

Date Augalia

Members Of The Legislative Assembly Travel Claim Form

Page: 1

44105 Claim Number: MLA Name: Letnick, Norm VM150052 HWR Claim Date: July 28, 2019 Constituency: Kelowna - Lake Country Type Of Trip: MLA Travel Prepared By: Claimant Type: Member of Legislative Assembly Travel From: Travel To: Terrace Kelowna Trip Details: Caucus Amount Date Expenses \$153.67 July 29, 2019 Accommodation Expenses \$48.50 July 29, 2019 Lunch & Dinner only \$442,31 July 30, 2019 airfare - round trip July 30, 2019 Breakfast & Dinner Only \$48.50 July 30, 2019 \$215.94 Car Rental \$38.87 Fuel July 30, 2019 **Total Payable** \$947.79 Date 07 Aug 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 STOB Code Amount **Account Code** Organization Code

Signature

Spending Authority Signature

Budget

RENTAL AGREEMENT NUMBER:

We are proud to feature a 100% smoke-free fleet!

RECEIPT

Your Information

Customer Name: Budget Customer Discount: Method of Payment: NORM LETNICK BC PROVINCIAL GOVERNMENT MASTER X

Your Vehicle Information

Vehicle Number: Vehicle Group Rented: Vehicle Group Charged: Vehicle Description:

License Plate Number: Odometer Out: Odometer in: Total Driven: Fuel Reading: Mini-Van Mini-Van 12420 12627 207 Out 8/8| In 8/8

Your Rental

Pickup Date/Time: Pickup Location: JUL 29,2019@ 4912 HIGHWAY 16 WEST TERRACE AIRPORT TERRACE,BC,V8G 1L8,CA 250-638-0288 Return Date/Time: Return Location: JUL 30,2019@ 4912 HIGHWAY 15 WEST TERRACE AIRPORT TERRACE,BC,V8G 1L8,CA 250-638-0288

Additional fees may apply if changes are made to your return date, time and/or location.

Your Vehicle Charges (MIN 1 DAY)

Rate Chart:

Free Kilometres: Time and Kilometres:

| Hourty: Hourty: Hourty: 71.25 Daily: Daily: 94.99 Weekly: Ad'l day: 0.00 Weekly: 565.19 Monthly: .00

100 Your Discount: 200 2 Ad'l Day @ 94.99 = 1400

Time and Kilometres:

Your Optional Products/Services

Optional Services Total:

0.00

Your Taxable Fees

Sub-total-Charges: PST 7,000% 189.9

189.98

189,98

Your Non-Taxable Products/Services

GST TAX 5.00 % PASSENGER VEHICLE RENTAL TAX 9.50

Your Total Charges paid:

215.94

Prepayment

0.00

Net Charges: Your Total Due: CAD 215.94 0.00

Thank you for renting with Budget. For all other inquiries, please contact us at 1-800-352-7900, or www.budget.com.

Your vehicle was rented to you by 10004.

Your vahicle was checked in by 10004.



Prepared For LETNICK/NORMAN MR

RESERVATION CODE

ISSUE DATE

TICKET NUMBER

ISSUING AIRLINE

ISSUING AGENT

FREQUENT FLYER NUMBER

24May19

WESTJET

WestJet/SDX

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
29Jul19	WESTJET WS Operated by: WESTJET ENCORE	KELOWNABC, CANADA Time	VANCOUVER BC, CANADA Time Terminal MAIN TERMINAL	Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis LBVD0EQS Not Valid Before 29JUL19 Not Valid After 29JUL19
29Jul19	WESTJET WS Operated by: WESTJET ENCORE	VANCOUVER BC, CANADA Time Terminal MAIN TERMINAL	TERRACE BC, CANADA Time	Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis LBVD0EQS Not Valid Before 29JUL19 Not Valid After 29JUL19
30Jul19	WESTJET WS Operated by: WESTJET ENCORE	TERRACE BC, CANADA	VANCOUVER BC, CANADA Time Terminal MAIN TERMINAL	Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis LBVF4EQS Not Valid Before 30JUL19 Not Valid After 30JUL19
30 Jul 19	WESTJET WS Operated by: WESTJET ENCORE	VANCOUVER BC, CANADA Time Terminal MAIN TERMINAL	KELOWNABC, CANADA Time	Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis LBVF4EQS Not Valid Before 30JUL19 Not Valid After 30JUL19

Allowances

Baggage Allowance

YLW to YXT - 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

YXT 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

Carry On Allowances

YLW to YVR, YVR to YXT, YXT to YVR, YVR to YLW - 1 Piece (WS - WESTJET)

Carry On Charges

YLW to YVR, YVR to YXT, YXT to YVR, YVR to YLW - (WS - WESTJET)

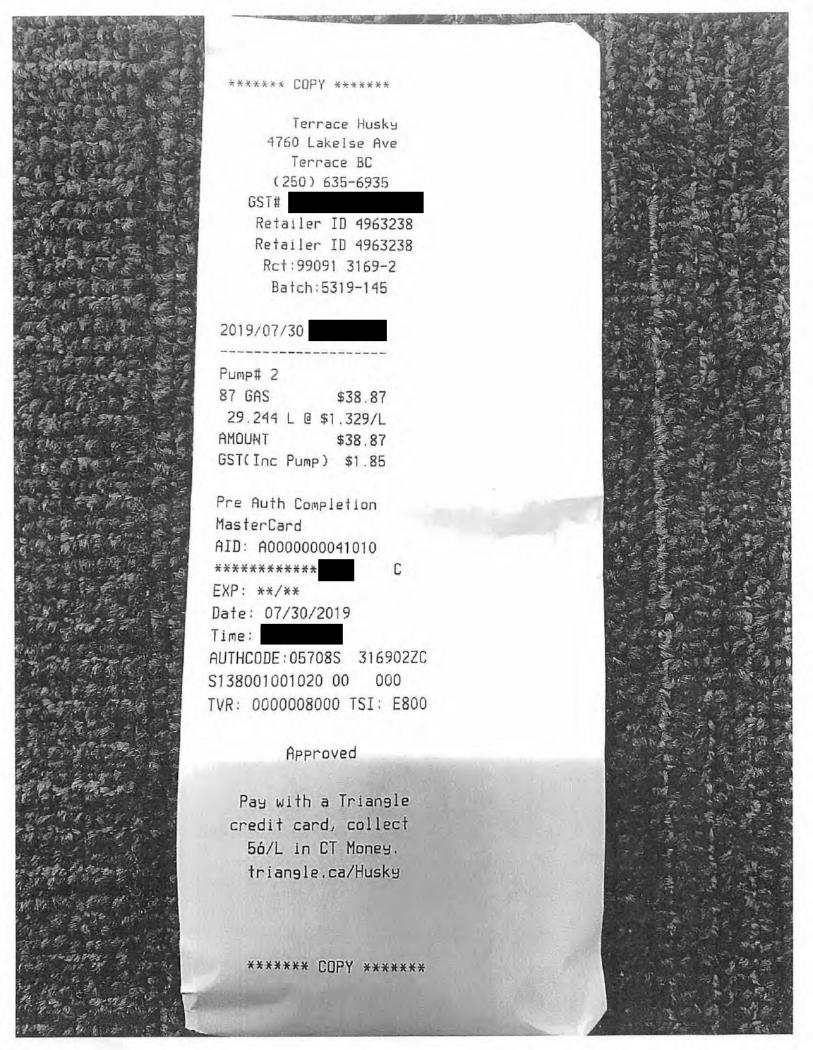
Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXX
Fare Calculation Line	YLW WS X/YVR WS YXT177.00WS X/YVR WS YLW167.00CAD344.00END
Fare	CAD 344.00
Taxes/Fees/Carrier-Imposed Charges	CAD 36.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 19.71 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 14.25 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 27.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 1.35 XG9 (GOODS AND SERVICES TAX (GST))
Total Fare	CAD 442.31

Positive identification requi	red 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

Reservatio							Print Date Print Time	2019-07-30
Guest	-	n Letnick						
Agent From	to	GOVRA N		Go Adults	vernment Rate Children	Sub		
2019-07-29	2019-07	7-30 1		1	0	0		
Room	Date	Documen	т Туре	Refe	erence and Descrip	otion		Amount
	2019-07-29	3269	8 Charge	GST	-Smoking 2 Queen	- Shower	135.99 6.80 10.88	\$153.67
	2019-07-30	3272	4 Paymen	t	*** Maste	ercard		\$-153.67
				Tota	ıl.			\$0.00
				GST			6.80	
				Hote	el Room Tax		10.88	





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

Page: 1

Claim Number: 43855

Letnick, Norm VM150052 HWR MLA Name: Claim Date: June 26, 2019

Constituency: Kelowna - Lake Country

Type Of Trip: MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From: Trip Details:

Kelowna

Caucus Meeting

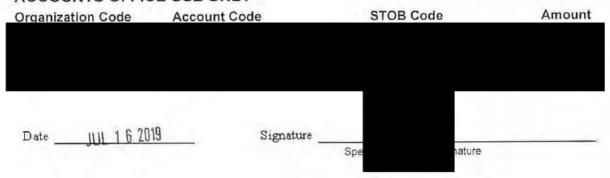
Travel To:

Date	Expenses	Amount
June 26, 2019	Accommodation Expenses	\$350.28
June 26, 2019	Dinner Only	\$36.00
June 28, 2019	Lunch only	\$27.00

Total Payable \$413.28 Signature Date 04 Jul 2019 Letnick

> nat the amount to be pata is correct, and is in accordance with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY



CARD TYPE MASTERCARD DATE 2019/06/28

RECEIPT NUMBER

C84097913-001-291-026-0

PRE-AUTH COMPLETION

TOTAL

\$350.28

06/28/2019 MasterCard

Registered To:

Letnick, Norm

A0000000041010

APPROVED

AUTH# 05738S 01-027 THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS

Room #

Conf # 06/26/19
Departure 06/28/19

Room Type Q2-NS 2 QUEENS Quests Q / 0

Payment Visa/Master XXXX-XXXX-XXXX

Posting Date Oper	AcctCode	Description	From	Reference	Amount
06/26/19	RC	ROOM CHARGE			\$154.99
06/26/19	91	HOTEL TAX			\$12.40
06/26/19	92	GST			\$7.75
06/27/19	RC	ROOM CHARGE			\$154.99
06/27/19	91	HOTEL TAX			\$12.40
06/27/19	92	GST			\$7.75
06/28/19	VS	PAYMENT VISA/MC			(\$350.28)
				Balance Due	\$0.00



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

Page: 1

Claim Number: 43899

MLA Name:

Letnick, Norm VM150052 HWR Claim Date:

July 03, 2019

Constituency:

Kelowna - Lake Country

Type Of Trip:

MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From:

Kelowna

Travel To:

Victoria

Trip Details:

Meeting with Health Minister

Date	Expenses	Amount
July 03, 2019	Airfare - oneway	\$292.03
July 03, 2019	Dinner Only - Victoria	\$36.00
July 03, 2019	Fuel	\$5.81
July 03, 2019	Hotel Victoria - With Receipts	\$196.04
July 04, 2019	Airfare - oneway	\$319.33
July 04, 2019	Car Rental	\$71.78
July 04, 2019	Lunch and Dinner Only-Victoria	\$48.50

Total Payable \$969.49 Signature Letnick, Norm VM 150052 HWK certified that the amount to be paid is correct, and is in accordance

with appropriate statute or other authority for payment

Date 15 Jul 2019

ACCOUNTS OFFICE USE ONLY

Organization Code Account Code STOB Code Amount

JUL 1 6 2019

Signature Spend



Booking Confirmation



Booking Reference:

Date of issue: 25 Jun, 2019

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

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 the IATA Travel Centre website 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. We also invite you to view Air Canada's Privacy Policy directly.



Wednesday 03 Jul, 2019	Kelowna (YLW), BC		Vancouver Vancouver Int. (YVR), BC Terminal M	AC	Ohr56 Economy Q Operated by: Air Canada Express - Jazz Q400
			Layover in Vancouver		2hr14
Wednesday 03 Jul, 2019	Vancouver Vancouver Int. (YVR), BC Terminal M	4	Victoria Victoria Int. (YYJ), BC	AC AC	Ohr30 Economy Q Operated by: Air Canada Express - Jazz Q400
			Total duration		3hr40
assengers					



Purchase summary

Amount paid: \$292,03
Tax Information
GST no.
\$13.91

AND THE AND ADMINISTRATE ADMINISTRATE AND ADMINISTRATE ADMI	1 adult
Air Transportation Charges	
Base Fare	239.00
Surcharges	12.00
Taxes, fees and charges	
Goods and Services Tax - Canada no.	13.91
Air Travellers Security Charge - Canada	7.12
Airport Improvement Fee - Canada	20.00
Total airfare and taxes before options	\$29203
GRAND TOTAL (Canadian dollars)	\$29203

(

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 rainutes!	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 ninutes	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.



Prepared For

LETNICK/NORMAN MR

RESERVATION CODE

ISSUE DATE

TICKET NUMBER

ISSUING AIRLINE

ISSUING AGENT

FREQUENT FLYER NUMBER

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
04Jul19	WESTJET WS Operated by: WESTJET ENCORE	VICTORIA BC, CANADA Time	VANCOUVER BC, CANADA Time Terminal MAIN TERMINAL	Class PREMIUM ECONOMY Seat Number (CONFIRMED) Baggage Allowance 2PC Booking Status OK TO FLY Fare Basis RA7D0PHK Not Valid Before 04JUL19 Not Valid After 04JUL19
04Jul19	WESTJET WS Operated by: WESTJET ENCORE	VANCOUVER BC, CANADA Time Terminal MAIN TERMINAL	KELOWNABC, CANADA Time	Class PREMIUM ECONOMY Seat Number (CONFIRMED) Baggage Allowance 2PC Booking Status OK TO FLY Fare Basis RA7D0PHK Not Valid Before 04JUL19 Not Valid After 04JUL19

Allowances

Baggage Allowance

YYJ to YLW - 2 Pieces WESTJET, each piece 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

Carry On Allowances

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

Carry On Charges

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

Payment/Fare Details

CREDIT CARD - MASTERCARD : XXXXXXXXXXXXXX

Fare Calculation Line	YYJ WS X/YVR WS YLW270.00CAD270.00END
Fare	CAD 270.00
Taxes/Fees/Carrier-Imposed Charges	CAD 12.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 14.46 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 319.33

Positive	identification	required	for	airport	check	in

Notice:

		_
QST#	GST #	
QJI #	031 #	

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 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



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

Res. # Room Rate Room

Checked in Wed Jul 3, 2019 Departing Thu Jul 4, 2019 169.00

Jul3 Jul3 Jul3	Description Room Charge - Member 3% Hotel Tax 5% GST 8% PST	Reference	Charges 169.00 5.07 8.45 13.52	Credits
Juij		96.04	196.04	0.00

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

Charge Summary: 5% GST

8% PST

8.45

13.52



RENTAL RECORD

HERTZ CANADA LIMITED AS AGENT FOR HERTZ CANADA VEHICLES PARTNERSHIP

RENTAL RECORD: FORM#

NORM LETNICK

RENTAL: 07-03-19 1902 VICTORIA A/P RETURN: 07-04-19 1342 VICTORIA A/P 0811340 0811340

OWN/VEH:				MODEL:					- 7
VIN#:		PO#:		VEH CLASS:	C	LIC:			
CDP: XXX	XXXXXXX			FT:		DL:			
LDW	DECLINED		MILEAGE IN:	1155	INITIAL CHARGES				
P&P	DECLINED		MILEAGE OUT:	1140		.00/DAY @ 1 DAY	(B)	\$	53.00
N/A	DECLINED		MILES DRIVEN:	15	EXTRA KM \$	/KM		Ş	0.00
FPO	DECLINED	- FUEL & SVC APPLIED			SUBTOTAL			\$	53.00
	\$ 3.75 Lit		MILES ALLOWED:	15	SERVICE CHARGES/	TAXES			
	FUEL OUT:	8/8 FUEL IN: 8/8	MILES CHARGED:		PVRT S	1.50/DAY	(G)	\$	1.50
		0/0 1022 111. 0/0	MIDES CHARGES.		VLCR \$.28/DAY	(B)	Ş	0.28
PLAN IN:	DD7 D	010 00 / DW WOVE			ENERGY SRG \$.88/ITEM	(B) (B) (B)	\$	0.88
	REZ-D	\$18.02 / EX HOUR			ACSRG \$	1.00/DAY 13.640%	(B)	\$	7.52
PLAN OUT:		\$53.00 / DAY			GST 5.000%	13,040%	101	7	1.52
RATE CLAS	SS: B				ON TAXABLE T	T \$64.18	(N)	\$	3.21
					PST 7.000%			7	
		\$0.00 / KM			ON TAXABLE T		(N)	\$	4.39
					TOTAL AMOUNT DUE			Ş	71.78
					CHARGED ON MC	(71.78)		Ş	71.7

RETURN FORM OF PAYMENT: MC RETURN FORM OF PAYMENT: MC

M C *

AUTH: \$272.00/2202130703 AUTH: \$272.00/2202130703

FOR EXPLANATION OF THE ABOVE CHARGES, PLEASE ASK A REPRESENTATIVE OR GO TO WWW.HERTZ.CA/CHARGEEXPLAINED

Dleg. bc. ca

RESERVATION INFORMATION:
PREPARED BY: M8748 COMPLETED BY: M8748
STATEMENT OF CHARGES - NOT VALID FOR RENTAL

GST REGISTRANT NUMBER

Printed by: 07-15-19 1413 A9429 811340

THANK YOU FOR RENTING FROM HERTZ

CUSTOMER SERVICE: 1-800-654-4173

RENTAL LOCATION: (250) 656-2312



Pat Bay CO OP

6429 Pat Bay HWY Victoria BC V8Y 1T8 (250) 652-5545 GST#

Member # 0009000

Price/L \$1.459 Pump Litres 6 3.982 Product Amount Regular \$5.81 Total \$5.81 GST 5% Inc \$0.28

Purchase MASTERCARD

DATE: 07/04/2019 TIME:

REF: 0016320640 TERM: 35D012SV AUTH: 09527S RESP: 027

ISO:01

MasterCard A00000000041010 TVR: 0000008000 TSI: E800

VERIFIED BY PIN

Approved - Thank You

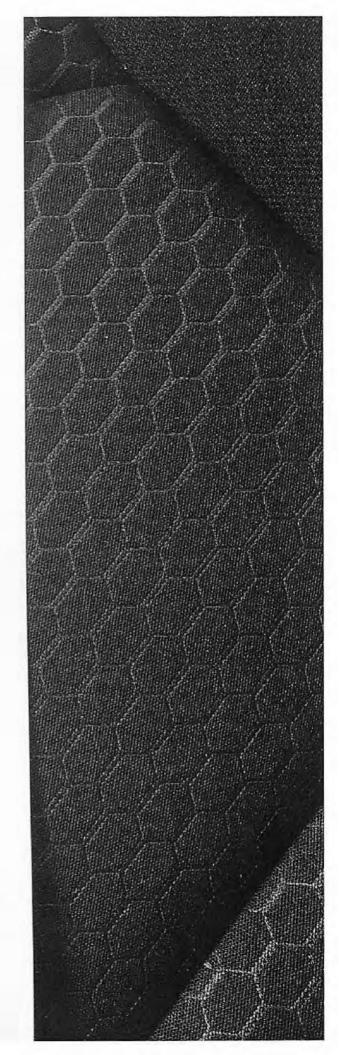
IMPORTANT: retain this copy for your records

CUSTOMER COPY

199532 Store #

41614

Thank You !!!





Claim Number: 44114

Members Of The Legislative Assembly Travel Claim Form

Page: 1

Member of Legislative Assembly Kelowna Cayton Report Briefy Memorial	Travel To: Vancouver	\$27 3 2019
Expenses		Amount
128(km) cWaters Memorial		\$70.40
Airfare fees		\$334.95
Deduction n from previous WestJet Dollars u	se on travel claim 43838	\$-50.00
Accommodation Expens	es	\$155.56
		\$36.00
		2
MLA Per Diem		\$61.00
2019 Signature	Letnick, Norm VM150052 HVVR certified that the amount to be paid is cowith appropriate statute or other author	
DFFICE USE ONLY de Account Code	STOB Code	Amount
F .	Expenses 128(km) Cowaters Memorial Airfare fees Deduction on from previous WestJet Dollars under Only airfare - round trip MLA Per Diem DEFICE USE ONLY	Expenses 128(km) Ewaters Memorial Airfare fees Deduction In from previous WestJet Dollars use on travel claim 43838 Accommodation Expenses Dinner Only airfare - round trip MLA Per Diem Total Payable Letnick, Norm VM150052 HWR certified that the amount to be paid is convicted to the convicted that the amount to be paid is convicted to the convicted that the amount to be paid is convicted that the amount to be paid is convicted to the convicted that the amount to be paid is co

ignature



Prepared For

LETNICK/NORMAN MR

RESERVATION CODE

ISSUE DATE

TICKET NUMBER

ISSUING AIRLINE

ISSUING AGENT

FREQUENT FLYER NUMBER

29Jul19

WESTJET

WestJet/MND

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
18Aug19	WESTJET WS Operated by: WESTJET ENCORE	KELOWNA BC, CANADA	VANCOUVER BC, CANADA Time Terminal MAIN TERMINAL	Fare Family Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis TARD0EQS Not Valid Before 18AUG19 Not Valid After 18AUG19
19 Aug19	WESTJET WS Operated by: WESTJET ENCORE	VANCOUVER BC, CANADA Time Terminal MAIN TERMINAL	KELOWNABC, CANADA Time	Fare Family Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis LAUD0EQK Not Valid Before 19AUG19 Not Valid After 19AUG19

Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX
Fare Calculation Line	YLW WS YVR183.00WS YLW120.00CAD303.00END
Exchanged Ticket	
Fare	CAD 303.00
Change Fee	CAD 100.00
Tax on change fee	CAD 5.00
Taxes/Fees/Carrier-Imposed Charges	CAD 24.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 14.25 CA4 (AIR TRAVELLERS SECURITY CHARGE)

	CAD 25.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 17.06 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 1.25 XG9 (GOODS AND SERVICES TAX (GST))
Total Fare	CAD 384.56
Total Additional Collection	CAD 115.50 MLA paid \$115.50

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,

Latin America and the Caribbean will pay baggage fees in USD. Please see https://www.westlet.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 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



Prepared For

LETNICK/NORMAN MR

[TICKET EXCHANGED]

RESERVATION CODE
ISSUE DATE
TICKET NUMBER
ISSUING AIRLINE
ISSUING AGENT
FREQUENT FLYER NUMBER

24Jul19 WESTJET WestJet/MSB

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
19 Aug 19	WESTJET	KELOWNABC, CANADA Time	VANCOUVER BC, CANADA Time	Class ECONOMY Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status EXCHANGED Fare Basis KAUD0EQS Not Valid Before 19AUG19 Not Valid After 19AUG19
19 Aug19	WESTJET WS Operated by: WESTJET ENCORE	VANCOUVER BC, CANADA Time Terminal MAIN TERMINAL	KELOWNA BC, CANADA Time	Fare Family Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status EXCHANGED Fare Basis LAUD0EQK Not Valid Before 19AUG19 Not Valid After 19AUG19

Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXXX
Fare Calculation Line	YLW WS YVR173,00WS YLW120,00CAD293,00END
Exchanged Ticket	
Fare	CAD 293.00
Change Fee	CAD 200.00
Tax on change fee	CAD 10.00
Taxes/Fees/Carrier-Imposed Charges	CAD 24.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 14.25 CA4 (AIR TRAVELLERS SECURITY CHARGE)

	CAD 25.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 16.56 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 1.25 XG9 (GOODS AND SERVICES TAX (GST))
Total Fare	CAD 374.06
Total Additional Collection	CAD 219.45 MLA paid \$219.45

Positive identification required for a	airport check in
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Notice:

QST # GST #

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Latin America and the Caribbean will pay baggage fees in USD. Please see https://www.westiet.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 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



Prepared For LETNICK/NORMAN MR

[TICKET EXCHANGED]

RESERVATION CODE

ISSUE DATE

TICKET NUMBER

ISSUING AIRLINE

USSUING AGENT

FREQUENT FLYER NUMBER

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
18Aug19	WESTJET WS	KELOWNABC, CANADA Time	VICTORIA BC, CANADA	Class ECONOMY Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status EXCHANGED Fare Basis LAVD0EQK Not Valid Before 18AUG19 Not Valid After 18AUG19
20 Aug 19	WESTJET WS	VICTORIABC, CANADA	KELOWNABC, CANADA Time	Class ECONOMY Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status EXCHANGED Fare Basis LAVF4EQK Not Valid Before 20AUG19 Not Valid After 20AUG19

Allowances

Baggage Allowance

YLW to YYJ - 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

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

Carry On Allowances

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

Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX
	TRAVEL BANK : XXXXXXXXXXXXX - CAD 72.71
Fare Calculation Line	YLW WS YYJ142.00WS YLW132,00CAD274.00END
Fare	CAD 274.00
Taxes/Fees/Carrier-Imposed Charges	CAD 24.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 15.61 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 364.61

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, 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.

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Additional protection can usually be obtained by purchasing insurance from a private company. Such insurance is not



Check-out receipt

Name: Check-in: Sunday Aug 18, 2019
Confirmation #: Invoice number: Invoice date: Norman Letnick
Sunday Aug 18, 2019
Monday Aug 19, 2019
33101
19/08/2019

Unit assignment:

Norman Letnick

Kelowna BC Canada

Date	Description of services	Cost(CAD)
18/08/2019	Unit Room with One Single Bed and Shared Bathroom	134.10
Notes 18	Sub-total PST GST Total	
	MasterCard: Aug 19, 2019 - XXXX XXXX XXXX	155.5
	Amount owing (CAD)	0.0

de & Service Tax (GST) and 11% Provincial Sales Tax (PST)