



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40861
MLA Name: Foster, Eric [REDACTED] VM150047 **Claim Date:** April 08, 2018
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 |
|----------------|--------------------------------|---------|
| April 08, 2018 | 70(km) | \$37.80 |
| April 12, 2018 | 70(km) | \$37.80 |
| April 08, 2018 | Airfare | \$0.00 |
| Claim #40648 | | |
| April 08, 2018 | Lunch and Dinner Only-Victoria | \$48.50 |
| April 09, 2018 | MLA Per Diem - Victoria | \$61.00 |
| April 10, 2018 | MLA Per Diem - Victoria | \$61.00 |
| April 11, 2018 | MLA Per Diem - Victoria | \$61.00 |
| April 12, 2018 | MLA Per Diem - Victoria | \$61.00 |

Total Payable \$368.10

Date 12 Apr 2018

Signature [REDACTED]
by 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]

APR 15 2018

Date _____

Signature _____

Special Representative

[REDACTED]



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
Model: [REDACTED]

Unit #: 150797

MVA #: [REDACTED]

BCD Number: [REDACTED]

Company: BC GOVERNMENT

Credit Card: American Express XXXXXXXXXX [REDACTED]

Time Out: 08 Apr 2018 [REDACTED]

Time In: 12 Apr 2018 [REDACTED]

Location In: A-01 YYJ Airport

Licence: [REDACTED]

Km Out: 12439

Km In: 12440

Km Driven: 1

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 | 5 | 164.75 | 8.61 | 11.53 | 7.50 | |

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

Payments & Refunds

Total: 192.39

| Type | Date | Amount | Exchange | Amount | Location |
|----------------|------------------------------------|--------|----------|----------|------------------|
| American Expre | 12 Apr 2018 [REDACTED] | | | 192.39 | A-01 YYJ Airport |
| BV001S01 | 358422107468 XXXXXXXXXX [REDACTED] | | 430101 | Purchase | |
| BV001C01 | APPROVED 00-001 M | | | | |

Amount Owing

| | |
|------------------------|--------|
| Net Charges & Taxes: | 192.39 |
| Net Payment & Refunds: | 192.39 |

Budget Rent A Car of Victoria Ltd.

Reservation #: [REDACTED]

Renter: FOSTER, ERIC

BCN: [REDACTED]

Vehicle Rented:

Owner: a/Budget Victoria

Unit #: 151085

Model: [REDACTED]

MVA #: [REDACTED]

BCD Number: [REDACTED]

Time Out: 15 Apr 2018

Licence: [REDACTED]

Company: BC GOVERNMENT

Time In: 16 Apr 2018

Km Out: 4946

Credit Card: American Express XXXXXXXXXX [REDACTED]

Location In: A-03 YYJ Downtown

Km In: 4977

Km Driven: 31

Rental Rate Used: BCG AP 2016 - A

Vehicle Class: Full Size 4Door

Km Charge: 0.05 per Km

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

| Period | From | To | Amount | Km Cap | Type |
|--------|------|-----|--------|--------|---------|
| Day | 1 | End | 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 |
|----------------|------|------|-----|--------|------|------|------|-----------|
| 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 Expre | 16 Apr 2018 | [REDACTED] | | 38.48 | A-03 YYJ Downto |
| BV002S03 | 390914422092 | XXXXXXXXXX [REDACTED] | 456217 | Purchase | |
| BV002C03 | 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:

BC Travel Only

For Road Assistance, call 250-953-5300

/Estimated Charges: \$38.48 X_____



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40992
MLA Name: Foster, Eric [REDACTED] VM150047 **Claim Date:** April 22, 2018
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 |
|----------------|-------------------------|---------|
| April 22, 2018 | 70(km) | \$37.80 |
| April 26, 2018 | 70(km) | \$37.80 |
| April 22, 2018 | Airfare Claim #40648 | \$0.00 |
| April 22, 2018 | Dinner Only - Victoria | \$36.00 |
| April 23, 2018 | MLA Per Diem - Victoria | \$61.00 |
| April 24, 2018 | MLA Per Diem - Victoria | \$61.00 |
| April 25, 2018 | MLA Per Diem - Victoria | \$61.00 |
| April 26, 2018 | MLA Per Diem - Victoria | \$61.00 |

Total Payable **\$355.60**

Date 26 Apr 2018

Signature

[REDACTED] 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] | | | |

APR 30 2018

Date _____

Signature _____

Spendi _____ e



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40993
 MLA Name: Foster, Eric [REDACTED] VM150047 Claim Date: April 22, 2018
 Constituency: Vernon - Monashee
 Type Of Trip: Accompanying Person Travel
 Prepared By: [REDACTED]
 Claimant Type: Accompanying Person (Family Member)
 Travel From: Lumby Travel To: Victoria
 Trip Details:



| Date | Expenses | Amount |
|----------------|----------|------------|
| April 22, 2018 | Airfare | \$717.41 ✓ |

Total Payable \$717.41

Date 26 Apr 2018

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 APR 30 2018

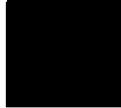
Signature [REDACTED]

S _____ ture



Ticket Number
0142193201906

Seats



Purchase summary

American Express

Amount paid: \$717.41
Tax Information
GST/HST no. [REDACTED]
\$34.16

1 adult

Air Transportation Charges

| | |
|---------------------------------------|--------|
| Base Fare - Depart - Economy Standard | 285.00 |
| Base Fare - Return - Economy Standard | 285.00 |
| Surcharges | 24.00 |

Taxes, fees and charges

| | |
|--|---------------------------|
| Goods and Services Tax - Canada no. [REDACTED] | 31.91 |
| Air Travellers Security Charge | 14.25 |
| Airport Improvement Fee - Canada | 30.00 |
| Total airfare and taxes before options | \$670¹⁶ |

Seat selection

| | |
|--|-------|
| [REDACTED] | |
| [REDACTED] - Standard Seat (Aisle) | 10.00 |
| [REDACTED] - Standard Seat (Aisle) | 10.00 |
| [REDACTED] - Preferred Seat (Window) | 15.00 |
| [REDACTED] - Standard Seat (Aisle) | 10.00 |
| Goods and Services Tax - Canada no. [REDACTED] | 2.25 |

Total with options and seat selection fee: \$717⁴¹

GRAND TOTAL (Canadian dollars) \$717⁴¹



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: 41220
MLA Name: Foster, Eric [REDACTED] VM150047 **Claim Date:** May 27, 2018
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 |
|--------------|--------------------------------|-----------|
| May 27, 2018 | 70(km) | \$37.80 |
| May 31, 2018 | 70(km) | \$37.80 |
| May 27, 2018 | Airfare Claim #40648 | \$0.00 |
| May 27, 2018 | Lunch and Dinner Only-Victoria | \$48.50 |
| May 28, 2018 | Car Rental | \$38.48 ✓ |
| May 28, 2018 | MLA Per Diem - Victoria | \$61.00 |
| May 29, 2018 | MLA Per Diem - Victoria | \$61.00 |
| May 30, 2018 | MLA Per Diem - Victoria | \$61.00 |
| May 31, 2018 | MLA Per Diem - Victoria | \$61.00 |

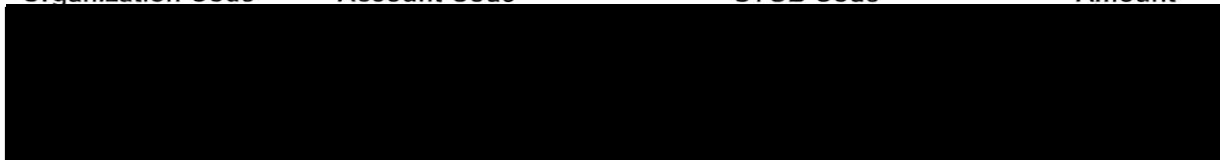
Total Payable **\$406.58**

Date 31 May 2018

Signature [REDACTED]
 [REDACTED] 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 |
|-------------------|--------------|-----------|--------|
|-------------------|--------------|-----------|--------|



Date JUN 05 2018

Signature [REDACTED]
 Spending [REDACTED] re

Budget Rent A Car of Victoria Ltd.

Renter: FOSTER, ERIC

BCN: [REDACTED]

Vehicle Rented:

Owner: a/Budget Victoria

Unit #: 151025

Model: [REDACTED]

MVA #: [REDACTED]

BCD Number: [REDACTED]

Time Out: 27 May 2018 [REDACTED]

Licence: [REDACTED]

Company: BC GOVERNMENT

Time In: 28 May 2018 [REDACTED]

Km Out: 9311

Credit Card: American Express XXXXXXXXXX [REDACTED]

Location In: A-03 YYJ Downtown

Km In: 9362

Km Driven: 51

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 | 28 May 2018 | [REDACTED] | | 38.48 | A-03 YYJ Downt |
| BV002S01 | 753541724477 | XXXXXXXXXX | [REDACTED] | 415006 | Purchase |
| BV002C01 | APPROVED | 00-001 | C | | |

Amount Owing

Net Charges & Taxes: 38.48

Net Payment & Refunds: 38.48



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 41227
MLA Name: Foster, Eric [REDACTED] VM150047 **Claim Date:** May 31, 2018
Constituency: Vernon - Monashee
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Lumby **Travel To:** Vancouver, Comox
Trip Details: Future Travel (Caucus Meetings)



| Date | Expenses | Amount |
|-------------------|------------------------------|-----------------|
| May 31, 2018 | Airfare <i>June 29/18</i> | \$354.11 ✓ |
| May 31, 2018 | Airfare <i>July 23-25/18</i> | \$344.66 ✓ |
| Total Paid | | \$698.77 |

Date 31 May 2018

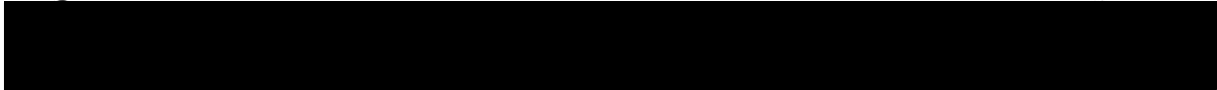
Signature

[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

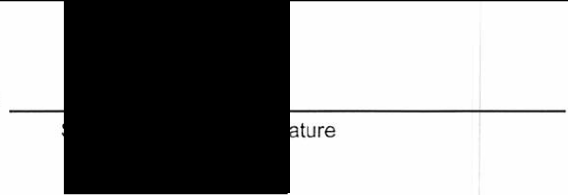
ACCOUNTS OFFICE USE ONLY

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



Date JUN 05 2018

Signature



ature



Purchase summary

American Express

 Amount paid: \$354.11
Tax information
 GST/HST no. [REDACTED]
 \$16.86

1 adult



Air Transportation Charges

| | |
|---|--------|
| Base Fare - Depart - Economy - Comfort | 112.00 |
| Base Fare - Return - Economy - Standard | 147.00 |
| Surcharges | 24.00 |



Taxes, fees and charges

| | |
|--|-------|
| Goods and Services Tax - Canada no. [REDACTED] | 15.86 |
| Air Travellers Security Charge - Canada | 14.25 |
| Airport Improvement Fee - Canada | 20.00 |

| | |
|---|---------------------------|
| Total airfare and taxes before options | \$333¹¹ |
|---|---------------------------|



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: | \$354¹¹ |
|---|---------------------------|

| | |
|---------------------------------------|---------------------------|
| GRAND TOTAL (Canadian dollars) | \$354¹¹ |
|---------------------------------------|---------------------------|



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.

Eric Foster

Seats

Ticket Number

0142195525872

Air Canada - Aeroplan



Purchase summary

| | | |
|---|---|---------------------------|
| American Express ***** Amount paid: \$344.66 | | 1 adult |
| Tax information GST/HST no. \$16.41 | Air Transportation Charges | |
| | Base Fare - Depart - Economy - Comfort | 140.00 |
| | Base Fare - Return - Economy - Comfort | 130.00 |
| | Surcharges | 24.00 |
| | Taxes, fees and charges | |
| | Goods and Services Tax - Canada no. | 16.41 |
| | Air Travellers Security Charge - Canada | 14.25 |
| | Airport Improvement Fee - Canada | 20.00 |
| | Total airfare and taxes before options | \$344⁶⁶ |
| | GRAND TOTAL (Canadian dollars) | \$344⁶⁶ |



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: 41075
MLA Name: Foster, Eric [REDACTED] VM150047 **Claim Date:** May 06, 2018
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 |
|----------------------|--------------------------------|-----------------|
| May 06, 2018 | 70(km) | \$37.80 |
| May 10, 2018 | 70(km) | \$37.80 |
| April 26, 2018 | Car Rental | \$153.92 |
| May 06, 2018 | Airfare | \$0.00 |
| Claim #40648 | | |
| May 06, 2018 | Dinner Only - Victoria | \$36.00 |
| May 07, 2018 | Car Rental | \$38.48 |
| May 07, 2018 | MLA Per Diem - Victoria | \$61.00 |
| May 08, 2018 | Lunch and Dinner Only-Victoria | \$48.50 |
| May 09, 2018 | MLA Per Diem - Victoria | \$61.00 |
| May 10, 2018 | Lunch and Dinner Only-Victoria | \$48.50 |
| Total Payable | | \$523.00 |

Date 10 May 2018

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 |
|-------------------|--------------|-----------|--------|
|-------------------|--------------|-----------|--------|

| | | | |
|--|--|--|--|
| | | | |
|--|--|--|--|

Date MAY 14 2018

Signature [REDACTED]
 Spe re

Budget Rent A Car of Victoria Ltd.

Reservation #: [REDACTED]

Renter: FOSTER, ERIC

BCN: [REDACTED]

Vehicle Rented:

Owner: a/Budget Victoria

Unit #: 151298

BCD Number: [REDACTED]

Model: [REDACTED]

MVA #: [REDACTED]

Company: BC GOVERNMENT

Time Out: 22 Apr 2018

Licence: [REDACTED]

Credit Card: American Express XXXXXXXXXX [REDACTED]

Time In: 26 Apr 2018

Km Out: 104

Location In: A-01 YYJ Airport

Km In: 105

Km Driven: 1

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 | 4 | 131.80 | 6.89 | 9.23 | 6.00 | |

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

Payments & Refunds

Total: 153.92

| Type | Date | Amount | Exchange | Amount | Location |
|---------------|--------------|-----------------------|----------|----------|------------------|
| American Expr | 26 Apr 2018 | [REDACTED] | | 153.92 | A-01 YYJ Airport |
| BV001S04 | 000058409583 | XXXXXXXXXX [REDACTED] | 427038 | Purchase | |
| BV001C04 | APPROVED | 00-000 M | | | |

Amount Owing

Net Charges & Taxes:

153.92

Net Payment & Refunds:

153.92

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: \$153.92 X _____

Budget Rent A Car of Victoria Ltd.

Reservation # [REDACTED]

Renter: FOSTER, ERIC

BCN: [REDACTED]

Vehicle Rented:

Owner: a/Budget Victoria

Unit #: 151273

BCD Number: [REDACTED]

Model: [REDACTED]

MVA #: [REDACTED]

Company: BC GOVERNMENT

Time Out: 06 May 2018

Licence: [REDACTED]

Credit Card: American Express XXXXXXXXXX [REDACTED]

Time In: 07 May 2018

Km Out: 757

Location In: A-03 YYJ Downtown

Km In: 787

Km Driven: 30

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 | 07 May 2018 | [REDACTED] | | 38.48 | A-03 YYJ Downt |
| BV002S03 | 572581828608 | XXXXXXXXXX [REDACTED] | 453808 | Purchase | |
| BV002C03 | APPROVED | 00-001 C | | | |

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 _____

Budget Rent A Car of Victoria Ltd.

Reservation #: [REDACTED]

Renter: FOSTER, ERIC

BCN: [REDACTED]

Vehicle Rented:

Owner: a/Budget Victoria

Unit #: 150827

Model: [REDACTED]

MVA #: [REDACTED]

BCD Number: [REDACTED]

Time Out: 13 May 2018 [REDACTED]

Licence: [REDACTED]

Company: BC GOVERNMENT

Time In: 15 May 2018 [REDACTED]

Km Out: 12505

Credit Card: American Express XXXXXXXXX [REDACTED]

Location In: A-01 YYJ Airport

Km In: 12506

Km Driven: 1

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: \$76.95 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 | 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 Expre | 15 May 2018 [REDACTED] | [REDACTED] | | 76.95 | A-01 YYJ Airport |
| BV001S06 | 641018001163 XXXXXXXXXX [REDACTED] | 433781 | Purchase | | |
| BV001C06 | APPROVED 00-001 C | | | | |

Amount Owing

Net Charges & Taxes: 76.95

Net Payment & Refunds: 76.95



Reservation Confirmation
Your reservation is now confirmed

Reservation Number: [REDACTED]

*All charges and payments appear in: CAD

Passenger

| Name | Total Charges | GST | Total Amount | Total Payments | Balance Due |
|--------------|---------------|---------|--------------|----------------|-------------|
| FOSTER, ERIC | \$212.54 | \$10.64 | \$223.18 | \$223.18 | \$0.00 |

Flight Itinerary

| Leg | Flight Number | Date | Departure | Arrival | Aircraft | Status |
|-----|---------------|-------------|------------------------------|------------------------------|------------|-----------|
| 1 | [REDACTED] | 15 May 2018 | [REDACTED] VICTORIA INT ARPT | [REDACTED] KELOWNA | BEECH 1900 | CONFIRMED |
| 2 | [REDACTED] | 16 May 2018 | [REDACTED] KELOWNA | [REDACTED] VICTORIA INT ARPT | BEECH 1900 | CONFIRMED |

8P flight numbers operated by Pacific Coastal Airlines.
Aircraft type and schedule subject to change without notice.

Purchase Summary

| Leg | Passenger | Description | Amount | GST | Total |
|--------------|--------------|--------------------|----------|---------|----------|
| 1 | FOSTER, ERIC | AIF - YYJ | \$15.00 | \$0.75 | \$15.75 |
| 1 | FOSTER, ERIC | BRAVO FARE | \$55.00 | \$2.75 | \$57.75 |
| 1 | FOSTER, ERIC | Security Surcharge | \$7.12 | \$0.36 | \$7.48 |
| 1 | FOSTER, ERIC | Fuel Surcharge | \$9.00 | \$0.45 | \$9.45 |
| 1 | FOSTER, ERIC | Nav Canada Fee | \$13.00 | \$0.65 | \$13.65 |
| 1 | FOSTER, ERIC | Carbon Surcharge | \$7.15 | \$0.36 | \$7.51 |
| 2 | FOSTER, ERIC | AIF - YLW | \$15.00 | \$0.75 | \$15.75 |
| 2 | FOSTER, ERIC | BRAVO FARE | \$55.00 | \$2.75 | \$57.75 |
| 2 | FOSTER, ERIC | Security Surcharge | \$7.12 | \$0.36 | \$7.48 |
| 2 | FOSTER, ERIC | Fuel Surcharge | \$9.00 | \$0.45 | \$9.45 |
| 2 | FOSTER, ERIC | Nav Canada Fee | \$13.00 | \$0.65 | \$13.65 |
| 2 | FOSTER, ERIC | Carbon Surcharge | \$7.15 | \$0.36 | \$7.51 |
| Total | | | \$212.54 | \$10.64 | \$223.18 |

Payment Information

| Date | Payer's Name | Amount | Transaction Type | PO Number | Receipt | Authorization |
|---------------|--------------|----------|------------------|-----------|---------|---------------|
| 12 April 2018 | Eric Foster | \$223.18 | AMERICAN EXPRESS | | 2742608 | 491833 |

Tax Registration: [REDACTED]



Fare Terms and Conditions

BLUEBIRD CABS #33
2612 QUADRA ST
VICTORIA BC

CARD *****
CARD TYPE AMEX
DATE 2018/05/10
TIME 2463
RECEIPT NUMBER
C85043024-001-209-006-0

PURCHASE
TOTAL

\$61.30

SCOTIABANK AMEX
A000000025010402
05B33BE1B6A5F3D4
000008000-E800
E976CEC0B3CC52AC
000008000-F800

APPROVED

AUTH# 449772 00-025
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

PHONE .250.382.2222



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

Claim Number: 41152
MLA Name: Foster, Eric [REDACTED] VM150047
Constituency: Vernon - Monashee
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (CA)
Travel From: Vernon
Trip Details:
Claim Date: April 24, 2018
Claimant Name: [REDACTED]
Travel To: Victoria



| Date | Expenses | Amount |
|----------------------|--------------------------------|-----------------|
| April 24, 2018 | Full Day Meals Per Diem Allow. | \$61.00 |
| April 25, 2018 | Accommodation Expenses | \$227.06 ✓ |
| April 25, 2018 | Full Day Meals Per Diem Allow. | \$61.00 |
| Total Payable | | \$349.06 |

V102635

Date 28 May 2018

Signature

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

Date 28 May 2018

Signature

[REDACTED]
 Accompanying Person (CA) - Min Sidhu
 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

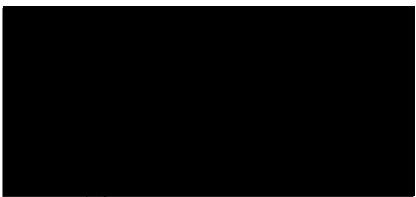
| Organization Code | Account Code | STOB Code | Amount |
|-------------------|--------------|-----------|--------|
|-------------------|--------------|-----------|--------|

[REDACTED]

Date MAY 28 2018

Signature

[REDACTED]



Ms Min Sidhu
 [Redacted]
 Canada

Room : [Redacted]
 Arrival Date : 04/24/18
 Invoice No. : [Redacted]
 Folio No. : [Redacted]
 Conf. No. : [Redacted]
 Cashier No. : 53
 Billing Date : 04/26/18
 A/R Number

BC Achievement Foundation

| Date | Description | | Debit | Credit |
|------------------------------------|---------------------------|-------------------------------|---------------|---------------|
| 04/24/18 | Room | | 149.00 | |
| 04/24/18 | Destination Marketing Fee | | 1.49 | |
| 04/24/18 | Provincial Room Tax | | 16.55 | |
| 04/24/18 | Room GST | | 7.52 | |
| 04/24/18 | Valet Parking | | 25.00 | |
| 04/24/18 | GST | | 1.25 | |
| 04/25/18 | Valet Parking | | 25.00 | |
| 04/25/18 | GST | | 1.25 | |
| 04/26/18 | Visa | XXXXXXXXXXXX [Redacted] XX/XX | | 227.06 |
| Room H/GST Total - 7.52 | | Total | 227.06 | 227.06 |
| Other H/GST Total - 2.50 | | | | |
| H/GST # [Redacted] PST# [Redacted] | | Balance | 0.00 | |

