stop

ENCORE

Fare breakdown

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						4	

adult

Base fare per guest

CAD 271.00

Air transportation charges per guest **CAD 12.00** Taxes, fees and charges per guest

CAD 37.38

Total fare per guest **CAD 320.38**

Number of guests

Total fare CAD 320.38

Total airfare: CAD 320.38

Tax details

Rate code Description XG Goods and Services Tax (GST) Air Travellers Security Charge (ATSC) CA

Amount CAD 15.26

CAD 7.12

Total taxes: CAD 37.38

Fare family benefits

YYJ-YLW: 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	YYJ - YLW Seat Mr Eric Foster	CAD 5.00 + CAD 0.25 Tax
		Total Seats: CAD 5.25
Total		
Charged to AME	RICAN EXPRESS XXXX XXXX XXXX	CAD 325.63
WestJet offer	S	

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

Important Information Thank you for choosing WestJet QST # GST

- Terms and conditions of carriage, baggage allowances, baggage fees and service fees may differ
 significantly if you are travelling on one of our <u>airlines partners</u>; it is important to familiarize yourself with
 the terms and conditions of the airline operating the flight. To view the baggage allowances and fees of
 our code-share partners, visit our <u>code-share baggage</u> info page.
- <u>Positive identification</u> is required at check-in. Please ensure the name on the reservation matches the identification for the guest prior to check in.
- Please check in a minimum of 90 minutes prior to scheduled departure for flights within Canada, and 2 hours prior for international flights and flights to the United States.
- Guests are required to be through security and at their departure gate 30 minutes prior to the scheduled departure of their flight.
- Failure to show up for the first flight segment of a scheduled round trip or multi-segment reservation will result in the cancellation of the return segment or remaining segments. The fare paid for these segments will be forfeited and compensation will not be issued.
- For detailed information on your flight visit:
 - o Fares, taxes and fees (For change/cancel guidelines, baggage fees, service fees and other taxes and fees)
 - o Baggage allowances (Carry-on, checked, sporting goods, restricted items)
 - o Seat selection (How it works, changing your seat and more)
 - o Inflight services (Buy on board, up! magazine and more)
 - o <u>Inflight entertainment</u> for information on our live seatback television.
- Carbonzero and WestJet have teamed up to provide you the opportunity to help reduce the effects of climate change and mitigate the greenhouse gas emissions associated with air travel through the <u>purchase</u> of carbon offsets.

- Select Seats
- Maple Leaf Lounge | Meal Vouchers | On My Way
- <u>Alert me</u> of flight status changes directly to my mobile phone or email.
- <u>Flight Arrivals & Departures</u> check online if my flight is on time.
- <u>Check-in online</u> and print my boarding pass.

* Can my booking be changed online?

F	ľ	i	g	ŀ	1	t	I	ti	Ì	1	e	ľ	a	r	y	,

Flight	From	То	Stops	Duration	Aircraft	Fare Type	Meal
	Kelowna (YLW) Sun 04-Oct 2015	Vancouver, Vancouver Int'l (YVR) Sun 04-Oct 2015 Terminal	0	3hr04	DH3	<u>Flex,</u> U	
	Vancouver, Vancouver Int'l (YVR) Sun 04-Oct 2015 Terminal M	Victoria, Victoria Int'l (YYJ) Sun 04-Oct 2015	0		DH3	<u>Flex,</u> U	

Operated by:

¹ Air Canada Express - Jazz

Passenger Information

1; Mr Eric Foster	: Adult (16+), Ticket Num	ber: 0142153586492	
Air Canada - Aeropian :		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	239.00
Surcharges	12.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	15.00
Canada Goods and Services Tax (GST/HST #	13.66
Air Travellers Security Charge (ATSC)	7.12
Total before options (per passenger)	286.78
Number of passengers	x 1
Total with options	286.78
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$286.78

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radit/Bahit Card vvvv_vvvv_vvvv.

- Amount naid: &796 79



Page: 1

Claim Number: 35148

MLA Name:

Foster, Eric

VM150047

Claim Date:

October 19, 2015

Constituency:

Vernon - Monashee

Type Of Trip:

MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From:

Kelowna

Travel To:

Vancouver

Trip Details:

Date	Expenses	Amount
October 19, 2015 Lumby to Kel	70(km)	\$36.40
October 22, 2015 Kel to Lumby	70(km)	\$36.40
October 19, 2015 air canada	airfare - round trip	\$329.96
October 19, 2015	Car Rental	\$37.82
October 19, 2015	Lunch and Dinner Only-Victoria	\$48.50
October 20, 2015	MLA Per Diem - Victoria	\$61.00
October 21, 2015	MLA Per Diem - Victoria	\$61.00
October 22, 2015	MLA Per Diem - Victoria	\$61.00

Total Payable \$672.08

Date 22 Oct 2015

Signature

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

ACCOUNTS OFFICE USE ONLY

Organization Code Account Code STOB Code Amount

Date 10/23/15

Signature

Spending Authority Signature

OCT 2 Z 2015

MI SERVICES

GST Reg No

www.budgetvictoria.com

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

Victoria, British Columbia V8L 5V4

(250) 953-5300

Budget Rent A Car of Victoria Ltd.

Renter: Foster, Eric

BCD Number

Company: BC Provincial Government

Credit Card: American Express XXXXXXXXXX

Rental Rate Used: BCG AP 2015 - A Vehicle Class: Intermediate

Km Charge: 0.05 per Km

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

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

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

(currently 2.990 per litre).

Location Fee: 13.64% subject to taxes

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

ALL COMPANY DRIVERS OK TO DRIVE

Vehicle Rented: Owner: a/Budget Victoria

Model:

Time Out: 19 Oct 2015 Time In: 20 Oct 2015

Location In: A-03 YYJ Downtown

Unit #: 147057

Contract #

MVA #: Licence

Km Out: 13016 Km In: 13046 Km Driven: 30

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

Budget staff.

Charges: Total: 30.95 1.70 2.17 3.00 PST PVRT Billed To Item Unit Qty Charge GST

30.95 1.70 Vehicle Rental Day 2.17 3.00

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

Payments & Refunds

Total:

37.82

Date American Expre20 Oct 2015

Amount Location Amount Exchange

37.82 A-03 YYJ Downto

BV002S02 176001001007 XXXXXXXXXXXX 12569 Purchase BV002C02 APPROVED 00-000 S

Amount Owing

Type

Net Charges & Taxes:

Net Payment & Refunds:

37.82

37.82

Print Date & Time: 20 Oct 2015

Subject:

Air Canada Kelona to Vic

Location:

Start:

Mon 19/10/2015

End:

Mon 19/10/2015

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

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

Electronic Ticketing confirmed. This is your official

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

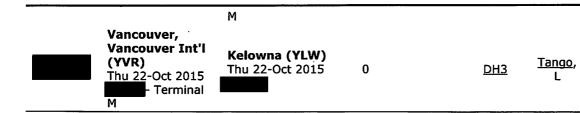
Flight Arrivals & Departures - check online if my flight is on time.

Check-in online and print my boarding pass.

* Can my booking be changed online?

Flight Itinerary

riight Itinerary					
Flight From	To	Stops	Duration	Aircraft	Fare Meal Type Meal
Kelowna (\) Mon 19-Oct		0	2hr34	<u>CRJ</u>	Tango, S
Vancouver Vancouver (YVR) Mon 19-Oct	Int'l Victoria, Victoria Int'l (YYJ) Mon 19-Oct 2015	0		DH3	Tango, S
Victoria, Victoria In (YYJ) Thu 22-Oct	(YVR)	0	1hr59	DH3	<u>Tango,</u> L



Operated by: ¹ Air Canada Express - Jazz

Passenger Information

Passenger In	Company of the Compan			
1: Mr Eric Foste	re Adult ((16+)),Ticket Num	iber: 0142153893656		
Air Canada - Aeroplan :		Meal Preference :	None	
Payment Card:	XXXX-XXXX-XXXX	Special Needs:	None	
Seat Selection:				

Purchase Summary

Fare Summary	
Passenger Type	Adult
Air Transportation Charges	
Departing Flight - <u>Tango</u>	139.00
Return Flight - <u>Tango</u>	107.00
Surcharges	24.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	30.00
Canada Goods and Services Tax (GST/HST #	15.71
Air Travellers Security Charge (ATSC)	14.25
Total before options (per passenger)	329.96
Number of passengers	x 1
Total with options	329.96
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$329.96



Page: 1

Claim Number: 35031

MLA Name: Foster, Eric VM150047 Claim Date: September 27, 2015

Constituency: Vernon - Monashee

Type Of Trip: MLA Travel
Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From: Kelowna Travel To: Victoria

Trip Details:

Date	Expenses	Amount
September 27, 2015	70(km)	\$36.40
Lumby to Kelo	wna International Airport	
October 01, 2015	70(km)	\$36.40
	national Airport to Lumby	,
Contombor 27, 2015	Airford on output	<u> </u>
September 27, 2015 Kelowna to Vic	Airfare - oneway storia	V
		37.8
September 27, 2015	Car Rental	
victoria interna	ational Airport pick-up	
September 27, 2015	Dinner Only - Victoria	\$36.00
September 28, 2015	MLA Per Diem - Victoria	\$61.00
September 29, 2015	MLA Per Diem - Victoria OCT 0 2 20	^{∫ 15}
September 30, 2015	MLA Per Diem - Victoria	\$61.00
October 01, 2015 Victoria to Kelo	Airfare - oneway owna	\$253.18
October 01, 2015	MLA Per Diem - Victoria	\$61.00
	Total Pa	ayable \$
		96
		1
Date 01 Oct 2015	Signature	
	Foster, Extended VM1500 Certified that the amount to be	047 e paid is correct, and is in accordan
	with appropriate statute or other	•

ACCOUNTS OFFICE USE ONLY

Organization Code Account Code STOB Code Amount



Page: 2

Claim Number: 35031

MLA Name:

Foster, Eric Bailey VM150047

Claim Date:

September 27, 2015

Constituency: Vernon - Monashee Type Of Trip:

MLA Travel

Organization Code Account Code STOB Code Amount Date 10/15/15 Signature

Spending Authority Signature



eTicket Receipt

Prepared For

FOSTER/ERIC MR

RESERVATION CODE

ISSUE DATE

TICKET NUMBER

ISSUING AIRLINE

ISSUING AGENT

FREQUENT FLYER NUMBER

25Sep15

8382110493516

WESTJET

WestJet/G1X

Itinerary Details

DATE AIRLINE DEPARTURE ARRIVAL OTHER NOTES	
Z7Sep WESTJET KELOWNABC, CANADA VICTORIABC, CANADA Seat Number (CONFIRMED) Baggage Allowance Booking Status OF Fare Basis YAL Not Valid Before 2 Not Valid After 27S	TO FLY

Allowances

Baggage Allowance

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

Prices of additional baggage pieces:

1. 25.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARDFORM OF PAYMENT/EARLY PURCHASE OVER INTERNET, ETC

Carry On Allowances

YLW to YYJ - 1 Piece (WS - WESTJET)

Carry On Charges

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

Payment/Fare Details

Form of Payment	CREDIT CARD - AMERICAN EXPRESS :
Fare Calculation Line	YLW WS YYJ271.00CAD271.00END
Fare	CAD 271.00
Taxes/Fees/Carrier-Imposed Charges	CAD 7.12 CA1 (AIR TRAVELLERS SECURITY CHARGE)

	CAD 15.26 XG (GOODS AND SERVICES TAX (GST))
	CAD 15.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 12.00 YQI (OTHER AIR TRANSPORTATION
	CHARGES)
Total Fare	CAD 320.38

Other Charges

SEAT ASSIGNMENT # 8388209982709 (YLW-YYJ / QTY 1)	CAD 5.00
Taxes	CAD 0.25
Form of Payment	CREDIT CARD - AMERICAN EXPRESS:
Total	CAD 5.25
Total Fare and Other Charges	CAD 325.63

Positive identification required for airport check in

Notice:

Travel info

QST #

For details about flying with WestJet, print the important flight information package or browse our travel info:

- <u>Baggage fees</u> (\$25-\$88.50 per bag; additional \$75-\$88.50 per bag for overweight or oversize)
- Baggage allowances (Carry-on, checked, sporting goods, restricted items)

GST#

- Children, infants and expectant mothers
- Fares, taxes and fees (Changes and cancellations, baggage, service fees)
- Guests with special needs
- ID requirements
- <u>Inflight services</u> (Inflight entertainment and buy-on-board menu)
- Seat selection (Seat maps, seats in Plus)

At WestJet, getting you to your destination safely and on time are top priorities for us. To help ensure an on-time departure, we adhere to our <u>check-in and baggage cut-off times</u>. Please make sure you're familiar with these rules, and give yourself enough time to get through security and arrive at your departure gate on time or we will deny boarding.

If you fail to show for the first flight segment of a round trip or multi-segment reservation, all remaining flights segments, including return flights, will automatically be cancelled and the total fare paid will be forfeited without compensation. To change or cancel your reservation, you can <u>manage your booking online</u> or call 1-888-937-8538 (1-888-WESTJET).

Travelling with one of our airline partners? Be sure to familiarize yourself with the fees for your journey by visiting our <u>airline partners</u> page. Fees are collected on a one-way basis by the airline operating the first flight for each direction of your journey.

GST Reg No

www.budgetvictoria.com

A-01 YYJ Airport (Station Code: 4444)

132-1640 Electra Blvd

Victoria, British Columbia V8L 5V4

(250) 953-5300

Reservation #:

Contract #

Renter: FOSTER, ERIC

BCD Number

Company: BC GOVERNMENT

Budget Rent A Car of Victoria Ltd.

BCN:

Vehicle Rented:

MVA#

Licence:

Km Out: 9622 Km In: 9653

Unit #: 147196

Km Driven: 31

Credit Card: American Express XXXXXXXXXX

Rental Rate Used: BCG AP 2015 - A

Vehicle Class: Intermediate

Km Charge: 0.05 per Km

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

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: \$55.17 Owner: a/Budget Victoria

Model:

Time Out: 27 Sep 2015

Time In: 28 Sep 2015 Location In: A-03 YYJ Downtown

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

Charges:

Total:

30.95 1.70 3.00 PST PVRT Billed To

Item Vehicle Rental Unit Day Qty Charge GST

30.95 1.70 2.17 3.00

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

Payments & Refunds

Total:

425904 Purchase

37.82

Type

Date American Expre28 Sep 2015 Amount Exchange

Amount Location

37.82 A-03 YYJ Downto

BV002S02 154001001007 XXXXXXXXXXXXX BV002C02 APPROVED 00-000 M

Amount Owing

Net Charges & Taxes: Net Payment & Refunds: 37.82 37.82

Contract Copy: #4

Print Date & Time: 13 Oct 2015 For receipt purpose only. Refer to original contract for completed terms.

Page 1 of 1



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:

Name:

Mr Eric Foster

E-mail

Form of payment: CC AXXXXXXXXXXX

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	То	Aircraft	Cabin (Booking class)	Status
	Victoria (YYJ)	Vancouver (YVR)	DH3	Economy (H)	Confirmed
Operated by:	Thu 01-Oct 2015	Thu 01-Oct 2015			
Air Canada Express- Jazz		- TERMINAL M -MAIN			
Seat number(s) requ	ested:				
	Vancouver (YVR)	Kelowna (YLW)	DH3	Economy (H)	Confirmed
Operated by:	Thu 01-Oct 2015	Thu 01-Oct 2015			
Air Canada Express- Jazz	- TERMINAL M -MAIN				
Seat number(s) requ	ested:				
Passenger Infor	mation				



Passenger

Name:

Mr Eric Foster

Ticket number:

014 2153 398013

Frequent Flyer Pgm:

Air Canada Aeroplan

Program number:



Purchase Summary

Passenger: 1 Ticket number 014 2153 398013

Date of issue 25-Sept 2015 Fare Amount in Canadian dollars: 219.00 (including navigational & other charges) Taxes, Fees & Charges Canada Security Charge (CA) 7.12 Canada Goods and Services Tax (GST/HST (XG) 12.06 Canada Airport Improvement Fee (SQ) 15.00

Total Fare in Canadian dollars:

253.18

Ticket particularities: AC ONLY/NON-REF/CHGE FEE-BG:AC

*Fare calculation:

010CT15YYJ AC X/YVR AC YLW Q12.00R207.00CAD219.00 END ROE1.00

Canadian tax registration numbers:

XG Canada Goods and Service Tax (GST)

RC Canada Harmonized Sales Tax (HST)

XQ Quebec Sales Tax (QST)

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.
- Seat selection charges are per passenger and apply to each individual one-way flight segment in your itinerary. Flight segments are identified by a change in flight number, with each new flight number representing a flight segment. Taxes are not included.
- Please note that you may be moved from your selected seat without notice in the event of an involuntary schedule or airport change (e.g. flight disruption, cancellation), to accommodate a passenger with a disability, or for any other reason that requires Air Canada to move you prior to departure or during the flight. If you are moved from your seat for one of these reasons, you may request a refund for your seat charges. We invite you to read additional terms and conditions related to seat selection

Please read important information and notices regarding Air Canada's general conditions of carriage.

Baggage Information

Please see below for details on the bags you plan on checking at the baggage counter.



Page: 1

Claim Number: 35300

MLA Name:

Foster, Eric

VM150047

· Claim Date:

November 01, 2015

Constituency:

Vernon - Monashee

Type Of Trip:

MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From:

Lumby

Travel To:

Victoria

Trip Details:

Date	Expenses	Amount
November 01, 2015 Lumby to Kel Air	70(km)	\$36.40
November 05, 2015 Kel Air to Lumby	70(km)	\$36.40
November 01, 2015	airfare - round trip	\$422.36 ⁷
November 01, 2015	Dinner Only - Victoria	\$36.00
November 02, 2015	Car Rental	\$37.82 ^t
November 02, 2015	MLA Per Diem - Victoria	\$61.00
November 03, 2015	MLA Per Diem - Victoria NOV 0.5 2075	\$61.00
November 04, 2015	MLA Per Diem - Victoria	\$61.00
November 05, 2015	MLA Per Diem - Victoria	\$61.00
	Total Payal	ble \$812.98
Date05 Nov 2015	Signature	
	certified that the amount to be paid	l is correct, and is in accordance

ACCOUNTS OFFICE USE ONLY

Organization Code

Account Code

STOB Code

with appropriate statute or other authority for payment

Amount

Spending Authority Signature

GST Reg No

www.budgetvictoria.com

Vehicle Class: Intermediate

A-01 YYJ Airport (Station Code: 4444)

132-1640 Electra Blvd

Victoria, British Columbia V8L 5V4

(250) 953-5300

Reservation #:

Renter: FOSTER, ERIC

BCD Number:

BCN:

Vehicle Rented:

Model:

Unit #: 147256 MVA #:

Contract #:

Time Out: 01 Nov 2015 Time In: 02 Nov 2015

Km Out: 13400 Km In: 13431

Rental Rate Used: BCG AP 2015 - A

Credit Card: American Express XXXXXXXXXXXX

Company: BC GOVERNMENT

Budget Rent A Car of Victoria Ltd.

Km Charge: 0.05 per Km

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

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

Owner: a/Budget Victoria

Licence:

Location In: A-03 YYJ Downtown

Km Driven: 31

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

Charges:

Total:

30.95 1.70 2.17

Item

Unit

Qty Charge GST 30.95 1.70

PST PVRT Billed To

Day Vehicle Rental 2.17 3.00

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

Payments & Refunds

Total:

37.82

Type

Date

Amount Exchange

Amount Location

37.82 A-03 YYJ Downto

American Expre02 Nov 2015 BV002S02 189001001005 XXXXXXXXXXXXXX

457947 Purchase

BV002C02 APPROVED 00-000 M

Amount Owing

Net Charges & Taxes: Net Payment & Refunds: 37.82

37.82

Contract Copy: #4

Print Date & Time: 02 Nov 2015

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

Page 1 of 1

Customer Copy

Subject:

AIr Canada Kel to Vic

Location:

Start:

Sun 01/11/2015

End:

Sun 01/11/2015

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

@leg.bc.ca

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.

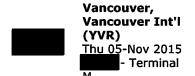
Flight Arrivals & Departures - check online if my flight is on time.

Check-in online and print my boarding pass.

* Can my booking be changed online?

Flight Itinerary

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Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
	Kelowna (YLW) Sun 01-Nov 2015	Vancouver, Vancouver Int'l (YVR) Sun 01-Nov 2015 - Terminal M	0	2hr05	DH3	Flex, V	
	Vancouver, Vancouver Int'l (YVR) Sun 01-Nov 2015 Terminal	Victoria, Victoria Int'l (YYJ) Sun 01-Nov 2015	0		DH3	<u>Flex</u> , V	
	Victoria, Victoria Int'l (YYJ) Thu 05-Nov 2015	Vancouver, Vancouver Int'l (YVR) Thu 05-Nov 2015 - Terminal	0	1hr55	<u>DH3</u>	<u>Tango</u> , S	



Kelowna (YLW) Thu 05-Nov 2015

0

<u>DH3</u>

Tango,

Operated by:

¹ Air Canada Express - Jazz

Passenger Information

1: Mr Eric Foster : Adult (16+), Ticket Number: 0142154726022

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 - Flex	174.00
Return Flight - <u>Tango</u>	160.00
Surcharges	24.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	30.00
Canada Goods and Services Tax (GST/HST #) 20.11
Air Travellers Security Charge (ATSC)	14.25
Total before options (per passenger)	422.36
Number of passengers	x 1
Total with options	422.36
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$422.36

Payment Information

Credit/Debit Card xxxx-xxxx-xxxx-Amount paid: \$422.36

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

Air Canada: \$422.36 (Air Transp. Charges - per ticket)

Ticket number(s): 0142154726022

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.



VM150047

Page: 1

Claim Number: 35374

MLA Name: Foster, Eric Claim Date:

November 15, 2015

Constituency:

Vernon - Monashee

Type Of Trip:

MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From: Trip Details:

Lumby

Travel To:

Victoria

Date	Expenses	Amount
November 15, 2015 Lumby to Kel A	70(km) ir	\$36.40
November 19, 2015 Nov 21: Kel air	70(km) to Lumby	\$36.40
November 05, 2015 leg to airport	Taxi	\$57.15
November 15, 2015 Westjet	Airfare - oneway	\$325.63
November 15, 2015 Budget	Car Rental	\$37.82
November 15, 2015	Dinner Only - Victoria	\$36.00
November 16, 2015	MLA Per Diem - Victoria	\$61.00
November 17, 2015	MLA Per Diem - Victoria	\$61.00
November 18, 2015	MLA Per Diem - Victoria	\$61.00
November 19, 2015 Air Canada Nov 20: Vic to \	Airfare /an	\$215.51
November 19, 2015 Nov 20	Breakfast & Lunch Only-Victoria	\$39.50
November 19, 2015	MLA Per Diem - Victoria	\$61.00

Total Payable

\$1028.41



Page: 2

Claim Number: 35374

Foster, Eric VM150047

Claim Date:

November 15, 2015

Constituency:

MLA Name:

Vernon - Monashee

Type Of Trip:

MLA Travel

Date		Expenses			Amount
Date _	19 Nov 2015		Signature	oster, Eric VM150047 eriified that the amount to be paid is with appropriate statute or other author	
	UNTS OFFIC ation Code	E USE ONLY Account Code	e	STOB Code	Amount
Date _	11/23/	<u>//S</u>	Signature	Sponding Authority Signature	

Subject:

Air Canada Vic to Van

Location:

Start:

Fri 20/11/2015

End:

Fri 20/11/2015

Recurrence:

(none)

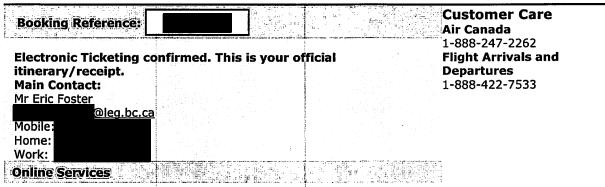
Organizer:

Foster, Eric

Categories:

Travel

Booking Information



<u>Manage</u> 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.

<u>Check-in online</u> and print my boarding pass.

* Can my booking be changed online?

Flight Itinerary

Flight	From , Victoria,	To Vancouver, Vancouver Int'l	Stops	Duration	Aircraft	Fare Meal
	Victoria Int'l (YYJ) Fri 20-Nov 2015	(YVR) Fri 20-Nov 2015 Terminal M	0	0hr25	DH3	<u>Tango,</u> A
	Vancouver, Vancouver Int'l (YVR) Sat 21-Nov 2015 - Terminal	Kelowna (YLW) Sat 21-Nov 2015	0	0hr53	DH4	<u>Tango,</u> L

Operated by:

¹ Air Canada Express - Jazz

Passenger Information

1: Mr Eric Foster : Adult (16+), Ticket Number: 0142154991508

Air Canada -Aeroplan :

Meal Preference :

None

Payment Card: Seat Selection: xxxx-xxxx

Special Needs:

None

Purchase Summary

Fare Summary	
Passenger Type	Adult
Air Transportation Charges	
Flight 1 (<u>Tango</u>)	, 70.00
Flight 2 (<u>Tango</u>)	77.00
Surcharges	24.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	20.00
Canada Goods and Services Tax (GST/HST #) 10.26
Air Travellers Security Charge (ATSC)	14.25
Total before options (per passenger)	215.51
Number of passengers	x 1
Total with options	215.51
Grand Total - Canadian dollars	\$215.51

Subject:

WestJet Kel to Vic

Location:

Start:

Sun 15/11/2015

End:

Sun 15/11/2015

Recurrence:

(none)

Organizer:

Foster, Eric

Categories:

Travel



WestJet 22 Aerial Place N.E. Calgary, Alberta, Canada Tel: 1-888-9378538

Thank you for choosing WestJet. Please read these important details carefully regarding your purchase and itinerary.

Please keep this information for your records as WestJet cannot provide this information to you later than seven days after the completion of your last flight.

This is an automated message system. Please do not respond. If you have any concerns about this message or if you have received this message in error, please contact WestJet at 1-888-9378538 (1-888-WESTJET).

Booking Confirmation

Your reservation code is:

Main contact: Mr Eric Foster

E-mail:

@leg.bc.ca

Phone Number:

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 <u>following</u> <u>details</u> 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

Kelowna (YLW)-Victoria (YYJ)

Ticket Number

TN8382111564284

Seat

YLW-YYJ:

Air Itinerary Details

Operated by WESTJET

Kelowna, CA Sun 15 Nov, 2015 Victoria, CA Sun 15 Nov, 2015 Fare type: Flex

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

ENCORE

CAD 271.00

CAD 12.00

CAD 37.38

CAD 320.38

x 1

Total airfare: CAD 320.38

CAD 320.38

Tax details

Rate code	Description		Amount
XG	Goods and Services Tax (GST)		CAD 15.26
CA	Air Travellers Security Charge (ATSC)		CAD 7.12
SQ	Airport Improvement Fee (AIF)		CAD 15.00

Total taxes: CAD 37.38

Fare family benefits

YLW-YYJ: Flex Seat Sale Benefits

- No fee for first checked bag¹
- Second checked bag fee of \$25-29.50 CAD 1,2
- Lower change and cancellation fees

¹ Not applicable on flights operated by our airline partners. ² For bookings made on or after November 3, 2015 for travel on or after January 6, 2016 a second checked bag fee of \$35-41.30 CAD applies.

Regular seat

YLW - YYJ Seat Mr Eric Foster

CAD 5.00 + CAD 0.25 Tax

Total Seats: CAD 5.25

Total

Charged to AMERICAN EXPRESS XXXX XXXX XXXX

CAD 325.63

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**

Important Information

Thank you for choosing WestJet
QST # GST #

- Terms and conditions of carriage, baggage allowances, baggage fees and service fees may differ significantly if you are travelling on one of our <u>airlines partners</u>; it is important to familiarize yourself with the terms and conditions of the airline operating the flight. To view the baggage allowances and fees of our code-share partners, visit our <u>code-share</u> <u>baggage</u> info page.
- <u>Positive identification</u> is required at check-in. Please ensure the name on the reservation matches the identification for the guest prior to check in.
- Please check in a minimum of 90 minutes prior to scheduled departure for flights within Canada, and 2 hours prior for international flights and flights to the United States.
- Guests are required to be through security and at their departure gate 30 minutes prior to the scheduled departure of their flight.
- Failure to show up for the first flight segment of a scheduled round trip or multi-segment reservation will result in the
 cancellation of the return segment or remaining segments. The fare paid for these segments will be forfeited and
 compensation will not be issued.
- For detailed information on your flight visit:
 - o <u>Fares</u>, taxes and fees (For <u>change/cancel guidelines</u>, <u>baggage fees</u>, <u>service fees</u> and other taxes and fees)
 - o Baggage allowances (Carry-on, checked, sporting goods, restricted items)
 - Seat selection (How it works, changing your seat and more)
 - o Inflight services (Buy on board, up! magazine and more)
 - o Inflight entertainment for information on our live seatback television.
- Carbonzero and WestJet have teamed up to provide you the opportunity to help reduce the effects of climate change and mitigate the greenhouse gas emissions associated with air travel through the purchase of carbon offsets.
- We appreciate hearing about your experience with us. If you would like to provide us with feedback, please see our
 CONTACT US page and select the give feedback tab. You may also send us a letter at: WestJet Campus, Attention Guest Relations, 22 Aerial Place N.E. Calgary, Alberta Canada T2E 3J1.

GST Reg No

www.budgetvictoria.com

Vehicle Class: Intermediate

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

Victoria, British Columbia V8L 5V4

(250) 953-5300

Contract #:

Budget Rent A Car of Victoria Ltd.

Renter: FOSTER, ERIC

BCN:

Vehicle Rented:

Unit #: 147289 MVA #:

Reservation #:

BCD Number:

Company: BC GOVERNMENT

Credit Card: American Express XXXXXXXXXXX

Time Out: 15 Nov 2015 Time In: 16 Nov 2015 Location In: A-03 YYJ Downtown

Licence: Km Out: 12220

Rental Rate Used: BCG AP 2015 - A

Km Charge: 0.05 per Km

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

Owner: a/Budget Victoria

Model:

Km In: 12250

Km Driven: 30 Renter is fully responsible for vehicle until vehicle is checked in and inspected by Budget staff.

Charges:

Total:

2.17 3.00 30.95 1.70

Charge GST PST PVRT Billed To

Item Vehicle Rental

Type

Unit Qty Day

30.95 1.70 2.17 3.00

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

Payments & Refunds

Total:

37.82

Date

American Expre16 Nov 2015

Amount Exchange

Amount Location 37.82 A-03 YYJ Downto

BV002S02 203001001002 XXXXXXXXXXXXXX 489995 Purchase BV002C02 APPROVED 00-000 M

Amount Owing

Net Charges & Taxes:

37.82 37.82

Net Payment & Refunds:

Contract Copy: #4

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

Page 1 of 1

Customer Copy

Print Date & Time: 16 Nov 2015 1

YELLOW CAB 817 FISGARD STREET V8W1R9 **VICTORIA** BC 932231789310 GH2185240035

11-05-2015

Acct # Exp Date **/**

Card Type AM

Name: MR ERIC FOSTER

A000000025010402

Trace # 3356

Operator 135

Inv. # 135 Auth # 470526

RRN 001633001

Total

\$57.15

) APPROVED-THANK YOU

Retain this copy for your records **Customer** copy

www.yellowcabvictoria.com

250-381-2232



Page: 1

Claim Number: 35221

MLA Name:

Foster, Eric

VM150047

Claim Date:

October 25, 2015

Constituency:

Vernon - Monashee

Type Of Trip:

MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From:

Lumby

Travel To:

Victoria

Trip	Details:
------	----------

Expenses	Amount
70(km)	\$36.40
70(km)	\$36.40
Airfare - oneway	\$218.53 Ҳ
Car Rental Avo.	\$37.82
MLA Per Diem - Victoria	\$61.00
MLA Per Diem - Victoria	\$61.00
MLA Per Diem - Victoria	\$61.00
Airfare - oneway	\$218.53
MLA Per Diem - Victoria	\$61.00
Total Payable	\$791.68
Signature	
	70(km) Airfare - oneway Car Rental MLA Per Diem - Victoria MLA Per Diem - Victoria MLA Per Diem - Victoria Airfare - oneway MLA Per Diem - Victoria Total Payable

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

Organization Code	Account Code	STOB Code	Amount

ACCOUNTS OFFICE USE ONLY

A-01 YYJ Airport (Station Code: 4444) **GST Reg No** 132-1640 Electra Blvd www.budgetvictoria.com Victoria, British Columbia V8L 5V4 (250) 953-5300

Contract #:

Budget Rent A Car of Victoria Ltd.

Renter: FOSTER, ERIC

BCD Number:

Company: BC GOVERNMENT

Credit Card: American Express XXXXXXXXXXXX

Vehicle Rented:

BCN:

Owner: a/Budget Victoria

Model:

Time Out: 25 Oct 2015 Time In: 26 Oct 2015 Location In: A-03 YYJ Downtown Unit #: 147105

Reservation #:

MVA #: Licence: Km Out: 13562

Km In: 13593 Km Driven: 31

3.00

Rental Rate Used: BCG AP 2015 - A

Km Charge: 0.05 per Km

Period From To Amount Km Cap Type Day End 30.95 200 Regular 1 Hour 25 End 15.50 Regular 0 Week 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: \$37.82

Vehicle Class: Intermediate

Budget staff.

Charges: Item Vehicle Rental

Total: 30.95 1.70 2.17 PST PVRT Billed To Unit Qty Charge GST Day 30.95 1.70 2.17 3.00

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

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

Payments & Refunds

Date Amount Exchange

Amount Location

37.82

Type American Expre26 Oct 2015 37.82 A-03 YYJ Downto BV002S02 182001001017 XXXXXXXXXXXXXX 451603 Purchase

BV002C02 APPROVED 00-000 M

Amount Owing

Net Charges & Taxes: Net Payment & Refunds: 37.82 37.82

Total:

Contract Copy: #4

Print Date & Time: 26 Oct 2015 For receipt purpose only. Refer to original contract for completed terms.

Page 1 of 1

Subject: Location:

Air Canada Vic to Kel

Start:

Thu 29/10/2015

End:

Thu 29/10/2015

Recurrence:

(none)

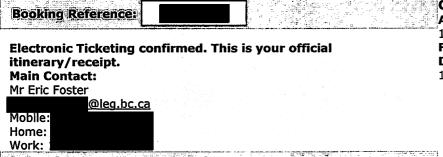
Organizer:

Foster, Eric

Categories:

Travel

Booking Information



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

old och Seere Mondelfär Schröding und delle stock i der ett Medical Schröding.	Vancouver,	With this is and		1.77k 1.1 Acres	Type
Victoria, Victoria Int'l (YYJ) Thu 29-Oct 2015	Vancouver Int'l (YVR) Thu 29-Oct 2015 - Terminal	0	3hr54	DH3	<u>Flex,</u> V
Vancouver, Vancouver Int'l (YVR) Thu 29-Oct 2015 Thu 29-Terminal	Kelowna (YLW) Thu 29-Oct 2015	0		<u>DH3</u>	<u>Flex,</u> V

Operated by:

¹ Air Canada Express - Jazz

Passenger Information

1: Mr Eric Foster : Adult (16+), Ticket Number: 0142154590296 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 - <u>Flex</u>	174.00
<u>Surcharges</u>	12.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	15.00
Canada Goods and Services Tax (GST/HST #) 10.41
Air Travellers Security Charge (ATSC)	7.12
Total before options (per passenger)	218.53
Number of passengers	x 1
Total with options	218.53
Travel Insurance (declined)	0.00
Grand Total - Çanadian dollars	\$218.53

Payment Information

Credit/Debit Card xxxx-xxxx-xxxx-Amount paid: \$218.53

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

Air Canada: \$218.53 (Air Transp. Charges - per ticket)

Ticket number(s): 0142154590296

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.
- 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).
- o Flights can only be used in sequence from the place of departure specified on the itinerary.

Cancellations:

- o Tickets are non-refundable and non-transferable.
- o 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,

Subject:

Air Canada Kel to Vic

Sun 25/10/2015

Location:

Start:

End:

Sun 25/10/2015

Recurrence:

(none)

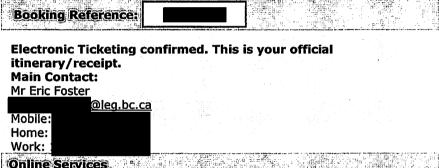
Organizer:

Foster, Eric

Categories:

Travel

Booking Information



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

omme 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

- Elight	From		Stops	Duratio	n Aircraft	Fare Meal
	Kelowna (YLW) Sun 25-Oct 2015	Vancouver, Vancouver Int'l (YVR) Sun 25-Oct 2015 Terminal M	0	2hr19	<u>DH3</u>	Flex, V
	Vancouver, Vancouver Int'l (YVR) Sun 25-Oct 2015 - Terminal	Victoria, Victoria Int'l (YYJ) Sun 25-Oct 2015	• • • • • • • • • • • • • • • • • • •		<u>DH3</u>	<u>Flex,</u> V

Operated by:

¹ Air Canada Express - Jazz

Passenger Information

1: Mr Eric Foster : Adult (16+), Ticket Number: 0142154449828 Air Canada - Meal Preference :

Aeroplan :

Payment Card:

Seat Selection:

xxxx-xxxx-

Medi Preference .

None

Special Needs:

None

Purchase Summary

Fare Summary	
Passenger Type	Adult
Air Transportation Charges	· · · · · · · · · · · · · · · · · · ·
Departing Flight - Flex	174.00
<u>Surcharges</u>	12.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	15.00
Canada Goods and Services Tax (GST/HST #) 10.41
Air Travellers Security Charge (ATSC)	7.12
Total before options (per passenger)	218.53
Number of passengers	x 1
Total with options	218.53
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$218.53

Payment Information

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

Air Canada: \$218.53 (Air Transp. Charges - per ticket)

Ticket number(s): 0142154449828

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: 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:

- o 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,



Claim Number: 35666

Members Of The Legislative Assembly Travel Claim Form

Page: 1

MLA Name: Constituency: Type Of Trip:	Foster, Eric Vernon - Monashee MLA Travel	VM150047	Claim Date:	December 22, 2	•••
Prepared By: Claimant Type: Travel From: Trip Details:	Member of Legislativ	ve Assembly	/ Travel To:	Lumby _{nan} 22	
		<u> </u> 		A first service	<u> </u>
Date	Expenses				Amount
December 18, 20	15 Car Rental				\$110.29
December 22, 20 Reserva	15 Ferry tion Fee				\$18.50
		-	Te	otal Payable	\$128.79
Date22 Dec	2015	Signatur	certified that the amo	VIVIT30047 unt to be paid is correct, ute or other authority for	
ACCOUNTS (OFFICE USE ONL	Υ			
Organization Co	de Account C	ode	STOB	Code	Amount
Date 12/2	3/12	Signatur		hority Signature	



Your reservation has been completed!

Thank you for reserving online with BC Ferries. A copy of this reservation has also been emailed to you.

Need Help? Call Customer Care at: 1-888-223-3779

		VICTORIA Swartz Bay Terminal	Wednesday December 23	VANCOUVER Tsawwassen Terminal
VEHICLE VESSEL DEPART ARRIVE	Standard vehicle under 7Ft Spirit of Vancouver Island Swartz Bay Tsawwassen	(2.13m) high Wed Dec 23 2015 Wed Dec 23 2015	FARE INFORMATION 20' Standard vehicle under 7Ft (2.13m) H 4 12 yrs+ 1 Reservation Fee * Total for this sailing	nigh \$54.80 \$66.80 \$18.50 \$140.10
THE STATE OF THE S	THE THE PERSON AND TH	1.1.4	Due at terminal: \$121.60 vehicle & passenger fares	Paid: \$18.50 reservation fe

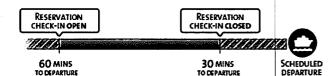
Vehicle and Passenger fares will be collected at the terminal

Still unsure who is travelling with you? You can still add and pay for passengers at the terminal.

Total Paid: \$18.50 reservation fee

We accept Visa, Mastercard and American Express. Debit is not accepted at this time. Due to vessel substitutions vessel amenities cannot be guaranteed.

Arrive at the terminal 30-60 minutes before departure



Reservation Check-In Opens

Check-in opens 60 minutes prior to departure. Depending on schedules, you may not be able to check-in if you arrive more than 60 minutes early.

Reservation Check-In Closed

Reservation check-in must occur 30 minutes prior to scheduled departure. If not checked in by this time, the reservation will not be valid and you will travel standby (on next available sailing). Your reservation fee will not be refunded.

What you need to redeem your reservation

The ticket agent will ask for your reservation number or phone number used to make the booking.

Terms and Conditions

All reservations are booked for one vehicle and one driver.

Reservation fees and change fees are non-refundable.

Reservations will not be honoured and travel will revert to a first-come, first-served basis if you:

- arrive after the reservation check-in has closed. 30 minutes prior to the scheduled departure;
- arrive before the reservation check-in has opened, more than 60 minutes prior to the scheduled departure.

A reservation will only be honoured for the specific sailing you reserve and is valid only for the type and length of vehicle specified. If your reserved vehicle length differs by more than 5 feet (1.5 metres) at check-in, your reservation will not be honoured.

Vehicle length adjustments, sailing date and time changes can be made by accessing your account on line or by contacting our Customer Service Centre at 1-888-223 3779 in Canada and the USA, or 1-250-386-3431 outside Canada and the USA, on weekdays between 7:00 am and 8:00 pm and on weekends between 8:00 am and 6:00 pm Pacific Time.

Sailing Cancellations

If you check-in for your reservation and the sailing is cancelled, we will make every effort to load you on the next available sailing. Customers with a reservation on the next scheduled departure will be loaded in advance of customers from the cancelled sailing. If we are unable to load you on the next available sailing, travel will revert to a first-come, first-served basis. If you choose not to travel, your fares will be fully refunded.

If your sailing is cancelled before you check-in, your reservation will be cancelled, your reservation fee will be refunded, and travel will revert to a first-come, first-served basis.

* Reservation and Change Fees

- \$15.00 reservation fee is applied to bookings made 7 days or more in advance of travel
- \$18.50 reservation fee is applied to bookings made less than 7 days up to day before travel
- \$22.00 reservation fee is applied to bookings made for same day
- \$9.00 change fee is incurred each time you make a change to your reservation date, time or sailing

By purchasing a reservation, you acknowledge your acceptance of BC

reservations.jsp

Ferries Conditions of Carriage (available for viewing at www.bcferries.com or upon request at any terminal office, aboard ship or at BC Ferries' head office).

 $\ensuremath{\mathsf{BC}}$ Ferries reserves the right to modify or change these terms and conditions from time to time without notice.

Transaction Details

BCF RECEIPT# 00

CARD# ********* PROCESSED DEC 22 2015 11:04AM RECEIPT# 0017777680

TYPE AMEX EXPIRY \$18.50 **AUTH** 447291

Next time, create an account for added benefits!

Reserve up to 10 sailings
 View or change existing reservations
 Get email alerts about service updates, announcements and special offers

GST Reg No A-01 YYJ Airport (Station Code: 4444) 132-1640 Electra Blvd Contract # www.budgetvictoria.com Victoria, British Columbia V8L 5V4 Budget Rent A Car of Victoria Ltd. (250) 953-5300 Reservation # BCN: Renter: FOSTER, ERIC **Vehicle Rented:** Owner: a/Budget Victoria Unit #: 147949 Model: MVA #: Time Out: 15 Dec 2015 **BCD Number** Licence Company: BC GOVERNMENT Time In: 18 Dec 2015 Km Out: 1350 Credit Card: American Express XXXXXXXXXX Location In: A-03 YYJ Downtown Km In: 1458 Km Driven: 108 Rental Rate Used: BCG AP 2015 - A Vehicle Class: Intermediate Renter is fully responsible for vehicle until vehicle is checked in and inspected by Km Charge: 0.05 per Km Budget staff. Period Km Cap From To Amount Type Day End 30.95 200 Regular Charges: 6.00 Total: 92.85 4.94 6.50 Regular Hour 25 End 15.50 0 PST PVRT Billed To Item Unit Qty Charge GST Week End 184.15 1400 Regular Vehicle Rental Day 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 All the following Debit/Credit transactions are in Canadian Dollars (CAD\$) unless otherwise (currently 2.990 per litre). indicated. Location Fee: 13.64% subject to taxes **Payments & Refunds** 110.29 Total: VLF/ERF: 1.99 (Per Day) subject to taxes and Location Fee GST: 5% PST: 7% PVRT: 1.50 per Calendar Day **Amount Location** Type Amount Exchange Date American Expre18 Dec 2015 110.29 A-03 YYJ Downto Vehicle Not allowed to Travel to Alaska, Mexico & Yukon BV002S02 235001001017 XXXXXXXXXXXXXX 409858 Purchase

Amount Owing

For Road Assistance, call 250-953-5300

Contract close subject to final audit.

For Road Assistance, call 250-953-5300 /Estimated Charges: \$74.05

Remarks:

BC Travel Only

110.29

Net Charges & Taxes: Net Payment & Refunds: 110.29

BV002C02 APPROVED 00-000 M

Contract Copy: #5

Print Date & Time: 22 Dec 2015



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 35539

MLA Name:

Foster, Eric Bailey VM150047

Claim Date:

November 27, 2015

Constituency: Type Of Trip:

Vernon - Monashee

MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From:

Lumby

Travel To:

Victoria

Trip Details:

Date	Expenses		Amount
November 27, 2015 Lumby to Kel Air	70(km)		\$36.40
November 28, 2015 Kel to Lumby	70(km)	•	\$36.40
November 20, 2015	Accommoda	ation Expenses	\$154.10
November 26, 2015	Accommoda	ation Expenses	\$141.53
November 27, 2015 Change Fee	Airfare		\$86.10
November 27, 2015	MLA Per Di	em - Victoria	\$61.00 \
November 28, 2015	airfare - rou	nd trip იურე 1 წ. 2618	\$441.26 V
November 28, 2015	Breakfast O	nly - Victoria	\$27.00
November 28, 2015	Car Rental		\$72.48
		Total Payable	\$1056.27
Date02 Dec 2015		Signatur	
		certified that the amount to be paid is corre	ect, and is in accordance
		with appropriate statute or other authority	

ACCOUNTS OFFICE USE ONLY

Organization Code Account Code

STOB Code

Amount



Members Of The Legislative Assembly Travel Claim Form

Page: 2

Claim Number: 35539

MLA Name:

Foster, Eric Bailey VM150047

Claim Date:

November 27, 2015

Constituency: Vernon - Monashee

Type Of Trip:

MLA Travel

Organization Code	Account Code	STOB Code	Amount
Date 12/16/1	Signature	Spanding Authority Signature	





GST Room: GST F&B:

GST Other:

GST Telephone:

GST Total:



Page Number	: <u>1</u>	Invoice Nbr

Guest Number : Folio ID : I

Arrive Date : 26-NOV-15

Depart Date : 27-NOV-15

No. Of Guest : 2
Room Number : Club Account :



0.00

0.00

0.00 0.00

0.00

Copy Tax Invoice

Tax ID : GST#:			·
Date Reference	Description	Charges (CAD)	Credits (CAD)
26-NOV-15	Room Charge Restricted	123.07	
26-NOV-15	Room PST	9.85	
26-NOV-15	Room GST	6.15	
26-NOV-15	Room DMF	2,46	
26-NOV-15 AX ***For Author xxxxx Date Coc 26-NOV-15 26-NOV-15	American Express ization Purpose Only*** de Authorized 459169 100 459474 41.53		-141.53
	** Total *** Balance	141.53 0.00	-141.53
GST Summary			Amount (CAD)

Continued on the next page





Eric Foster

Page Number Guest Number

Invoice Nbr

Folio ID

Arrive Date Depart Date 26-NOV-15 27-NOV-15

No. Of Guest Room Number Club Account

2

EXPENSE SUMMARY REPORT

Currency: CAD

Date 11-26-2015	Room 123.07	Room Tax 18.46	F & B 0.00	GST F&B 0.00	Other 0.00	Total 141.53	Payment -141.53
				*******		*******	
Total	123,07	18.46	0.00	0.00	0.00	141.53	-141.53

Signature_

GST Reg No

www.budgetvictoria.com

Vehicle Class: Intermediate

A-01 YYJ Airport (Station Code: 4444)

132-1640 Electra Blvd

Victoria, British Columbia V8L 5V4

(250) 953-5300

Reservation #

Day

Hour

Week

Renter: FOSTER, ERIC

BCN:

Vehicle Rented:

Owner: a/Budget Victoria

Model:

Unit #: 146905

BCD Number:

Company: BC GOVERNMENT

Budget Rent A Car of Victoria Ltd.

Credit Card: Master Card XXXXXXXXXXXXX

Time Out: 27 Nov 2015 Time In: 28 Nov 2015 Location In: A-01 YYJ Airport Licence: Km Out: 23738 Km In: 23796

Contract #

Rental Rate Used: BCG AP 2015 - A

Km Charge: 0.05 per Km Period

From To Amount Km Cap Type 30.95 Regular End 200 25 End 15.50 n Regular 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: \$72.48

*** FLEET NOTES

Km Driven: 58

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

Charges:

Item

Total: 61.90 3.25 4.33 3.00

Unit Vehicle Rental Dav

PST PVRT Billed To Qty Charge GST 61.90 3.25 4.33 3.00

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

Payments & Refunds

Total:

72 48

Type Master Card Date

28 Nov 2015

Amount Exchange

Amount Location

72.48 A-01 YYJ Airport 15717 Purchase

BV001S05 215001001012 XXXXXXXXXXXX BV001C05 APPROVED 00-000 M

Amount Owing

Net Charges & Taxes: Net Payment & Refunds: 72.48 72.48

Contract Copy: #4

Print Date & Time: 02 Dec 2015

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

Subject:
Location:

Start:
End:
Fri 27/11/2015
Fri 27/11/2015
Recurrence:

(none)

Organizer:
Foster, Eric

Categories: Travel

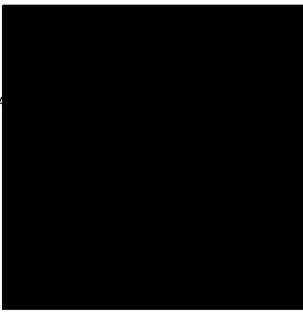
***** PLEASE DO NOT REPLY TO THIS E-MAIL *****

AIR CANADA

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:		Customer Care Air Canada
Electronic Ticketing confirme itinerary/receipt. Main Contact: Mr Eric Foster	ed. This is your official	1-888-247-2262 Flight Arrivals and Departures 1-888-422-7533
Mobile: Home: Work: Online Services		go gorania mojo si Li alimata (1988) (1988)
i dali periodi di la	ew/change my booking; select sea	Account to consider
Maple Leaf Lounge Meal Vo Alert me of flight status change	euchers On My Way es directly to my mobile phone or - check online if my flight is on ti	

Subject:

Air Canada Kel to Vic

Location:

Start:

Sat 28/11/2015

End:

Sat 28/11/2015

Recurrence:

(none)

Organizer:

Foster, Eric

Categories:

Travel

Booking Information

Booking Reference:

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

Main Contact:

Mr Eric Foster

Mobile:
Home:
Work:

Online Services

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

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 Iti	nerary From	To	Stops	Duration	Aircraft	Fare Mea	
Mädäda i iid .	Kelowna (YLW) Thu 26-Nov 2015	Vancouver, Vancouver Int'l (YVR) Thu 26-Nov 2015 Terminal	O	4hr05	<u>DH3</u>	Flex, Q	: 431 -
	Vancouver, Vancouver Int'l (YVR) Thu 26-Nov 2015 Terminal M	Victoria, Victoria Int'l (YYJ) Thu 26-Nov 2015	0		DH3	<u>Flex</u> , Q	
	Victoria, Victoria Int'l (YYJ) Sat 28-Nov 2015	Vancouver, Vancouver Int'l (YVR) Sat 28-Nov 2015 - Terminal	0	3hr15	DH3	<u>Tango,</u> S	



Kelowna (YLW) Sat 28-Nov 2015

0

DH3

<u>Tango</u>, S

Operated by:

¹ Air Canada Express - Jazz

Passenger Information

1: Mr Eric Foster: Adult (16+), Ticket Number: 0142155544710

Air Canada -

Meal Preference:

None

Aeroplan:

XXXX-XXXXX

Special Needs:

None

Payment Card: Seat Selection:

None

Purchase Summary

Fare Summary	
Passenger Type	Adult
Air Transportation Charges	•
Departing Flight - <u>Flex</u>	202.00
Return Flight - <u>Tango</u>	150.00
<u>Surcharges</u>	24.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	30.00
Canada Goods and Services Tax (GST/HST #	21.01
Air Travellers Security Charge (ATSC)	14.25
Total before options (per passenger)	441.26
Number of passengers	x 1
Total with options	441.26
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$441.26

Payment Information

Credit/Debit Card xxxx-xxxx-xxxx-Amount paid: \$441.26

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

Air Canada: \$441.26 (Air Transp. Charges - per ticket)

Ticket number(s): 0142155544710

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.

Nancouver, Vancouver, Vancouver	Flight Iti	nerary					
Vancouver, Vancouver Int' (VYR)	Flight	From	To	Stops	Duration	Aircraft	
Vancouver Int' (YVR)			Vancouver Int'l (YVR) Fri 27-Nov 2015 Terminal	0	2hr00	<u>DH4</u>	
Victoria Int'i (YYR) Sat 28-Nov 2015 Sat 28-No		Vancouver Int'l (YVR) Fri 27-Nov 2015 Terminal	Victoria Int'l (YYJ)	0		DH3	<u>Flex</u> , H
Coperated by: **Air Canada Express - Jazz		Victoria Int'l (YYJ)	Vancouver Int'l (YVR) Sat 28-Nov 2015 Terminal	0	3hr15	DH3	
Passenger Information 1: Mr Eric Foster: Adult (16+), Ticket Number: 0142155579996 Air Canada - Aeroplan : Payment Card: xxxx-xxxx-xxxx-xxxx- Special Needs: None Seat Selection: Additional amount payable and/or refund - Summary Additional amount payable and/or refund - Summary Additional amount Charges Air Transportation Charges Air Transportation Charges (including surcharges) Taxes, Fees and Charges Canada Goods and Services Tax (GST/HST # 1.60 Total Additional Fare Sactor Change Fee Change Fee Change Fee Change Fee Change Fee Change Fee So.00 Canada Goods and Services Tax (GST/HST 2.50 Total Extras (Change Fee) Number of passengers X 1 Total with options Ref.10 Grand Total - Canadian dollars		Vancouver Int'l (YVR) Sat 28-Nov 2015 Terminal		0		<u>DH3</u>	
Passenger Information 1: Mr Eric Foster: Adult (16+), Ticket Number: 0142155579996 Air Canada - Meal Preference: None Aeroplan: Payment Card: xxxx-xxxx-xxxx- Special Needs: None Seat Selection: Additional amount payable and/or refund - Summary Additional charges Passenger Type Adult Air Transportation Charges Air Transportation Charges (including surcharges) Taxes, Fees and Charges Canada Goods and Services Tax (GST/HST # 1.60 Total Additional Fare 33.60 Extras (Change Fee) Change Fee Change Fee Canada Goods and Services Tax (GST/HST # 2.50 Total Extras (Change Fee) Number of passengers x 1 Total with options \$86.10 Grand Total - Canadian dollars **Real Preference: None Additional Additional Summary Additional charges 1.60 1.60 1.60 1.60 1.60 1.60 1.60 1.6							
Air Canada - Aeroplan : Payment Card: xxxx-xxxx-xxxx-xxxx-xxxx-xxxx-xxxx-xx	·						
Alr Canada - Aeroplan : Payment Card: XXXX-XXXX-XXXX-XXXX-XXXX-XXXX-XXXX-XX	THE RESERVE OF THE PERSON OF T					lair rodin nep griposii 18 - Jan Carlotti Bass	
Additional amount payable and/or refund - Summary Additional amount payable and/or refund - Summary Additional charges Passenger Type Adult Air Transportation Charges Air Transportation Charges (including surcharges) Taxes, Fees and Charges Canada Goods and Services Tax (GST/HST # 1.60 Total Additional Fare 33.60 Extras (Change Fee) Change Fee 50.00 Canada Goods and Services Tax (GST/HST 2.50 Total Extras (Change Fee) Sumber of passengers x 1 Total with options \$86.10 Grand Total - Canadian dollars \$86.10	Air Canada		#// Hereditumbe		Mary Collin Michael	None	可有的的的 的 最高。2019年1月
Passenger Type Adult Air Transportation Charges Air Transportation Charges (including surcharges) Taxes, Fees and Charges Canada Goods and Services Tax (GST/HST 1.60 Total Additional Fare 33.60 Extras (Change Fee) Change Fee 50.00 Canada Goods and Services Tax (GST/HST 2.50 Total Extras (Change Fee) Number of passengers x1 Total with options 86.10 Grand Total - Canadian dollars \$86.10			-XXXX-	Speci	al Needs:	None	
Passenger Type Adult Air Transportation Charges Air Transportation Charges (including surcharges) Taxes, Fees and Charges Canada Goods and Services Tax (GST/HST 1.60 Total Additional Fare 33.60 Extras (Change Fee) Change Fee 50.00 Canada Goods and Services Tax (GST/HST 2.50 Total Extras (Change Fee) Number of passengers x1 Total with options 86.10 Grand Total - Canadian dollars \$86.10	Additiona	al amount paya	ble and/or ref	und - Su	mmarv		
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Total Additional Fare 33.60 Extras (Change Fee) Change Fee 50.00 Canada Goods and Services Tax (GST/HST 2.50 Total Extras (Change Fee) 52.50 Number of passengers x 1 Total with options 86.10 Grand Total - Canadian dollars \$86.10							
Extras (Change Fee) Change Fee 50.00 Canada Goods and Services Tax (GST/HST 2.50 Total Extras (Change Fee) 52.50 Number of passengers x 1 Total with options 86.10 Grand Total - Canadian dollars \$86.10			(GST/HST #		<u></u>		
Change Fee50.00Canada Goods and Services Tax (GST/HST)2.50Total Extras (Change Fee)52.50Number of passengersx 1Total with options86.10Grand Total - Canadian dollars\$86.10							
Total Extras (Change Fee) 52.50 Number of passengers x 1 Total with options 86.10 Grand Total - Canadian dollars \$86.10	-						50.00
Number of passengers x 1 Total with options 86.10 Grand Total - Canadian dollars \$86.10	Canada Goo	ds and Services Tax	(GST/HST				2.50_
Total with options 86.10 Grand Total - Canadian dollars \$86.10	***************************************						
Grand Total - Canadian dollars \$86.10							
		5					86.10
	Grand Tota	l - Canadian dollar	s				\$86.10

Mr. Eric F	oster			Arrival Departure Room No.	11-20-15 11-21-15
		l		Folio No. Cashier	229
	TION INVOICE			Page No.	1 of 1
GST#				Smail:	
Date	Description			Charges	Payments
11-20-15	Room Charge			134.00	
11-20-15	Room Tax			13.40	
11-20-15	Room GST			6.70	0
GST Summ	narv:		Balance		
	Rooms GST:	6.70			
	Food & Beverage GST: Other GST:	0.00		uest Signature	<u> </u>

Net owning

\$154.10