



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40078

MLA Name: Foster, Eric Bailey VM150047 **Claim Date:** November 26, 2017

Constituency: Vernon - Monashee

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Lumby

Travel To: Victoria

Trip Details:



Date	Expenses	Amount
November 26, 2017	70(km)	\$37.10
November 26, 2017	70(km)	\$37.10
November 26, 2017	Airfare Claim #39845	\$0.00
November 26, 2017	Lunch and Dinner Only-Victoria	\$48.50
November 27, 2017	Car Rental	\$38.48
November 27, 2017	MLA Per Diem - Victoria	\$61.00
November 28, 2017	MLA Per Diem - Victoria	\$61.00
November 29, 2017	MLA Per Diem - Victoria	\$61.00
November 30, 2017	Airfare	\$227.04
November 30, 2017	MLA Per Diem - Victoria	\$61.00

Total Payable **\$632.22**

Date 30 Nov 2017

Signature

[REDACTED SIGNATURE]

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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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[REDACTED ACCOUNTS OFFICE DATA]

Date DEC 01 2017

Signature

Spend

[REDACTED SIGNATURE]

Budget Rent A Car of Victoria Ltd.

Reservation # [REDACTED]

Renter: FOSTER, ERIC

BCN [REDACTED]

Vehicle Rented:

Owner: a/Budget Victoria

Unit #: [REDACTED]

Model [REDACTED]

MVA # [REDACTED]

BCD Number [REDACTED]

Time Out: 26 Nov 2017 [REDACTED]

Licence [REDACTED]

Company: BC GOVERNMENT

Time In: 27 Nov 2017 [REDACTED]

Km Out: 877

Credit Card: American Express XXXXXXXXXXXX [REDACTED]

Location In: A-03 YYJ Downtown

Km In: 912

Km Driven: 35

Rental Rate Used: BCG AP 2016 - A

Vehicle Class: Full Size 4Door

Km Charge: 0.05 per Km

Period	From	To	Amount	Km Cap	Type
Day	1	End	32.95	200	Regular
Hour	25	End	16.00	0	Regular
Week	1	End	196.06	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 Day

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:

/Estimated Charges: \$38.48 X _____

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

Item	Unit	Qty	Charge	GST	PST	PVRT	Billed To
Vehicle Rental	Day	1	32.95	1.72	2.31	1.50	

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

Payments & Refunds

Total: 38.48

Type	Date	Amount	Exchange	Amount	Location
American Expr	27 Nov 2017 [REDACTED]	38.48			A-03 YYJ Downt
BV002S02	181439714743 XXXXXXXXXXXX [REDACTED]	23076	Purchase		
BV002C02	APPROVED 00-001 M				

Amount Owing

Net Charges & Taxes: 38.48

Net Payment & Refunds: 38.48

Pacific Coastal AIRLINES®

RESERVATION CONFIRMATION #

Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
FOSTER, ERIC	216.22	10.82	227.04	227.04	0.00

Itinerary

- 8P flight numbers operated by **Pacific Coastal Airlines**

Leg	Date	From	To	Flight #	Aircraft *	Status
1	30 Nov 2017	VICTORIA INT ARPT	KELOWNA		BEECH 1900	CONFIRMED

* Aircraft type subject to change without notice.

Charges

Date	Passenger	Description	Amount	GST	Total
28 Nov 2017	FOSTER, ERIC	AIF - YYJ	15.00	0.75	15.75
28 Nov 2017	FOSTER, ERIC	CLASSIC FARE	175.00	8.75	183.75
28 Nov 2017	FOSTER, ERIC	Security Surcharge	7.12	0.36	7.48
28 Nov 2017	FOSTER, ERIC	Nav Canada Fee	13.00	0.65	13.65
28 Nov 2017	FOSTER, ERIC	Carbon Surcharge	6.10	0.31	6.41
Total (CAD)			216.22	10.82	227.04

Payments

Date	Description	Payer	Method	Amount	TAN	Receipt	Authorization
28 Nov 2017	AMERICAN EXPRESS	FOSTER, ERIC	CC AMEX	227.04		2654191	424150

Tax Registration:

Pacific Coastal Airlines operates from the South Terminal of the Vancouver International Airport. Guests should check-in 60 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](#)

For more information or to reconfirm flights please contact our Call Center at [1.800.663.2872](tel:18006632872)

Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Pacific Coastal administration office. International carriage hereunder is subject to the rules and limitations of liability contained in the Montreal Convention or the Warsaw Convention, and any applicable amendments.





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40168

MLA Name: Foster, Eric Bailey VM150047 **Claim Date:** December 11, 2017

Constituency: Vernon - Monashee

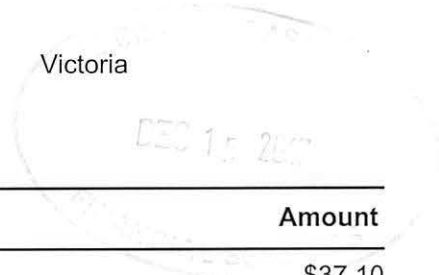
Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Lumby **Travel To:** Victoria

Trip Details:



Date	Expenses	Amount
December 11, 2017	70(km)	\$37.10
December 13, 2017	70(km)	\$37.10
November 30, 2017	Taxi	\$60.90 ✓
December 11, 2017	Airfare	\$215.38 ✓
December 11, 2017	Lunch and Dinner Only-Victoria	\$48.50
December 12, 2017 Change #1	Airfare	\$240.45 ✓
December 12, 2017	MLA Per Diem - Victoria	\$61.00
December 13, 2017 Change #2	Airfare	\$199.50 ✓
December 13, 2017	MLA Per Diem - Victoria	\$61.00
Total Payable		\$960.93

Date 13 Dec 2017

Signature [REDACTED]

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

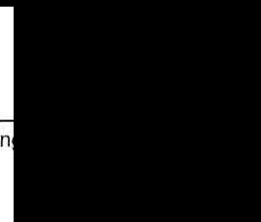
ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Date DEC 18 2017

Signature [REDACTED]
Spending [REDACTED]





Purchase summary

American Express

 Amount paid: \$215.38
Tax Information
 GST/HST no. *****
 \$10.26

1 adult

Air Transportation Charges

Base Fare	136.00
Surcharges	12.00

Taxes, fees and charges

Goods and Services Tax - Canada no. *****	8.51
Air Travellers Security Charge	7.12
Airport Improvement Fee - Canada	15.00

Total airfare and taxes before options	\$178⁶³
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Seat selection

Eric Foster	20.00
*****	15.00
Goods and Services Tax - Canada no. *****	1.75

Total with options and seat selection fee:	\$215³⁸
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GRAND TOTAL (Canadian dollars)	\$215³⁸
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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
minutes¹

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.

Purchase Summary

Passenger: 1 Ticket number 014 2186 795090

Date of issue	05-Dec 2017
Fare Amount in Canadian dollars: <i>(including <u>navigational & other charges</u>)</i>	278.00
Taxes, Fees & Charges	
Canada Goods and Services Tax (GST/HST # [REDACTED]) (XG)	2.00
Total Fare in Canadian dollars:	42.00A
Options	
Preferred Seat in Canadian dollars	20.00
Canada Goods and Services Tax (GST/HST # [REDACTED]) (XG)	1.00
Preferred Seat in Canadian dollars	15.00
Canada Goods and Services Tax (GST/HST # [REDACTED]) (XG)	0.75
Preferred Seat in Canadian dollars	15.00
Canada Goods and Services Tax (GST/HST # [REDACTED]) (XG)	0.75
Preferred Seat in Canadian dollars	20.00
Canada Goods and Services Tax (GST/HST # [REDACTED]) (XG)	1.00
Change fee in Canadian dollars	100.00
Canada Goods and Services Tax (GST/HST # [REDACTED]) (XG)	5.00

~~- 21.00~~
\$199.50

Ticket particularities:

AC ONLYT/NONREF/CHGFEE

***Fare calculation:**

13DEC17YLW AC X/YVR Q12.00AC YYJ R88.00AC X/YVR AC YLW
 Q12.00R166.00CAD278.00 END ROE1.00 PD14.25CA14.11XG30.00SQ

Canadian tax registration numbers:

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

RC Canada Harmonized Sales Tax (GST/HST # [REDACTED])

XQ Canada Quebec Sales Tax (QST # [REDACTED])

Fare Rules Summary

- Voluntary changes to your itinerary may require the payment of additional fees and fare upgrades.
- If you are travelling on a non-refundable ticket, Air Canada will be unable to make exceptions in the event of an unexpected trip cancellation or medical emergency. We recommend the purchase of travel insurance.
- Tickets are non transferable.
- 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.

Electronic Refund Receipt / Reçu de remboursement électronique

We are pleased to confirm a refund has been processed to your payment card.

Nous sommes heureux de confirmer qu'un remboursement a été porté à votre carte de paiement.

Please print this refund receipt for your reference.

Veillez imprimer ce reçu pour vos dossiers.

Refund Information / Détails du remboursement

Passenger Name: Eric Foster
Nom du passager:
Ticket(s) Refunded: 0142186795090
Billet(s) remboursé(s):

Payment card refunded: CC-XXXXXXXXXX [REDACTED]
Carte de paiement remboursée:

Date of refund: 05 December 2017
Date du remboursement: 05 Décembre 2017

**Customer Care
Service au client**

On the web/Site Web
www.aircanada.com

**Air Canada Reservations
Réservations d'Air Canada**
 1 888 247-2262

**Aeroplan Centre
Centre Aéroplan**
 1 800 361-5373

Amount refunded / Montant du remboursement

Amount eligible for refund: 20.00
 Montant à rembourser:

Taxes and Airport Fees eligible for refund:
 Taxes et frais aéroportuaires à rembourser:

Canada Goods and Services Tax (GST/HST) [REDACTED]
 Taxe canadienne sur les produits et services (TPS/TVH) [REDACTED] (XG) 1.00

Total Amount Refunded to your payment card in Canadian dollars:
Montant total remboursé sur la carte de paiement en Dollars canadiens: 21.00

If your refund is in respect of an **Aeroplan Flight Reward** booking and you have used Aeroplan miles to offset all or a portion of your taxes, fees and charges associated to such flight reward booking, the refund for such taxes, fees and charges shall be made to you in your original form of payment. Please refer to your Aeroplan email confirmation for refund details.

Si votre remboursement concerne une réservation effectuée avec des **primes-voyages Aéroplan** et que vous avez utilisé des miles Aéroplan pour acquitter une portion des taxes, des frais ou des suppléments associés à cette réservation, le remboursement pour ces taxes, frais ou suppléments vous sera versé selon le mode de paiement initial. Veuillez consulter votre courriel de confirmation Aéroplan pour le détail concernant le remboursement.

Purchase Summary

Passenger: 1 Ticket number 014 2186 533599

Date of issue		28-Nov 2017
Fare Amount in Canadian dollars:		238.00
<i>(including <u>navigational & other charges</u>)</i>		
Taxes, Fees & Charges		
Canada Goods and Services Tax (GST/HST # [REDACTED] (XG)		2.95
Total Fare in Canadian dollars:		61.95A
Options		
Preferred Seat in Canadian dollars		20.00
Canada Goods and Services Tax (GST/HST # [REDACTED] (XG)		1.00
Preferred Seat in Canadian dollars		15.00
Canada Goods and Services Tax (GST/HST # [REDACTED] (XG)		0.75
Preferred Seat in Canadian dollars		15.00
Canada Goods and Services Tax (GST/HST # [REDACTED] (XG)		0.75
Preferred Seat in Canadian dollars		20.00
Canada Goods and Services Tax (GST/HST # [REDACTED] (XG)		1.00
Change fee in Canadian dollars		100.00
Canada Goods and Services Tax (GST/HST # [REDACTED] (XG)		5.00

\$240.45

Ticket particularities:

AC ONLYT/NONREF/CHGFEE

***Fare calculation:**

12DEC17YLW AC X/YVR Q12.00AC YYJ R88.00AC X/YVR AC YLW
Q12.00R126.00CAD238.00 END ROE1.00 PD14.25CA11.16XG30.00SQ

Canadian tax registration numbers:

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

RC Canada Harmonized Sales Tax (GST/HST # [REDACTED])

XQ Canada Quebec Sales Tax (QST # [REDACTED])

Fare Rules Summary

- Voluntary changes to your itinerary may require the payment of additional fees and fare upgrades.
- If you are travelling on a non-refundable ticket, Air Canada will be unable to make exceptions in the event of an unexpected trip cancellation or medical emergency. We recommend the purchase of travel insurance.
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- 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.

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
932231789310
GH218524000Q

**** PURCHASE ****

11-30-2017
Acct # ***** C
Exp Date **/** Card Type AM
Name: MR ERIC FOSTER
A000000025010402 SCOTIABANK AMEX

Trace # 1455
Inv. # 011
Auth # 415214 RRN 001498010

Purchase \$60.90
Tip
Total

(000) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

www.yellowcabvictoria.com
250-381-2222



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40121
MLA Name: Foster, Eric Bailey ~~VM150047~~ **Claim Date:** October 22, 2017
Constituency: Vernon - Monashee
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (CA) **Claimant Name:** [REDACTED]
Travel From: Vernon **Travel To:** Victoria
Trip Details: CA Conference

Date	Expenses	Amount
October 22, 2017	70(km)	\$37.10
October 24, 2017	70(km)	\$37.10
October 22, 2017	Airfare	\$647.06
October 22, 2017	Dinner Only	\$36.00
October 23, 2017	Dinner Only	\$36.00
October 24, 2017	Accommodation Expenses	\$334.02
October 24, 2017	Dinner Only	\$36.00

Total Payable [REDACTED]

1156.44

Date 05 Dec 2017

Signature [REDACTED]

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

Date 05 Dec 2017

Signature [REDACTED]

Accompanying Person (CA) [REDACTED]
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

EA MLA FOSTER

ACCOUNTS OFFICE USE ONLY

Organization Code Account Code STOB Code Amount

[REDACTED]

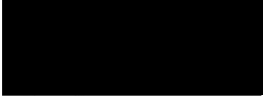
Date DEC 19 2017

Signature [REDACTED]

ity Signature [REDACTED]

V13121

[REDACTED]



Canada

Room No. :



H1 [Redacted]

Date	Description
10/22/17	Long Distance Phone Calls
10/22/17	Room
10/22/17	Room
10/22/17	Room Upgrade
10/23/17	Room
10/23/17	Room
10/23/17	Room Upgrade
10/23/17	Destination Marketing Fee 1
10/23/17	Municipal Hotel Tax 3%
10/23/17	Provincial Hotel Tax 8%
10/23/17	Goods and Service Tax 5%
10/24/17	Visa

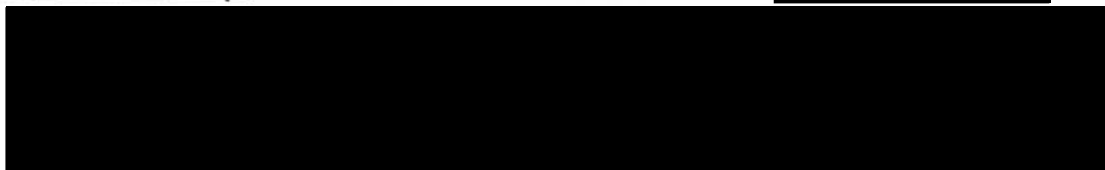
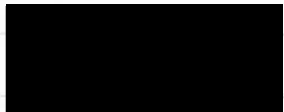
CAN YOU PLEASE SPLIT THE REIMBURSEMENT FOR THIS CLAIM? [Redacted] IN ERIC'S OFFICE IS ENTITLED TO THE AIR FARE & MILEAGE, AS SHE PAID FOR [Redacted] WITH HER PERSONAL CREDIT CARD. AMOUNTS TO BE REIMBURSED ARE AS FOLLOWS:


[Redacted] = [Redacted] 1048.44


[Redacted] = \$108.00


Net Amount
Destination Marketing Fee 1%
Provincial Hotel Tax 8%
Goods and Service Tax 5%
<hr/>
Total Charges

Thanks,




 [Redacted]
 Ticket Number
 0142184285196
 Seats [Redacted]

 [Redacted]
 Ticket Number
 0142184285197
 Seats [Redacted]

 Purchase summary

Credit/Debit Card ***** [Redacted] Amount paid: \$1294.12 Tax Information 2adult Goods and Services Tax - Canada no [Redacted] \$61.62	Air Transportation Charges Base Fare 513.00 Surcharges 24.00 Taxes, fees and charges Goods and Services Tax - Canada no [Redacted] 29.06 Air Travellers Security Charge 14.25 Airport Improvement Fee - Canada 30.00 <hr/> Total airfare and taxes before options (per passenger) \$610 ³¹ Number of passengers X 2 <hr/> Total \$1,220 ⁶² Seat selection [Redacted] 15.00 [Redacted] 20.00 [Redacted] 15.00 [Redacted] 20.00 Goods and Services Tax - Canada no [Redacted] 3.50 <hr/> Total with options and seat selection fee: \$1294 ¹² <hr/> GRAND TOTAL (Canadian dollars) \$1294 ¹²
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[Redacted] 647.06
647.06

 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**
minutes¹

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.



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 39842

MLA Name: Foster, Eric ██████████ VM150047 **Claim Date:** October 29, 2017

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
October 29, 2017	70(km)	\$37.10
November 02, 2017	70(km)	\$37.10
October 29, 2017	Airfare Claim #39573	\$0.00
October 29, 2017	Lunch and Dinner Only-Victoria	\$48.50
October 30, 2017	Airfare Future Session Travel	\$332.06 ✓
October 30, 2017	Airfare Future Session Travel	\$307.91 ✓
October 30, 2017	Car Rental	\$38.48 ✓
October 30, 2017	MLA Per Diem - Victoria	\$61.00
October 31, 2017	MLA Per Diem - Victoria	\$61.00
November 01, 2017	MLA Per Diem - Victoria	\$61.00
November 02, 2017	MLA Per Diem - Victoria	\$61.00

Total Payable **\$1045.15**

Date 02 Nov 2017

Signature

Foster, Eric ██████████ VM150047

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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
██████████	██████████	██████████	██████████



Members Of The Legislative Assembly
Travel Claim Form

Claim Number: 39842

MLA Name: Foster, Eric [REDACTED]

Claim Date: October 29, 2017

Constituency: Vernon - Monashee

Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
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[REDACTED]

Date NOV 03 2017

Signature [REDACTED]

Spending Authority Signature



Car and Truck Rental

GST Reg No [REDACTED]
www.budgetvictoria.com

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

Contract # [REDACTED]

Budget Rent A Car of Victoria Ltd.

Reservation # [REDACTED]

Renter: FOSTER, ERIC

BCN: [REDACTED]

Vehicle Rented:

Owner: a/Budget Victoria

Unit #: [REDACTED]

Model: [REDACTED]

MVA #: [REDACTED]

Time Out: 29 Oct 2017 [REDACTED]

Licence: [REDACTED]

Time In: 30 Oct 2017 [REDACTED]

Km Out: 1217

Location In: A-03 YYJ Downtown

Km In: 1249

Km Driven: 32

BCD Number: [REDACTED]

Company: BC GOVERNMENT

Credit Card: American Express XXXXXXXXXXXX [REDACTED]

Rental Rate Used: BCG AP 2016 - A

Vehicle Class: Full Size 4Door

Km Charge: 0.05 per Km

Period	From	To	Amount	Km Cap	Type
Day	1	End	32.95	200	Regular
Hour	25	End	16.00	0	Regular
Week	1	End	196.06	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 Day

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

For Road Assistance, call 250-953-5300

/Estimated Charges: \$38.48 X _____

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

Charges:

Item	Unit	Qty	Charge	GST	PST	PVRT	Billed To
Vehicle Rental	Day	1	32.95	1.72	2.31	1.50	

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

Payments & Refunds

Total: 38.48

Type	Date	Amount	Exchange	Amount	Location
American Expr	30 Oct 2017 [REDACTED]			38.48	A-03 YYJ Downt
BV002S02	939072025158 XXXXXXXXXXXX [REDACTED]				Purchase
BV002C02	APPROVED 00-001 M				

Amount Owing

Net Charges & Taxes: 38.48

Net Payment & Refunds: 38.48



Booking Confirmation



Booking Reference: [REDACTED]

Date of issue: 30 Oct, 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 Tango
Sunday 19 Nov, 2017	[REDACTED] Kelowna (YLW), BC		[REDACTED] Vancouver Vancouver Intl. (YVR), BC Terminal M	 0hr58 Economy L Operated by: Air Canada Express - Jazz Q400
Layover in Vancouver				0hr47
Sunday 19 Nov, 2017	[REDACTED] Vancouver Vancouver Intl. (YVR), BC Terminal M		[REDACTED] Victoria Victoria Intl. (YYJ), BC	 0hr30 Economy L Operated by: Air Canada Express - Jazz Q400
Total duration				2hr15

- Return

				Economy Tango
Thursday 23 Nov, 2017	[REDACTED] Victoria Victoria Intl. (YYJ), BC		[REDACTED] Vancouver Vancouver Intl. (YVR), BC Terminal M	 0hr27 Economy A Operated by: Air Canada Express - Jazz Q400
Layover in Vancouver				1hr48
Thursday 23 Nov, 2017	[REDACTED] Vancouver Vancouver Intl. (YVR), BC Terminal M		[REDACTED] Kelowna (YLW), BC	 1hr00 Economy A Operated by: Air Canada Express - Jazz Dash 8-300
Total duration				3hr15

Passengers

Eric Foster

Ticket Number
0142185171147

Air Canada - Aeroplan

Seats

Seats



Purchase summary

American Express

Amount paid:

Tax information

GST/HST no.

2 adults

Air Transportation Charges

Base Fare - Depart - Economy Tango	100.00
Base Fare - Return - Economy Tango	78.00
Surcharges	24.00

Taxes, fees and charges

Goods and Services Tax - Canada no.	12.31
Air Travellers Security Charge	14.25
Airport Improvement Fee - Canada	30.00

Total airfare and taxes before options (per passenger) **\$258⁵⁶**

Number of passengers

Total

Seat selection

Eric Foster

[Redacted]	20.00
[Redacted]	15.00
[Redacted]	15.00
[Redacted]	20.00

Goods and Services Tax - Canada no. **3.50**

Total with options and seat selection fee:

GRAND TOTAL (Canadian dollars)

\$ 332.06

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: XXXXXXXXXX

Name: Mr Eric Foster
E-mail: XXXXXXXXXX@LEG.BC.CA
Payment: CC AXXXXXXXXXXXXX XXXXXX

Customer Care
Air Canada Reservations
 1-888-247-2262

Air Canada Flight Information
 1-888-422-7533
[International Reservations](#)

Alert me of flight changes
[Flight notification](#)

Flight Itinerary

Flight	From	To	Aircraft	Cabin (Booking class)	Status
XXXXXXXXXX	Kelowna (YLW)	Vancouver (YVR)	DH4	Economy (A)	Confirmed
<i>Operated by:</i>	Sun 26-Nov 2017	Sun 26-Nov 2017			
<i>Air Canada Express-Jazz</i>	XXXXXXXXXX	XXXXXXXXXX - TERMINAL M -MAIN			
Seat number(s) requested:	XXXXXX				
XXXXXXXXXX	Vancouver (YVR)	Victoria (YYJ)	DH4	Economy (A)	Confirmed
<i>Operated by:</i>	Sun 26-Nov 2017	Sun 26-Nov 2017			
<i>Air Canada Express-Jazz</i>	XXXXXXXXXX - TERMINAL M -MAIN	XXXXXXXXXX			
Seat number(s) requested:	XXXXXX				

Flight	From	To	Aircraft	Cabin (Booking class)	Status
██████████	Victoria (YYJ)	Vancouver (YVR)	DH4	Economy (K)	Confirmed
<i>Operated by:</i>	Thu 30-Nov 2017	Thu 30-Nov 2017			
<i>Air Canada Express-Jazz</i>	██████████	██████████ - TERMINAL M -MAIN			
Seat number(s) requested:	██████████				
██████████	Vancouver (YVR)	Kelowna (YLW)	DH3	Economy (K)	Confirmed
<i>Operated by:</i>	Thu 30-Nov 2017	Thu 30-Nov 2017			
<i>Air Canada Express-Jazz</i>	██████████ - TERMINAL M -MAIN	██████████			
Seat number(s) requested:	██████████				

Passenger Information

Passenger: 1 **Mr Eric Foster**
Ticket number: **014 2185 171561**
Frequent Flyer Pgm: Air Canada Aeroplan **Program number:** ██████████

Purchase Summary

Passenger: 1 Ticket number 014 2185 171561

Date of issue	30-Oct 2017
Fare Amount in Canadian dollars: <i>(including navigational & other charges)</i>	179.00
Taxes, Fees & Charges	
Air Travellers Security Charge (CA)	14.25
Canada Goods and Services Tax (GST/HST # ██████████ (XG))	11.16
Airport Improvement Fee - Canada (SQ)	30.00
Total Fare in Canadian dollars:	234.41
Options	

Preferred Seat in Canadian dollars	20.00
Canada Goods and Services Tax (GST/HST # [REDACTED]) (XG)	1.00
Preferred Seat in Canadian dollars	15.00
Canada Goods and Services Tax (GST/HST # [REDACTED]) (XG)	0.75
Preferred Seat in Canadian dollars	15.00
Canada Goods and Services Tax (GST/HST # [REDACTED]) (XG)	0.75
Preferred Seat in Canadian dollars	20.00
Canada Goods and Services Tax (GST/HST # [REDACTED]) (XG)	1.00

307.91

Ticket particularities:

AC ONLYT/NONREF/CHGFEE -BG:AC

***Fare calculation:**

26NOV17YLW AC X/YVR Q12.00AC YYJ R88.00AC X/YVR AC YLW
Q12.00R67.00CAD179.00 END ROE1.00

Canadian tax registration numbers:

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

RC Canada Harmonized Sales Tax (GST/HST # [REDACTED])

XQ Canada Quebec Sales Tax (QST [REDACTED])

Fare Rules Summary

- Voluntary changes to your itinerary may require the payment of additional fees and fare upgrades.
- If you are travelling on a non-refundable ticket, Air Canada will be unable to make exceptions in the event of an unexpected trip cancellation or medical emergency. We recommend the purchase of travel insurance.
- Tickets are non transferable.
- 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.

Baggage Information for: Eric Foster	
Air Canada baggage rules apply. For flight(s): [REDACTED]	1st bag: 25.00 CAD + taxes* per direction 2nd bag: 35.00 CAD + taxes* per direction
Air Canada baggage rules apply. For flight(s): [REDACTED]	1st bag: 25.00 CAD + taxes* per direction 2nd bag: 35.00 CAD + taxes* per direction
Max. weight per bag: 23 KG (50 lb)	Max. linear dimensions: 158 CM (62 in)

* For travel within Canada or between Canada and the United States, a Canadian tax of \$3.00 CAD may apply to bags fees. For travel between Canada or the United States and Mexico, the Dominican Republic and Barbados, an applicable local sales tax of



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 39921
MLA Name: Foster, Eric [REDACTED] VM150047 **Claim Date:** November 03, 2017
Constituency: Vernon - Monashee
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Victoria **Travel To:** Lumby
Trip Details:

Date	Expenses	Amount
November 09, 2017	70(km)	\$37.10
November 03, 2017	MLA Per Diem - Victoria	\$61.00
November 03, 2017	Taxi	\$65.10
November 04, 2017	MLA Per Diem - Victoria	\$61.00
November 05, 2017	MLA Per Diem - Victoria	\$61.00
November 06, 2017	MLA Per Diem - Victoria	\$61.00
November 07, 2017	MLA Per Diem - Victoria	\$61.00
November 08, 2017	MLA Per Diem - Victoria	\$61.00
November 09, 2017	Airfare	\$0.00
	Claim #39573	
November 09, 2017	MLA Per Diem - Victoria	\$61.00

Total Payable **\$529.20**

Date 09 Nov 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
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Date NOV 14 2017

Signature

Spending Authority Signature

YELLOW CAB
817 FIGGARD STREET V8W1R9
VICTORIA BC
932231789310
GH2185240062

**** PURCHASE ****

11-03-2017
Acct # ***** C
Exp Date **/** Card Type AM
Name: MR ERIC FOSTER
A000000025010402 SCOTIABANK AMEX

Operator: 162
Trace # 381
Inv. # 162
Auth # 493208 RRN 001802007

Total \$65.10

(000) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

www.yellowcabvictoria.com
250-381-2222



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40020

MLA Name: Foster, Eric [REDACTED] VM150047 **Claim Date:** November 19, 2017

Constituency: Vernon - Monashee

Type Of Trip: MLA Travel

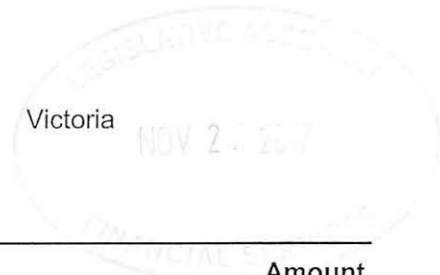
Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Lumby

Travel To: Victoria

Trip Details:



Date	Expenses	Amount
November 19, 2017	70(km)	\$37.10
November 23, 2017	70(km)	\$37.10
November 19, 2017	Airfare Claim #39842	\$0.00
November 19, 2017	Lunch and Dinner Only-Victoria	\$48.50
November 20, 2017	Car Rental	\$38.48
November 20, 2017	MLA Per Diem - Victoria	\$61.00
November 21, 2017	MLA Per Diem - Victoria	\$61.00
November 22, 2017	MLA Per Diem - Victoria	\$61.00
November 23, 2017	MLA Per Diem - Victoria	\$61.00

Total Payable **\$405.18**

Date 23 Nov 2017

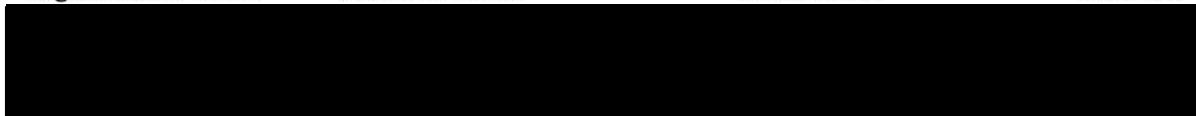
Signature _____

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 NOV 27 2017

Signature _____

Spending Authority Signature

Budget Rent A Car of Victoria Ltd.

Reservation #: [REDACTED]

Renter: FOSTER, ERIC

BCN: [REDACTED]

Vehicle Rented:

Owner: a/Budget Victoria

Unit #: [REDACTED]

Model: [REDACTED]

MVA #: [REDACTED]

BCD Number: [REDACTED]

Time Out: 19 Nov 2017 [REDACTED]

Licence: [REDACTED]

Company: BC GOVERNMENT

Time In: 20 Nov 2017 [REDACTED]

Km Out: 544

Credit Card: American Express XXXXXXXXXXXX [REDACTED]

Location In: A-03 YYJ Downtown

Km In: 709

Km Driven: 165

Rental Rate Used: BCG AP 2016 - A

Vehicle Class: Full Size 4Door

Km Charge: 0.05 per Km

Period	From	To	Amount	Km Cap	Type
Day	1	End	32.95	200	Regular
Hour	25	End	16.00	0	Regular
Week	1	End	196.06	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 Day

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

For Road Assistance, call 250-953-5300

/Estimated Charges: \$38.48 X_____

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

Charges:	Item	Unit	Qty	Charge	GST	PST	PVRT	Billed To
Total:				32.95	1.72	2.31	1.50	
Vehicle Rental	Day		1	32.95	1.72	2.31	1.50	

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

Payments & Refunds

Total: 38.48

Type	Date	Amount	Exchange	Amount	Location
American Expr	20 Nov 2017 [REDACTED]			38.48	A-03 YYJ Downt
BV002S03	120880423379 XXXXXXXXXXXX [REDACTED]				Purchase
BV002C03	APPROVED 00-001 M				

Amount Owning

Net Charges & Taxes: 38.48

Net Payment & Refunds: 38.48



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 39573
 MLA Name: Foster, Eric Bailey VM150047 Claim Date: October 03, 2017
 Constituency: Vernon - Monashee
 Type Of Trip: MLA Travel
 Prepared By: [REDACTED]
 Claimant Type: Member of Legislative Assembly
 Travel From: Lumby Travel To: Victoria
 Trip Details: Future Session Travel

Date	Expenses	Amount
September 13, 2017	Airfare	\$336.13
September 13, 2017	Airfare Change Fee	\$78.75
September 30, 2017	Airfare	\$213.28
September 30, 2017	Airfare	\$501.11
October 03, 2017	Airfare	\$285.86
October 03, 2017	Airfare	\$275.36
Total Payable		\$1690.49



Date 03 Oct 2017

Signature

[REDACTED 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
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[REDACTED]

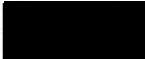
OCT 06 2017

Date _____

Signature _____

Spending Authority Signature

Booking Confirmation



 Booking Reference: 


Date of issue: 13 Sep, 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
01 Oct, 2017


Kelowna
 (YLW), BC



Vancouver
 Vancouver Intl. (YVR), BC
 Terminal M


0hr56
 Economy U
 Operated by: Air Canada Express -
 Jazz | Q400

Layover in Vancouver

0hr34

 Sunday
01 Oct, 2017


Vancouver
 Vancouver Intl. (YVR), BC
 Terminal M


Victoria
 Victoria Intl. (YYJ), BC

0hr30
 Economy U
 Operated by: Air Canada Express -
 Jazz | Q400

Total duration

2hr00

Passengers


Eric Foster
Seats
Ticket Number
 0142183144673

 Air Canada - Aeroplan




Purchase summary

Credit/Debit Card ***** [REDACTED]
Amount paid: \$336.13

Tax information
1 adult

Goods and Services Tax - Canada no. [REDACTED]
\$16.01

1 adult

Air Transportation Charges

Base Fare

286.00

Surcharges

12.00

Taxes, fees and charges

Goods and Services Tax - Canada no. [REDACTED]

16.01

Air Travellers Security Charge

7.12

Airport Improvement Fee - Canada

15.00

Total airfare and taxes before options (per passenger)

\$336¹³

Number of passengers

X 1

Total

\$336¹³

GRAND TOTAL (Canadian dollars)

\$336¹³



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
minutes¹

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

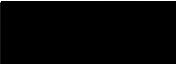
Boarding gate deadline

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.

Booking Confirmation



Booking Reference: 

Date of issue: 13 Sep, 2017

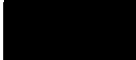
This is your Itinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services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

- Depart



				Economy Flex
Sunday 15 Oct, 2017	 Kelowna (YLW), BC		 Vancouver Vancouver Intl. (YVR), BC Terminal M	 0hr56 Economy Q Operated by: Air Canada Express - Jazz Q400
Layover in Vancouver				0hr34
Sunday 15 Oct, 2017	 Vancouver Vancouver Intl. (YVR), BC Terminal M		 Victoria Victoria Intl. (YYJ), BC	 0hr30 Economy Q Operated by: Air Canada Express - Jazz Q400
Total duration				2hr00

Passengers

 **Eric Foster**
Ticket Number
0142183242698
Air Canada - Aeroplan


Seats


Purchase summary

<p>Tax information 1adult Goods and Services Tax - Canada no. [REDACTED] \$3.75</p>	<p>Additional Charges adult</p>
<p> Air Transportation Charges</p>	
Base Fare	0.00
Total Additional Fare - per passenger	0.00
Extras (Change Fee)	
Change Fee	75.00
Goods and Services Tax - Canada no. [REDACTED]	3.75
Total Extras (Change Fee) - per passenger	78.75
Total (per passenger)	78.75
<p> Seat selection</p>	
ERIC Foster	
[REDACTED]	0.00
Number of passengers	0.00
GRAND TOTAL(Canadian dollars)	X1 \$78 ⁷⁵

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.

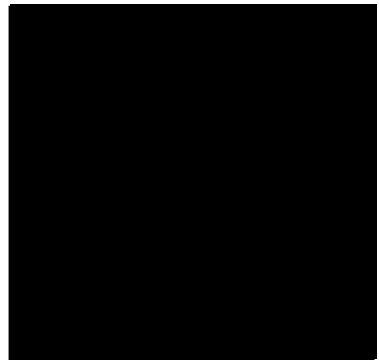
45
minutes¹
Check-in and baggage drop-off deadline
 You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.

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.



YOUR BOOKING IS CONFIRMED



Booking Reference: [REDACTED]

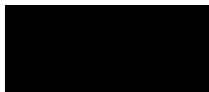
Travel booked/ticket issued on: 30 September 2017

Passengers

Mr. Eric Foster

Seats

Ticket Number
0142183861643



Aeroplan



Depart

Economy Tango

Thursday
19 Oct, 2017

Victoria
Victoria Intl. (YYJ), Canada



Vancouver
Vancouver Intl. (YVR), Canada
Terminal M



0 hr 25

Economy (G)

Operated by Air Canada Express - Jazz Dash 8-300

Vancouver
Vancouver Intl. (YVR), Canada
Terminal M



Kelowna +1 Day
(YLW), Canada



0 hr 55

Economy (G)
Operated by Air Canada Express - Jazz Q400

Purchase summary

1 Adult



Air Transportation Charges

Base Fare 149.00

Surcharges 12.00



Taxes, fees and charges

Goods and Services Tax - Canada no. [REDACTED] 9.16

Air Travellers Security Charge 7.12

Airport Improvement Fee - Canada 15.00

Total before options (per passenger) **192²⁸**

Number of passengers **x1**

Total **192²⁸**



Seat selection

MR.Eric Foster
[REDACTED] 10.00

[REDACTED] 10.00

Goods and Services Tax - Canada no. [REDACTED] 1.00

Total **213²⁸**

GRAND TOTAL - Canadian dollars **\$213²⁸**



YOUR BOOKING IS CONFIRMED



Booking Reference : [REDACTED]

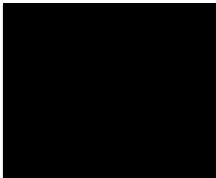
Travel booked/ticket issued on:30 September 2017

Passengers

Mr. Eric Foster

Seats

Ticket Number
0142183862050



Aeroplan
[REDACTED]

Depart

Economy Flex

Sunday
22 Oct, 2017

[REDACTED]
Kelowna
(YLW), Canada



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



0 hr 56

Economy (U)
Operated by Air Canada Express - Jazz Q400

Vancouver
Vancouver Intl. (YVR), Canada
Terminal M



Victoria
Victoria Intl. (YYJ), Canada



0 hr 30

Economy (U)
Operated by Air Canada Express - Jazz Q400

Return

Economy Tango

Thursday
26 Oct, 2017

Victoria
Victoria Intl. (YYJ), Canada



Vancouver
Vancouver Intl. (YVR), Canada
Terminal M



0 hr 25

Economy (A)
Operated by Air Canada Express - Jazz Dash 8-300

Vancouver
Vancouver Intl. (YVR), Canada
Terminal M



+1 Day Kelowna
(YLW), Canada



0 hr 55

Economy (A)
Operated by Air Canada Express - Jazz Q400

Purchase summary



Air Transportation Charges

1 Adult

Base Fare

374.00

Surcharges

24.00



Taxes, fees and charges

Goods and Services Tax - Canada no. [REDACTED]	22.11
Air Travellers Security Charge	14.25
Airport Improvement Fee - Canada	30.00
Total before options (per passenger)	464³⁶
Number of passengers	x1
Total	464³⁶



Seat selection

MR. Eric Foster	
[REDACTED]	15.00
[REDACTED]	20.00
Goods and Services Tax - Canada no. [REDACTED]	1.75
Total	501¹¹
GRAND TOTAL - Canadian dollars	\$501¹¹

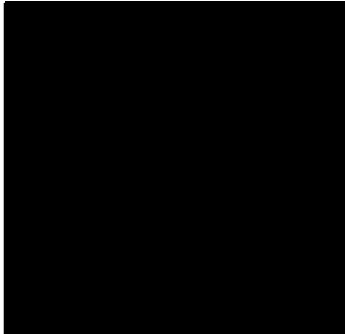
 CANADA, U.S.: 1 (888) 247-2262





AIR CANADA

YOUR BOOKING IS CONFIRMED



Booking Reference: [Redacted]

Travel booked/ticket issued on: 03 October 2017

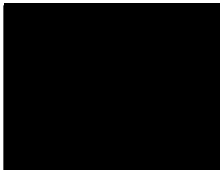
Passengers

Mr. Eric Foster

Seats

Ticket Number

0142183972589



Aeroplan



Depart

Economy Tango

Sunday
29 Oct, 2017

[Redacted]
Kelowna
(YLW), Canada



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



0 hr 58

Economy (K)

Operated by Air Canada Express - Jazz Q400

Vancouver

Vancouver Intl. (YVR), Canada
Terminal M



Victoria

Victoria Intl. (YYJ), Canada



0 hr 30

Economy (K)

Operated by Air Canada Express - Jazz Q400

Return

Economy Tango

Thursday
02 Nov, 2017

Victoria

Victoria Intl. (YYJ), Canada



Vancouver

Vancouver Intl. (YVR), Canada
Terminal M



0 hr 27

Economy (K)

Operated by Air Canada Express - Jazz Q400

Vancouver

Vancouver Intl. (YVR), Canada
Terminal M



Kelowna

(YLW), Canada



1 hr 00

Economy (K)

Operated by Air Canada Express - Jazz Dash 8-300

Purchase summary

1 Adult



Air Transportation Charges

Base Fare

134.00

Surcharges

24.00



Taxes, fees and charges

Goods and Services Tax - Canada no. [REDACTED]	10.11
Air Travellers Security Charge	14.25
Airport Improvement Fee - Canada	30.00
Total before options (per passenger)	212³⁶
Number of passengers	x1
Total	212³⁶



Seat selection

MR.Eric Foster

[REDACTED]	20.00
[REDACTED]	15.00
[REDACTED]	15.00
[REDACTED]	20.00
Goods and Services Tax - Canada no. [REDACTED]	3.50

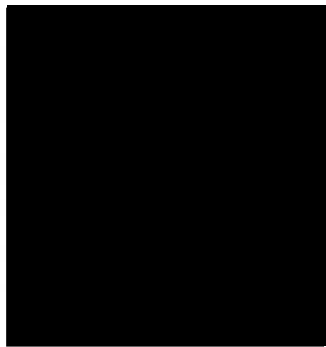
Total	285⁸⁶
GRAND TOTAL - Canadian dollars	\$285⁸⁶

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





YOUR BOOKING IS CONFIRMED



Booking Reference : [REDACTED]

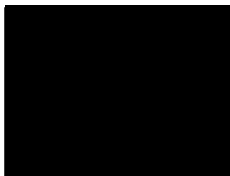
Travel booked/ticket issued on:03 October 2017

Passengers

Mr. Eric Foster

Seats

Ticket Number
0142183973542



Aeroplan



Depart

Economy Tango

Sunday
05 Nov, 2017

Kelowna
(YLW), Canada



Vancouver
Vancouver Intl. (YVR), Canada
Terminal M



0 hr 58

Economy (K)
Operated by Air Canada Express - Jazz Q400

Vancouver

Vancouver Intl. (YVR), Canada
Terminal M



Victoria

Victoria Intl. (YYJ), Canada



0 hr 30

Economy (K)

Operated by Air Canada Express - Jazz Q400

Return

Economy Tango

Thursday
09 Nov, 2017

Victoria

Victoria Intl. (YYJ), Canada



Vancouver

Vancouver Intl. (YVR), Canada
Terminal M



0 hr 27

Economy (K)

Operated by Air Canada Express - Jazz Q400

Vancouver

Vancouver Intl. (YVR), Canada
Terminal M



Kelowna

(YLW), Canada



1 hr 00

Economy (K)

Operated by Air Canada Express - Jazz Dash 8-300

Purchase summary

1 Adult



Air Transportation Charges

Base Fare

134.00

Surcharges

24.00



Taxes, fees and charges

Goods and Services Tax - Canada no. [REDACTED]	10.11
Air Travellers Security Charge	14.25
Airport Improvement Fee - Canada	30.00
Total before options (per passenger)	212³⁶
Number of passengers	x1
Total	212³⁶



Seat selection

MR.Eric Foster

[REDACTED]	20.00
[REDACTED]	15.00
[REDACTED]	15.00
[REDACTED]	10.00
Goods and Services Tax - Canada no. [REDACTED]	3.00

Total	275³⁶
GRAND TOTAL - Canadian dollars	\$275³⁶

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





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 39574

MLA Name: Foster, Eric Bailey VM150047 **Claim Date:** September 24, 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
September 24, 2017	70(km)	\$37.10
September 24, 2017	Airfare	\$183.88
September 24, 2017	Dinner Only	\$36.00
September 24, 2017	Taxi	\$55.65
September 25, 2017	MLA Per Diem	\$61.00
September 26, 2017	MLA Per Diem	\$61.00
September 27, 2017	MLA Per Diem	\$61.00
September 28, 2017	MLA Per Diem	\$61.00
September 29, 2017	Accommodation Expenses	\$974.40



[REDACTED] 1531.03

[REDACTED]

Date 03 Oct 2017

Signature

Foster, Eric Bailey VM150047

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

ACCOUNTS OFFICE USE ONLY

Organization Code Account Code STOB Code Amount

[REDACTED]

OCT 06 2017

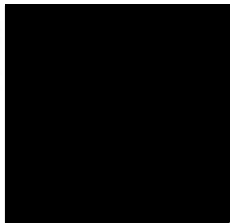
Date _____

Signature _____

[REDACTED]
Spending Authority Signature



Booking Confirmation



Booking Reference: [REDACTED]

Date of issue: 14 Sep, 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 Tango

Sunday
24 Sep, 2017

[REDACTED]
Kelowna
(YLW), BC



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



0hr56
Economy S
Operated by: Air Canada Express -
Jazz | Q400

Passengers

Eric Foster

Seats [REDACTED]

Ticket Number
0142183191968

Air Canada - Aeroplan
[REDACTED]

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

SALE

MID: 8028017468
TID: 0089250008028017468153
REF#: 00000001

Batch #: 129
09/24/17 18:50:16
APPR CODE: 414852

Trace: 1
AMEX [REDACTED] Swiped
***** **/**

AMOUNT \$55.65

TIP \$ _____

TOTAL \$ _____

APPROVED

THANK YOU / MERCI

CUSTOMER COPY



Purchase summary

Credit/Debit Card ***** [REDACTED]		1adult
Amount paid: \$183.88		
Tax Information	Air Transportation Charges	
1adult	Base Fare	121.00
Goods and Services Tax - Canada no. [REDACTED]	Surcharges	12.00
\$8.76	Taxes, fees and charges	
	Goods and Services Tax - Canada no. [REDACTED]	7.76
	Air Travellers Security Charge	7.12
	Airport Improvement Fee - Canada	15.00
	Total airfare and taxes before options (per passenger)	\$162⁸⁸
	Number of passengers	X 1
	Total	\$162⁸⁸
	Seat selection	
	Eric Foster	
	[REDACTED] Preferred Seat (Aisle)	20.00
	Goods and Services Tax - Canada no. [REDACTED]	1.00
	Total with options and seat selection fee:	\$183⁸⁸
	GRAND TOTAL (Canadian dollars)	\$183⁸⁸



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
minutes¹

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.

Mr Eric Foster

Canada

Group:

Account No.:

Room Number:

Arrival Date: 09/24/17

Departure Date: 09/29/17

Confirmation No.:

Page No.: 1 of 2

Folio No.:

Custom Ref. No.:

Invoice No.:

Cashier No.: 16

INFORMATION INVOICE

09/30/17

Date	Description	Additional Information	Charges	Credits
09/24/17	Room Rate - Caucus		168.00	
09/24/17	GST Room Tax		8.40	
09/24/17	PST Room Tax		13.44	
09/24/17	MRDT		5.04	
09/25/17	Room Rate - Caucus		168.00	
09/25/17	GST Room Tax		8.40	
09/25/17	PST Room Tax		13.44	
09/25/17	MRDT		5.04	
09/26/17	Room Rate - Caucus		168.00	
09/26/17	GST Room Tax		8.40	
09/26/17	PST Room Tax		13.44	
09/26/17	MRDT		5.04	
09/27/17	Room Rate - Caucus		168.00	
09/27/17	GST Room Tax		8.40	
09/27/17	PST Room Tax		13.44	
09/27/17	MRDT		5.04	
09/28/17	Room Rate - Caucus		168.00	
09/28/17	GST Room Tax		8.40	
09/28/17	PST Room Tax		13.44	
09/28/17	MRDT		5.04	
09/29/17	American Express	XXXX		

974.40

Mr Eric Foster

Canada

Group:

Account No.:

Room Number:

Arrival Date: 09/24/17

Departure Date: 09/29/17

Confirmation No.:

Page No.: 2 of 2

Folio No.:

Custom Ref. No.:

Invoice No.:

Cashier No.: 16

INFORMATION INVOICE

09/30/17

Date	Description	Additional Information	Charges	Credits
------	-------------	------------------------	---------	---------

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 [Redacted]

\$974.40

Tax Summary:

GST/HST: 42.18 CAD

PST ROOM: 67.20 CAD

PST OTHER: 0.00 CAD

MRDT: 25.20 CAD

TRANSLINK PARKING TAX: 0.00 CAD

Total Tax's: 134.58 CAD

GST #: [Redacted]

Signature: _____



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 39613
MLA Name: Foster, Eric [REDACTED] VM150047 **Claim Date:** October 01, 2017
Constituency: Vernon - Monashee
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Lumby **Travel To:** Victoria
Trip Details:

Date	Expenses	Amount
October 01, 2017	Ferry	\$17.20 ✓
October 01, 2017	MLA Per Diem - Victoria	\$61.00
October 02, 2017	MLA Per Diem - Victoria	\$61.00
October 03, 2017	MLA Per Diem - Victoria	\$61.00
October 04, 2017	MLA Per Diem - Victoria	\$61.00
October 05, 2017	Airfare	\$336.13 ✓
October 05, 2017	MLA Per Diem - Victoria	\$61.00

Total Available **\$658.33**

Date 05 Oct 2017

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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date OCT 10 2017

Signature [REDACTED]
 Spending Authority Signature

Eric

PURCHASE



2017/09/30

Tsawwassen

To

Swartz Bay

AUTH ONLY

1 adult ← x
\$17.20

[REDACTED] ADULT
[REDACTED]

Total
MasterCard

005/01-66220100
0014622980
Approved: 180102
CHANGE DUE 0.00

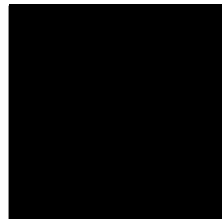
LANE 44

TSA 30 Sep 2017

[REDACTED]
SEE REVERSE SIDE OF TICKET



Booking Confirmation



Booking Reference: [Redacted]

Date of issue: 13 Sep, 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
05 Oct. 2017

[Redacted]
Victoria
Victoria Intl. (YYJ), BC



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



0hr25
Economy U
Operated by: Air Canada Express -
Jazz | Dash 8-300

Layover in Vancouver

1hr10

Thursday
05 Oct. 2017

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



[Redacted] 1 day
Kelowna
(YLW), BC



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

Total duration

2hr30

Passengers

Eric Foster

Seats

Ticket Number
0142183147547



Air Canada - Aeroplan





Purchase summary

Credit/Debit Card ***** [REDACTED]
 Amount paid: \$336.13
Tax information
 1adult
 Goods and Services Tax - Canada no. [REDACTED]
 \$16.01

Air Transportation Charges	1adult
Base Fare	286.00
Surcharges	12.00
Taxes, fees and charges	
Goods and Services Tax - Canada no. [REDACTED]	16.01
Air Travellers Security Charge	7.12
Airport Improvement Fee - Canada	15.00
Total airfare and taxes before options (per passenger)	\$336¹³
Number of passengers	X 1
Total	\$336¹³
GRAND TOTAL (Canadian dollars)	\$336¹³



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
minutes¹

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.



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 39701

MLA Name: Foster, Eric [REDACTED] VM150047

Claim Date: October 15, 2017

Constituency: Vernon - Monashee

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Lumby

Travel To: Victoria

Trip Details:



Date	Expenses	Amount
October 15, 2017	70(km)	\$37.10
October 19, 2017	70(km)	\$37.10
October 15, 2017	Airfare	\$0.00
Claim #39573		
October 15, 2017	Dinner Only - Victoria	\$36.00
October 16, 2017	Car Rental	\$38.48
October 16, 2017	MLA Per Diem - Victoria	\$61.00
October 17, 2017	MLA Per Diem - Victoria	\$61.00
October 18, 2017	MLA Per Diem - Victoria	\$61.00
October 19, 2017	MLA Per Diem - Victoria	\$61.00

Total Payable \$392.68

Date 19 Oct 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
[REDACTED]			

Date

Signature

Signature

Budget Rent A Car of Victoria Ltd.

Reservation #: [REDACTED]

Renter: FOSTER, ERIC

BCN: [REDACTED]

Vehicle Rented:

Owner: a/Budget Victoria

Unit #: [REDACTED]

Model: [REDACTED]

MVA #: [REDACTED]

BCD Number: [REDACTED]

Time Out: 15 Oct 2017

Licence: [REDACTED]

Company: BC GOVERNMENT

Time In: 16 Oct 2017

Km Out: 583

Credit Card: American Express XXXXXXXXXXXX [REDACTED]

Location In: A-03 YYJ Downtown

Km In: 614

Km Driven: 31

Rental Rate Used: BCG AP 2016 - A

Vehicle Class: Full Size 4Door

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	32.95	200	Regular
Hour	25	End	16.00	0	Regular
Week	1	End	196.06	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 Day

Charges:

Item	Unit	Qty	Charge	GST	PST	PVRT	Billed To
Vehicle Rental	Day	1	32.95	1.72	2.31	1.50	

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

Payments & Refunds

Total: 38.48

Type	Date	Amount	Exchange	Amount	Location
American Expr	16 Oct 2017	[REDACTED]		38.48	A-03 YYJ Downt
BV002S02	817966410462 XXXXXXXXXXXX [REDACTED]	426849	Purchase		
BV002C02	APPROVED 00-001 M				

Amount Owing

Net Charges & Taxes:	38.48
Net Payment & Refunds:	38.48

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:

/Estimated Charges: \$38.48 X _____



Members Of The Legislative Assembly Travel Claim Form



Claim Number: 39758
MLA Name: Foster, Eric [REDACTED] VM150047 **Claim Date:** October 22, 2017
Constituency: Vernon - Monashee
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Lumby **Travel To:** Victoria
Trip Details:

Date	Expenses	Amount
October 22, 2017	70(km)	\$37.10
October 26, 2017	70(km)	\$37.10
October 22, 2017	Airfare Claim #39573	\$0.00
October 22, 2017	Dinner Only - Victoria	\$36.00
October 23, 2017	MLA Per Diem - Victoria	\$61.00
October 24, 2017	Car Rental	\$76.95 ✓
October 24, 2017	MLA Per Diem - Victoria	\$61.00
October 25, 2017	MLA Per Diem - Victoria	\$61.00
October 26, 2017	MLA Per Diem - Victoria	\$61.00
Total Payable		\$431.15

Date 26 Oct 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 OCT 30 2017

Signature [REDACTED]
 Spendi

Budget Rent A Car of Victoria Ltd.

Reservation # [REDACTED]

Renter: FOSTER, ERIC

BCN: [REDACTED]

Vehicle Rented:

Owner: a/Budget Victoria

Unit #: [REDACTED]

Model: [REDACTED]

MVA #: [REDACTED]

Time Out: 22 Oct 2017

Licence: [REDACTED]

Time In: 24 Oct 2017

Km Out: 11716

Location In: A-03 YYJ Downtown

Km In: 11810

Km Driven: 94

BCD Number: [REDACTED]

Company: BC GOVERNMENT

Credit Card: American Express XXXXXXXXXXXX [REDACTED]

Rental Rate Used: BCG AP 2016 - A

Vehicle Class: Full Size 4Door

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	32.95	200	Regular
Hour	25	End	16.00	0	Regular
Week	1	End	196.06	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 Day

Charges:

Item	Unit	Qty	Charge	GST	PST	PVRT	Billed To
Vehicle Rental	Day	2	65.90	3.44	4.61	3.00	

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

Payments & Refunds

Total: 76.95

Type	Date	Amount	Exchange	Amount	Location
American Expr	24 Oct 2017	[REDACTED]		76.95	A-03 YYJ Downt
BV002S03	888833901038 XXXXXXXXXXXX [REDACTED]		474259		Purchase
BV002C03	APPROVED 00-001 M				

Amount Owing

Net Charges & Taxes:	76.95
Net Payment & Refunds:	76.95

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:

/Estimated Charges: \$76.95 X _____

