



**Legislative Assembly of British Columbia**  
**MLA Travel Expenses**  
**Paid in the period April 1, 2016 to December 31, 2016**

For Members of Cabinet (Ministers and Ministers of State), most travel expense claims are processed by the Ministry of Finance and this information is available on the Province of British Columbia [website](#). Occasionally, however, Members of Cabinet may need to submit travel expense claims (e.g. for Accompanying Person travel) to the Legislative Assembly of BC and in these cases redacted receipts will be included with the disclosure reports.

GST input tax credits are not included in the amounts of the travel expenses in this report and therefore, the amounts of the travel expenses in receipts do not agree to the amounts of the travel expenses in this report.

**MEMBERS OF THE LEGISLATIVE ASSEMBLY  
TRAVEL CLAIM FORM**

MLA NAME: <del>Norm Letnick</del>		CONSTITUENCY: Kelowna - Westside	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS) [REDACTED]		SPOUSE/DEPENDENT <input checked="" type="checkbox"/>	CONSTIT. ASSISTANT <input type="checkbox"/>
TRAVEL FROM: Kelowna		TO: Victoria	RETURN TRIP <input type="checkbox"/>

**TRAVEL EXPENSES FOR REIMBURSEMENT**

		DATES	AMOUNT CLAIMED
MILEAGE (\$ .52/KM)	KMS		\$
MILEAGE (\$ .52/KM)	KMS		\$
AIRFARE/FERRY:			
<del>September 26</del> Kelowna to Victoria			\$101.04
<del>September 30</del> Victoria to Kelowna			\$163.93
OTHER EXPENSES: Budget Rental Car			\$74.05
HOTEL:			\$
PER DIEM:			\$
<b>TOTAL AMOUNT CLAIMED</b>			<b>\$339.02</b>

**PLEASE ATTACH ALL RECEIPTS\*\***

MEMBER: [REDACTED] DATE: [REDACTED] CA'S SIGNATURE: [REDACTED] DATE: October 13, 2016

ACCOUNTS OFFICE USE ONLY

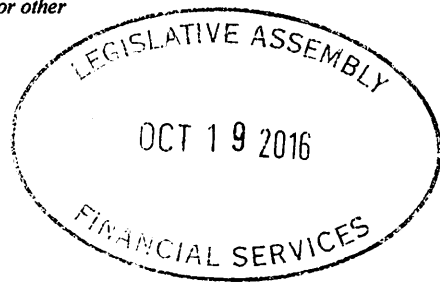
VM 150052

[REDACTED]

org:	acct:	stob:	\$
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*certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment*

10/21/16 [REDACTED]  
SPENDING AUTHORITY SIGNATURE





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: LETNICK, NORM [REDACTED]

BCN: [REDACTED]

Vehicle Rented: Owner: a/Budget Victoria  
Model: [REDACTED]

Unit #: 148122

BCD Number: [REDACTED]

Time Out: 28 Sep 2016 [REDACTED]

Licence: [REDACTED]

Company: x

Time In: 30 Sep 2016 [REDACTED]

Km Out: 21097

Credit Card: Master Card XXXXXXXXXXXX [REDACTED]

Location In: A-01 YYJ Airport

Km In: 21174

Km Driven: 77

Rental Rate Used: BCG AP 2016 - A

Vehicle Class: Compact

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

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

Charges:	Item	Unit	Qty	Charge	GST	PST	PVRT	Billed To
Vehicle Rental	Day	2	61.90	3.32	4.33	4.50		

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

Payments & Refunds Total: 74.05

Type	Date	Amount	Exchange	Amount	Location
Master Card	30 Sep 2016 [REDACTED]			74.05	A-01 YYJ Airport
BV001S05	053001001003 XXXXXXXXXXXX [REDACTED]			124701	Purchase
BV001C05	APPROVED 00-000 M				

Amount Owing

Net Charges & Taxes: 74.05

Net Payment & Refunds: 74.05

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

*Vehicle is allowed to travel within British Columbia and Washington. Travel to Alberta, Oregon and California is subject to additional charges. Travel outside of the areas listed will result in a \$.50/KM charge for total KM's driven.*

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

Contract close subject to final audit.

Remarks:

BC Travel Only

/Estimated Charges: \$108.72

Contract Copy: #5

Print Date & Time: 03 Oct 2016 [REDACTED]

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



## eTicket Receipt

Prepared For  
LETNICK/[REDACTED] ADT]

RESERVATION CODE	[REDACTED]
ISSUE DATE	07Sep16
TICKET NUMBER	8382119101998
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/[REDACTED]

## Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
30Sep16	WESTJET [REDACTED]  Operated by: WESTJET ENCORE	VICTORIABC, CANADA  Time [REDACTED]	KELOWNABC, CANADA  Time [REDACTED]	Fare Family Econo Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis PA14L Not Valid Before 30SEP16 Not Valid After 30SEP16

## Allowances

<b>Baggage Allowance</b> YYJ to YLW - 0 Pieces WESTJET Prices of additional baggage pieces: 1. 25.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters 2. 35.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARD FORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC <b>Carry On Allowances</b> YYJ to YLW - 1 Piece (WS - WESTJET) <b>Carry On Charges</b> YYJ to YLW - (WS - WESTJET) - Carry-on fees unknown - contact carrier
---

## Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX [REDACTED]
Fare Calculation Line	YYJ WS YLW122.00CAD122.00END
Fare	CAD 122.00
Taxes/Fees/Carrier-Imposed Charges	CAD 7.12 CA1 (AIR TRAVELLERS SECURITY CHARGE)

	CAD 7.81 XG (GOODS AND SERVICES TAX (GST))
	CAD 15.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 12.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
<b>Total Fare</b>	<b>CAD 163.93</b>

**Positive identification required for airport check in**

**Notice:**

**Travel info**

**QST #** [REDACTED] **GST #** [REDACTED]

For details about flying with Westjet, print [the important flight information package](#) or browse our travel info:

- [Baggage fees](#) (\$25-\$118 per bag; additional \$75-\$88.50 per bag for overweight or oversized)
- [Baggage allowances](#) (Carry-on, checked, sporting goods, restricted items)
- [Children, infants and expectant mothers](#)
- [Fare families](#) (Econo, Flex, and Plus)
- [Guests with special needs](#)
- [ID requirements](#)
- [Inflight services](#) (Inflight entertainment and buy-on-board menu)
- [Seat selection](#) (Seat maps, seats in Plus)

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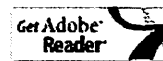
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Carbonzero and Westjet have teamed up to provide you the opportunity to help reduce the effects of climate change and mitigate the greenhouse gas emissions associated with air travel through the [purchase of carbon offsets](#).



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# Pacific Coastal AIRLINES®

## RESERVATION CONFIRMATION #

[REDACTED]

**Passenger**

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

**Additional Passengers**

Name
LETNICK [REDACTED]

**Itinerary**

- 8P flight numbers operated by **Pacific Coastal Airlines**
- WD flight numbers operated by **Wilderness Seaplanes**

Leg	Date	From	To	Flight #	Aircraft *	Status
1	28 Sep 2016	[REDACTED] - KELOWNA	[REDACTED] VICTORIA	[REDACTED]	SAAB 340A	CONFIRMED

\* Aircraft type subject to change without notice.

**Charges**

Date	Passenger	Description	Amount	GST	Total
26 Aug 2016	LETNICK, [REDACTED]	AIF - YLW	15.00	0.75	15.75
26 Aug 2016	LETNICK, [REDACTED]	BRAVO FARE	55.00	2.75	57.75
26 Aug 2016	LETNICK, [REDACTED]	Security Surcharge	7.12	0.36	7.48
26 Aug 2016	LETNICK, [REDACTED]	Nav Canada Fee	13.00	0.65	13.65
26 Aug 2016	LETNICK, [REDACTED]	Carbon Surcharge	6.10	0.31	6.41
<b>Total (CAD)</b>			<b>192.44</b>	<b>9.64</b>	<b>202.08</b>

101.04 m.l.a

**Payments**

Date	Description	Payer	Method	Amount	TAN	Receipt	Authorization
26 Aug 2016	MASTERCARD	[REDACTED]	CC CA	101.04		2358761	164314

Tax Registration: [REDACTED]

Pacific Coastal Airlines operates from the South Terminal of the Vancouver International Airport. Guests should check-in 45 minutes prior to the scheduled departure time with appropriate government issued identification. Please click on the following links for additional information.

- [CHECK-IN INFORMATION](#)
- [IDENTIFICATION INFORMATION](#)
- [SOUTH TERMINAL AIRPORT INFORMATION](#)
- [BAGGAGE ALLOWANCE](#)
- [CHANGES AND CANCELLATIONS](#)
- [SOUTH TERMINAL AIRPORT SHUTTLE](#)
- [PET TRAVEL](#)
- [CONTACT US](#)

**MEMBERS OF THE LEGISLATIVE ASSEMBLY  
TRAVEL CLAIM FORM**

MLA NAME: <i>Norm Letnick</i>		CONSTITUENCY: <i>Kelowna Lake Country</i>	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE [REDACTED])		SPOUSE/DEPENDENT <input type="checkbox"/>	CONSTIT.ASSISTANT <input checked="" type="checkbox"/>
TRAVEL FROM: <i>Kelowna</i>		TO: <i>Victoria</i>	RETURN TRIP <input checked="" type="checkbox"/>

**TRAVEL EXPENSES FOR REIMBURSEMENT**

		DATES	AMOUNT CLAIMED
MILEAGE (\$53/KM)	KMS		\$
MILEAGE (\$53/KM)	KMS		\$
AIRFARE/FERRY: <i>westjet return.</i>			\$ <i>222.86</i> ✓
OTHER EXPENSES: [REDACTED] <i>Parking</i>			\$ <i>24.00</i> ✓
[REDACTED]			\$ <i>218.36</i> ✓
PER DIEM: <i>Nov 30 - Dinner \$36.00</i> <i>Dec 1 - Breakfast + Dinner \$48.50</i> <i>Dec 2 - Breakfast \$27.00</i>			\$ <i>111.50</i>
<b>TOTAL AMOUNT CLAIMED</b>			\$ <i>576.72</i> ✓

ATTACH ALL RECEIPTS\*\*

MEMBER'S SIGNATURE [REDACTED] DATE [REDACTED] CA'S SIGNATURE [REDACTED] DATE [REDACTED]

*V100642*

**ACCOUNTS OFFICE USE ONLY**

OFF	[REDACTED]
OFF	[REDACTED]
OFF	[REDACTED]

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

*12/5/16*

**SPENDING AUTHORITY SIGNATURE**



## eTicket Receipt

### Prepared For

RESERVATION CODE	[REDACTED]
ISSUE DATE	31Oct16
TICKET NUMBER	8382120528129
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	[REDACTED]

### Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
30Nov16	WESTJET [REDACTED] Operated by: WESTJET ENCORE	KELOWNABC, CANADA  Time [REDACTED]	VICTORIAABC, CANADA  Time [REDACTED]	Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis IA14U Not Valid Before 30NOV16 Not Valid After 30NOV16
02Dec16	WESTJET [REDACTED] Operated by: WESTJET ENCORE	VICTORIAABC, CANADA  Time [REDACTED]	KELOWNABC, CANADA  Time [REDACTED]	Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis DA21 Not Valid Before 02DEC16 Not Valid After 02DEC16

### Allowances

#### Baggage Allowance

YLV to YYJ - 0 Pieces WESTJET

Prices of additional baggage pieces:

- 25.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters
- 35.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

YYJ to YLV - 0 Pieces WESTJET

Prices of additional baggage pieces:

- 25.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters
- 35.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARD FORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC

#### Carry On Allowances

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



## Payment/Fare Details

Form of Payment	CREDIT CARD - VISA : XXXXXXXXXXXX [REDACTED]
Fare Calculation Line	YLW WS YYJ62.00WS YLW82.00CAD144.00END
Fare	CAD 144.00
Taxes/Fees/Carrier-Imposed Charges	CAD 14.25 CA1 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 10.61 XG (GOODS AND SERVICES TAX (GST))
	CAD 30.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 24.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
<b>Total Fare</b>	<b>CAD 222.86</b>

### Positive identification required for airport check in

#### Notice:

#### Travel info

QST # [REDACTED] GST # [REDACTED]

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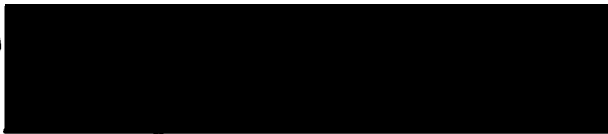
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- [Baggage allowances](#) (Carry-on, checked, sporting goods, restricted items)
- [Children, infants and expectant mothers](#)
- [Fare families](#) (Econo, Flex, and Plus)
- [Guests with special needs](#)
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- [Inflight services](#) (Inflight entertainment and buy-on-board menu)
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Pay to  
▷



Station Name:  
Pay Station #3  
Entered:2016/11/30  
Exited:2016/12/02

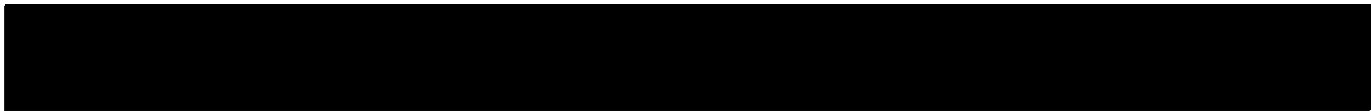
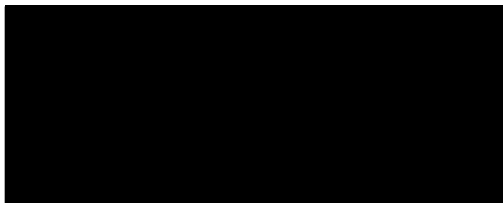
Daily Ticket:

Amount Paid:\$ 24.00  
Fee:\$ 24.00

Credit Crd: [Redacted]



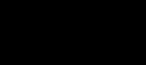

HST:Included  
HST# [Redacted]





\*\*\*\*\* [Redacted]  
VISA  
Seq 024001001016 ROYALSG6  
Purchase 16/12/02 [Redacted]  
Auth 021247  
A0000000001010  
0000000000 F800  
APPROVED 001/00

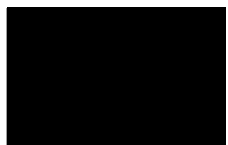


Canada

Government Caucus

Room :   
 Arrival Date : 11/30/16  
 Invoice No. :   
 Folio No. :   
 Conf. No. :   
 Cashier No. : 53  
 Billing Date : 12/02/16  
 A/R Number

Date	Description	Debit	Credit
11/30/16	Room	94.00	
11/30/16	Destination Marketing Fee	0.94	
11/30/16	Provincial Room Tax	9.49	
11/30/16	Room GST	4.75	
12/01/16	Room	94.00	
12/01/16	Destination Marketing Fee	0.94	
12/01/16	Provincial Room Tax	9.49	
12/01/16	Room GST	4.75	
12/02/16	Visa  		218.36
Room H/GST Total - 9.50			
Other H/GST Total - 0.00			
H/GST #  PST# 			
Total		218.36	218.36
Balance		0.00	



www. 

Email: reserve 

**MEMBERS OF THE LEGISLATIVE ASSEMBLY  
TRAVEL CLAIM FORM**

MLA NAME: <i>Norm Letnick</i>		CONSTITUENCY: <i>Kelowna Lake Country</i>	
TRAVEL BY: (NAME IF OTHER THAN MLA - IF CA INCLUDE) [REDACTED]		SPOUSE/DEPENDENT <input type="checkbox"/>	CONSTIT. ASSISTANT <input checked="" type="checkbox"/>
TRAVEL FROM: <i>Kelowna</i>		TO: <i>Victoria</i>	RETURN TRIP <input checked="" type="checkbox"/>

**TRAVEL EXPENSES FOR REIMBURSEMENT**

		DATES	AMOUNT CLAIMED
MILEAGE (\$ .53/KM)	KMS		\$
MILEAGE (\$ .53/KM)	KMS		\$
AIRFARE/FERRY: <i>Westjet Kelowna - Victoria</i>			\$ <i>111.43</i>
<i>Westjet Victoria - Vancouver</i>			\$ <i>100.93</i>
OTHER EXPENSES: <i>Taxi - Bluebird Cabs</i>			\$ <i>65.10</i>
HOTEL [REDACTED]			\$ <i>109.18</i>
PER DIEM: <i>Dinner Nov 30</i> <i>Breakfast Dec 1</i> <i>Dinner Dec 1</i>			\$ <i>36.00</i> <i>48.50</i>
<b>TOTAL AMOUNT CLAIMED</b>			\$ [REDACTED]

[REDACTED] \*PLEASE ATTACH ALL RECEIPTS\*\* *471.14*

[REDACTED] *Dec 5, 2016* [REDACTED] *Dec 5, 2016*

DATE DATE

*V 131228*

**ACCOUNTS OFFICE USE ONLY**

OF	[REDACTED]
OF	[REDACTED]
OF	[REDACTED]

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

*12/6/16* [REDACTED]

SPENDING AUTHORITY SIGNATURE



## eTicket Receipt

Prepared For

RESERVATION CODE	[REDACTED]
ISSUE DATE	10Nov16
TICKET NUMBER	8382120773525
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet [REDACTED]
FREQUENT FLYER NUMBER	[REDACTED]

## Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
01Dec16	WESTJET [REDACTED]  Operated by: WESTJET ENCORE	VICTORIA BC, CANADA  Time [REDACTED]	VANCOUVER BC, CANADA  Time [REDACTED] Terminal MAIN TERMINAL	Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis IA14OD Not Valid Before 01DEC16 Not Valid After 01DEC16

## Allowances

<p><b>Baggage Allowance</b> YYJ to YVR - 0 Pieces WESTJET Prices of additional baggage pieces:</p> <ol style="list-style-type: none"><li>25.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters</li><li>35.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters</li></ol> <p>ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARD FORM OF PAYMENT/EARLY PURCHASE OVER INTERNET, ETC</p> <p><b>Carry On Allowances</b> YYJ to YVR - 1 Piece (WS - WESTJET)</p> <p><b>Carry On Charges</b> YYJ to YVR - (WS - WESTJET) - Carry-on fees unknown - contact carrier</p>
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## Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX [REDACTED]
Fare Calculation Line	YYJ WS YVR62.00CAD62.00END
Fare	CAD 62.00

Taxes/Fees/Carrier-Imposed Charges	CAD 7.12 CA1 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 4.81 XG (GOODS AND SERVICES TAX (GST))
	CAD 15.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 12.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
<b>Total Fare</b>	<b>CAD 100.93</b>

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**Notice:**

**Travel info**

**QST #** [REDACTED] **GST #** [REDACTED]

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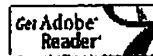
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## eTicket Receipt

Prepared For

RESERVATION CODE	[REDACTED]
ISSUE DATE	31Oct16
TICKET NUMBER	8382120527786
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/[REDACTED]
FREQUENT FLYER NUMBER	[REDACTED]

## Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
30Nov16	WESTJET [REDACTED] Operated by: WESTJET ENCORE	KELOWNABC, CANADA  Time [REDACTED]	VICTORIAABC, CANADA  Time [REDACTED]	Fare Family Econo Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis DA21U Not Valid Before 30NOV16 Not Valid After 30NOV16

## Allowances

<p><b>Baggage Allowance</b> YLV to YYJ - 0 Pieces WESTJET Prices of additional baggage pieces:</p> <ol style="list-style-type: none"><li>25.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters</li><li>35.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters</li></ol> <p>ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARD FORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC</p> <p><b>Carry On Allowances</b> YLV to YYJ - 1 Piece (WS - WESTJET)</p> <p><b>Carry On Charges</b> YLV to YYJ - (WS - WESTJET) - Carry-on fees unknown - contact carrier</p>
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## Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX [REDACTED]
Fare Calculation Line	YLV WS YYJ72.00CAD72.00END
Fare	CAD 72.00

Taxes/Fees/Carrier-Imposed Charges	CAD 7.12 CA1 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 5.31 XG (GOODS AND SERVICES TAX (GST))
	CAD 15.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 12.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
<b>Total Fare</b>	<b>CAD 111.43</b>

**Positive identification required for airport check in**

**Notice:**

**Travel info**

QST # [REDACTED] GST # [REDACTED]

For details about flying with Westjet, print [the important flight information package](#) or browse our travel info:

- [Baggage fees](#) (\$25-\$118 per bag; additional \$75-\$88.50 per bag for overweight or oversize)
- [Baggage allowances](#) (Carry-on, checked, sporting goods, restricted items)
- [Children, infants and expectant mothers](#)
- [Fare families](#) (Econo, Flex, and Plus)
- [Guests with special needs](#)
- [ID requirements](#)
- [Inflight services](#) (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 [check-in and baggage cut-off times](#). 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.

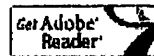
If you fail to show for the first flight segment of a round trip or multi-segment reservation, all remaining flights segments, including return flights, will automatically be cancelled and the total fare paid will be forfeited without compensation. To change or cancel your reservation, you can [manage your booking online](#) 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 [airline partners](#) page. Fees are collected on a one-way basis by the airline operating the first flight for each direction of your journey.

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](#).



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**BLUEBIRD CABS LTD.**

CAB 44  
2612 QUADRA ST. 2ND FLOOR  
VICTORIA, BC V8T 4E4  
250-382-2222

BATCH#: 250  
SHIFT#: 001

TERM ID: AU342463

**Sale**

INV#: 000000003      Chip  
MCARD      SEQ#: 250001001003

Application Label: MASTERCARD

AID: 40000000000000000000

TVR: 00 00 00 00 00

TSI: EB 00

Amount: \$ 58.10  
Tip: \$ 7.00

**Total: CAD\$**

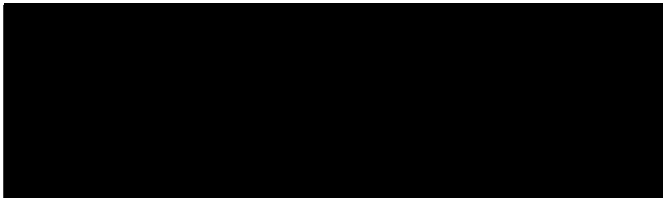
58.10  
7.00

**65.10**

APPROVED 08865  
001/00

01-Dec-16

CUSTOMER COPY  
VICTORIA'S FIRST CHOICE  
THANK YOU!



Canada

Room :

Arrival Date : 11/30/16

Invoice No. :

Folio No. :

Conf. No. :

Cashier No. : 12

Billing Date : 12/01/16

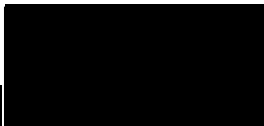
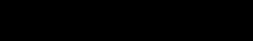
A/R Number

Government Caucus

Date	Description	Debit	Credit
11/30/16	Room	94.00	
11/30/16	Destination Marketing Fee	0.94	
11/30/16	Provincial Room Tax	9.49	
11/30/16	Room GST	4.75	
12/01/16	Mastercard		109.18
Room H/GST Total - 4.75			
Other H/GST Total - 0.00			
H/GST #  PST#			
<b>Total</b>		<b>109.18</b>	<b>109.18</b>
<b>Balance</b>		<b>0.00</b>	



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Email: reserve@

