



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43292
MLA Name: Letnick, Norm VM150052 HWR Claim Date: March 31, 2019
Constituency: Kelowna - Lake Country
Type Of Trip: MLA Travel
Prepared By: [Redacted]
Claimant Type: Member of Legislative Assembly
Travel From: Kelowna Travel To: Victoria
Trip Details: *Session*



Date	Expenses	Amount
March 31, 2019	Airfare - oneway	\$140.99 ✓
March 31, 2019	Car Rental	\$39.60 ✓
March 31, 2019	Dinner Only - Victoria	\$36.00
March 31, 2019	Hotel Victoria - With Receipts	\$111.36 ✓

Total Payable \$327.95

Date 11 Apr 2019

Signature _____

Letnick, Norm VM150052 HWR
*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 15 2019

Signature _____

Spending _____



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
LETNICK, NORMAN	\$134.27	\$6.72	\$140.99	\$140.99	\$0.00

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	31 Mar 2019	[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	LETNICK, NORMAN	AIF - YLW	\$15.00	\$0.75	\$15.75
1	LETNICK, NORMAN	BRAVO FARE	\$78.00	\$3.90	\$81.90
1	LETNICK, NORMAN	Security Surcharge	\$7.12	\$0.36	\$7.48
1	LETNICK, NORMAN	Fuel Surcharge	\$14.00	\$0.70	\$14.70
1	LETNICK, NORMAN	Nav Canada Fee	\$13.00	\$0.65	\$13.65
1	LETNICK, NORMAN	Carbon Surcharge	\$7.15	\$0.36	\$7.51
Total			\$134.27	\$6.72	\$140.99

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
19 December 2018	NORMAN LETNICK	\$140.99	MASTERCARD		2927282	01702S

Tax Registration: [REDACTED]



Fare Terms and Conditions

Bravo Fare

- 100% non-refundable
- Checked Baggage Fees: 1st piece = \$21.00, 2nd piece = \$26.25, 3rd or more/overweight/sized = \$78.75
- Changes: \$78.75 fee, per direction, per passenger, plus any applicable fare difference
- Cancellations: \$78.75 fee, per direction, per passenger (remaining balance held as a travel credit)
- Changes and/or cancellations must be made at least 2 hours prior to departure
- Same-Day Earlier Flight Change: \$52.50 per passenger, per direction (must be done at check-in counter)



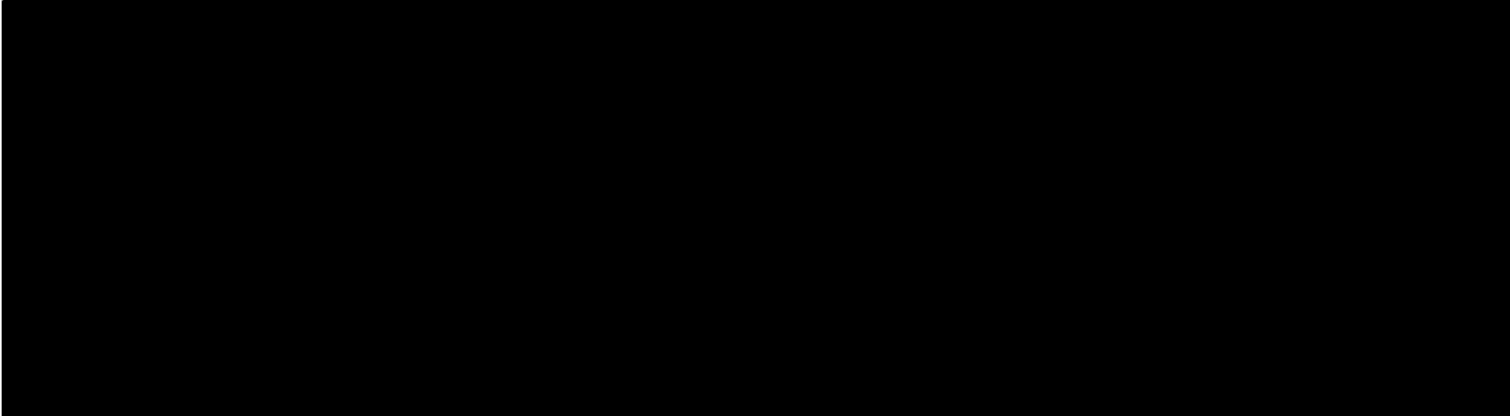
Mr. Norm Letnick
Room 325
Parliament Buildings
Victoria
BC
Canada V8V 1X4

Res. # [REDACTED]
Checked in Sun Mar 31, 2019 [REDACTED]
Checked out Thu Apr 4, 2019 [REDACTED]
Room Rate 96.00
Room [REDACTED]

Date Description
Mar31 Room Charge - Member
Mar31 3% Hotel Tax
Mar31 5% GST
Mar31 8% PST

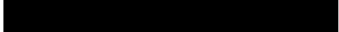
Reference

Charges	Credits
96.00	
2.88	
4.80	
7.68	
	= 111.36



Total Outstanding

0.00



Our G.S.T. # is [REDACTED]
Thank you for letting history be your host!

Charge Summary:

5% GST
8% PST





RA # [REDACTED]

Bill Ref# [REDACTED]

Renter Name NORMAN LETNICK

3ST/HST [REDACTED]

KELOWNA

BC [REDACTED]

Rental Location
VICTORIA ARPT
1640 ELECTRA BLVD SUITE 134
VICTORIA BC V8L5V4

31-MAR-2019 [REDACTED]

Phone (250)6562541

PROVINCIAL GOVERNMENT OF BC
Contract ID

Return Location
VICTORIA DWTN DOUGLAS ST
767 DOUGLAS STREET
VICTORIA BC V8W2B4

31-MAR-2019 [REDACTED]

Phone (250)3861213

Charges	No	Unit	Price/Unit	Amount
TIME & DISTANCE	1	Days	33.95	33.95 *
FREE MILES/KM - TIME & DISTANCE	200	M/Kms		0.00 *
CDW / LDW	1	Days		0.00 *
CONCESSION RECOUP FEE 13.44PCT			29.93	0.00 *
PROV VEHICLE RENTAL TAX \$1.50/DAY	1	Days	1.50	1.50 *
VEH LIC FEE RECOVERY 1.50/DAY	1	Days		0.00 *
PROVINCIAL SALES TAX @7.000 %			33.95	2.38
GOODS AND SERVICES TAX @5.000 %			35.45	1.77

Vehicle # [REDACTED]
Model [REDACTED]
Class Driven ICAR
Class Charge ICAR
License# [REDACTED]
State/Province BRITISH COLUMBIA
M/Kms Driven 30
M/Kms Out 24797
M/Kms In 24827

Rate Info

Messages

* Taxable Items
Subject to Audit

Total Charges CAD 39.60

Payments
Master Card [REDACTED]
AUTH: 203943 01-APR-2019 339.60 Payment -39.60

Customer Service Number 1-800-468-3334

Reverse Auth: 01-APR-2019 -300.00

Amount Due CAD 0.00



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43293
MLA Name: Letnick, Norm VM150052 HWR **Claim Date:** April 01, 2019
Constituency: Kelowna - Lake Country
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Kelowna **Travel To:** Victoria
Trip Details: session ✓



Date	Expenses	Amount
April 01, 2019	MLA Per Diem - Victoria	\$61.00
April 02, 2019	MLA Per Diem - Victoria	\$61.00
April 03, 2019	MLA Per Diem - Victoria	\$61.00
April 04, 2019	Airfare - oneway	\$150.28 ✓
April 04, 2019	Hotel Victoria - With Receipts	\$334.08 ✓
April 04, 2019	MLA Per Diem - Victoria	\$61.00
April 07, 2019	Airfare - oneway	\$169.34 ✓
April 07, 2019	Car Rental	\$37.28 ✓
April 07, 2019	Dinner Only - Victoria	\$36.00
April 07, 2019	Fuel	\$4.87 ✓
April 08, 2019	MLA Per Diem - Victoria	\$61.00
April 09, 2019	MLA Per Diem - Victoria	\$61.00
April 10, 2019	MLA Per Diem - Victoria	\$61.00
April 11, 2019	Airfare - oneway	\$150.28 ✓
April 11, 2019	Breakfast and Dinner Only - Victoria	\$48.50
April 11, 2019	Hotel Victoria - With Receipts	\$445.44 ✓

Total Payable \$1803.07

Date 11 Apr 2019

Signature _____

Letnick, Norm VM150052 HWR
 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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Members Of The Legislative Assembly
Travel Claim Form

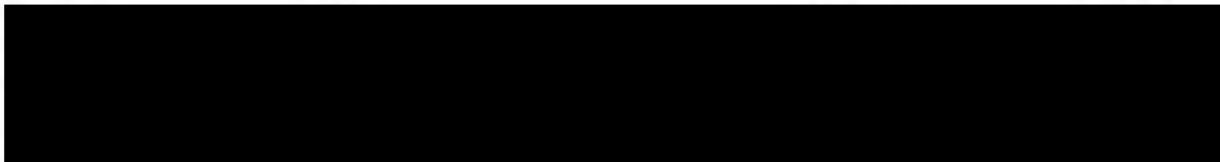
Claim Number: 43293

MLA Name: Letnick, Norm VM150052 HWR Claim Date: April 01, 2019

Constituency: Kelowna - Lake Country

Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
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Date APR 15 2019

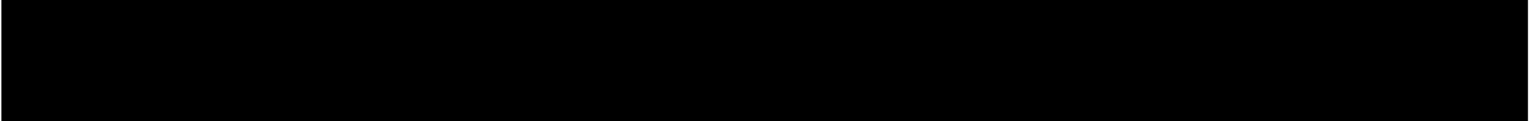
Signature  _____
Security Signature



Mr. Norm Letnick
 Room 325
 Parliament Buildings
 Victoria
 BC
 Canada V8V 1X4

Res. # [REDACTED]
 Checked in Sun Mar 31, 2019 [REDACTED]
 Checked out Thu Apr 4, 2019 [REDACTED]
 Room Rate 96.00
 Room [REDACTED]

Date	Description	Reference	Charges	Credits
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Apr1	Room Charge - Member		96.00	
Apr1	3% Hotel Tax		2.88	
Apr1	5% GST		4.80	
Apr1	8% PST		7.68	
Apr2	Room Charge - Member		96.00	
Apr2	3% Hotel Tax		2.88	
Apr2	5% GST		4.80	
Apr2	8% PST		7.68	
Apr3	Room Charge - Member		96.00	
Apr3	3% Hotel Tax		2.88	
Apr3	5% GST		4.80	
Apr3	8% PST		7.68	
Apr4	Elavon Mastercard ***** [REDACTED]			

Total Outstanding 0.00



Our G.S.T. # is [REDACTED]
 Thank you for letting history be your host!

\$ = 334.08

Charge Summary:
 5% GST 19.20
 8% PST 30.72



eTicket Receipt

Prepared For
LETNICK/NORMAN MR [ADT]

RESERVATION CODE	[REDACTED]
ISSUE DATE	19Dec18
TICKET NUMBER	[REDACTED]
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SAG
FREQUENT FLYER NUMBER	[REDACTED]

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
04Apr19	WESTJET [REDACTED] Operated by: WESTJET ENCORE	VICTORIA BC, CANADA Time [REDACTED]	KELOWNA BC, CANADA Time [REDACTED]	Fare Family Econo Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis LAVF4ELS Not Valid Before 04APR19 Not Valid After 04APR19

Allowances

<p>Baggage Allowance YYJ to YLW - 0 Pieces WESTJET Prices of additional baggage pieces: 1. 30.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters 2. 50.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARDFORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC</p> <p>Carry On Allowances YYJ to YLW - 1 Piece (WS - WESTJET)</p> <p>Carry On Charges YYJ to YLW - (WS - WESTJET) - Carry-on fees unknown - contact carrier</p>
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Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX [REDACTED]
Fare Calculation Line	YYJ WS YLW109.00CAD109.00END
Fare	CAD 109.00

Taxes/Fees/Carrier-Imposed Charges	CAD 12.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 6.41 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 7.12 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 15.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 0.75 XG9 (GOODS AND SERVICES TAX (GST))
Total Fare	CAD 150.28

Positive identification required for airport check in

Notice:

QST # [REDACTED] GST # [REDACTED]

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at <http://www.iatatravelcenter.com/privacy> or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. (applicable for interline carriage)

[Important Legal Notices](#)



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
LETNICK, NORMAN	\$161.27	\$8.07	\$169.34	\$169.34	\$0.00

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	07 Apr 2019	[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	LETNICK, NORMAN	AIF - YLW	\$15.00	\$0.75	\$15.75
1	LETNICK, NORMAN	BRAVO FARE	\$105.00	\$5.25	\$110.25
1	LETNICK, NORMAN	Security Surcharge	\$7.12	\$0.36	\$7.48
1	LETNICK, NORMAN	Fuel Surcharge	\$14.00	\$0.70	\$14.70
1	LETNICK, NORMAN	Nav Canada Fee	\$13.00	\$0.65	\$13.65
1	LETNICK, NORMAN	Carbon Surcharge	\$7.15	\$0.36	\$7.51
Total			\$161.27	\$8.07	\$169.34

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
19 December 2018	NORMAN LETNICK	\$169.34	MASTERCARD		2927285	022615

Tax Registration: [REDACTED]



Book Your Stay Now!

Booking.com

Fare Terms and Conditions

Bravo Fare

- 100% non-refundable
- Checked Baggage Fees: 1st piece = \$21.00, 2nd piece = \$26.25, 3rd or more/overweight/sized = \$78.75
- Changes: \$78.75 fee, per direction, per passenger, plus any applicable fare difference
- Cancellations: \$78.75 fee, per direction, per passenger (remaining balance held as a travel credit)
- Changes and/or cancellations must be made at least 2 hours prior to departure
- Same-Day Earlier Flight Change: \$52.50 per passenger, per direction (must be done at check-in counter)

Budget Rent A Car of Victoria Ltd.

Renter: LETNICK, NORMAN

Vehicle Rented:

Owner: a/Budget Victoria
Model [REDACTED]

Unit #: 151954
MVA # [REDACTED]

Time Out: 07 Apr 2019 [REDACTED]

Licence: [REDACTED]

Time In: 08 Apr 2019 [REDACTED]

Km Out: 10257

Location In: A-03 YYJ Downtown

Km In: 10288

Km Driven: 31

BCD Number [REDACTED]

Company: X

Credit Card: Master Card XXXXXXXXXXXX [REDACTED]

Rental Rate Used: BCG 2018/2019 AP - A

Vehicle Class: Economy

Km Charge: 0.05 per Km

Period	From	To	Amount	Km Cap	Type
Day	1	End	31.88	200	Regular
Hour	25	End	15.94	0	Regular
Week	1	End	189.68	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

/Estimated Charges: \$35.70 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	31.88	1.67	2.23	1.50	

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

Payments & Refunds

Total: 37.28

Type	Date	Amount	Exchange	Amount	Location
Master Card	08 Apr 2019 [REDACTED]			37.28	A-03 YYJ Downto
BV002S03	049001001006 XXXXXXXXXXXX [REDACTED]	204400	Purchase		
BV002C03	MasterCard APPROVED AID:A0000000041010 00-000 C				

Amount Owing

Net Charges & Taxes:

37.28

Net Payment & Refunds:

37.28



Mr. Norm Letnick
 Room 325
 Parliament Buildings
 Victoria
 BC
 Canada V8V 1X4

Res. # [REDACTED]
 Checked in Sun Apr 7, 2019 [REDACTED]
 Checked out Thu Apr 11, 2019 [REDACTED]
 Room Rate 96.00
 Room [REDACTED]

Date	Description	Reference	Charges	Credits
Apr7	Room Charge - Member		96.00	
Apr7	3% Hotel Tax		2.88	
Apr7	5% GST		4.80	
Apr7	8% PST		7.68	
Apr8	Room Charge - Member		96.00	
Apr8	3% Hotel Tax		2.88	
Apr8	5% GST		4.80	
Apr8	8% PST		7.68	
Apr9	Room Charge - Member		96.00	
Apr9	3% Hotel Tax		2.88	
Apr9	5% GST		4.80	
Apr9	8% PST		7.68	
Apr10	Room Charge - Member		96.00	
Apr10	3% Hotel Tax		2.88	
Apr10	5% GST		4.80	
Apr10	8% PST		7.68	
Apr11	Elavon Mastercard ***** [REDACTED]			445.44
Total Outstanding			0.00	
			445.44	445.44

Our G.S.T. # is [REDACTED]
 Thank you for letting history be your host!

Charge Summary:
 5% GST 19.20
 8% PST 30.72



eTicket Receipt

Prepared For
LET NICK/NORMAN MR [ADT]

RESERVATION CODE	[REDACTED]
ISSUE DATE	19Dec18
TICKET NUMBER	[REDACTED]
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SAG
FREQUENT FLYER NUMBER	[REDACTED]

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
11Apr19	WESTJET [REDACTED] Operated by: WESTJET ENCORE	VICTORIA BC, CANADA Time [REDACTED]	KELOWNABC, CANADA Time [REDACTED]	Fare Family Econo Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis LAVF4ELS Not Valid Before 11APR19 Not Valid After 11APR19

Allowances

<p>Baggage Allowance YYJ to YLW - 0 Pieces WESTJET Prices of additional baggage pieces: 1. 30.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters 2. 50.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARDFORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC</p> <p>Carry On Allowances YYJ to YLW - 1 Piece (WS - WESTJET)</p> <p>Carry On Charges YYJ to YLW - (WS - WESTJET) - Carry-on fees unknown - contact carrier</p>
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Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX [REDACTED]
Fare Calculation Line	YYJ WS YLW109.00CAD109.00END
Fare	CAD 109.00

Taxes/Fees/Carrier-Imposed Charges	CAD 12.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 6.41 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 7.12 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 15.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 0.75 XG9 (GOODS AND SERVICES TAX (GST))
Total Fare	CAD 150.28

Positive identification required for airport check in

Notice:

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

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[Important Legal Notices](#)

4472 West Saanich Rd
Victoria
V8Z 3E9
(250) 727-3944
GST# [REDACTED]

Member # [REDACTED]

Pump	Litres	Price/L
5	3.167	\$1.539
Product		Amount
Regular		\$4.87

Total \$4.87

GST 5% Inc \$0.23

Purchase
MASTERCARD

***** [REDACTED]

DATE: 04/07/2019
TIME: [REDACTED]
REF: 0018350840 C
TERM: 35000GHU
AUTH: 06013S
RESP: 027 ISO:01

MasterCard
A0000000041010
0000008000
VERIFIED BY PIN

Approved - Thank you

IMPORTANT:
retain this copy
for your records

CUSTOMER COPY

Store # 199531
Receipt # 38600

Thank You !!!



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

Claim Number: 43691
 MLA Name: Letnick, Norm VM150052 HWR Claim Date: May 29, 2019
 Constituency: Kelowna - Lake Country
 Type Of Trip: MLA Travel
 Prepared By: [REDACTED]
 Claimant Type: Member of Legislative Assembly
 Travel From: Victoria Travel To: Kelowna
 Trip Details: session

Date	Expenses	Amount
May 29, 2019	Car Rental	\$37.36 ✓
May 29, 2019	Hotel Victoria - With Receipts	\$111.36 ✓
[REDACTED]		
May 30, 2019	Airfare - oneway	\$150.28 ✓
May 30, 2019	Fuel	\$8.13 ✓

43691

Total Payable

307.13

Date 25 Jun 2019

Signature _____

Letnick
 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 JUN 27 2019

Signature _____

Signature _____





1640 ELECTRA BLVD
 SUITE 132
 VICTORIA, BC V8L 5V4
 Federal GST# [REDACTED]

Rental Agreement #:
 Bill Ref #:
 Invoice Date:
 Account #:

31/05/2019

BILL TO

NORMAN LETNICK
 [REDACTED]
 KELOWNA, BC [REDACTED]

RENTAL INFORMATION

Date/Time Out: 05/29/2019 [REDACTED] Date/Time In: 05/30/2019 [REDACTED]
 Renter: LETNICK, NORMAN

RENTAL VEHICLES

Color	License	Model	Unit	Miles/Kms Out In
GRAY DK	[REDACTED]	[REDACTED]	7PHX2R	44,444 44,497
VIN:	[REDACTED]			

CLAIM INFORMATION

Claim# / PO# / RO# Insured
 Date of Loss Type of Loss Type of Vehicle
 Repair Shop

BILLING DETAIL

Description	Qty/Per	Rate	Amount
TIME & DISTANCE	1 DAY	31.95	31.95
Subtotal			31.95
PROV VEHICLE RENTAL TAX 1.50/DAY	1 DAY	1.50	1.50
PROVINCIAL SALES TAX	PCT	7.00	2.24
GOODS AND SERVICES TAX	PCT	5.00	1.67
Total Charges (CAD)			37.36

PAYMENTS

Payment	Master Card	-37.36
Total Payments (CAD)		-37.36

Amount Due (CAD) 0.00

Individual line item charges such as rental rates for Time and Distance, percentage-based charges (e.g., sales taxes and fees or surcharges), and charges divided between multiple parties may be rounded up or down a whole cent to ensure that the charges equal the actual Total Amount Due and/or to avoid fractional cents.

For Billing Inquiries / Payment Terms:

Tel#: 3145125000
 Licensee: EMEA@ehi.com
 Payment Due within [REDACTED] days of invoice date
 Late payments are subject to a finance charge.

Thank You For Choosing National Car Rental

Please Return This Portion With Remittance		Amount Due (CAD)	0.00
Remit To : LICENSEE 600 CORPORATE PARK DR CLAYTON, MO 63105-4204		Paid By: NORMAN LETNICK [REDACTED] KELOWNA, BC [REDACTED]	
Account #	Rental Agreement	Amount	GPBR
[REDACTED]	[REDACTED]	0.00	[REDACTED]

Pat Bay CO OP

6429 Pat Bay HWY
Victoria BC
V8Y 1T8

(250) 652-5545
GST# [REDACTED]

Member # [REDACTED]

Pump	Litres	Price/L
4	5.085	\$1.599
Product		Amount
Regular		\$8.13

Total \$8.13

GST 5% Inc \$0.39

Purchase
MASTERCARD

***** [REDACTED]

DATE: 05/30/2019

TIME: [REDACTED]

REF: 0010401120 C

TERM: 35D02EU8

AUTH: 01075S

RESP: 027 ISO:01

MasterCard

A00000000041010

TVR: 0000008000

TSI: E800

VERIFIED BY PIN

Thank YOU



eTicket Receipt

Prepared For
LETNICK/NORMAN MR [ADT]

RESERVATION CODE	[REDACTED]
ISSUE DATE	19Dec18
TICKET NUMBER	[REDACTED]
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SAG
FREQUENT FLYER NUMBER	[REDACTED]

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
30May19	WESTJET [REDACTED] Operated by: WESTJET ENCORE	VICTORIA BC, CANADA Time [REDACTED]	KELOWNA BC, CANADA Time [REDACTED]	Fare Family Econo Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis LAVF4ELS Not Valid Before 30MAY19 Not Valid After 30MAY19

Allowances

<p>Baggage Allowance YYJ to YLW - 0 Pieces WESTJET Prices of additional baggage pieces: 1. 30.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters 2. 50.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARD FORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC</p> <p>Carry On Allowances YYJ to YLW - 1 Piece (WS - WESTJET)</p> <p>Carry On Charges YYJ to YLW - (WS - WESTJET) - Carry-on fees unknown - contact carrier</p>
--

Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX [REDACTED]
Fare Calculation Line	YYJ WS YLW109.00CAD109.00END
Fare	CAD 109.00

Taxes/Fees/Carrier-Imposed Charges	CAD 12.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 6.41 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 7.12 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 15.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 0.75 XG9 (GOODS AND SERVICES TAX (GST))
Total Fare	CAD 150.28

Positive identification required for airport check in

Notice:

QST # [REDACTED] GST # [REDACTED]

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at <http://www.iatatravelcenter.com/privacy> or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. (applicable for interline carriage)

[Important Legal Notices](#)



Mr. Norm Letnick
Room 325
Parliament Buildings
Victoria
BC
Canada V8V 1X4

Res. # [REDACTED]
Checked in Wed May 29, 2019 [REDACTED]
Checked out Thu May 30, 2019 [REDACTED]
Room Rate 96.00
Room [REDACTED]

Date	Description	Reference	Charges	Credits
May29	Room Charge - Member		96.00	
May29	3% Hotel Tax		2.88	
May29	5% GST		4.80	
May29	8% PST		7.68	
May30	Elavon Mastercard ***** [REDACTED]			111.36
	Total Outstanding	0.00	111.36	111.36

Our G.S.T. # is [REDACTED]
Thank you for letting history be your host!

Charge Summary:

5% GST 4.80
8% PST 7.68



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43838
MLA Name: Letnick, Norm VM150052 HWR **Claim Date:** June 18, 2019
Constituency: Kelowna - Lake Country
Type Of Trip: MLA Travel
Prepared By: [Redacted]
Claimant Type: Member of Legislative Assembly
Travel From: Kelowna **Travel To:** Victoria
Trip Details: meeting

Date	Expenses	Amount
June 18, 2019	airfare - round trip	\$501.11 ✓
June 18, 2019	Car Rental	\$37.36 ✓
June 18, 2019	Fuel	\$7.52 ✓
June 18, 2019	Lunch and Dinner Only-Victoria	\$48.50

Total Payable \$594.49

Date 25 Jun 2019

Signature [Redacted]
 Letnick, Norm
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 June 27/19

Signature [Redacted]
 Spence, [Redacted]





eTicket Receipt

Prepared For
LETNICK/NORMAN MR

RESERVATION CODE	[REDACTED]
ISSUE DATE	05Jun19
TICKET NUMBER	[REDACTED]
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	[REDACTED]

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
18Jun19	WESTJET [REDACTED]	KELOWNABC, CANADA Time [REDACTED]	VICTORIA BC, CANADA Time [REDACTED]	Class ECONOMY Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status USED TO FLY Fare Basis SANF5ELS Not Valid Before 18JUN19 Not Valid After 18JUN19
18Jun19	WESTJET [REDACTED]	VICTORIA BC, CANADA Time [REDACTED]	KELOWNABC, CANADA Time [REDACTED]	Class ECONOMY Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status USED TO FLY Fare Basis SANF5ELS Not Valid Before 18JUN19 Not Valid After 18JUN19

Allowances

<p>Baggage Allowance</p> <p>YLW to YYJ - 0 Pieces WESTJET</p> <p>Prices of additional baggage pieces:</p> <ol style="list-style-type: none">30.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters50.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters <p>YYJ to YLW - 0 Pieces WESTJET</p> <p>Prices of additional baggage pieces:</p> <ol style="list-style-type: none">30.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters50.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters <p>ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARD FORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC</p> <p>Carry On Allowances</p>

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

Carry On Charges

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

Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX ██████████ CAD 419.61
	CREDIT CARD - WESTJET DOLLARS : XXXXXXXXXXXX ██████████ CAD 50.00
Fare Calculation Line	YLW WS YYJ187.00WS YLW187.00CAD374.00END
Fare	CAD 374.00
Taxes/Fees/Carrier-Imposed Charges	CAD 24.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 20.61 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 14.25 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 35.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 1.75 XG9 (GOODS AND SERVICES TAX (GST))
Total Fare	CAD 469.61

Other Charges

SEAT ASSIGNMENT # ██████████ (YLW-YYJ/ QTY 1, YYJ-YLW/QTY 1)	CAD 30.00
Taxes	CAD 1.50
Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX ██████████
Total	CAD 31.50
Total Fare and Other Charges	CAD 501.11

Positive identification required for airport check in

Notice:

QST # ██████████ GST # ██████████

Baggage fees are charged in CAD or USD by direction depending on point of departure. Guests departing the United States,



1640 ELECTRA BLVD
 SUITE 132
 VICTORIA, BC V8L 5V4
 Federal GST# [REDACTED]

Rental Agreement #:
 Bill Ref #:
 Invoice Date:
 Account #:

18/06/2019

BILL TO

NORMAN LETNICK

KELOWNA, BC

RENTAL INFORMATION

Date/Time Out
 06/18/2019

Date/Time In
 06/18/2019

Renter

LETNICK, NORMAN

RENTAL VEHICLES

Color	License	Model	Unit	Miles/Kms	
				Out	In
WHITE	[REDACTED]	[REDACTED]	7N0CK3	34,748	34,817
VIN: [REDACTED]					

CLAIM INFORMATION

Claim# / PO# / RO#

Insured

Date of Loss

Type of Loss

Type of Vehicle

Repair Shop

BILLING DETAIL

Description	Qty/Per	Rate	Amount
TIME & DISTANCE	1 DAY	31.95	31.95

Subtotal 31.95

PROV VEHICLE RENTAL TAX 1.50/DAY	1 DAY	1.50	1.50
PROVINCIAL SALES TAX	PCT	7.00	2.24
GOODS AND SERVICES TAX	PCT	5.00	1.67

Total Charges (CAD) 37.36

PAYMENTS

Payment Master Card -37.36

Total Payments (CAD) -37.36

Amount Due (CAD) 0.00

Individual line item charges such as rental rates for Time and Distance, percentage-based charges (e.g. sales taxes and fees or surcharges), and charges divided between multiple parties may be rounded up or down a whole cent to ensure that the charges equal the actual Total Amount Due and/or to avoid fractional cents.

For Billing Inquiries / Payment Terms :

Tel#:3145125000

LicenseeEMEA@ehi.com

Payment Due within days of invoice date

Late payments are subject to a finance charge.

Thank You For Choosing National Car Rental

Please Return This Portion With Remittance

Remit To :

LICENSEE
 600 CORPORATE PARK DR
 CLAYTON, MO 63105-4204

Amount Due (CAD) 0.00

Paid By:

NORMAN LETNICK

KELOWNA, BC

Account #

Rental Agreement

Amount
 0.00

GPBR

SIDNEY TOWN PANTRY
2260 BEACON AVENUE
SIDNEY, BC
V8L 1X1

2019-06-18

STORE #: 43098
TRANS #: 472891
GST #: [REDACTED]

PUMP 4
REGULAR
5.261L AT \$1.429/L

ACCT:
MASTERCARD
\$ 7.52

GST INCLUDED \$ 0.36

TOTAL \$ 7.52

TYPE: PURCHASE

MASTERCARD
***** [REDACTED] *****
REFERENCE #:
66282832 0010640230C
AUTH 06984S

MASTERCARD
A0000000041010
0000008000
E800



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43400
MLA Name: Letnick, Norm VM150052 HWR **Claim Date:** April 28, 2019
Constituency: Kelowna - Lake Country
Type Of Trip: MLA Travel
Prepared By: XXXXXXXXXX
Claimant Type: Member of Legislative Assembly
Travel From: Kelowna **Travel To:** Victoria
Trip Details: Session

Date	Expenses	Amount
April 28, 2019	Airfare - oneway	\$169.34 ✓
April 28, 2019	Car Rental	\$37.36 ✓
April 28, 2019	Dinner Only - Victoria	\$36.00
April 28, 2019	Fuel	\$5.08 ✓
April 29, 2019	MLA Per Diem - Victoria	\$61.00
April 30, 2019	MLA Per Diem - Victoria	\$61.00
May 01, 2019	MLA Per Diem - Victoria	\$61.00
May 02, 2019	Airfare - oneway	\$150.28 ✓
May 02, 2019	Hotel Victoria - With Receipts	\$445.44 ✓
May 02, 2019	MLA Per Diem - Victoria	\$61.00

Total Payable **\$1087.50**

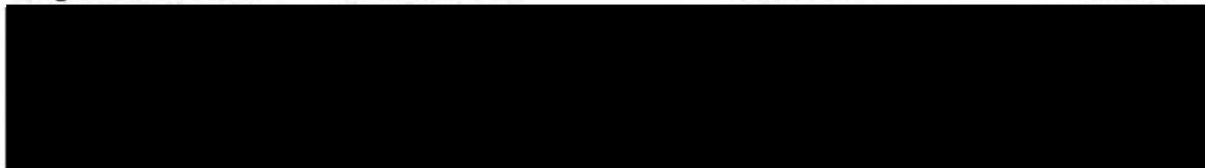
Date 02 May 2019

Signature XXXXXXXXXX

Letnick, Norm VM150052 HWR
*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
-------------------	--------------	-----------	--------



MAY 06 2019

Date _____

Signature _____

Spending Signature _____



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
LETNICK, NORMAN	\$161.27	\$8.07	\$169.34	\$169.34	\$0.00

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	28 Apr 2019	[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	LETNICK, NORMAN	AIF - YLW	\$15.00	\$0.75	\$15.75
1	LETNICK, NORMAN	BRAVO FARE	\$105.00	\$5.25	\$110.25
1	LETNICK, NORMAN	Security Surcharge	\$7.12	\$0.36	\$7.48
1	LETNICK, NORMAN	Fuel Surcharge	\$14.00	\$0.70	\$14.70
1	LETNICK, NORMAN	Nav Canada Fee	\$13.00	\$0.65	\$13.65
1	LETNICK, NORMAN	Carbon Surcharge	\$7.15	\$0.36	\$7.51
Total			\$161.27	\$8.07	\$169.34

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
19 December 2018	NORMAN LETNICK	\$169.34	MASTERCARD		2927287	06381S

Tax Registration: [REDACTED]



Fare Terms and Conditions

Bravo Fare

- 100% non-refundable
- Checked Baggage Fees: 1st piece = \$21.00, 2nd piece = \$26.25, 3rd or more/overweight/sized = \$78.75
- Changes: \$78.75 fee, per direction, per passenger, plus any applicable fare difference
- Cancellations: \$78.75 fee, per direction, per passenger (remaining balance held as a travel credit)
- Changes and/or cancellations must be made at least 2 hours prior to departure
- Same-Day Earlier Flight Change: \$52.50 per passenger, per direction (must be done at check-in counter)



1640 ELECTRA BLVD SUITE 134
 VICTORIA, BC V8L 5V4
 Federal GST# [REDACTED]

Rental Agreement #:
 Bill Ref #:
 Invoice Date:
 Account #:

[REDACTED]
 29/04/2019

BILLING DETAIL

Description	Qty/Per	Rate	Amount
TIME & DISTANCE	1 DAY	31.95	31.95
Subtotal			31.95
PROV VEHICLE RENTAL TAX 1.50/DAY	1 DAY	1.50	1.50
PROVINCIAL SALES TAX	PCT	7.00	2.24
GOODS AND SERVICES TAX	PCT	5.00	1.67
Total Charges (CAD)			37.36

BILL TO

NORMAN LETNICK
 [REDACTED]
 KELOWNA, BC [REDACTED]

PAYMENTS

Payment	Master Card	-37.36
Total Payments (CAD)		-37.36

RENTAL INFORMATION

Date/Time Out: 04/28/2019 [REDACTED] Date/Time In: 04/29/2019 [REDACTED]
 Renter: LETNICK, NORMAN

Amount Due (CAD) 0.00

Individual line item charges such as rental rates for Time and Distance, percentage-based charges (e.g., sales taxes and fees or surcharges), and charges divided between multiple parties may be rounded up or down a whole cent to ensure that the charges equal the actual Total Amount Due and/or to avoid fractional cents.

RENTAL VEHICLES

Color	License	Model	Unit	Miles/Kms Out	In
GRAY	[REDACTED]	[REDACTED]	7P005R	41,037	41,066
VIN: [REDACTED]					

CLAIM INFORMATION

Claim# / PO# / RO# Insured
 Date of Loss Type of Loss Type of Vehicle
 Repair Shop

For Billing Inquiries / Payment Terms :
 Tel#:3145125000
 Licensee:EMEA@ehi.com
 Payment Due within days of invoice date
 Late payments are subject to a finance charge.

Thank You For Choosing National Car Rental

Please Return This Portion With Remittance Remit To : LICENSEE 600 CORPORATE PARK DR CLAYTON, MO 63105-4204	Amount Due (CAD) 0.00 Paid By: NORMAN LETNICK [REDACTED] KELOWNA, BC [REDACTED]
Account # Rental Agreement Amount GPBR	[REDACTED] [REDACTED] 0.00 [REDACTED]

PETRO-CANADA
2670 DOUGLAS ST.
VICTORIA
BC U8T 4M1
(250) 386-2312

GST [REDACTED]
PST [REDACTED]
PC0772102:9120001
TERMINAL: 019120055
PAYPOINT: 019120001

2019-04-28 [REDACTED]

PUMP 05
REGULAR
LITRES L 3.135
PRICE/L \$ 1.619
FUEL SALES \$ 5.08*

TOTAL OWED \$ 5.08

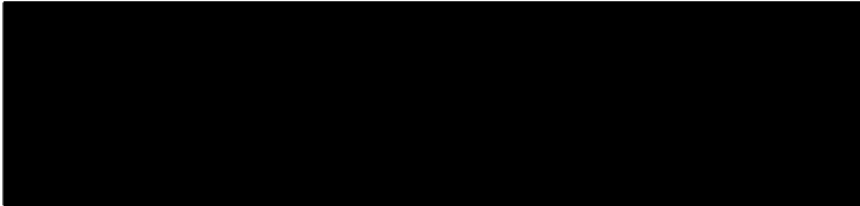
TOTAL PAID
CREDIT CARD \$ 5.08

* GST INCL. \$ 0.24

MASTERCARD
***** [REDACTED] C
AUTH 07687S
PURCHASE
C 0010010010 00 027

MASTERCARD
A0000000041010
0000008000
E800
INVOICE 260764

VERIFIED BY PIN



Mr. Norm Letnick
 Room 325
 Parliament Buildings
 Victoria
 BC
 Canada V8V 1X4

Res. # [REDACTED]
 Checked in Sun Apr 28, 2019 [REDACTED]
 Checked out Thu May 2, 2019 [REDACTED]
 Room Rate 96.00
 Room [REDACTED]

Date	Description	Reference	Charges	Credits
Apr28	Room Charge - Member		96.00	
Apr28	3% Hotel Tax		2.88	
Apr28	5% GST		4.80	
Apr28	8% PST		7.68	
Apr29	Room Charge - Member		96.00	
Apr29	3% Hotel Tax		2.88	
Apr29	5% GST		4.80	
Apr29	8% PST		7.68	
Apr30	Room Charge - Member		96.00	
Apr30	3% Hotel Tax		2.88	
Apr30	5% GST		4.80	
Apr30	8% PST		7.68	
May1	Room Charge - Member		96.00	
May1	3% Hotel Tax		2.88	
May1	5% GST		4.80	
May1	8% PST		7.68	
May2	Elavon Mastercard ***** [REDACTED]			445.44
Total Outstanding			0.00	
			445.44	445.44

Our G.S.T. # is [REDACTED]
 Thank you for letting history be your host!

Charge Summary:
 5% GST 19.20
 8% PST 30.72



eTicket Receipt

Prepared For
LETNICK/NORMAN MR [ADT]

RESERVATION CODE	[REDACTED]
ISSUE DATE	19Dec18
TICKET NUMBER	[REDACTED]
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SAG
FREQUENT FLYER NUMBER	[REDACTED]

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
02May19	WESTJET [REDACTED] Operated by: WESTJET ENCORE	VICTORIA BC, CANADA Time [REDACTED]	KELOWNA BC, CANADA Time [REDACTED]	Fare Family Econo Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis LAVF4ELS Not Valid Before 02MAY19 Not Valid After 02MAY19

Allowances

<p>Baggage Allowance YYJ to YLW - 0 Pieces WESTJET Prices of additional baggage pieces:</p> <ol style="list-style-type: none">30.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters50.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters <p>ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARD FORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC</p> <p>Carry On Allowances YYJ to YLW - 1 Piece (WS - WESTJET)</p> <p>Carry On Charges YYJ to YLW - (WS - WESTJET) - Carry-on fees unknown - contact carrier</p>
--

Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX [REDACTED]
Fare Calculation Line	YYJ WS YLW109.00CAD109.00END
Fare	CAD 109.00

Taxes/Fees/Carrier-Imposed Charges	CAD 12.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 6.41 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 7.12 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 15.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 0.75 XG9 (GOODS AND SERVICES TAX (GST))
Total Fare	CAD 150.28

Positive identification required for airport check in

Notice:

QST # [REDACTED] GST # [REDACTED]

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at <http://www.iatatravelcenter.com/privacy> or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. (applicable for interline carriage)

[Important Legal Notices](#)



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43464
MLA Name: Letnick, Norm VM150052 HWR **Claim Date:** May 05, 2019
Constituency: Kelowna - Lake Country
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Kelowna **Travel To:** Victoria
Trip Details: session

Date	Expenses	Amount
May 05, 2019	Airfare - oneway	\$140.99 ✓
May 05, 2019	Car Rental	\$40.90 ✓
May 05, 2019	Dinner Only - Victoria	\$36.00
May 05, 2019	Fuel	\$5.34 ✓
May 06, 2019	MLA Per Diem - Victoria	\$61.00
May 07, 2019	MLA Per Diem - Victoria	\$61.00
May 08, 2019	Lunch and Dinner Only-Victoria	\$48.50
May 09, 2019	Airfare - oneway	\$150.28 ✓
May 09, 2019	Hotel Victoria - With Receipts	\$445.44 ✓
May 09, 2019	MLA Per Diem - Victoria	\$61.00

\$1050.45

Date 09 May 2019

Signature _____

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

Date MAY 10 2019

Signature _____

Spending _____



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
LETNICK, NORMAN	\$134.27	\$6.72	\$140.99	\$140.99	\$0.00

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	05 May 2019	[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	LETNICK, NORMAN	AIF - YLW	\$15.00	\$0.75	\$15.75
1	LETNICK, NORMAN	BRAVO FARE	\$78.00	\$3.90	\$81.90
1	LETNICK, NORMAN	Security Surcharge	\$7.12	\$0.36	\$7.48
1	LETNICK, NORMAN	Fuel Surcharge	\$14.00	\$0.70	\$14.70
1	LETNICK, NORMAN	Nav Canada Fee	\$13.00	\$0.65	\$13.65
1	LETNICK, NORMAN	Carbon Surcharge	\$7.15	\$0.36	\$7.51
Total			\$134.27	\$6.72	\$140.99

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
18 December 2018	NORMAN LETNICK	\$140.99	MASTERCARD		2927288	02070S

Tax Registration: [REDACTED]



Fare Terms and Conditions

Bravo Fare

- 100% non-refundable
- Checked Baggage Fees:
 - For travel on or before April 28, 2019: 1st piece = \$21.00, 2nd piece = \$26.25, 3rd or more/overweight/sized = \$78.75
 - For travel on or after April 29, 2019: 1st piece = \$31.50, 2nd piece = \$42.00, 3rd or more/overweight/sized = \$94.50



1640 ELECTRA BLVD SUITE 134
 VICTORIA, BC V8L 5V4
 Federal GST# [REDACTED]

Rental Agreement #: [REDACTED]
 Bill Ref #: [REDACTED]
 Invoice Date: 06/05/2019
 Account #: [REDACTED]

BILLING DETAIL

Description	Qty/Per	Rate	Amount
TIME & DISTANCE	1 DAY	29.45	29.45
Subtotal			29.45
CONCESSION RECOUP FEE 13.44PCT	PCT	13.44	4.16
PROV VEHICLE RENTAL TAX 1.50/DAY	1 DAY	1.50	1.50
VEH LIC FEE RECOVERY 1.50/DAY	1 DAY	1.50	1.50
PROVINCIAL SALES TAX	PCT	7.00	2.46
GOODS AND SERVICES TAX	PCT	5.00	1.83
Total Charges (CAD)			40.90

PAYMENTS		
Payment	Master Card	-40.90
Total Payments (CAD)		-40.90

Amount Due (CAD) 0.00
Individual line item charges such as rental rates for Time and Distance, percentage-based charges (e.g., sales taxes and fees or surcharges), and charges divided between multiple parties may be rounded up or down a whole cent to ensure that the charges equal the actual Total Amount Due and/or to avoid fractional cents.

BILL TO

NORMAN LETNICK
 [REDACTED]
 KELOWNA, BC [REDACTED]

RENTAL INFORMATION

Date/Time Out: 05/05/2019 [REDACTED] Start Charges: 05/05/2019 [REDACTED] Date/Time In: 05/06/2019 [REDACTED]

Renter: LETNICK, NORMAN

RENTAL VEHICLES

Color	License	Model	Unit	Miles/Kms Out	Miles/Kms In
GRAY DK	[REDACTED]	[REDACTED]	7PK3DH	38,918	38,951
VIN:	[REDACTED]				

CLAIM INFORMATION

Claim# / PO# / RO# Insured
 Date of Loss Type of Loss Type of Vehicle
 Repair Shop

For Billing Inquiries / Payment Terms :
 Tel#: 3145125000
 Licensee: EMEA@ehi.com
 Payment Due within [REDACTED] days of invoice date
 Late payments are subject to a finance charge.

Thank You For Choosing National Car Rental

Please Return This Portion With Remittance		Amount Due (CAD)	0.00
Remit To : LICENSEE 600 CORPORATE PARK DR CLAYTON, MO 63105-4204		Paid By: NORMAN LETNICK [REDACTED] KELOWNA, BC [REDACTED]	
Account #	Rental Agreement	Amount	GPBR
[REDACTED]	[REDACTED]	0.00	[REDACTED]

WELCOME

Shell Canada
1321 YATES STREET
V8S 2A1
VICTORIA BC
250-381-5369

Bronze
PUMP No. 05
LITRES 3.297
PRICE/L \$1.619
TOTAL FUEL \$5.34

TOTAL SALE \$5.34
MASTERCARD \$5.34

FUEL INCLUDES
GST - Fuel \$0.25
No. [REDACTED]

01 APPROVED - THANK
YOU 001
APPROVAL No. 04031S
TERMINAL No.
89012310
VERIFIED BY PIN

IMPORTANT
retain this copy for
your records

XXXXXXXXXXXX [REDACTED]
MASTERCARD
PURCHASE C

INV No. 0123197832
2019/05/05 [REDACTED]
MasterCard
AID A0000000041010
TVR 0000008000
TSI E800

YOUR OPINION COUNTS
Tell us about your
recent visit at
www.shell.ca/opinion
and you could win a
FUEL FOR A YEAR
*Receipt Required

THANK YOU
Questions?
1-800-661-1600

STORE: C01231
TRAN: 6026326
5/5/2019 [REDACTED]



eTicket Receipt

Prepared For
LETNICK/NORMAN MR [ADT]

RESERVATION CODE	[REDACTED]
ISSUE DATE	19Dec18
TICKET NUMBER	[REDACTED]
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SAG
FREQUENT FLYER NUMBER	[REDACTED]

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
09May19	WESTJET [REDACTED] Operated by: WESTJET ENCORE	VICTORIA BC, CANADA Time [REDACTED]	KELOWNABC, CANADA Time [REDACTED]	Fare Family Econo Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis LAVF4ELS Not Valid Before 09MAY19 Not Valid After 09MAY19

Allowances

<p>Baggage Allowance YYJ to YLW - 0 Pieces WESTJET Prices of additional baggage pieces: 1. 30.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters 2. 50.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARD FORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC</p> <p>Carry On Allowances YYJ to YLW - 1 Piece (WS - WESTJET)</p> <p>Carry On Charges YYJ to YLW - (WS - WESTJET) - Carry-on fees unknown - contact carrier</p>
--

Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX [REDACTED]
Fare Calculation Line	YYJ WS YLW109.00CAD109.00END
Fare	CAD 109.00

Taxes/Fees/Carrier-Imposed Charges	CAD 12.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 6.41 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 7.12 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 15.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 0.75 XG9 (GOODS AND SERVICES TAX (GST))
Total Fare	CAD 150.28

Positive identification required for airport check in

Notice:

QST # [REDACTED] GST # [REDACTED]

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at <http://www.iatatravelcenter.com/privacy> or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. (applicable for interline carriage)

[Important Legal Notices](#)



Mr. Norm Letnick
 Room 325
 Parliament Buildings
 Victoria
 BC
 Canada V8V 1X4

Res. # [REDACTED]
 Checked in Sun May 5, 2019 [REDACTED]
 Checked out Thu May 9, 2019 [REDACTED]
 Room Rate 96.00
 Room [REDACTED]

Date	Description	Reference	Charges	Credits
May5	Room Charge - Member		96.00	
May5	3% Hotel Tax		2.88	
May5	5% GST		4.80	
May5	8% PST		7.68	
May6	Room Charge - Member		96.00	
May6	3% Hotel Tax		2.88	
May6	5% GST		4.80	
May6	8% PST		7.68	
May7	Room Charge - Member		96.00	
May7	3% Hotel Tax		2.88	
May7	5% GST		4.80	
May7	8% PST		7.68	
May8	Room Charge - Member		96.00	
May8	3% Hotel Tax		2.88	
May8	5% GST		4.80	
May8	8% PST		7.68	
May9	Elavon Mastercard ***** [REDACTED]			445.44
Total Outstanding			445.44	445.44

Our G.S.T. # is [REDACTED]
 Thank you for letting history be your host!

Charge Summary:
 5% GST 19.20
 8% PST 30.72



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43541
MLA Name: Letnick, Norm VM150052 HWR Claim Date: May 11, 2019
Constituency: Kelowna - Lake Country
Type Of Trip: In-Constituency Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Kelowna Travel To: Kekuli Bay
Trip Details: Attended Celebration for first Oakagan Rail Trail Run



Date	Expenses	Amount
May 11, 2019	94(km)	\$51.70 ✓

Total Payable \$51.70

Date 13 May 2019

Signature [REDACTED]

Letnick, N
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 14 2019

Signature [REDACTED]

Spending Authority Signature



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43574
 MLA Name: Letnick, Norm VM150052 HWR Claim Date: May 12, 2019
 Constituency: Kelowna - Lake Country
 Type Of Trip: MLA Travel
 Prepared By: [REDACTED]
 Claimant Type: Member of Legislative Assembly
 Travel From: Kelowna Travel To: Victoria
 Trip Details: session



Date	Expenses	Amount
May 12, 2019	Airfare - oneway	\$169.34 ✓
May 12, 2019	Car Rental	\$37.36 ✓
May 12, 2019	Dinner Only - Victoria	\$36.00
May 13, 2019	MLA Per Diem - Victoria	\$61.00
May 14, 2019	MLA Per Diem - Victoria	\$61.00
May 15, 2019	MLA Per Diem - Victoria	\$61.00
May 16, 2019	Airfare - oneway	\$157.63 ✓
May 16, 2019	Hotel Victoria - With Receipts	\$445.44 ✓
May 16, 2019	MLA Per Diem - Victoria	\$61.00

[REDACTED] \$1089.77
 [REDACTED]

Date 16 May 2019

Signature [REDACTED]
 Letnick, Norm
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]	[REDACTED]	[REDACTED]	[REDACTED]
------------	------------	------------	------------

MAY 21 2019

Date

Signature [REDACTED]
 Spe ature



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
LETNICK, NORMAN	\$161.27	\$8.07	\$169.34	\$169.34	\$0.00

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	12 May 2019	[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	LETNICK, NORMAN	AIF - YLW	\$15.00	\$0.75	\$15.75
1	LETNICK, NORMAN	BRAVO FARE	\$105.00	\$5.25	\$110.25
1	LETNICK, NORMAN	Security Surcharge	\$7.12	\$0.36	\$7.48
1	LETNICK, NORMAN	Fuel Surcharge	\$14.00	\$0.70	\$14.70
1	LETNICK, NORMAN	Nav Canada Fee	\$13.00	\$0.65	\$13.65
1	LETNICK, NORMAN	Carbon Surcharge	\$7.15	\$0.36	\$7.51
Total			\$161.27	\$8.07	\$169.34

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
19 December 2018	NORMAN LETNICK	\$169.34	MASTERCARD		2927293	04521S

Tax Registration: [REDACTED]



Fare Terms and Conditions

Bravo Fare

- 100% non-refundable
- Checked Baggage Fees:
 - For travel on or before April 28, 2019: 1st piece = \$21.00, 2nd piece = \$26.25, 3rd or more/overweight/sized = \$78.75
 - For travel on or after April 29, 2019: 1st piece = \$31.50, 2nd piece = \$42.00, 3rd or more/overweight/sized = \$94.50



1640 ELECTRA BLVD
132
VICTORIA, BC V8L 5V4
Federal GST# [REDACTED]

Rental Agreement #:
Bill Ref #:
Invoice Date:
Account #:

13/05/2019

BILL TO

NORMAN LETNICK
[REDACTED]
KELOWNA, BC [REDACTED]

RENTAL INFORMATION

Date/Time Out: 05/12/2019 [REDACTED] Date/Time In: 05/13/2019 [REDACTED]
Renter: LETNICK, NORMAN

RENTAL VEHICLES

Color	License	Model	Unit	Miles/Kms Out	In
RED	[REDACTED]	[REDACTED]	7Q93YG	42,617	42,647
VIN	[REDACTED]				

CLAIM INFORMATION

Claim# / PO# / RO# Insured
Date of Loss Type of Loss Type of Vehicle
Repair Shop

BILLING DETAIL

Description	Qty/Per	Rate	Amount
TIME & DISTANCE	1 DAY	31.95	31.95
Subtotal			31.95
PROV VEHICLE RENTAL TAX 1.50/DAY	1 DAY	1.50	1.50
PROVINCIAL SALES TAX	PCT	7.00	2.24
GOODS AND SERVICES TAX	PCT	5.00	1.67
Total Charges (CAD)			37.36

PAYMENTS

Payment	Master Card	-37.36
Total Payments (CAD)		-37.36

Amount Due (CAD) 0.00

Individual line item charges such as rental rates for Time and Distance, percentage-based charges (e.g., sales taxes and fees or surcharges), and charges divided between multiple parties may be rounded up or down a whole cent to ensure that the charges equal the actual Total Amount Due and/or to avoid fractional cents.

For Billing Inquiries / Payment terms:
Tel#:3145125000
LicenseeEMEA@ehi.com
Payment Due within days of invoice date
Late payments are subject to a finance charge.

Thank You For Choosing National Car Rental

Please Return This Portion With Remittance		Amount Due (CAD)	0.00
Remit To : LICENSEE 600 CORPORATE PARK DR CLAYTON, MO 63105-4204		Paid By: NORMAN LETNICK [REDACTED] KELOWNA, BC [REDACTED]	
Account #	Rental Agreement	Amount	GPBR
	[REDACTED]	0.00	[REDACTED]



Mr. Norm Letnick
 Room 325
 Parliament Buildings
 Victoria
 BC
 Canada V8V 1X4

Res. # [REDACTED]
 Checked in Sun May 12, 2019 [REDACTED]
 Checked out Thu May 16, 2019 [REDACTED]
 Room Rate 96.00
 Room [REDACTED]

Date	Description	Reference	Charges	Credits
May12	Room Charge - Member		96.00	
May12	3% Hotel Tax		2.88	
May12	5% GST		4.80	
May12	8% PST		7.68	
May13	Room Charge - Member		96.00	
May13	3% Hotel Tax		2.88	
May13	5% GST		4.80	
May13	8% PST		7.68	
May14	Room Charge - Member		96.00	
May14	3% Hotel Tax		2.88	
May14	5% GST		4.80	
May14	8% PST		7.68	
May15	Room Charge - Member		96.00	
May15	3% Hotel Tax		2.88	
May15	5% GST		4.80	
May15	8% PST		7.68	
May16	Elavon Mastercard ***** [REDACTED]			445.44
	Total Outstanding	0.00	445.44	445.44

Our G.S.T. # is [REDACTED]
 Thank you for letting history be your host!

Charge Summary:
 5% GST 19.20
 8% PST 30.72



eTicket Receipt

Prepared For
LETNICK/NORMAN MR [ADT]

RESERVATION CODE	[REDACTED]
ISSUE DATE	19Dec18
TICKET NUMBER	[REDACTED]
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SAG
FREQUENT FLYER NUMBER	[REDACTED]

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
16May19	WESTJET [REDACTED] Operated by: WESTJET ENCORE	VICTORIA BC, CANADA Time [REDACTED]	KELOWNA BC, CANADA Time [REDACTED]	Fare Family Econo Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis LAVF4EHS Not Valid Before 16MAY19 Not Valid After 16MAY19

Allowances

<p>Baggage Allowance YYJ to YLW - 0 Pieces WESTJET Prices of additional baggage pieces: 1. 30.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters 2. 50.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARD FORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC</p> <p>Carry On Allowances YYJ to YLW - 1 Piece (WS - WESTJET)</p> <p>Carry On Charges YYJ to YLW - (WS - WESTJET) - Carry-on fees unknown - contact carrier</p>
--

Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX [REDACTED]
Fare Calculation Line	YYJ WS YLW116.00CAD116.00END
Fare	CAD 116.00

Taxes/Fees/Carrier-Imposed Charges	CAD 12.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 6.76 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 7.12 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 15.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 0.75 XG9 (GOODS AND SERVICES TAX (GST))
Total Fare	CAD 157.63

Positive identification required for airport check in

Notice:

QST # [REDACTED] GST # [REDACTED]

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[Important Legal Notices](#)



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

Claim Number: 43639
MLA Name: Letnick, Norm VM150052 HWR **Claim Date:** May 23, 2019
Constituency: Kelowna - Lake Country
Type Of Trip: MLA Travel
Prepared By:
Claimant Type: Member of Legislative Assembly
Travel From: Kelowna **Travel To:** Vancouver
Trip Details: Meeting with Health Minister Adrain Dix



Date	Expenses	Amount
May 23, 2019	786(km) Kelowna to Vancouver round trip	\$432.30
May 23, 2019	MLA Per Diem - Victoria	\$61.00
Total Payable		\$493.30

Date 24 May 2019 Signature
 Letnick, Norm VM150052 HWR
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 27/19 Signature



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43672
MLA Name: Letnick, Norm VM150052 HWR **Claim Date:** May 26, 2018
Constituency: Kelowna - Lake Country
Type Of Trip: Speaker Authorized Travel
Prepared By: XXXXXXXXXX
Claimant Type: Member of Legislative Assembly
Travel From: Kelowna **Travel To:** Toronto
Trip Details: eHealth Conference

Date	Expenses	Amount
May 26, 2018	Lunch & Dinner only	\$48.50
May 27, 2018	Breakfast & Dinner Only	\$48.50
May 27, 2018	Parking	\$16.00
May 28, 2018	Breakfast & Dinner Only	\$48.50
May 28, 2018	Parking	\$16.00
May 28, 2018	Parking	\$4.00
May 29, 2018	Accommodation Expenses	\$506.23
May 29, 2018	Airfare	\$676.36
May 29, 2018	Breakfast & Dinner Only	\$48.50
May 29, 2018	Car Rental	\$143.56
May 29, 2018	Conference Fees Expenses	\$1327.75
May 29, 2018	Fuel	\$17.52
May 29, 2018	Parking	\$13.00
May 29, 2018	Parking	\$16.00
Total Payable		\$2930.42

Date 29 May 2019

Signature XXXXXXXXXX

Letnick, Norm VM150052 HWR
 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

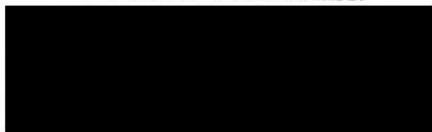
Organization Code	Account Code	STOB Code	Amount
[Redacted]			

Date May 30/19

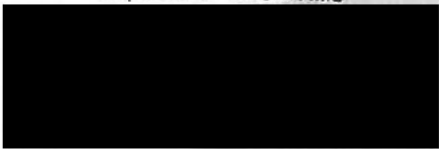
Signature XXXXXXXXXX

RECEIPT

License Plate Number



Expiration Date/Time



MAY 28, 2019

Purchase Date/Time: [Redacted] May 27, 2019
 Total Due: \$4.00 Rate: \$4.00 - until [Redacted]
 Total Paid: \$4.00 Payment Type: Card
 Ticket #: 00003921
 S/N #: 500012120257
 Setting: LOT [Redacted]
 Mach Name: METER [Redacted]

Card #****- [Redacted] MasterCard

Auth #: 07572S

H.S.T.# [Redacted]

Impark/Facility [Redacted]



RECU DE STATIONNEMENT
PARKING RECEIPT
RECU DE STATIONNEMENT
PARKING RECEIPT

RECEIPT

License Plate Number



Expiration Date/Time



MAY 29, 2019

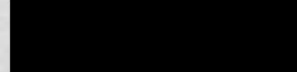
Purchase Date/Time: [Redacted] May 28, 2019
 Total Due: \$13.00 Rate: \$13.00 - until [Redacted]
 Total Paid: \$13.00 Payment Type: Card
 Ticket #: 00003943
 S/N #: 500012120257
 Setting: LOT [Redacted]
 Mach Name: METER [Redacted]

Card #****- [Redacted] MasterCard

Auth #: 07016S

H.S.T.# [Redacted]

Impark/Facility [Redacted]



RECU DE STATIONNEMENT
PARKING RECEIPT
RECU DE STATIONNEMENT
PARKING RECEIPT

BOARD OF GOVERNORS OF
100 PRINCES BLVD M6K3C3
TORONTO ON
20688481
GP2068848112

**** PURCHASE ****

05-27-2019
Acct # ***** RF
Card Type MC
A0000000041010 MasterCard

Trace # 15288
Inv. # 16782
Auth # 09784S RRN 001093006

Total \$16.00

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

HST#

BOARD OF GOVERNORS OF
100 PRINCES BLVD M6K3C3
TORONTO ON
20688481
GP2068848113

**** PURCHASE ****

05-28-2019
Acct # ***** RF
Card Type MC
A0000000041010 MasterCard

Trace # 20175
Inv. # 22404
Auth # 06537S RRN 001950001

Total \$16.00

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

HST#

BOARD OF GOVERNORS OF
100 PRINCES BLVD M6K3C3
TORONTO ON
20688481
GP2068848113

**** PURCHASE ****

05-29-2019
Acct # ***** RF
Card Type MC
A0000000041010 MasterCard

Trace # 20215
Inv. # 22463
Auth # 07321S RRN 001951000

Total \$16.00

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

HST#

PETRO-CANADA
365 DIXON RD
ETOBICOKE
ONTARIO M9R 1S1
(416) 245-2615

F-HST [REDACTED]
PC0042480:5916601
TERMINAL: 055916657
PAYPOINT: 055916601

2019-05-29 [REDACTED]

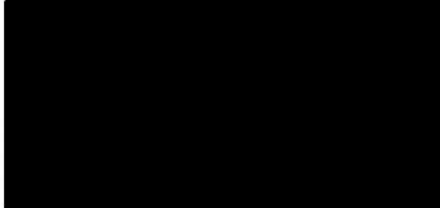
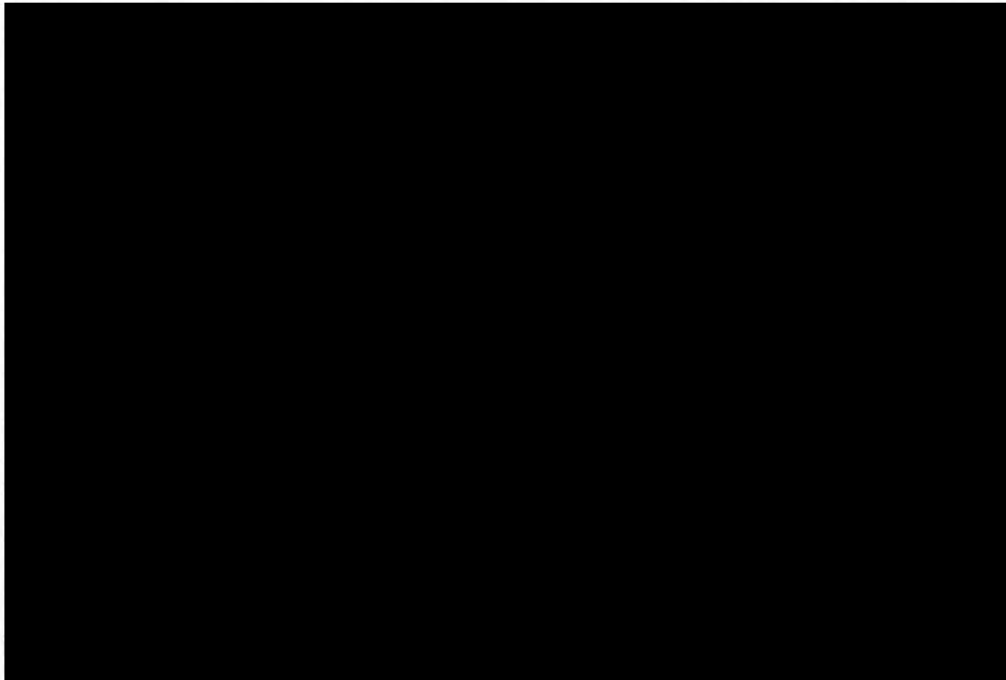
PUMP 07
REGULAR
LITRES L 14.063
PRICE/L \$ 1.246
FUEL SALES \$ 17.52*

TOTAL OWED \$ 17.52

TOTAL PAID
CREDIT CARD \$ 17.52

* F-HST INCL \$ 0.78
* P-HST INCL \$ 1.24

MASTERCARD
***** [REDACTED] C
AUTH 06128S
PURCHASE
C 0010010010 00 027



[View
hotel](#)

[Map and
directions](#)

Reservation dates
26 May 2019 - 29 May 2019

Itinerary #



Check-in and Check-out


Check-in time



Check-out time



Check-in policies

Check-in time starts at 

Your room/unit will be guaranteed for late arrival.

Room

Guests

Reserved for Norm Letnick

2 adults

Room

Room, 1 King Bed

1 King Bed
Non-smoking room

Price summary

Price breakdown

Room price: C\$506.23
3 nights: C\$139.40 avg./night
26/05/2019: C\$135.15
27/05/2019: C\$135.15
28/05/2019: C\$147.90
Taxes & fees: C\$77.12
Property fee: C\$10.91

Total: C\$506.23

Collected by Expedia

Unless specified otherwise, rates are quoted in Canadian dollars.

Additional hotel fees

The below fees and deposits only apply if they are not included in your selected room rate.

You'll be asked to pay the following charges at the property:

Deposit: CAD 75.00 per day

We have included all charges provided to us by the property. However, charges can vary, for example, based on length of stay or the room you book.

The price shown above DOES NOT include any applicable hotel service fees, charges for optional incidentals (such as minibar snacks or telephone calls), or regulatory surcharges. The hotel will assess these fees, charges, and surcharges upon check-out.

Rules and restrictions

Cancellations and changes

We understand that sometimes plans fall through. We do not charge a cancel or change fee. When the property charges such fees in accordance with its own policies, the cost will be passed on to you. XXXXXXXXXX



E-HEALTH 2019

Receipt

Mail Cheques to:
e-Health 2019 Secretariat:
International Conference
Services Ltd.
1201 West Pender Street,
Suite 300
Vancouver
BC
V6E 2V2
Canada

Mr. Norman Letnick

Legislative Assembly Of British Columbia
[REDACTED]
Kelowna
British Columbia [REDACTED]
Canada

Receipt Number: REC
eHealth2019-
525
Receipt Date: Feb 28, 2019
Reference: 1177

Details	Total (CAD)
Early Bird Full Registration - Non-Member	1,327.75

Payment Details

Amount: 1327.75
Payment Type: Master Card
Description: Online credit card payment
Authorization: ch_1E8wxEBs0cSsRKwCmLY4ST6
W
Gateway Receipt Number: ch_1E8wxEBs0cSsRKwCmLY4ST6
W

International Conference Services Ltd. on behalf of:
Digital Health Canada (Formerly: COACH, Canada's Health Informatics Association)
HST# [REDACTED]

Registration Transfer/Cancellation

Transfer of a registration to another person is permitted by re-accessing the original delegate's registration via the confirmation letter and replacing the new delegate's information at any time prior to the Conference. Registration cancellations received in writing at the e-Health 2019 Conference Secretariat's address by **Friday, April 12, 2019** will be accepted and incur a cancellation fee of CAD 50.00. Cancellations received after Friday, April 12, 2019 will not be refunded. No refunds will be made for non attendance at the Conference.

In the unlikely event that the Conference is cancelled, travel and accommodation costs will not be refunded.



eTicket Receipt

Prepared For
LETNICK/NORMAN MR [ADT]

RESERVATION CODE	[REDACTED]
ISSUE DATE	28Feb19
TICKET NUMBER	[REDACTED]
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SAG
FREQUENT FLYER NUMBER	[REDACTED]

Itinerary Details

TRAVEL DATE	AIRLINE	DEPART URE	ARRIVAL	OTHER NOTES
26May19	WESTJET [REDACTED]	KELOWNABC, CANADA Time [REDACTED]	TORONTO ON, CANADA Time [REDACTED] Terminal TERMINAL 3	Fare Family Econo Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis KCUD0ELS Not Valid Before 26MAY19 Not Valid After 26MAY19
29May19	WESTJET [REDACTED]	TORONTO ON, CANADA Time [REDACTED] Terminal TERMINAL 3	VICTORIA BC, CANADA Time [REDACTED]	Fare Family Econo Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis LCVF4ELS Not Valid Before 29MAY19 Not Valid After 29MAY19

Allowances

<p>Baggage Allowance</p> <p>YLW to YYZ - 0 Pieces WESTJET</p> <p>Prices of additional baggage pieces:</p> <ol style="list-style-type: none">30.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters50.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters <p>YYZ to YYJ - 0 Pieces WESTJET</p> <p>Prices of additional baggage pieces:</p> <ol style="list-style-type: none">30.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters50.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters <p>ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARD FORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC</p> <p>Carry On Allowances</p>
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YLW to YYZ , YYZ to YYJ - 1 Piece (WS - WESTJET)

Carry On Charges

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

Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX [REDACTED]
Fare Calculation Line	YLW WS YTO Q30.00 280.00WS YYJ232.00CAD542.00END
Fare	CAD 542.00
Taxes/Fees/Carrier-Imposed Charges	CAD 46.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 30.11 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 14.25 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 40.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 3.25 RC2 (HARMONIZED SALES TAX (HST))
	CAD 0.75 XG9 (GOODS AND SERVICES TAX (GST))
Total Fare	CAD 676.36

Positive identification required for airport check in

Notice:

QST # [REDACTED] GST # [REDACTED]

Baggage fees are charged in CAD or USD by direction depending on point of departure. Guests departing the United States, Latin America and the Caribbean will pay baggage fees in USD. Please see

<https://www.westjet.com/en-ca/travel-info/fares/service-fees> for more information.

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at <http://www.iatatravelcenter.com/privacy> or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. (applicable for interline carriage)

[Important Legal Notices](#)

From: DoNotReply@erac.com
Sent: Wednesday, May 29, 2019 11:21 AM
To: [REDACTED]
Subject: NATIONAL Rental Agreement [REDACTED]



RA #: [REDACTED]
Renter: NORMAN LETNICK

Dates & Times	Location
Pickup May 26, 2019 [REDACTED]	PEARSON INTERNATIONAL AIRPORT MISSISSAUGA, ON L5P 1A2 9056764000
Return May 29, 2019 [REDACTED]	PEARSON INTERNATIONAL AIRPORT MISSISSAUGA, ON L5P 1A2 9056764000

Vehicle	
Make/Model: [REDACTED]	
Color: RED BRIGHT	
Car Class Driven: ECAR	Car Class Charged: ECAR
Mileage out: 38463	Mileage in: 38336
Mileage: 127	
Fuel Out: Full	Fuel In: Full
License: [REDACTED]	State/Province: ON
Unit #: 7QBDMS	Vehicle #: [REDACTED]

Charges	Price/Unit	Total
TIME AND DISTANCE 05/26 - 05/29	3 @ \$35.00/DAY	\$105.00*
NO CHARGE DISTANCE 05/26 - 05/29	0 @ \$0.00/DISTANCE	\$0.00*
PREMIUM LOCATION CHARGE 17.30 PCT	17.3000%	\$18.74*
VLF REC 1.10/DAY	3 @ \$1.10/DAY	\$3.30*
HARMONIZED SALES TAX	13.0000%	\$16.52
	Total Charges:	\$143.56
	Charge To:	MASTERCARD xxx [REDACTED]

* Taxable Items
Subject to Audit
Customer Service Number 1-800-445-5664
2019-05-29 [REDACTED]