



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 44067
MLA Name: Foster, Eric [REDACTED] VM150047 **Claim Date:** July 28, 2019
Constituency: Vernon - Monashee
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Lumby **Travel To:** Terrace, Kitimat
Trip Details: Caucus Meetings ✓



Date	Expenses	Amount
July 28, 2019 Home to YLW	70(km)	\$38.50
July 31, 2019 YLW to Home	70(km)	\$38.50
July 28, 2019 Claim #43503	Airfare	\$0.00 ✓
July 28, 2019	Lunch & Dinner only	\$48.50
July 29, 2019	Accommodation Expenses	\$157.07 ✓
July 29, 2019	MLA Per Diem	\$61.00 ✓
July 30, 2019	Accommodation Expenses	\$214.70 ✓
July 30, 2019	MLA Per Diem	\$61.00 ✓
July 31, 2019	Accommodation Expenses	\$157.07 ✓
July 31, 2019	Breakfast & Lunch only	\$39.50
July 31, 2019	Car Rental	\$189.51 ✓
July 31, 2019	Fuel	\$33.71 ✓

Total Payable \$1039.06

Date 01 Aug 2019

Signature [REDACTED]

I, the undersigned, 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
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Date: AUG 05 2019

[REDACTED]
Preceding authority signature



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

Claim Number: 44067

MLA Name: Foster, Eric [REDACTED] VM150047 **Claim Date:** July 28, 2019

Constituency: Vernon - Monashee

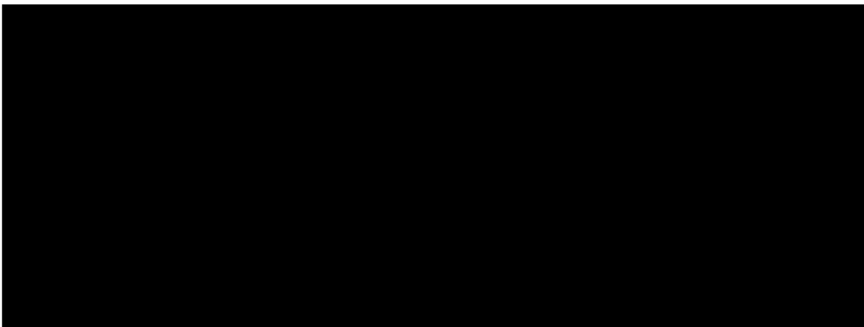
Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
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Date _____

Signature _____
Spending Authority Signature



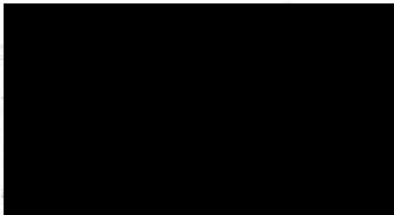
Print Date 2019-07-30
Print Time [REDACTED]

Reservation [REDACTED]

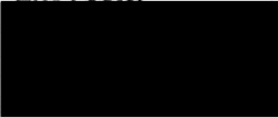


Guest Eric Foster

From	to	Nights	Adults	Children	Sub
2019-07-29	2019-07-30	1	1	0	0

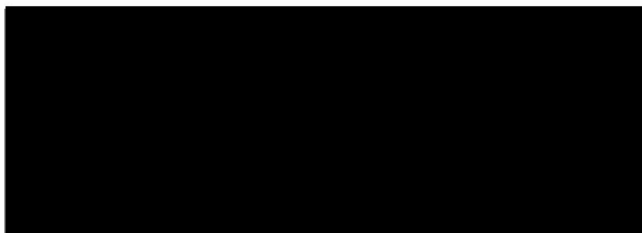
Room	Date	Document	Type	Reference and Description	Amount
[REDACTED]	2019-07-29	32682	Charge	Non-Smoking 2 Queen - Shower	190.00
				GST	9.50
				Hotel Room Tax	15.20
[REDACTED]	2019-07-30	32726	Payment	00009S **** [REDACTED] Mastercard	\$-214.70
				Total	\$0.00
				GST	9.50
				Hotel Room Tax	15.20

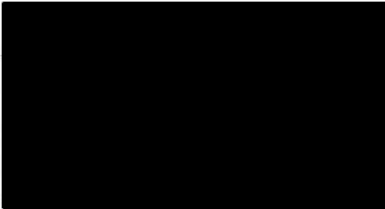


07-29-19



Eric Foster 	Folio No. :	Room No. :	
	A/R Number :	Arrival :	07-28-19
	Group Code :	Departure :	07-29-19
	Company : Government Canada	Conf. No. :	
	Membership No. :	Rate Code :	IMCGV
	Invoice No. :	Page No. :	1 of 1

Date	Description	Charges	Credits
07-28-19	*Accommodation	139.00	
07-28-19	GST 5%	6.95	
07-28-19	PST 8%	11.12	
07-29-19	MasterCard		157.07
	Total	157.07	157.07
	Balance	0.00	

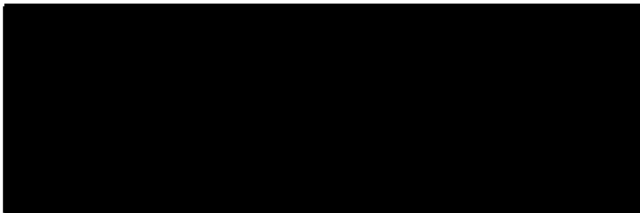
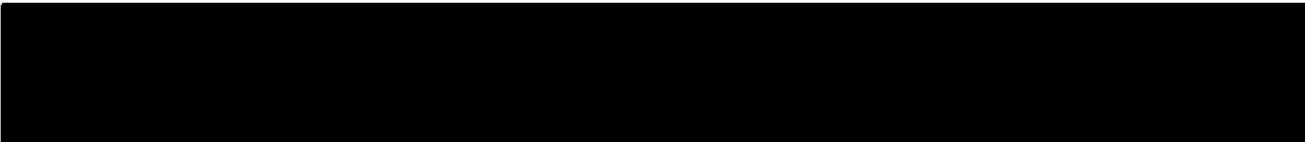




07-31-19

Eric Foster 	Folio No. :	Room No. :
	A/R Number :	Arrival : 07-30-19
	Group Code :	Departure : 07-31-19
	Company : Government Canada	Conf. No. : 
	Membership No. :	Rate Code : IMCGV
	Invoice No. :	Page No. : 1 of 1

Date	Description	Charges	Credits
07-30-19	*Accommodation	139.00	
07-30-19	GST 5%	6.95	
07-30-19	PST 8%	11.12	
07-31-19	MasterCard		157.07
Total		157.07	157.07
Balance		0.00	



BUDGET

RENTAL AGREEMENT NUMBER [REDACTED]

YOUR INFORMATION

Customer Name: FOSTER, ERIC
Loyalty Level: FASTBREAK
RapidRez Number: ***[REDACTED]
Budget Customer Discount: BC PROVINCIAL GOVERNMENT
Method of Payment: AMEX XX [REDACTED]

RECEIPT

YOUR VEHICLE INFORMATION

Budget Car Number: [REDACTED]
Plate Number: BC [REDACTED]
Total Driven: 200 KM
Odometer In: 47081 KM
Veh Grp Charged: E
Veh Grp Rented: E
Veh Description: [REDACTED]
Fuel Reading: Out 8/8 | In 8/8

YOUR RENTAL

Pickup Date/Time: JUL 28, 2019 @ [REDACTED]
Pickup Location: 4912 HIGHWAY 16 WEST
TERRACE AIRPORT
TERRACE, BC, V8G 1L8, CA

Return Date/Time: JUL 31, 2019 @ [REDACTED]
Return Location: 4912 HIGHWAY 16 WEST
TERRACE AIRPORT
TERRACE, BC, V8G 1L8, CA

YOUR VEHICLE CHARGES

Table with columns: RATE CHART, FREE, TIME AND KILOMETRES. Rows include: MIN 1 DAY, KMs, HRLY: 41.25, DAILY: 54.99, AD DY: 0.00, WKLY: 327.19, MNTLY: .00, TAXABLE FEES, Subtotal Charges: 164.97, PST 7.000%: 11.55, NON TAXABLE ITEMS, GST TAX 5.00%: 8.25, PASSENGER VEHICLE RENTAL TAX: 4.74, Your Total Charges Paid: 189.51, Prepayment: 0.00

YOUR OPTIONAL PRODUCTS/SERVICES

Optional Services Total Taxable:
Optional Services Total Non Taxable:

NET CHARGES:

Your Total Due: CAD 189.51
Fuel service: .4225 /MI 3.000 /Gal

-----NOTICES-----BUDGET-----NOTICES-----BUDGET-----NOTICES-----BUDGET-----NOTICES-----

Thank you for renting with Budget.
If you have questions regarding this rental, call us at 250-638-0288.
Your vehicle was rented to you by 10004. Your vehicle was checked in by 10004.

TRANSACTION RECORD

11184 MAC'S CONVENIE

8865 OLD LAKEUSE DR
TERRACE BC V8G 3T9

ESSO EXPRESS PAY

2019-07-31 [REDACTED]

TRANS #: 135467
STATION#: 00303923
GST #: [REDACTED]

PUMP 6
EREG \$ 33.71
25.178L AT \$1.339/L

GST INCLUDED \$ 1.61
TOTAL : CAD\$ 33.71

TYPE: PURCHASE
MASTERCARD

***** [REDACTED] *****
REFERENCE #:
66442125 0010017040C
INVOICE NO: 031415
AUTH: 05365S

MASTERCARD
A0000000041010
0000000000
E800

VERIFIED BY PIN

01/027 APPROVED



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 44069
MLA Name: Foster, Eric [REDACTED] VM150047 **Claim Date:** July 17, 2019
Constituency: Vernon - Monashee
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Lumby **Travel To:** Kelowna, Salmon Arm
Trip Details: July 17 - Meeting in Kelowna
 July 21 - Meeting in Salmon Arm
 August 1 - Meeting in Kelowna



Date	Expenses	Amount
July 17, 2019	73(km) Home to Kelowna, return	\$40.15 ✓
July 21, 2019	98(km) Home to Salmon Arm, return	\$53.90 ✓
August 01, 2019	71(km) Home to Kelowna, return	\$39.05 ✓

Total Payable \$133.10

Date 01 Aug 2019

Signature [REDACTED]
 For 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

Description	STOB Code	Amount
[REDACTED]		

Date AUG 05 2019

Signature [REDACTED]
 Spending Authority Signature



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

Claim Number: 44074
 MLA Name: Foster, Eric [REDACTED] VM150047 Claim Date: July 24, 2019
 Constituency: Vernon - Monashee
 Type Of Trip: MLA Travel
 Prepared By: [REDACTED]
 Claimant Type: Member of Legislative Assembly
 Travel From: Lumby Travel To: Comox
 Trip Details: Travel for Future Caucus Meeting



Date	Expenses	Amount
July 24, 2019	Airfare <i>Sept 8-11/19</i>	\$646.01
Total Payable		\$646.01

Date 01 Aug 2019

Signature [REDACTED]
 Foster, Eric [REDACTED]
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]

Date AUG 05 2019

Signature [REDACTED]
 Spending Authority Signature

^ Flight details

Comox, BC (YQQ) → Calgary, AB (YYC)

Flight: WS [REDACTED]

Operated by: WESTJET

Depart: Wed., Sep. 11, 2019, [REDACTED]

Arrive: Wed., Sep. 11, 2019, [REDACTED]

Duration: 1 hr. 23 min.

Aircraft: Boeing 737-700

[Fare rules](#)

Connection layover: 1 hr. 12 min.

Calgary, AB (YYC) → Kelowna, BC (YLW)

Flight: WS [REDACTED]

Operated by: WESTJET

Depart: Wed., Sep. 11, 2019, [REDACTED]

Arrive: Wed., Sep. 11, 2019, [REDACTED]

Duration: 1 hr. 15 min.

Aircraft: Dehavilland Dash 8-400 Turboprop

[Fare rules](#)

[Premium fare](#)

Seats

[Modify](#)

Feedback

Kelowna, BC (YLW) to Comox, BC (YQQ)

Mr. Eric Foster

\$0.00

Seat: [REDACTED]

Comox, BC (YQQ) to Kelowna, BC (YLW)

Mr. Eric Foster

\$0.00

Seat: [REDACTED]

Price summary

✓ Air Transportation Charges (ATC)	\$576.00
✓ Taxes, fees and charges	\$70.01
✓ Seat(s)* Modify	\$0.00

*Price includes taxes

646.01

CAD

Total:

Price includes taxes*



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Feedback



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

Claim Number: 43909
 MLA Name: Foster, Eric [REDACTED] VM150047 Claim Date: June 26, 2019
 Constituency: Vernon - Monashee
 Type Of Trip: MLA Travel
 Prepared By: [REDACTED]
 Claimant Type: Member of Legislative Assembly
 Travel From: Lumby Travel To: Maple Ridge
 Trip Details: Caucus Meeting ✓



Date	Expenses	Amount
June 26, 2019	996(km) Home to Pitt Meadows/Maple Ridge, return	\$547.80 ✓
June 26, 2019	Lunch & Dinner only	\$48.50
June 27, 2019	Breakfast & Dinner Only	\$48.50
June 27, 2019	Parking	\$4.00 ✓
June 28, 2019	Accommodation Expenses	\$343.86 ✓
June 28, 2019	MLA Per Diem	\$61.00
June 28, 2019	Parking	\$4.00 ✓
Total Payable		\$1057.66

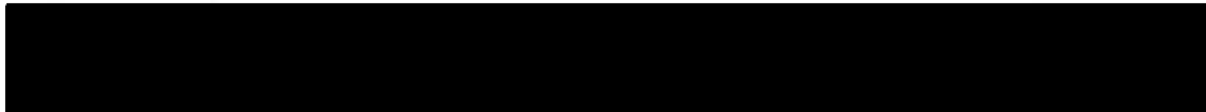
Date 04 Jul 2019

Signature [REDACTED]

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

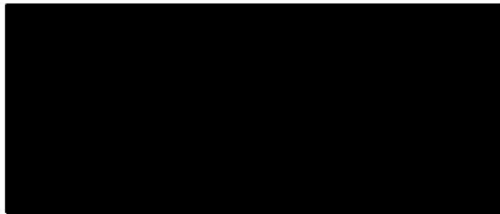
ACCOUNTS OFFICE USE ONLY

Organization Code Account Code STOB Code Amount



Date JUL 16 2019

Signature [REDACTED] Signature [REDACTED]



06-28-19

Eric Foster	Folio No. :	██████████	Cashier No. :	8	Room No. :	██████████
██████████	A/R Number :		Arrival :	06-26-19	Departure :	06-28-19
Canada	Group Code :		Company :		Conf. No. :	██████████
	Membership No. :		Rate Code :	15A	Page No. :	1 of 1
	Invoice No. :					

Date	Description	Charges	Credits
06-26-19	Room Charge	152.15	
06-26-19	GST	7.61	
06-26-19	PST	12.17	
06-27-19	Room Charge	152.15	
06-27-19	GST	7.61	
06-27-19	PST	12.17	
06-28-19	MasterCard XXXXXXXXXXXX ██████████		343.86
Total		343.86	343.86
Balance		0.00	



CARD *****
 CARD TYPE MASTERCARD
 DATE 2019/06/28
 TIME 5861 ██████████
 RECEIPT NUMBER
 C84081889-001-082-009-0

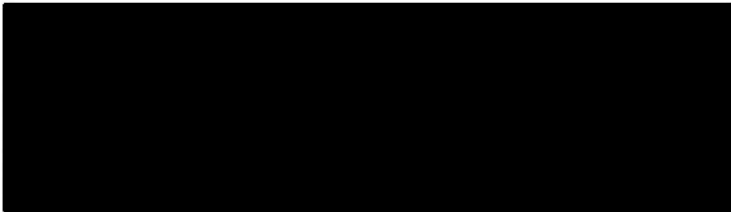
 PRE-AUTH COMPLETION
 TOTAL
 \$343.86

MASTERCARD
 A0000000041010

APPROVED
 AUTH# 07365S 01-027
 THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
 COPY FOR YOUR RECORDS



RECEIPT
Impark
Lot - [REDACTED]
www.impark.com

Stall # [REDACTED]

Expiration Date/Time

JUN 28, 2019

Purchase Date/Time: [REDACTED] Jun 28, 2019
Total Due: \$4.00 Rate: \$4.00 - Until [REDACTED]
Total Paid: \$4.00 Pmt Type: Cash
Ticket #: 00009505
S/N #: 520119080179
Setting [REDACTED]
Mach Name: Meter [REDACTED]

Thank You!
Please come again

ING RECEIPT REÇU DE STATIONNEMENT PARKING RECEIPT RECEU DE STATIONNEMENT

RECEIPT
Impark
Lot - [REDACTED]
www.impark.com

Stall # [REDACTED]

Expiration Date/Time

JUN 27, 2019

Purchase Date/Time: [REDACTED] Jun 27, 2019
Total Due: \$4.00 Rate: \$4.00 - Until [REDACTED]
Total Paid: \$4.00 Pmt Type: CC (Swipe)
Ticket #: 00007111
S/N #: 500013100572
Setting [REDACTED]
Mach Name: Meter [REDACTED]

#**** [REDACTED] MasterCard

Auth #: 04057S

Thank You!
Please come again

ONNEMENT PARKING RECEIPT REÇU DE STATIONNEMENT PARKING RECEIPT RECEU DE STATIONNEMENT



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

Claim Number: 44007
 MLA Name: Foster, Eric [REDACTED] VM150047 Claim Date: July 19, 2019
 Constituency: Vernon - Monashee
 Type Of Trip: MLA Travel
 Prepared By: [REDACTED]
 Claimant Type: Member of Legislative Assembly
 Travel From: Lumby Travel To: Victoria
 Trip Details: Future Session Travel



Date	Expenses	Amount
July 19, 2019 October 6 - 10	Airfare	\$560.96 ✓
July 19, 2019 October 20 - 24	Airfare	\$555.71 ✓
July 19, 2019 November 24 - 28	Airfare	\$555.71 ✓
July 19, 2019 November 17 - 21	Airfare	\$555.71 ✓
July 19, 2019 October 27 (to Victoria)	Airfare - oneway	\$280.48 ✓
July 19, 2019 October 31 (to Kelowna)	Airfare - oneway	\$197.53 ✓
Total Payable		\$2706.10

Date 19 Jul 2019

Signature _____

[REDACTED]
 Foster, Eric Daley 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 JUL 22 2019

Signature _____

[REDACTED]

 Signature

Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX [REDACTED]
Fare Calculation Line	YLW WS YYJ228.00WS YLW233.00CAD461.00END
Fare	CAD 461.00
Taxes/Fees/Carrier-Imposed Charges	CAD 24.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 24.96 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 560.96

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.

Passengers embarking upon a journey involving an ultimate destination or a stop in a country other than the country of departure are advised that the provisions of an international treaty (the Warsaw Convention, the 1999 Montreal Convention, or other treaty), as well as a carrier's own contract of carriage or tariff provisions, may be applicable to their entire journey, including any portion entirely within the countries of departure and destination. The applicable treaty governs and may limit the liability of carriers to passengers for death or personal injury, destruction or loss of, or damage to, baggage, and for delay of passengers and baggage.

Additional protection can usually be obtained by purchasing insurance from a private company. Such insurance is not affected by any limitation of the carrier's liability under an international treaty. For further information please consult your airline or insurance company representative.

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy

< Confirmation

▼ Step 7 of 7



Booking complete. We've sent a copy of your itinerary to: [REDACTED]@leg.bc.ca

Reservation code

[REDACTED]

Flights

Kelowna, BC (YLW) to Victoria, BC (YYJ)
Round trip 1 guest
Sun., Oct. 20 to Thu., Oct. 24

555.71 CAD

Seats

WS [REDACTED] Kelowna to Victoria
1 seat [REDACTED]
WS [REDACTED] Victoria to Kelowna
1 seat [REDACTED]

0.00 CAD

Payment

Payment card

555.71 CAD
MasterCard ending in [REDACTED]

Feedback


Total: 555.71 CAD

Don't forget to include travel insurance in your travel plans.
Get a quote > [🔗](#)



Insurance

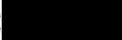
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[Close](#) 

< Confirmation

▼ Step 7 of 7



Booking complete. We've sent a copy of your itinerary to @leg.bc.ca

Reservation code



Flights


Kelowna, BC (YLW) to Victoria, BC (YYJ)

1 guest

Sun., Oct. 27

280.48 CAD

Seats


WS  Kelowna to Victoria

1 seat 

0.00 CAD

Payment


Payment card

280.48 CAD
MasterCard ending in 

Feedback

Total: 280.48
CAD

Don't forget to include travel insurance in your travel plans.

[Get a quote >](#) 



Insurance



Purchase summary

MasterCard
 Amount paid: \$197.53
 Tax Information
 GST no.
 \$9.41

1 adult

Air Transportation Charges

Base Fare

154.00

Surcharges

12.00

Taxes, fees and charges

Goods and Services Tax - Canada no.

9.41

Air Travellers Security Charge - Canada

7.12

Airport Improvement Fee - Canada

15.00

Total airfare and taxes before options

\$197⁵³

GRAND TOTAL (Canadian dollars)

\$197⁵³



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.

< Confirmation

▼ Step 7 of 7



Booking complete. We've sent a copy of your itinerary to: [REDACTED]@leg.bc.ca

Reservation code

[REDACTED]

Flights

Kelowna, BC (YLW) to Victoria, BC (YYJ)
Round trip 1 guest
Sun., Nov. 17 to Thu., Nov. 21

555.71 CAD

Seats

WS [REDACTED] Kelowna to Victoria
1 seat [REDACTED]
WS [REDACTED] Victoria to Kelowna
1 seat [REDACTED]

0.00 CAD

Payment

Payment card

555.71 CAD
MasterCard ending in [REDACTED]

Feedback

Total: 555.71 CAD

Don't forget to include travel insurance in your travel plans.
Get a quote > [🔗](#)



Insurance

< Confirmation

▼ Step 7 of 7



Booking complete. We've sent a copy of your itinerary to [redacted]@leg.bc.ca

Reservation code

[redacted]

Flights

Kelowna, BC (YLW) to Victoria, BC (YYJ)
Round trip 1 guest
Sun., Nov. 24 to Thu., Nov. 28

555.71 CAD

Seats

WS [redacted] Kelowna to Victoria
1 seat [redacted]
WS [redacted] Victoria to Kelowna
1 seat [redacted]

0.00 CAD

Payment

Payment card

555.71 CAD
MasterCard ending in [redacted]

Feedback

Total: 555.71 CAD

Don't forget to include travel insurance in your travel plans.
Get a quote > [🔗](#)



Insurance



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 44192

MLA Name: Foster, Eric [REDACTED] VM150047

Claim Date: September 08, 2019

Constituency: Vernon - Monashee

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

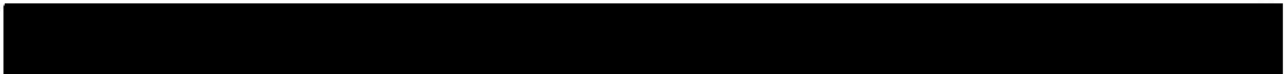
Travel From: Lumby

Travel To: Courtenay

Trip Details: Caucus Meeting
Lumby - Courtenay - Victoria ✓



Date	Expenses	Amount
September 08, 2019	70(km) Home to YLW	\$38.50 ✓



September 08, 2019	Dinner Only	\$36.00 ✓
September 08, 2019	Taxi	\$26.25 ✓
September 09, 2019	Breakfast & Dinner Only	\$48.50
September 10, 2019	Accommodation Expenses	\$345.00 ✓
September 10, 2019	MLA Per Diem	\$61.00
September 11, 2019	MLA Per Diem - Victoria	\$61.00

Total Payable

[REDACTED] 616.25

Date 11 Sep 2019

Signature _____

Foster, Eric Bailey VM150047

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

ACCOUNTS OFFICE USE ONLY

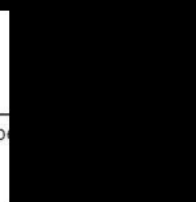
Organization Code	Account Code	STOB Code	Amount
-------------------	--------------	-----------	--------



Date SEP 13 2019

Signature _____

Sp _____ nature



Owner - Operator

250-792-5637

Follow us on
FaceBook

 @JustCallJoes



\$126.25



09/10/2019

Guest Folio

Room #

Conf #

Arrival

Departure

Group

Room Type

Guests

Payment

Acct

09/08/19

09/10/19

BC Liberal Caucus

K DGX-1 King

1 / 0

Visa/Master

XXXX-XXXX-XXXX

Registered To:

Foster, Eric

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
09/08/19		1000	ROOM REVENUE			\$150.00
09/08/19		9	ROOM GST TAX 5%			\$7.50
09/08/19		91	ROOM PST TAX 8%			\$12.00
09/08/19		92	MRDT TAX 2%			\$3.00
09/09/19		1000	ROOM REVENUE			\$150.00
09/09/19		9	ROOM GST TAX 5%			\$7.50
09/09/19		91	ROOM PST TAX 8%			\$12.00
09/09/19		92	MRDT TAX 2%			\$3.00

Balance Due

\$345.00

Signature



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 44197
 MLA Name: Foster, Eric [REDACTED] VM150047 Claim Date: September 11, 2019
 Constituency: Vernon - Monashee
 Type Of Trip: MLA Travel
 Prepared By: [REDACTED]
 Claimant Type: Member of Legislative Assembly
 Travel From: Lumby Travel To: Vancouver
 Trip Details: UBCM Travel

Date	Expenses	Amount
September 11, 2019	Airfare	\$586.16

Total Payable \$586.16

Date 11 Sep 2019

Signature

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

ACCOUNTS OFFICE USE ONLY

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

Date SEP 13 2019

Signature

Spending [REDACTED] re [REDACTED]



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< Confirmation

▼ Step 7 of 7



✓ Success!

Your details have been saved to your profile.

Booking complete. We've sent a copy of your itinerary to [redacted]@leg.bc.ca

Thanks for booking with Westjet! [Let us know how we did](#)

Reservation code

[redacted]

Flights

Kelowna, BC (YLW) to Vancouver, BC (YVR)
Round trip 2 guests
Sun., Sep. 22 to Fri., Sep. 27

1,172.32 CAD

Feedback

Seats

WS [redacted] Kelowna to Vancouver
2 seats [redacted]
WS [redacted] Vancouver to Kelowna
2 seats [redacted]

0.00 CAD

Payment

Payment card

1,172.32 CAD
MasterCard ending in [redacted]

Total:

~~1,172.32~~
CAD

\$586.16



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 44198
MLA Name: Foster, Eric [REDACTED] VM150047 **Claim Date:** September 11, 2019
Constituency: Vernon - Monashee
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (Family Member)
Travel From: Lumby **Travel To:** Vancouver
Trip Details: UBCM Travel

Date	Expenses	Amount
September 11, 2019	Airfare	\$586.16

Total Payable \$586.16

Date 11 Sep 2019

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
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[REDACTED]

Date SEP 13 2019

Signature [REDACTED]

S
Signature



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[Close](#) X

< Confirmation

✓ Step 7 of 7



✓ Success!

Your details have been saved to your profile.

Booking complete. We've sent a copy of your itinerary to: [REDACTED]@leg.bc.ca

Thanks for booking with WestJet! [Let us know how we did](#)

Reservation code

[REDACTED]

Flights

Kelowna, BC (YLW) to Vancouver, BC (YVR)
Round trip 2 guests
Sun., Sep. 22 to Fri., Sep. 27

1,172.32 CAD

Feedback

Seats

WS [REDACTED] Kelowna to Vancouver
2 seats [REDACTED]
WS [REDACTED] Vancouver to Kelowna
2 seats [REDACTED]

0.00 CAD

Payment

Payment card

1,172.32 CAD
MasterCard ending in [REDACTED]

Total:

~~1,172.32~~
CAD

\$586.16



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

Claim Number: 44267
 MLA Name: Foster, Eric [REDACTED] VM150047 Claim Date: September 12, 2019
 Constituency: Vernon - Monashee
 Type Of Trip: MLA Travel
 Prepared By: [REDACTED]
 Claimant Type: Member of Legislative Assembly
 Travel From: Victoria Travel To: Lumby
 Trip Details: Caucus Meeting
 Victoria - Vancouver - Lumby ✓



Date	Expenses	Amount
September 14, 2019 YLW to Home	70(km)	\$38.50
September 12, 2019 Claim #44074	Airfare	\$0.00
September 12, 2019	MLA Per Diem	\$61.00
September 13, 2019	Accommodation Expenses	\$230.84 ✓
September 13, 2019	MLA Per Diem	\$61.00
Total Payable		\$391.34

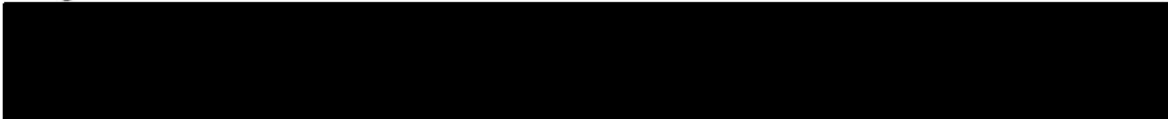
Date 18 Sep 2019

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 SEP 24 2019

Signature _____

Sp _____ signature



Mr Eric Foster

Room Number: [REDACTED]
Arrival Date: 09/12/19
Departure Date: 09/13/19
Confirmation No. [REDACTED]
Page No.: 1 of 1
Folio No.: [REDACTED]
Custom Ref. No.: [REDACTED]
Invoice No.: [REDACTED]
Cashier No.: 13

Group:

Account No.:

INFORMATION INVOICE 09/18/19

Date	Description	Additional Information	Charges	Credits
09/12/19	Room Rate - Caucus		199.00	
09/12/19	GST Room Tax		9.95	
09/12/19	PST Room Tax		15.92	
09/12/19	MRDT		5.97	
09/13/19	Mastercard	[REDACTED] XXXXX [REDACTED] 06/23		230.84
Total			230.84	230.84
Balance			0.00	CAD

Tax Summary:

GST/HST: 9.95 CAD

PST ROOM: 15.92 CAD

PST OTHER: 0.00 CAD

MRDT: 5.97 CAD

TRANSLINK PARKING TAX: 0.00 CAD

Total Tax's: 31.84 CAD

Signature: _____

GST #: [REDACTED]