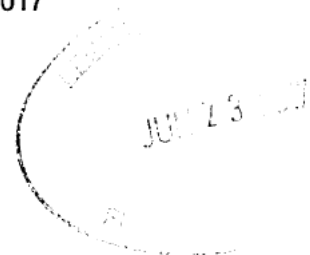




# Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 38783  
MLA Name: Foster, Eric [redacted] VM150047 Claim Date: June 07, 2017  
Constituency: Vernon - Monashee  
Type Of Trip: Accompanying Person Travel  
Prepared By: [redacted]  
Claimant Type: Accompanying Person (Family Member)  
Travel From: Lumby Travel To: Victoria  
Trip Details: [redacted]  
MLA Swearing-in



Date	Expenses	Amount
June 07, 2017	airfare - round trip	\$535.76

**Total Payable \$535.76**

Date 07 Jun 2017

Signature

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

## ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
-------------------	--------------	-----------	--------

[redacted]

Date 6/23/17

Signature

[redacted signature]  
Spending Authority Signature



**AIR CANADA**

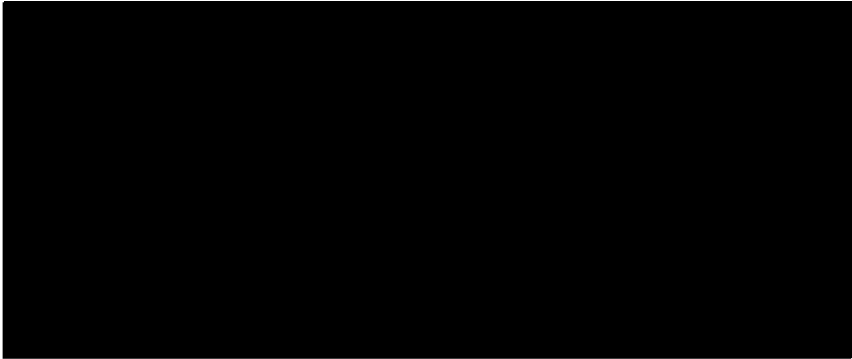
YOUR BOOKING IS CONFIRMED



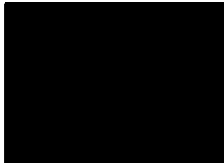
Booking Reference: 

Travel booked/ticket issued on: 02 June 2017

## Passengers



Seats



Ticket Number

0142178612753




Depart

Economy Flex

Wednesday  
07 Jun, 2017


  
**Kelowna**  
(YLW), Canada



  
**Vancouver**  
Vancouver Intl. (YVR), Canada  
Terminal M



**0 hr 54**

 Economy (V)  
flight\_details.operated\_by.text Q400

  
**Vancouver**  
Vancouver Intl. (YVR), Canada  
Terminal M



  
**Victoria**  
Victoria Intl. (YYJ), Canada



**0 hr 29**

 Economy (V)  
flight\_details.operated\_by.text Q400


 Return

Economy Flex

Thursday  
08 Jun, 2017

  
**Victoria**  
Victoria Intl. (YYJ), Canada




  
**Vancouver**  
Vancouver Intl. (YVR), Canada  
Terminal M



**0 hr 26**

 Economy (H)  
flight\_details.operated\_by.text Q400

  
**Vancouver**  
Vancouver Intl. (YVR), Canada  
Terminal M



  
**Kelowna**  
(YLW), Canada



**0 hr 55**

 Economy (H)  
flight\_details.operated\_by.text Q400

Purchase summary



Air Transportation Charges

Base Fare 442.00

Surcharges 24.00



Taxes, fees and charges

Goods and Services Tax - Canada n.o. [redacted] 25.51

Air Travellers Security Charge 14.25

Airport Improvement Fee - Canada 30.00

**Total before options** (per passenger) 535<sup>76</sup>

Number of passengers

**Total**

GRAND TOTAL - Canadian dollars

Handwritten annotations: a horizontal line pointing to the 30.00 value, a circle around the 535<sup>76</sup> value, and a large black redaction box covering the passenger count and total amount.

CANADA, U.S.: 1 (888) 247-2262



## Members Of The Legislative Assembly Travel Claim Form

JUN 23 2017

**Claim Number:** 38972  
**MLA Name:** Foster, Eric [REDACTED] VM150047     **Claim Date:** June 21, 2017  
**Constituency:** Vernon - Monashee  
**Type Of Trip:** Accompanying Person Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Accompanying Person (Family Member)  
**Travel From:** Lumby     **Travel To:** Victoria  
**Trip Details:** [REDACTED] Throne Speech

Date	Expenses	Amount
June 21, 2017	airfare - round trip	\$452.81 ✓

**Total Payable**     **\$452.81**

Date 22 Jun 2017

Signature \_\_\_\_\_

Foster, Eric [REDACTED] VM150047

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

### ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
-------------------	--------------	-----------	--------

Date 6/23/17

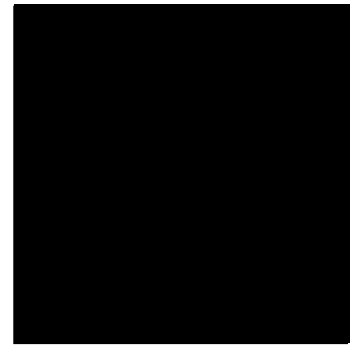
Signature \_\_\_\_\_

Spending Authority Signature



**AIR CANADA**

YOUR BOOKING IS CONFIRMED



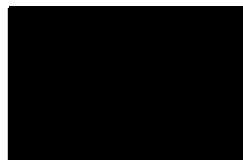
Booking Reference 

Travel booked/ticket issued on: 12 June 2017

## Passengers



Seats



Ticket Number

0142179002177




Depart


Economy Flex

Wednesday  
21 Jun, 2017

  
**Kelowna**  
(YLW), Canada





  
**Vancouver**  
Vancouver Intl. (YVR), Canada  
Terminal M

 **0 hr 55**  
Economy (W)  
flight\_details.operated\_by.text Q400

  
**Vancouver**  
Vancouver Intl. (YVR), Canada  
Terminal M




  
**Victoria**  
Victoria Intl. (YYJ), Canada

 **0 hr 31**  
Economy (W)  
flight\_details.operated\_by.text Q400

 Return


Economy Flex

Thursday  
22 Jun, 2017

  
**Victoria**  
Victoria Intl. (YYJ), Canada




  
**Vancouver**  
Vancouver Intl. (YVR), Canada  
Terminal M

 **0 hr 26**  
Economy (V)  
flight\_details.operated\_by.text Q400

  
**Vancouver**  
Vancouver Intl. (YVR), Canada  
Terminal M



  
**Kelowna**  
(YLW), Canada

 **0 hr 57**  
Economy (V)  
flight\_details.operated\_by.text Q400

Purchase summary



Air Transportation Charges

Base Fare 363.00

Surcharges 24.00



Taxes, fees and charges

Goods and Services Tax - Canada [redacted] 21.56

Air Travellers Security Charge 14.25

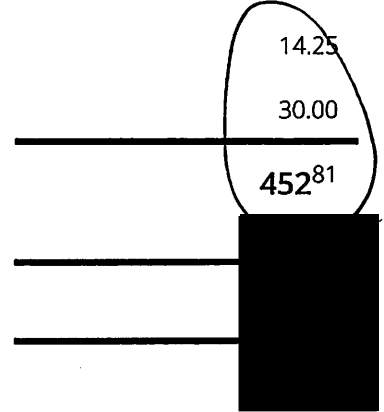
Airport Improvement Fee - Canada 30.00

**Total before options** (per passenger) 452<sup>81</sup>

Number of passengers

**Total**

GRAND TOTAL - Canadian dollars









YOUR BOOKING IS CONFIRMED



Booking Reference: [REDACTED]

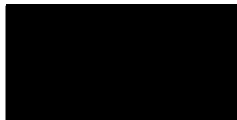
Travel booked/ticket issued on: 12 June 2017

### Passengers

Mr. Eric Foster

Seats

Ticket Number  
0142179000401



Aeroplane



### Depart



Wednesday  
14 Jun, 2017


[REDACTED]  
**Kelowna**  
(YLW), Canada



[REDACTED]  
**Vancouver**  
Vancouver Intl. (YVR), Canada  
Terminal M

**0 hr 54**  
Economy (W)  
flight\_details.operated\_by.text Q400

Thursday  
15 Jun, 2017

  
**Vancouver**  
Vancouver Intl. (YVR), Canada  
Terminal M



  
**Kelowna**  
(YLW), Canada





**0 hr 55**  
Economy (V)  
flight\_details.operated\_by.text Q400

## Purchase summary

1 Adult



Air Transportation Charges

Base Fare	326.00
Surcharges	24.00
 Taxes, fees and charges	
Goods and Services Tax - Canada no. 	19.21
Air Travellers Security Charge	14.25
Airport Improvement Fee - Canada	20.00
<b>Total before options</b> (per passenger)	<b>403<sup>46</sup></b>
Number of passengers	<b>x1</b>
<b>Total</b>	<b>403<sup>46</sup></b>
GRAND TOTAL - Canadian dollars	<b>\$403<sup>46</sup></b>

SURDELL TAXI 104  
12975 84TH AVE V3W1B3  
SURREY BC  
932650823210

|||| PURCHASE ||||

06-14-2017  
Acct # ..... C  
Exp Date ' / ' Card Type AM  
Name: MR ERIC FOSTER  
AG00000025010402 ANEX

Trace # 120003 Operator 404  
FB2035889501  
Inv. # 12200  
Auth # 416887 RRH 001172003

Total \$31.00

( 00 ) APPROVED-THANK YOU

Retain this copy for your  
records  
Customer copy





# Booking Confirmation



Booking Reference: [Redacted]

Date of issue: 12 May, 2017

This is your Itinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

## - Depart



Monday  
15 May, 2017

[Redacted]  
**Kelowna**  
(YLW), BC



[Redacted]  
**Vancouver**  
Vancouver Intl. (YVR), BC  
Terminal M



**0hr54**  
Economy V  
Operated by: Air Canada Express -  
Jazz | Q400

## - Return



Wednesday  
17 May, 2017

[Redacted]  
**Vancouver**  
Vancouver Intl. (YVR), BC  
Terminal M



[Redacted]  
**Kelowna**  
(YLW), BC



**0hr55**  
Economy V  
Operated by: Air Canada Express -  
Jazz | Q400

## Passengers

**Mr. Eric Foster**

Seats

Ticket Number  
0142177673484

Air Canada - Aeroplan  
[Redacted]





## Purchase summary

Credit/Debit Card ***** [REDACTED]		1adult
Amount paid: \$426.56		
<b>Tax Information</b>	Air Transportation Charges	
1adult		
Goods and Services Tax - Canada no. [REDACTED]	<b>Base Fare</b>	348.00
\$20.31	<b>Surcharges</b>	24.00
	Taxes, fees and charges	
	Goods and Services Tax - Canada no. [REDACTED]	20.31
	Air Travellers Security Charge	14.25
	Airport Improvement Fee - Canada	20.00
	<b>Total airfare and taxes before options (per passenger)</b>	<b>\$426<sup>56</sup></b>
	Number of passengers	X 1
	<b>Total</b>	<b>\$426<sup>56</sup></b>
	<b>GRAND TOTAL (Canadian dollars)</b>	<b>\$426<sup>56</sup></b>



## Check-in and boarding gate deadlines

Within Canada

**90**  
minutes

### Recommended check-in time

You should check in no later than the times indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.

**45**  
minutes<sup>1</sup>

### Check-in and baggage drop-off deadline

You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.

**15**  
minutes

### Boarding gate deadline

You must be present at the boarding gate before it closes.

1. From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.



## Baggage allowance

### Carry-on Baggage

On flights operated by Air Canada, Air Canada Rouge or Air Canada Express, you may carry with you in the cabin 1 standard item (max. size: 23 x 40 x 55 cm [9 x 15.5 x 21.5 in]) and 1 personal item (max. size: 16 x 33 x 43 cm [6 x 13 x 17 in]). Your carry-on baggage must be light enough that you can store it in the overhead bin unassisted. See our complete carry-on baggage policy [Opens in New Window](#).

### Checked Baggage

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

### Kelowna (YLW) > Vancouver (YVR)

**1<sup>st</sup> bag**  
Complimentary

**2<sup>nd</sup> bag**  
\$ 36.75 CAD  
Including taxes

Max. weight per bag:  
23.0 kg (50.0 lb)

Max. dimensions per bag:  
158.0 cm (62.0 in)

Mr Eric Foster

Canada

Group:

Account No.:

Room Number:

Arrival Date: 05/15/17

Departure Date: 05/17/17

Confirmation No.:

Page No.: 1 of 1

Folio No.:

Custom Ref. No.:

Invoice No.:

Cashier No.: 17

INFORMATION INVOICE

06/06/17

Date	Description	Additional Information	Charges	Credits
05/15/17	Room Rate - Caucus		109.00	
05/15/17	GST Room Tax		5.45	
05/15/17	PST Room Tax		8.72	
05/15/17	MRDT		3.27	
<hr/>				
05/16/17	Room Rate - Caucus		109.00	
05/16/17	GST Room Tax		5.45	
05/16/17	PST Room Tax		8.72	
05/16/17	MRDT		3.27	
05/17/17	American Express	XXXXX		

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of or the full amount of these charges.

Total

Balance

0.00 CAD

Tax Summary:

GST/HST: 10.90 CAD

PST ROOM: 17.44 CAD

PST OTHER: 0.00 CAD

MRDT: 6.54 CAD

TRANSLINK PARKING TAX: 0.00 CAD

Total Tax's: CAD

GST #:

Signature: \_\_\_\_\_

252.88



YELLOW CAB CO LTD  
1441 CLARK DR V5L3K9  
VANCOUVER BC  
932297446110

|||| PURCHASE ||||

05-17-2017  
Acct # ..... C  
Exp Date ' / ' Card Type AM  
Name: MR ERIC FOSTER  
A000000025010402 ANEX

Trace # 470014  
M21158659048

Inv. # 1  
Auth # 425818 RRN 001510013

Purchase \$32.60  
Tip  
Total

( 00 ) APPROVED-THANK YOU

Retain this copy for your  
records  
Customer copy



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

Claim Number: 38776  
 MLA Name: Foster, Eric [REDACTED] VM150047 Claim Date: May 29, 2017  
 Constituency: Vernon - Monashee  
 Type Of Trip: MLA Travel  
 Prepared By: [REDACTED]  
 Claimant Type: Member of Legislative Assembly  
 Travel From: Lumby Travel To: Vancouver  
 Trip Details: Caucus Meeting

Date	Expenses	Amount
May 29, 2017	70(km)	\$37.10
May 31, 2017	70(km)	\$37.10
May 29, 2017	Airfare	\$223.78
May 29, 2017	Airfare	\$202.78
May 29, 2017	Dinner Only	\$36.00
May 29, 2017	Taxi	\$55.65
May 30, 2017	MLA Per Diem	\$61.00
May 31, 2017	Accommodation Expenses	\$389.76
May 31, 2017	Breakfast & Lunch only	\$39.50
May 31, 2017	Taxi	\$33.50



**Total Payable \$1116.17**

Date 07 Jun 2017

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

**ACCOUNTS OFFICE USE ONLY**

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

Date 6/12/17

Signature [REDACTED]  
 Spending Authority [REDACTED]



# Booking Confirmation



Booking Reference: [REDACTED]

Date of issue: 29 May, 2017

This is your Itinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.



## Economy Flex

Monday  
29 May, 2017

[REDACTED]  
**Kelowna**  
(YLW), BC



[REDACTED]  
**Vancouver**  
Vancouver Intl. (YVR), BC  
Terminal M



**0hr54**  
Economy V  
Operated by: Air Canada Express -  
Jazz | Q400

## Passengers

Mr. Eric Foster

Seats

[REDACTED]

Ticket Number  
0142178355728

Air Canada - Aeroplan

[REDACTED]

## Purchase summary

Credit/Debit Card ***** [REDACTED]		<b>1adult</b>
Amount paid: \$223.78		
<b>Tax Information</b>	Air Transportation Charges	
<b>1adult</b>	Base Fare	179.00
Goods and Services Tax - Canada no. [REDACTED]	Surcharges	12.00
\$10.66	Taxes, fees and charges	
	Goods and Services Tax - Canada no. [REDACTED]	10.66
	Air Travellers Security Charge	7.12
	Airport Improvement Fee - Canada	15.00
	<b>Total airfare and taxes before options (per passenger)</b>	<b>\$223<sup>78</sup></b>
	Number of passengers	<b>X 1</b>
	<b>Total</b>	<b>\$223<sup>78</sup></b>
	<b>GRAND TOTAL (Canadian dollars)</b>	<b>\$223<sup>78</sup></b>



YOUR BOOKING IS CONFIRMED



Booking Reference: [redacted]

Travel booked/ticket issued on: 29 May 2017

### Passengers



Mr. Eric Foster

Ticket Number  
0142178358550

Aeroplan  
[redacted]

Depart      Travel Options

Y9 n  
o  
n  
e

Seats  
[redacted]

### Depart



Wednesday  
31 May, 2017

Vancouver Intl. (YVR), Canada  
Terminal M



(YLW), Canada



0 hr 55

Economy (V)

flight\_details.operated\_by.text Q400

# Purchase summary

1 Adult



## Air Transportation Charges

Base Fare 169.00

Surcharges 12.00



## Taxes, fees and charges

Goods and Services Tax - Canada no. [REDACTED] 9.66

Air Travellers Security Charge 7.12

Airport Improvement Fee - Canada 5.00

---

**Total before options** (per passenger) **202<sup>78</sup>**

Number of passengers **x1**

---

**Total** **202<sup>78</sup>**

---

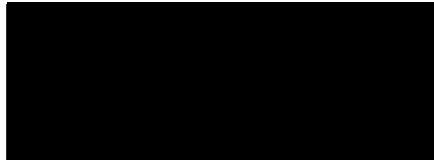
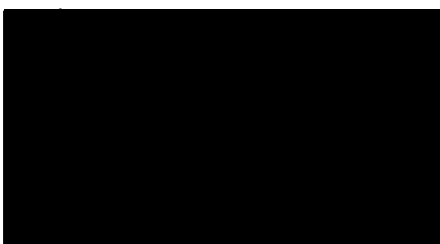
GRAND TOTAL - Canadian dollars **\$202<sup>78</sup>**



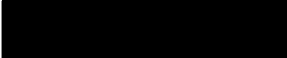
CANADA, U.S.: 1 (888) 247-2262

 **AIR CANADA**

A STAR ALLIANCE MEMBER 



Mr Eric Foster



Canada

Group:

Account No.:

Room Number: [Redacted]

Arrival Date: 05/29/17

Departure Date: 05/31/17

Confirmation No.: [Redacted]

Page No.: 1 of 1

Folio No.:

Custom Ref. No.:

Invoice No.:

Cashier No.: 26

INFORMATION INVOICE 05/31/17

Date	Description	Additional Information	Charges	Credits
05/29/17	Room Rate - Caucus		168.00	
05/29/17	GST Room Tax		8.40	
05/29/17	PST Room Tax		13.44	
05/29/17	MRDT		5.04	
				<b>SUBTRACT</b>
05/30/17	Room Rate - Caucus		168.00	
05/30/17	GST Room Tax		8.40	
05/30/17	PST Room Tax		13.44	
05/30/17	MRDT		5.04	
05/31/17	American Express	[Redacted] XXXXX [Redacted]		[Redacted]

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of or the full amount of these charges.

**Total** [Redacted]  
**Balance** 0.00 CAD

Tax Summary:

GST/HST: 16.80 [Redacted] CAD

PST ROOM: 26.88 CAD

PST OTHER: 0.00 CAD

MRDT: 10.08 CAD

TRANSLINK PARKING TAX: 0.00 CAD

Total Tax's: [Redacted] CAD

GST #: [Redacted]

389.76

Signature: \_\_\_\_\_

AEROCAR SERVICES  
8360 BRIDGEPORT ROAD  
RICHMOND, BC  
V6X 3C7  
604-298-1000

NORTH SHORE TRAVEL LTD  
264 PEMBERTON AVE  
NORTH VANCOUVER BC

**SALE**

MID: 8028017468  
TID: 0089250008028017468408  
REF#: 00000001

Batch #: 738  
05/29/17  
APPR CODE: 483919  
Trace: 1  
AMEX  
\*\*\*\*\*

Chip  
\*\*/\*\*

AMOUNT  
TIP  
TOTAL

\$55.65

APPROVED

AMEX  
AID: A000000025010402  
TVR: 00 80 00 80 00  
TSE: F8 00

THANK YOU / MERCI

CARD \*\*\*\*\*  
CARD TYPE AMEX  
DATE 2017/05/31  
TIME 2318  
CLERK ID 095001  
RECEIPT NUMBER  
C85026341-001-001-683-0

PURCHASE  
AMOUNT \$33.50  
TIP  
TOTAL

AMEX  
A000000025010402  
CBC286D3859103D6  
0000008000-E800  
4F1E995945F1BD1F  
0000008000-F800

**APPROVED**

AUTH# 449948 00-025  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS



# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 38777  
**MLA Name:** Foster, Eric [REDACTED] VM150047      **Claim Date:** June 04, 2017  
**Constituency:** Vernon - Monashee  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Lumby      **Travel To:** Vancouver  
**Trip Details:**

Date	Expenses	Amount
June 04, 2017	70(km)	\$37.10
June 05, 2017	70(km)	\$37.10
June 04, 2017	airfare - round trip	\$467.51 ✓
June 04, 2017	Dinner Only	\$36.00 ✓
June 04, 2017	Taxi	\$31.00 ✓
June 05, 2017	Accommodation Expenses	\$194.88 ✓
June 05, 2017	MLA Per Diem	\$61.00
June 05, 2017	Taxi	\$33.80 ✓

**Total Payable      \$898.39**

Date 07 Jun 2017

Signature [REDACTED]

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

## ACCOUNTS OFFICE USE ONLY

**Organization Code      Account Code      STOB Code      Amount**

--	--	--	--

Date 6/12/17

Signature [REDACTED]

Spending Authority Signature







# Booking Confirmation



Booking Reference: [REDACTED]

Date of issue: 04 Jun, 2017

This is your Itinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

## - Depart

Economy Flex

Sunday  
04 Jun, 2017

[REDACTED]  
**Kelowna**  
(YLW), BC



[REDACTED]  
**Vancouver**  
Vancouver Intl. (YVR), BC  
Terminal M



0hr54  
Economy W  
Operated by: Air Canada Express -  
Jazz | Q400

## - Return

Economy Flex

Monday  
05 Jun, 2017

[REDACTED]  
**Vancouver**  
Vancouver Intl. (YVR), BC  
Terminal M



[REDACTED]  
**Kelowna**  
(YLW), BC



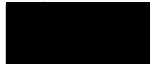
0hr55  
Economy H  
Operated by: Air Canada Express -  
Jazz | Q400

## Passengers

Mr. Eric Foster

Seats

Ticket Number  
0142178670898



Air Canada - Aeroplan  
[REDACTED]



## Purchase summary

<b>Credit/Debit Card *****</b>		<b>1adult</b>
Amount paid: \$467.51		
<b>Tax information</b>	Air Transportation Charges	
1adult		
Goods and Services Tax - Canada no. [REDACTED]	<b>Base Fare</b>	<b>387.00</b>
\$22.26	<b>Surcharges</b>	<b>24.00</b>
	Taxes, fees and charges	
	Goods and Services Tax - Canada no. [REDACTED]	22.26
	Air Travellers Security Charge	14.25
	Airport Improvement Fee - Canada	20.00
	<b>Total airfare and taxes before options (per passenger)</b>	<b>\$467<sup>51</sup></b>
	Number of passengers	X 1
	<b>Total</b>	<b>\$467<sup>51</sup></b>
	<b>GRAND TOTAL (Canadian dollars)</b>	<b>\$467<sup>51</sup></b>



## Check-in and boarding gate deadlines

Within Canada

**90**  
minutes

### Recommended check-in time

You should check in no later than the times indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.

**45**  
minutes<sup>1</sup>

### Check-in and baggage drop-off deadline

You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.

**15**  
minutes

### Boarding gate deadline

You must be present at the boarding gate before it closes.

1. From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.



## Baggage allowance

### Carry-on Baggage

On flights operated by Air Canada, Air Canada Rouge or Air Canada Express, you may carry with you in the cabin 1 standard item (max. size: 23 x 40 x 55 cm [9 x 15.5 x 21.5 in]) and 1 personal item (max. size: 16 x 33 x 43 cm [6 x 13 x 17 in]). Your carry-on baggage must be light enough that you can store it in the overhead bin unassisted. See our complete carry-on baggage policy [Opens in New Window](#).

### Checked Baggage

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

### Kelowna (YLW) > Vancouver (YVR)

**1<sup>st</sup> bag**  
Complimentary

**2<sup>nd</sup> bag**  
\$ 36.75 CAD  
Including taxes

Max. weight per bag:  
23.0 kg (50.0 lb)

Max. dimensions per bag:  
158.0 cm (62.0 in)

Mr Eric Foster

Canada

Group:

Account No.:

Room Number:

Arrival Date: 06/04/17

Departure Date: 06/05/17

Confirmation No.:

Page No.: 1 of 1

Folio No.:

Custom Ref. No.:

Invoice No.:

Cashier No.: 10

INFORMATION INVOICE

06/05/17

Date	Description	Additional Information	Charges	Credits
06/04/17	Standard Room Rate		278.10	
06/04/17	GST Room Tax		13.91	
06/04/17	PST Room Tax		22.25	
06/04/17	MRDT		8.34	
06/05/17	American Express	XXXX		322.60
06/05/17	Adjust Room Rate	Adjust to caucus rate \$168...//LC	-110.10	
06/05/17	Adjust PST Room		-8.81	
06/05/17	Adjust Room GST		-5.51	
06/05/17	Adjust MRDT		-3.30	
06/05/17	American Express	Refund XXXX		-127.72

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of or the full amount of these charges.

Total 194.88 194.88

Balance 0.00 CAD

Tax Summary:

GST/HST: 8.40 CAD  
PST ROOM: 13.44 CAD  
PST OTHER: 0.00 CAD  
MRDT: 5.04 CAD  
TRANSLINK PARKING TAX: 0.00 CAD

Total Tax's: 26.88 CAD

Signature: \_\_\_\_\_

GST #: \_\_\_\_\_

YELLOW CAB CO LTD  
1441 CLARK DR V5L3K9  
VANCOUVER BC  
932297446110

|||| PURCHASE ||||

06-04-2017  
Acct # ..... C  
Exp Date ' / ' Card Type AM  
Name: MR ERIC FOSTER  
A000000025010402 AMEX

Trace # 950007  
M21158659063  
Inv. # 5  
Auth # 446393 RRN 001767009

Total \$31.00  
( 00 ) APPROVED-THANK YOU

Retain this copy for your records

**\*DUPLICATE\***

MACLURE'S CAB 73  
1275 75TH AVE W  
VANCOUVER BC

**\*DUPLICATE\***

CARD \*\*\*\*\*  
CARD TYPE AMEX  
DATE 2017/06/05  
TIME 7860  
CLERK ID 2  
RECEIPT NUMBER  
C85040148-001-795-002-0

-----  
PURCHASE  
TOTAL  
\$33.80  
-----

AMEX  
A000000025010402  
24E540F3A2FB6FDD  
0000008000-E800  
5F4F323906E6AF8C  
0000008000-F800

**APPROVED**

AUTH# 492528 00-025  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

**\*DUPLICATE\***



# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 38778  
**MLA Name:** Foster, Eric [REDACTED] VM150047      **Claim Date:** May 25, 2017  
**Constituency:** Vernon - Monashee  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Lumby      **Travel To:** Vancouver  
**Trip Details:** Caucus Meeting

Date	Expenses	Amount
May 25, 2017	70(km)	\$37.10
May 25, 2017	70(km)	\$37.10
May 25, 2017	airfare - round trip	\$437.08 ✓
May 25, 2017	Dinner Only	\$36.00
May 26, 2017	Accommodation Expenses	\$327.83 ✗
May 26, 2017	Breakfast only	\$27.00
May 26, 2017	Taxi	\$35.00 ✗

**Total Payable**      \$937.10  
 [REDACTED]      09

Date 07 Jun 2017

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

### ACCOUNTS OFFICE USE ONLY

**Organization Code**      **Account Code**      **STOB Code**      **Amount**

[REDACTED]


Date 6/12/17

Signature [REDACTED]  
 Spending A



Booking Confirmation



Booking Reference: 

Date of issue: 24 May, 2017

This is your Itinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

 - Depart

**Economy Flex**

Thursday  
25 May, 2017

  
**Kelowna**  
(YLW), BC



  
**Vancouver**  
Vancouver Intl. (YVR), BC  
Terminal M



**0hr54**  
Economy V  
Operated by: Air Canada Express -  
Jazz | Q400

 - Return

**Economy Flex**

Friday  
26 May, 2017

  
**Vancouver**  
Vancouver Intl. (YVR), BC  
Terminal M



  
**Kelowna**  
(YLW), BC



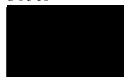
**0hr55**  
Economy V  
Operated by: Air Canada Express -  
Jazz | Q400

Passengers

 Mr. Eric Foster

Seats

Ticket Number  
0142178168721



Air Canada - Aeroplan





## Purchase summary

Credit/Debit Card \*\*\*\*\*  
 Amount paid: \$437.06  
**Tax information**  
 1adult  
 Goods and Services Tax - Canada no.  
 \$20.81

Air Transportation Charges

Base Fare 358.00  
 Surcharges 24.00

Taxes, fees and charges

Goods and Services Tax - Canada no. 20.81  
 Air Travellers Security Charge 14.25  
 Airport Improvement Fee - Canada 20.00

Total airfare and taxes before options (per passenger) \$437<sup>06</sup>

Number of passengers X 1

Total \$437<sup>06</sup>

**GRAND TOTAL (Canadian dollars) \$437<sup>06</sup>**



## Check-in and boarding gate deadlines

Within Canada

**90**  
minutes

### Recommended check-in time

You should check in no later than the times indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.

**45**  
minutes<sup>1</sup>

### Check-in and baggage drop-off deadline

You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.

**15**  
minutes

### Boarding gate deadline

You must be present at the boarding gate before it closes.

1. From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.



## Baggage allowance

### Carry-on Baggage

On flights operated by Air Canada, Air Canada Rouge or Air Canada Express, you may carry with you in the cabin 1 standard item (max. size: 23 x 40 x 55 cm [9 x 15.5 x 21.5 in]) and 1 personal item (max. size: 16 x 33 x 43 cm [6 x 13 x 17 in]). Your carry-on baggage must be light enough that you can store it in the overhead bin unassisted. See our complete carry-on baggage policy [Opens in New Window](#).

### Checked Baggage

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

### Kelowna (YLW) > Vancouver (YVR)

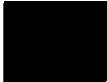


**1<sup>st</sup> bag**  
Complimentary

**2<sup>nd</sup> bag**  
\$ 36.75 CAD  
Including taxes

Max. weight per bag:  
23.0 kg (50.0 lb)

Max. dimensions per bag:  
158.0 cm (62.0 in)



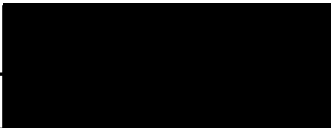



Room :   
 Folio # :   
 Invoice # :   
 Cashier # : 49  
 Page # : 1 of 1

Mr Eric Foster

Arrival : 05-25-17  
 Departure : 05-26-17

Canada

Date	Description	Additional Information	Charges	Credits
				
05-25-17	Room Charge		279.00	
05-25-17	Destination Marketing Fee		3.61	
05-25-17	Room PST		31.09	
05-25-17	Room GST		14.13	
05-26-17	American Express	XXXXXXXXXX  XX/XX		
<b>Total</b>				

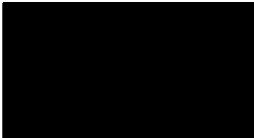
Balance Due 0.00

GST Summary

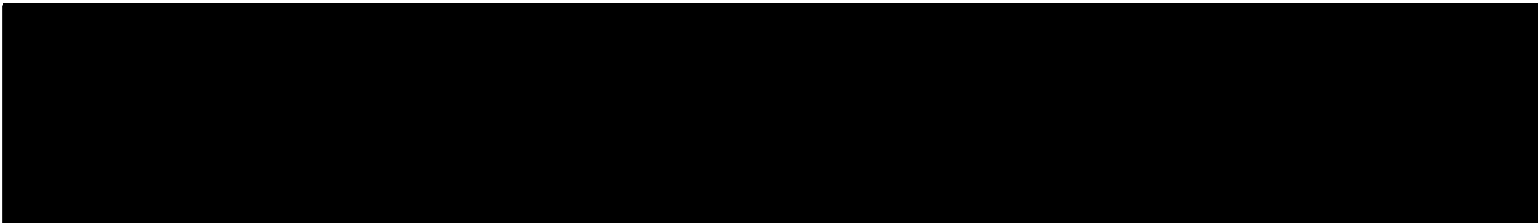
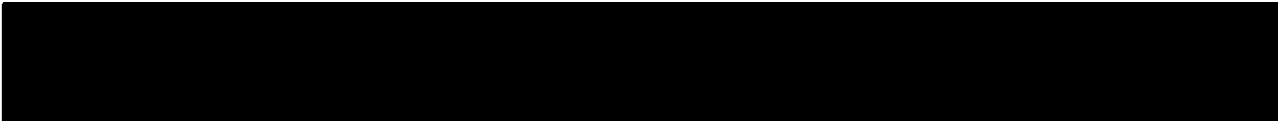
Room : 14.13  
 F&B : 4.70  
 Other : 1.87  
 Total : 20.70

HST Summary

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



327.83





YELLOW CAB CO LTD  
1441 CLARK DR V5L3K9  
VANCOUVER BC  
932297446110

|||| PURCHASE ||||

05-26-2017  
Acct # ..... C  
Exp Date ''/'' Card Type AM  
Name: MR ERIC FOSTER  
A000000025010402 ANEX

Trace # 630004  
1121158659134  
Inv. # 1  
Auth # 421769 RRN 001637004

Total \$35.00

( 00 ) APPROVED-THANK YOU

Retain this copy for your  
records  
Customer copy