



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

Claim Number: 35662

MLA Name: Foster, Eric [redacted] VM150047

Claim Date: December 15, 2015

Constituency: Vernon - Monashee

Type Of Trip: Accompanying Person Travel

Prepared By: [redacted]

Claimant Type: Accompanying Person (CA)

Claimant Name: [redacted]

Travel From: Vernon

Travel To: Victoria

Trip Details:

V102635

Date	Expenses	Amount
December 15, 2015	39(km) Vernon to Kelowna Airport	\$20.70
December 17, 2015	39(km) Kelowna to Vernon	\$20.70
December 15, 2015	Accommodation Expenses	\$209.08 +
December 15, 2015	airfare - round trip	\$910.61 ✓
December 15, 2015	Dinner Only	\$36.00
December 16, 2015	Breakfast & Dinner Only	\$48.50
December 17, 2015	Breakfast & Lunch only	\$39.50
Total Payable		\$1285.09

Date 11 Jan 2016

Signature

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

Date 11 Jan 2016

Signature

[redacted]
Accompanying Person (CA)
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

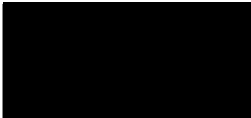
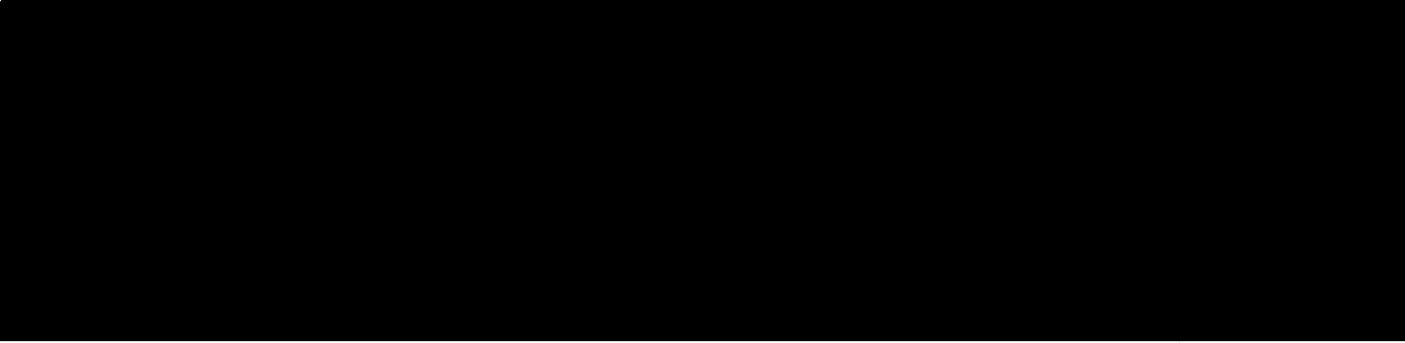
Organization Code Account Code STOB Code Amount

[redacted]

Date 1/12/16

Signature

[redacted]
Spending Authority Signature



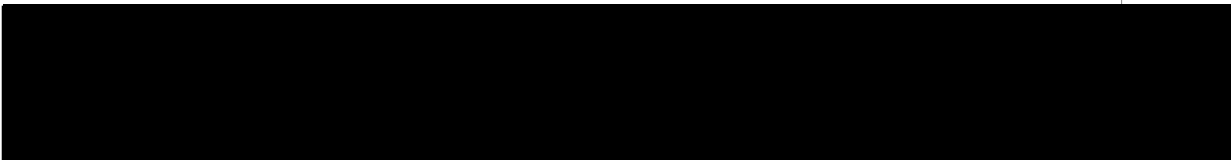
Room :
 Arrival Date : 12/15/15
 Invoice No. :
 Folio No. :
 Conf. No. : 4170712
 Cashier No. : 15
 Billing Date : 12/17/15
 A/R Number :

Legislative Assembly

Date	Description	Debit	Credit
12/15/15	Room Charge	90.00	
12/15/15	Destination Marketing Fee	0.90	
12/15/15	Provincial Room Tax	9.09	
12/15/15	Room GST	4.55	
12/16/15	Room Charge	90.00	
12/16/15	Destination Marketing Fee	0.90	
12/16/15	Provincial Room Tax	9.09	
12/16/15	Room GST	4.55	
12/17/15	Visa XXXXX		
Room H/GST Total - 9.10		Total	
Other H/GST Total - 0.00			
H/GST #	PST#	Balance	0.00

209.08

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.



choosing Air Canada and look forward to welcoming you on board.

Access your personalized
Air Canada travel information

View your planner >

Booking Information

<p>Booking Reference: [REDACTED]</p> <p>Electronic Ticketing confirmed. This is your official itinerary/receipt.</p> <p>Main Contact: [REDACTED]</p> <p>Mobile: [REDACTED]</p>	<p>Customer Care Air Canada 1-888-247-2262 Flight Arrivals and Departures 1-888-422-7533</p>
<p>Online Services</p> <p><u>Manage</u> my booking online (view/change my booking; select seats*).</p> <p><u>Select Seats</u></p> <p><u>Maple Leaf Lounge Meal Vouchers On My Way</u></p> <p><u>Alert me</u> of flight status changes directly to my mobile phone or email.</p> <p><u>Flight Arrivals & Departures</u> - check online if my flight is on time.</p> <p><u>Check-in online</u> and print my boarding pass.</p> <p style="text-align: center;">* Can my booking be changed online?</p>	

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
[REDACTED]	Kelowna (YLW) Tue 15-Dec 2015 [REDACTED]	Vancouver, Vancouver Int'l (YVR) Tue 15-Dec 2015 [REDACTED] Terminal M	0	3hr06	DH3	Flex, M	
[REDACTED]	Vancouver, Vancouver Int'l (YVR) Tue 15-Dec 2015 [REDACTED] Terminal M	Victoria, Victoria Int'l (YYJ) Tue 15-Dec 2015 [REDACTED]	0		DH3	Flex, M	
[REDACTED]	Victoria, Victoria Int'l (YYJ) Thu 17-Dec 2015 [REDACTED]	Vancouver, Vancouver Int'l (YVR) Thu 17-Dec 2015 [REDACTED] Terminal M	0	2hr00	DH3	Latitude, B	

Vancouver,
Vancouver Int'l
(YVR)
Thu 17-Dec 2015
Terminal
M

Kelowna (YLW)
Thu 17-Dec 2015

0

DH3

Latitude,
B

Operated by:
1 Air Canada Express - Jazz

Passenger Information

1 Adult (16+); Ticket Number: 0142156050765	
Frequent Flyer Prog : None	Meal Preference : None
Payment Card: XXXX-XXXX-XXXX	Special Needs: None
Seat Selection: (Preferred) Paid , (Preferred) Paid , (Preferred) , (Preferred)	

Purchase Summary

Fare Summary

Passenger Type	Adult
Air Transportation Charges	
Departing Flight - <u>Flex</u>	271.00
Return Flight - <u>Latitude</u>	498.00
<u>Surcharges</u>	24.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	30.00
Canada Goods and Services Tax (GST/HST #)	41.86
Air Travellers Security Charge (ATSC)	14.25
Total before options (per passenger)	879.11
Number of passengers	x 1
Total with options	879.11

Seat Selection

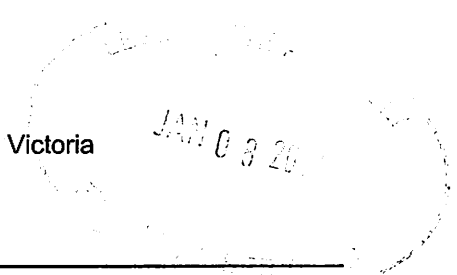
Preferred Seat (Aisle)	15.00
Preferred Seat (Aisle)	15.00
Canada Goods and Services Tax (GST/HST #)	1.50
Total with options and seat selection fee:	910.61
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$910.61

Payment Information



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

Claim Number: 35636
MLA Name: Foster, Eric [REDACTED] VM150047 **Claim Date:** December 15, 2015
Constituency: Vernon - Monashee
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Lumby **Travel To:** Victoria
Trip Details:



Date	Expenses	Amount
December 15, 2015	70(km) Lumby to Kel Air	\$36.40
December 21, 2015	505(km) Driving home on Dec 23	\$262.60
December 15, 2015	airfare - round trip	\$840.26
December 15, 2015	Dinner Only - Victoria	\$36.00
December 16, 2015	MLA Per Diem - Victoria	\$61.00
December 17, 2015	MLA Per Diem - Victoria	\$61.00
December 23, 2015	Ferry	\$ [REDACTED]

70.90

Total Payable

\$ [REDACTED]

1368.16

Date 08 Jan 2016

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 1/8/16

Signature

[REDACTED]
 Spending Authority Signature

Subject: Air Canada Kel ot Vic [REDACTED]
Location: [REDACTED]
Start: Tue 15/12/2015 [REDACTED]
End: Tue 15/12/2015 [REDACTED]
Recurrence: (none)
Organizer: Foster, Eric [REDACTED]
Categories: Travel

Booking Information

Booking Reference: [REDACTED]	Customer Care Air Canada 1-888-247-2262 Flight Arrivals and Departures 1-888-422-7533
--------------------------------------	---

Electronic Ticketing confirmed. This is your official itinerary/receipt.
Main Contact:
 Mr. Eric Foster
 [REDACTED]
 Mobile [REDACTED]
 Home: [REDACTED]
 Work: [REDACTED]

Online Services
Manage my booking online (view/change my booking; select seats*).
Select Seats
Maple Leaf Lounge | Meal Vouchers | On My Way
Alert me of flight status changes directly to my mobile phone or email.
Flight Arrivals & Departures - check online if my flight is on time.
Check-in online and print my boarding pass.

* Can my booking be changed online?

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
[REDACTED]	Kelowna (YLW) Tue 15-Dec 2015 [REDACTED]	Vancouver, Vancouver Int'l (YVR) Tue 15-Dec 2015 [REDACTED] - Terminal M	0	3hr06	DH3	Flex, U	
[REDACTED]	Vancouver, Vancouver Int'l (YVR) Tue 15-Dec 2015 [REDACTED] - Terminal M	Victoria, Victoria Int'l (YYJ) Tue 15-Dec 2015 [REDACTED]	0		DH3	Flex, U	
[REDACTED]	Victoria, Victoria Int'l (YYJ) Thu 17-Dec 2015 [REDACTED]	Vancouver, Vancouver Int'l (YVR) Thu 17-Dec 2015 [REDACTED] - Terminal	0	2hr00	DH3	Latitude, B	

M

Vancouver,
Vancouver Int'l
(YVR)
Thu 17-Dec 2015
Terminal
M

Kelowna (YLW)
Thu 17-Dec 2015

0

DH3

Latitude,
B

Operated by:
1 Air Canada Express - Jazz

Passenger Information

1: Mr Eric Foster : Adult (16+), Ticket Number: 0142156047847

Air Canada - Aeroplan :		Meal Preference :	None
Payment Card:	xxxx-xxxx-xxxx	Special Needs:	None
Seat Selection:	Preferred Preferred	Preferred), Preferred)	

Purchase Summary

Fare Summary

Passenger Type	Adult
Air Transportation Charges	
Departing Flight - Flex	234.00
Return Flight - Latitude	498.00
Surcharges	24.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	30.00
Canada Goods and Services Tax (GST/HST #	40.01
Air Travellers Security Charge (ATSC)	14.25
Total before options (per passenger)	840.26
Number of passengers	x 1
Total with options	840.26
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$840.26

Payment Information

Credit/Debit Card xxx-xxxx-xxxx - Amount paid: **\$840.26**
The following amount (tax inclusive) will appear on your credit card or debit card statement:

Air Canada: \$840.26 (Air Transp. Charges - per ticket)

Ticket number(s): 0142156047847

enRoute City Guide

Victoria

Perched on Vancouver Island's southeastern tip, Victoria is famous for its quirky British traditions, like double-decker tour buses and afternoon tea.

PURCHASE



2015/12/23

Swartz Bay

To
Tsawwassen

AUTH ONLY
RESERVATION-
CONF: [REDACTED]

RES: [REDACTED] 55.40
20' Undersize Vehi
1 Adult 18.50
1 Reservation Pr
Fuel Rebate 1.40-

Total [REDACTED]
Prepayment [REDACTED]
American Expre [REDACTED] S)

005/00-66223091 [REDACTED]
0018000260 [REDACTED]
Approved: 447059
CHANGE DUE 0.00

LANE 02

SWB 23 Dec 2015 [REDACTED]

SEE REVERSE SIDE OF TICKET

70.90



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

Claim Number: 35707
 MLA Name: Foster, Eric [REDACTED] VM150047 Claim Date: January 14, 2016
 Constituency: Vernon - Monashee
 Type Of Trip: MLA Travel
 Prepared By: [REDACTED]
 Claimant Type: Member of Legislative Assembly
 Travel From: Lumby Travel To: Vancouver
 Trip Details:

Date	Expenses	Amount
January 14, 2016	70(km) Lumby to Kel Air	\$36.40
January 15, 2016	70(km) Kel Air to Lumby	\$36.40
January 14, 2016	Accommodation Expenses	\$ [REDACTED] 125.35 ✓
January 14, 2016	Airfare Flight Change Fee	\$ [REDACTED] 117.60 ✓
January 14, 2016	Airfare Change Fee	\$52.50
January 14, 2016	airfare - round trip	\$479.06 ✓
January 14, 2016	Dinner Only	\$36.00
[REDACTED]		
January 14, 2016	Taxi With Jackie Tegart	\$96.60 ✓
January 15, 2016	MLA Per Diem	\$61.00

Total Payable \$ [REDACTED]

1040.91

Date 19 Jan 2016

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

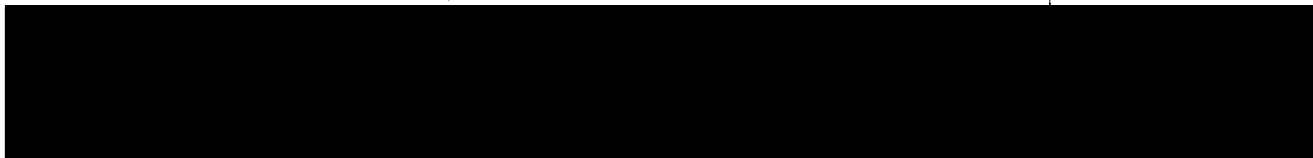
Organization Code	Account Code	STOB Code	Amount
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Members Of The Legislative Assembly
Travel Claim Form

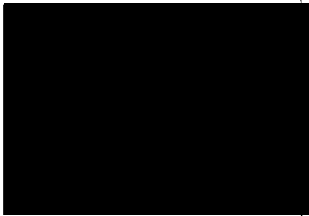
Claim Number: 35707
MLA Name: Foster, Eric Bailey VM150047 Claim Date: January 14, 2016
Constituency: Vernon - Monashee
Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
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Date 1/22/16

Signature 
Spending Authority Signature



Eric Foster
 3209 31st Ave
 Vernon, BC V1T 2H2
 Canada

Page Number : 1
 Guest Number : [REDACTED]
 Folio ID : A
 Arrive Date : 14-JAN-16 [REDACTED]
 Depart Date : 15-JAN-16 [REDACTED]
 No. Of Guest : 1
 Room Number : [REDACTED]
 Club Account : [REDACTED]

Information Invoice

Tax ID : [REDACTED]
 15-JAN-16 [REDACTED] 9999

Date	Reference	Description	Charges(CAD)	Credits(CAD)
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14-JAN-16	RT	Room Charge	109.00	
14-JAN-16	RT	Room Tax	10.90	
14-JAN-16	RT	Room GST	5.45	
15-JAN-16	AX	American Express		[REDACTED]

** Total
 *** Balance



Continued on the next page

125.35

Subject: Air Canada Kel to Van [REDACTED]
Location: [REDACTED]
Start: Thu 14/01/2016 [REDACTED]
End: Thu 14/01/2016 [REDACTED]
Recurrence: (none)
Organizer: Foster, Eric [REDACTED]
Categories: Travel

Booking Information

Booking Reference: [REDACTED] **Custom**
Air Canada
1-888-247
Flight Arrivals & Departures
1-888-422

Electronic Ticketing confirmed. This is your official itinerary/receipt.
Main Contact:
Mr Eric Foster
[REDACTED]
Mobile: [REDACTED]
Home: [REDACTED]
Work: [REDACTED]

Online Services

Manage my booking online (view/change my booking; select seats*).
Select Seats
Maple Leaf Lounge | Meal Vouchers | On My Way
Alert me of flight status changes directly to my mobile phone or email.
Flight Arrivals & Departures - check online if my flight is on time.
Check-in online and print my boarding pass.

* Can my booking be changed online?

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft
[REDACTED]	Kelowna (YLW) Thu 14-Jan	Vancouver, Vancouver Int'l (YVR)	0	1hr02	DH3

2016 [REDACTED]	Thu 14-Jan 2016 [REDACTED] Terminal M					
Vancouver, Vancouver Int'l (YVR) Fri 15-Jan 2016 [REDACTED] Terminal M	Kelowna (YLW) Fri 15-Jan 2016 [REDACTED]	0	1hr00	DH3	Flex, M	

Operated by:
 1 Air Canada Express - Jazz

Passenger Information

1: Mr Eric Foster : Adult (16+), Ticket Number: 0142157353948

Air Canada - Aeroplan : [REDACTED]	Meal Preference :
Payment Card: xxxx-xxxx-xxxx [REDACTED]	Special Needs:
Seat Selection: [REDACTED], [REDACTED]	

Additional amount payable and/or refund - Summary

	Add ch.
Passenger Type	/
Air Transportation Charges	
Air Transportation Charges (including surcharges)	
Extras (Change Fee)	
Change Fee	\$
Canada Goods and Services Tax (GST/HST # [REDACTED])	
Total Extras (Change Fee)	\$
Number of passengers	
Total with options	\$
Grand Total - Canadian dollars	\$

Payment Information

Credit/Debit Card xxxx-xxxx-xxxx [REDACTED] - Amount paid: **\$52.50**
 The following amount (tax inclusive) will appear on your credit card or de

Air Canada: \$52.50 (Change Fee per ticket)

Vancouver Int'l (YVR) Fri 15-Jan 2016 Terminal M	(YLW) Fri 15-Jan 2016	M
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Operated by:
¹ Air Canada Express - Jazz

Passenger Information

1: Mr Eric Foster : Adult (16+), Ticket Number: 0142157180713

Air Canada - Aeroplan :		Meal Preference :	None
Payment Card:	xxxx-xxxx-xxxx	Special Needs:	None
Seat Selection:			

Additional amount payable and/or refund - Summary

	Additional charges
Passenger Type	Adult
Air Transportation Charges	
Air Transportation Charges (including surcharges)	37.00
Taxes, Fees and Charges	
Canada Goods and Services Tax (GST/HST #)	1.85
Total Additional Fare	38.85
Extras (Change Fee)	
Change Fee	75.00
Canada Goods and Services Tax (GST/HST #)	3.75
Total Extras (Change Fee)	78.75
Number of passengers	x 1
Total with options	117.60
Grand Total - Canadian dollars	\$117.60

Payment Information

Credit/Debit Card - Amount paid: **\$117.60**

The following amount (tax inclusive) will appear on your credit card or debit card statement:

Air Canada: \$38.85

Air Canada: \$78.75 (Change Fee per ticket)

Ticket number(s): 0142157180713

Electronic Ticketing confirmed. This is your official itinerary/receipt.

Main Contact:

Mr Eric Foster

Mobile

Home:

Work:

Online Services

Flight Arrivals and Departures
1-888-422-7533

Manage my booking online (view/change my booking; select seats*).

Select Seats

Maple Leaf Lounge | Meal Vouchers | On My Way

Alert me of flight status changes directly to my mobile phone or email.

Flight Arrivals & Departures - check online if my flight is on time.

Check-in online and print my boarding pass.

* Can my booking be changed online?

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
[REDACTED]	Kelowna (YLW) Thu 14-Jan 2016 [REDACTED]	Vancouver, Vancouver Int'l (YVR) Thu 14-Jan 2016 [REDACTED] Terminal M	0	0hr57	320	Tango, S	
[REDACTED]	Vancouver, Vancouver Int'l (YVR) Fri 15-Jan 2016 [REDACTED] Terminal M	Kelowna (YLW) Fri 15-Jan 2016 [REDACTED]	0	1hr00	DH3	Flex, M	

Operated by:

¹ Air Canada Express - Jazz

Passenger Information

1: Mr Eric Foster : Adult (16+), Ticket Number: 0142157111980

Air Canada - [REDACTED]

Meal

None

Aeroplan :

Preference :

Payment Card: xxxx-xxxx-xxxx-████

Special Needs: None

Seat Selection: ████████ (Preferred) ██████████

Purchase Summary

Fare Summary	
Passenger Type	Adult
Air Transportation Charges	
Departing Flight - <u>Tango</u>	149.00
Return Flight - <u>Flex</u>	249.00
<u>Surcharges</u>	24.00
Taxes, Fees and Charges	
<u>Canada Airport Improvement Fee</u>	20.00
Canada Goods and Services Tax (GST/HST # ██████████)	22.81
<u>Air Travellers Security Charge (ATSC)</u>	14.25
Total before options (per passenger)	479.06
Number of passengers	x 1
Total with options	479.06
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$479.06

Payment Information

Credit/Debit Card xxxx-xxxx-xxxx-████ - Amount paid: **\$479.06**

The following amount (tax inclusive) will appear on your credit card or debit card statement:

Air Canada: \$479.06 (Air Transp. Charges - per ticket)

Ticket number(s): 0142157111980

enRoute City Guide

Vancouver

Ask a Vancouverite what they like about their city and the response will almost always be "the lifestyle." Well, The Economist certainly agrees that it's a major selling feature - Vancouver is a perennial contender for the top spot in their "World's Most Liveable Cities" survey - but there's more to Canada's newest Olympic city than soy lattes and yoga...

AEROCAR SRVCS CAR 22
102-8360 BRIDGEPORT ROAD
RICHMOND, BC V6X 3C7

Merchant ID: 00000002977228
Term ID: 04432293

Purchase

AMEX

XXXXXXXXXX

Entry Method: Swiped

Batch#: 000184

01/14/16

Invoice #: 00123456

Appr Code: 431109

Apriva Transaction #: 987

Ref #: 000006475032

Host Response: Success

Amount:	\$	96.60
Tip:	\$	14.49

Total:	\$	111.09

Customer Copy



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

Claim Number: 35719
 MLA Name: Foster, Eric [REDACTED] VM150047 Claim Date: January 17, 2016
 Constituency: Vernon - Monashee
 Type Of Trip: MLA Travel
 Prepared By: [REDACTED]
 Claimant Type: Member of Legislative Assembly
 Travel From: Lumby Travel To: Vancouver
 Trip Details:

Date	Expenses	Amount
January 17, 2016	70(km) Lumby to Kel	\$36.40
January 18, 2016	70(km) Kel Air to Lumby	\$36.40
January 17, 2016	Accommodation Expenses [REDACTED]	\$210.32 ✓
January 17, 2016	airfare - round trip	\$392.96 ✓
January 17, 2016	Dinner Only - Victoria	\$36.00
January 18, 2016	MLA Per Diem - Victoria	\$61.00
Total Payable		\$773.08

Date 19 Jan 2016

Signature

[REDACTED SIGNATURE]

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 1/22/16

Signature

Spending Authority Signature

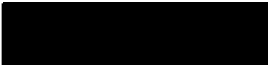
[REDACTED SIGNATURE]

JAN 20 2016

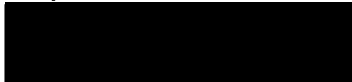


Room :
 Folio # :
 Invoice # :
 Cashier # : 268
 Page # : 1 of 1

Mr Eric Foster



Arrival : 01-17-16
 Departure : 01-18-16



Canada

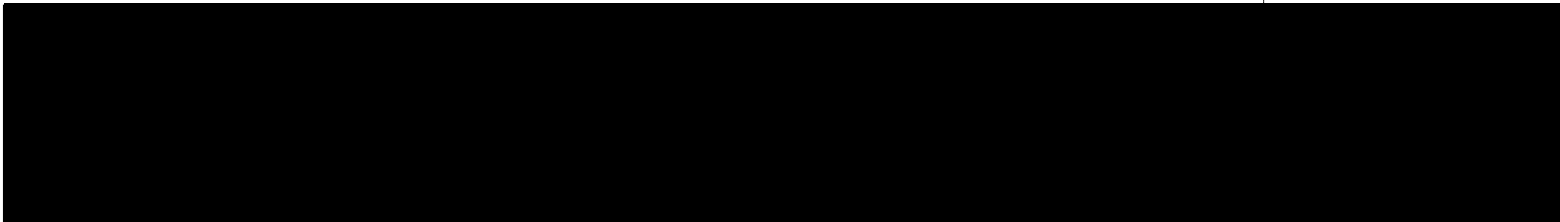
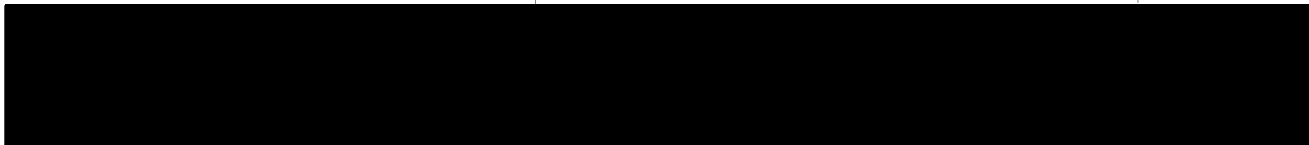
Date	Description	Additional Information	Charges	Credits
01-17-16	Room Charge		179.00	
01-17-16	Destination Marketing Fee		2.31	
01-17-16	Room PST		19.94	
01-17-16	Room GST		9.07	
01-18-16	American Express	XXXXXXXXXX XX/XX		210.32
Total			210.32	210.32
Balance Due			0.00	

GST Summary

Room : 9.07
 F&B : 0.00
 Other : 0.00
 Total : 9.07

HST Summary

Room : 0.00
 F&B : 0.00
 Other : 0.00
 Total : 0.00



Subject: Air Canada Kel to Van [REDACTED]
Location: [REDACTED]
Start: Sun 17/01/2016 [REDACTED]
End: Sun 17/01/2016 [REDACTED]
Recurrence: (none)
Organizer: Foster, Eric [REDACTED]
Categories: Travel

Booking Information

Booking Reference: [REDACTED]	Customer Care Air Canada 1-888-247-2262 Flight Arrivals and Departures 1-888-422-7533
<p>Electronic Ticketing confirmed. This is your official itinerary/receipt. Main Contact: Mr Eric Foster [REDACTED] Mobile: [REDACTED] Home: [REDACTED] Work: [REDACTED]</p>	
Online Services	
<p><u>Manage</u> my booking online (view/change my booking; select seats*). <u>Select Seats</u> <u>Maple Leaf Lounge Meal Vouchers On My Way</u> <u>Alert me</u> of flight status changes directly to my mobile phone or email. <u>Flight Arrivals & Departures</u> - check online if my flight is on time. <u>Check-in online</u> and print my boarding pass.</p> <p style="text-align: center;">* <u>Can my booking be changed online?</u></p>	

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
[REDACTED]	Kelowna (YLW) Sun 17-Jan	Vancouver, Vancouver Int'l (YVR)	0	1hr02	DH3	<u>Tango</u> S	

2016 [REDACTED]	Sun 17-Jan 2016 [REDACTED] Terminal M				
Vancouver, Vancouver Int'l (YVR) Mon 18-Jan 2016 [REDACTED] Terminal M	Kelowna (YLW) Mon 18-Jan 2016 [REDACTED]	0	1hr00	<u>DH3</u>	<u>Flex, H</u>
Operated by: 1 Air Canada Express - Jazz					

Passenger Information

1: Mr Eric Foster : Adult (16+), Ticket Number: 0142157111492

Air Canada - Aeroplan :	[REDACTED]	Meal Preference :	None
Payment Card:	xxxx-xxxx-xxxx [REDACTED]	Special Needs:	None
Seat Selection:	[REDACTED]		

Purchase Summary

Fare Summary	
Passenger Type	Adult
Air Transportation Charges	
Departing Flight - <u>Tango</u>	130.00
Return Flight - <u>Flex</u>	186.00
<u>Surcharges</u>	24.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	20.00
Canada Goods and Services Tax (GST/HST # [REDACTED])	18.71
Air Travellers Security Charge (ATSC)	14.25
Total before options (per passenger)	392.96
Number of passengers	x 1
Total with options	392.96
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$392.96

Payment Information

Credit/Debit Card xxxx-xxxx-xxxx [REDACTED] - Amount paid: \$392.96



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 35721
MLA Name: Foster, Eric [REDACTED] VM150047 Claim Date: January 08, 2016
Constituency: Vernon - Monashee
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Lumby Travel To: Abbotsford
Trip Details:

Date	Expenses	Amount
January 08, 2016	402(km) Lumby to Abbotsford	\$209.04
January 09, 2016	402(km) Abbotsford to Lumby	\$209.04
January 08, 2016	Accommodation Expenses	\$119.03 ✓
Total Payable		\$537.11

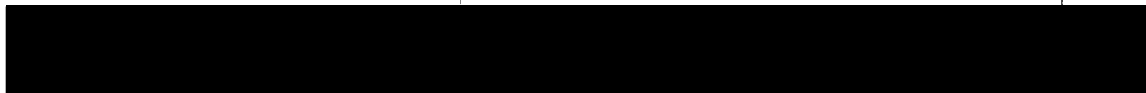
Date 19 Jan 2016

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 1/22/16

Signature

[REDACTED]
Spending Authority Signature

JAN 20 2016

FOSTER ERIC

Room # [REDACTED] Invoice # 388658
Arrive 01/08/16 Depart 01/09/16

Date	Clerk	Department	Description	Reference	Amount
01/08/16	[REDACTED]	2-Room Charg			103.50
01/08/16	[REDACTED]	3-Room Tax			8.28
01/08/16	[REDACTED]	48-Municipal	On Room Charge		2.07
01/09/16	[REDACTED]	89-Visa			-119.03
				GST On Room Charge	5.18
				Tax Reg. # [REDACTED]	

Tera ID: 28170853

Pre-Auth Completion

XXXXXXXXXX [REDACTED]
VISA Entry Method: C

Clerk ID: 007

Total: \$ 119.03

2016/01/09 [REDACTED]

Seq #: 001-063006-0

Appr Code: 494343

Resp Code: 01/027

Balance: 0.00

SCOTTABANK VISA
A000000031010

APPROVED
Thank You

Customer Copy

- IMPORTANT -
retain this copy for your records



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 35663
 MLA Name: Foster, Eric [REDACTED] VM150047 Claim Date: December 18, 2015
 Constituency: Vernon - Monashee
 Type Of Trip: Accompanying Person Travel
 Prepared By: [REDACTED]
 Claimant Type: Accompanying Person (Family Member)
 Travel From: Lumby Travel To: Victoria
 Trip Details: [REDACTED]

page 22

Date	Expenses	Amount
December 18, 2015	505(km)	\$262.60
	Lumby to Vic	
December 18, 2015	Ferry	\$71.10
December 21, 2015	Ferry	\$ [REDACTED]
	Ferry home on Dec 23	16.90

Total Payable

\$ [REDACTED]

350.60

Date 22 Dec 2015

Signature [REDACTED]

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

ACCOUNTS OFFICE USE ONLY

Organization Code Account Code STOB Code Amount

[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
------------	------------	------------	------------

Date 12/8/16

Signature _____

Spending Authority Signature

PURCHASE
BCFerries

2015/12/18
Tsawwassen
To
Swartz Bay
AUTH ONLY

20' Undersize Vehi 55.40
Adult [REDACTED]
Fuel Rebate 1.20-

Total
MasterCard [REDACTED]
***** [REDACTED] S)
005/01-6623134
0018092300
Approved: 06789Z
CHANGE DUE 0.00

→ 71.10

LANE 41

TSA 18 Dec 2015

SEE THE OTHER SIDE OF TICKET

Claim #35663

PURCHASE



2015/12/23
Swartz Bay
TO
Tsawwassen

AUTH ONLY
RESERVATION-
CONF:
RES:
[REDACTED]

1 Adult 67.60
[REDACTED]

Fuel Rebate [REDACTED]

16.90

Total
Prepayment
American Expre
***** [REDACTED] S 1 A. 1

005/00-66223091
0018000260

Approved: 447059
CHANGE DUE 0.00

LANE 02

SWB 23 Dec 2015



SEE REVERSE SIDE OF TICKET



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

Claim Number: **35765**
 MLA Name: Foster, Eric [REDACTED] VM150047 Claim Date: January 27, 2016
 Constituency: Vernon - Monashee
 Type Of Trip: MLA Travel
 Prepared By: [REDACTED]
 Claimant Type: Member of Legislative Assembly
 Travel From: Lumby Travel To: Vancouver
 Trip Details:

Date	Expenses	Amount
January 27, 2016	70(km) Lumby to kel Air	\$36.40
January 28, 2016	70(km) Kel Air to Lumby	\$36.40
January 27, 2016	Accommodation Expenses [REDACTED]	\$134.47 ✓
January 27, 2016	airfare - round trip	\$444.41 ✓
January 27, 2016	Dinner Only	\$36.00
January 28, 2016	Breakfast & Lunch only	\$39.50
January 28, 2016	Car Rental	\$54.96 ✓
Total Payable		\$782.14

Date 03 Feb 2016

Signature [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]

Date Feb 9/16

Signature [REDACTED]

Spending Authority Signature

RENTAL AGREEMENT

 Budget Car and Truck Rental Budget Rent-a-Car of B.C. Ltd. (An Independent Budget System Licensee)	GST Reg No [REDACTED] www.budgetbc.com	B-01 YVR Airport (Station Code: 4378) 5140 Grant McConachie Way (YVR Airport) Richmond, British Columbia V7B 1V1 (604) 668-7000	Contract # [REDACTED] Reservation #: [REDACTED]
--	---	--	--

Renter: FOSTER, ERIC
 BCD Number [REDACTED] BCN: [REDACTED]
 Company: BC GOVERNMENT
 Credit Card: Master Card XXXXXXXXXXXX [REDACTED]

Vehicle Rented: Owner: a/BRAC of BC LTD
 Model: CIVIC
 Time Out: 27 Jan 2016 [REDACTED]
 Time In: 28 Jan 2016 [REDACTED]
 Location In: B-01 YVR Airport

Unit #: [REDACTED]
 MVA #: [REDACTED]
 Licence: [REDACTED]
 Km Out: 1458
 Km In: 1566
 Km Driven: 108

Rental Rate Used: AMI Vehicle Class: Intermediate (Air)

Km Charge: 0.00 per Km

Period	From	To	Amount	Km Cap	Type
Day	1	4	31.00	100	Regular
Day	5	End	41.00	100	Regular
Hour	25	End	10.34	50	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 \$3.00 per litre).

Location Recovery Fee: 17.5% subject to taxes
 VLF/AC Recovery: 0.93 (Per Day) subject to taxes and Location Recovery Fee
 GST: 5% PST: 7% PVRT: 1.50 per Calendar Day (Subject to GST)

Vehicle Not allowed to Travel to Alaska, Mexico and the 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 604-668-7167

Contract close subject to final audit.

Remarks:
 /Estimated Charges: \$44.96

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

Charges:	Unit	Qty	Total	47.33	2.02	2.61	3.00
Item			Charge	GST	PST	PVRT	Billed To
Vehicle Rental	Day	1	31.00	1.70	2.17	3.00	
Toll Fee	Flat	1	10.00	0.00	0.00	0.00	
Location Recovery Fee		17.5	1	5.56	0.28	0.39	0.00
VLF/AC Recovery Fee	Day	1	0.77	0.04	0.05	0.00	

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

Payments & Refunds		Total:	54.96
Type	Date	Amount	Exchange
Master Card	28 Jan 2016 [REDACTED]	54.96	B-01 YVR Airport
BL001S04 276001001019 XXXXXXXXXXXX [REDACTED]		232646	Purchase
BL001C04 MasterCard APPROVED AID:A0000000041010		00-000	C

Amount Owing
 Net Charges & Taxes: 54.96
 Net Payment & Refunds: 54.96

Kelowna (YLW)
Wed 27-Jan 2016

Vancouver, Vancouver Int'l (YVR)
Wed 27-Jan 2016
- Terminal M

0
1hr02
DH3 <http://www.aircanada.com/shared/en/common/fleet/pop_fleetDH3.html>
Flex<http://www.aircanada.com/shared/en/aco/flights/pop_faretypes.html>, W

Vancouver, Vancouver Int'l (YVR)
Thu 28-Jan 2016
- Terminal M
Kelowna (YLW)
Thu 28-Jan 2016

0
1hr00
DH3 <http://www.aircanada.com/shared/en/common/fleet/pop_fleetDH3.html>
Flex<http://www.aircanada.com/shared/en/aco/flights/pop_faretypes.html>, U

Operated by:
1 Air Canada Express - Jazz

Passenger Information

1: Mr Eric Foster : Adult (16+), Ticket Number: 0142157821424

Air Canada - Aeroplan :

Meal Preference :
None

Payment Card:

xxxx-xxxx-xxxx-

Special Needs:

None

Seat Selection:

Purchase Summary

Fare Summary

Passenger Type

Adult

Air Transportation Charges

Departing Flight - Flex <http://www.aircanada.com/shared/en/aco/flights/pop_faretypes.html>
147.00

Return Flight - Flex <http://www.aircanada.com/shared/en/aco/flights/pop_faretypes.html>
218.00

Surcharges <http://www.aircanada.com/shared/en/common/flights/pop_surcharge.html>
24.00

Taxes, Fees and Charges

Canada Airport Improvement Fee <http://www.aircanada.com/shared/en/common/flights/pop_surcharge.html>
20.00

Canada Goods and Services Tax (GST/HST # [REDACTED])
21.16

Air Travellers Security Charge (ATSC) <http://www.aircanada.com/shared/en/common/flights/pop_surcharge.html>
14.25

Total before options (per passenger)
444.41

Number of passengers
x 1

Total with options
444.41

Travel Insurance (declined)
0.00

Grand Total - Canadian dollars
\$444.41

Payment Information

Credit/Debit Card xxxx-xxxx-xxxx [REDACTED] - Amount paid: \$444.41

The following amount (tax inclusive) will appear on your credit card or debit card statement:

- Air Canada: \$444.41 (Air Transp. Charges - per ticket)

Ticket number(s): 0142157821424

enRoute City Guide
Vancouver

Ask a Vancouverite what they like about their city and the response will almost always be "the lifestyle." Well, The Economist certainly agrees that it's a major selling feature - Vancouver is a perennial contender for the top spot in their "World's Most Liveable Cities" survey - but there's more to Canada's newest Olympic city than soy lattes and yoga...

Read the complete
guide [REDACTED]

FOSTER ERIC

BC GOVERNMENT
Room # [REDACTED]

Invoice # [REDACTED]

Arrive 01/27/16 Depart 01/28/16

DATE	CLERK	DEPARTMENT	DESCRIPTION	AMOUNT
01/27/16	[REDACTED]	18-Transfer	Room move from [REDACTED]	0.00
01/27/16	[REDACTED]	2-Room Charg		119.00
01/27/16	[REDACTED]	3-Room Tax		9.52
01/28/16	[REDACTED]	93-Mastercard		-134.47
			GST On Room Charge	5.95
			Tax Reg. # [REDACTED]	

BILLING INSTRUCTIONS

BALANCE DUE

0.00

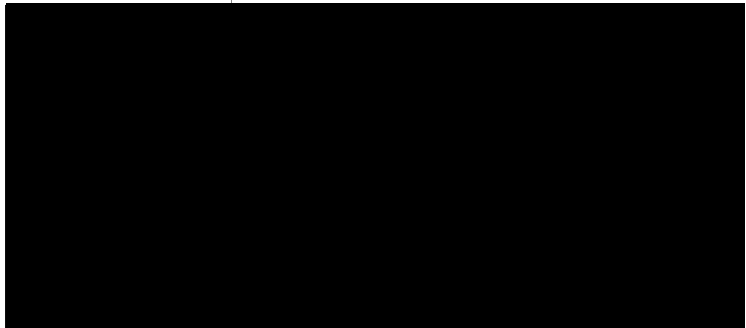
COMPANY

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

SIGNATURE

ATTENTION

X _____

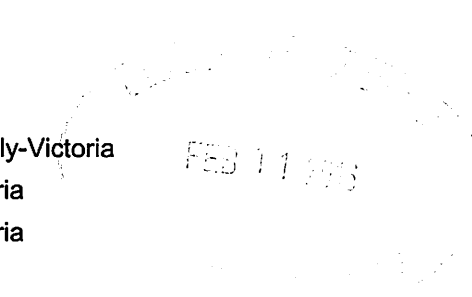




Members Of The Legislative Assembly Travel Claim Form

Claim Number: 35875
MLA Name: Foster, Eric [REDACTED] VM150047 **Claim Date:** February 08, 2016
Constituency: Vernon - Monashee
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Lumby **Travel To:** Victoria
Trip Details:

Date	Expenses	Amount
February 08, 2016	70(km) Lumby to Kel Air	\$36.40
February 11, 2016	70(km) Kel Air to Lumby	\$36.40
February 08, 2016	airfare - round trip	\$806.66 ✓
February 08, 2016	Dinner Only - Victoria	\$36.00
February 09, 2016	Breakfast & Lunch Only-Victoria	\$39.50
February 10, 2016	MLA Per Diem - Victoria	\$61.00
February 11, 2016	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1076.96



Date 11 Feb 2016

Signature

[REDACTED SIGNATURE]

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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date 2/12/16

Signature

[REDACTED SIGNATURE]

Spending Authority Signature

Subject: Air Canada Kel to Vic [REDACTED]
Location: [REDACTED]
Start: Mon 08/02/2016 [REDACTED]
End: Mon 08/02/2016 [REDACTED]
Recurrence: (none)
Organizer: Foster, Eric [REDACTED]
Categories: Travel

Booking Information

Booking Reference: [REDACTED]	Customer Care Air Canada 1-888-247-2262 Flight Arrivals and Departures 1-888-422-7533
Electronic Ticketing confirmed. This is your official itinerary/receipt. Main Contact: Mr Eric Foster [REDACTED]	
Mobile: [REDACTED] Home: [REDACTED] Work: [REDACTED]	
Online Services	
<p> <u>Manage</u> my booking online (view/change my booking; select seats*). <u>Select Seats</u> <u>Maple Leaf Lounge Meal Vouchers On My Way</u> <u>Alert me</u> of flight status changes directly to my mobile phone or email. <u>Flight Arrivals & Departures</u> - check online if my flight is on time. <u>Check-in online</u> and print my boarding pass. </p> <p style="text-align: center;">* <u>Can my booking be changed online?</u></p>	

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
[REDACTED]	Kelowna (YLW) Mon 08-Feb	Vancouver, Vancouver Int'l (YVR)	0	2hr01	DH3	<u>Latitude</u> B	

2016
[REDACTED]
Mon 08-Feb
2016
[REDACTED]
Terminal M

Vancouver,
Vancouver
Int'l (YVR)
Mon 08-Feb
2016
[REDACTED]
Terminal M

Victoria,
Victoria Int'l
(YYJ)
Mon 08-Feb
2016
[REDACTED]

0

DH3

Latitude,
B

Victoria,
Victoria Int'l
(YYJ)
Thu 11-Feb
2016
[REDACTED]

Vancouver,
Vancouver
Int'l (YVR)
Thu 11-Feb
2016
[REDACTED]
Terminal M

0

2hr15

DH3

Flex, Q

Vancouver,
Vancouver
Int'l (YVR)
Thu 11-Feb
2016
[REDACTED]
Terminal M

Kelowna
(YLW)
Thu 11-Feb
2016
[REDACTED]

0

DH3

Flex, Q

Operated by:

¹ Air Canada Express - Jazz

Passenger Information

1: Mr Eric Foster : Adult (16+), Ticket Number: 0142158256430

Air Canada -
Aeroplan :

[REDACTED]

Meal
Preference :

None

Payment Card:

xxxx-xxxx-xxxx [REDACTED]

Special Needs:

None

Seat Selection:

[REDACTED]

Purchase Summary

Fare Summary	
Passenger Type	Adult
Air Transportation Charges	
Departing Flight - <u>Latitude</u>	498.00
Return Flight - <u>Flex</u>	202.00
<u>Surcharges</u>	24.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	30.00
Canada Goods and Services Tax (GST/HST # [REDACTED])	38.41
<u>Air Travellers Security Charge (ATSC)</u>	14.25
Total before options (per passenger)	806.66
Number of passengers	[REDACTED]
Total with options	[REDACTED]
Travel Insurance (declined)	[REDACTED]
Grand Total - Canadian dollars	

Payment Information

Credit/Debit Card xxxx-xxxx-xxxx [REDACTED] - Amount paid [REDACTED]

The following amount (tax inclusive) will appear on your credit card or debit card statement:

Air Canada: \$806.66 (Air Transp. Charges - per ticket)

Ticket number(s): 0142158256430, [REDACTED]

enRoute City Guide

Victoria

Perched on Vancouver Island's southeastern tip, Victoria is famous for its quirky British traditions, like double-decker tour buses and afternoon tea.



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 35880
MLA Name: Foster, Eric [REDACTED] VM150047 **Claim Date:** February 08, 2016
Constituency: Vernon - Monashee
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (Family Member)
Travel From: Lumby **Travel To:** Victoria
Trip Details:

Date	Expenses	Amount
February 08, 2016	airfare - round trip	\$806.66
Total Payable		\$806.66

Date 11 Feb 2016

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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date 2/12/16

Signature [REDACTED]
 Spending Authority Signature



2016

Mon 08-Feb
2016

Terminal M

Vancouver,
Vancouver
Int'l (YVR)

Mon 08-Feb
2016

Terminal M

Victoria,
Victoria Int'l
(YYJ)

Mon 08-Feb
2016

Vancouver,
Vancouver
Int'l (YVR)

Thu 11-Feb
2016

Terminal M

Victoria,
Victoria Int'l
(YYJ)

Thu 11-Feb
2016

Vancouver,
Vancouver
Int'l (YVR)

Thu 11-Feb
2016

Terminal M

Kelowna
(YLW)

Thu 11-Feb
2016

0

DH3

Latitude,
B

0

2hr15

DH3

Flex, Q

0

DH3

Flex, Q

Operated by:

1 Air Canada Express - Jazz

Passenger Information

2:

Adult (16+), Ticket Number: 0142158256431

Frequent Flyer
Prog :

None

Meal
Preference :

None

Payment Card:

xxxx-xxxx-xxxx-
[redacted]

Special Needs:

None

Seat Selection:

[redacted]

Purchase Summary

Fare Summary	
Passenger Type	Adult
Air Transportation Charges	
Departing Flight - Latitude	498.00
Return Flight - Flex	202.00
Surcharges	24.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	30.00
Canada Goods and Services Tax (GST/HST # [REDACTED])	38.41
Air Travellers Security Charge (ATSC)	14.25
Total before options (per passenger)	806.66
Number of passengers	[REDACTED]
Total with options	[REDACTED]
Travel Insurance (declined)	[REDACTED]
Grand Total - Canadian dollars	[REDACTED]

Payment Information

Credit/Debit Card xxxx-xxxx-xxxx [REDACTED] - Amount paid: [REDACTED]

The following amount (tax inclusive) will appear on your credit card or debit card statement:

Air Canada: \$806.66 (Air Transp. Charges - per ticket)

Ticket number(s): [REDACTED] 0142158256431

enRoute City Guide

Victoria

Perched on Vancouver Island's southeastern tip, Victoria is famous for its quirky British traditions, like double-decker tour buses and afternoon tea.



Members Of The Legislative Assembly
Travel Claim Form

Claim Number: 35907
MLA Name: Foster, Eric [redacted] VM150047 Claim Date: February 11, 2016
Constituency: Vernon - Monashee
Type Of Trip: MLA Travel
Prepared By: [redacted]
Claimant Type: Member of Legislative Assembly
Travel From: Lumby Travel To: Victoria
Trip Details:

Date	Expenses	Amount
February 11, 2016	Car Rental	\$144.96 ✓
Total Payable		\$144.96

Date 11 Feb 2016

Signature

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

ACCOUNTS OFFICE USE ONLY

Organization Code Account Code STOB Code Amount

[redacted]

Date 2/16/16

Signature

[redacted]
Spending Authority Signature

FEB 11 2016



GST Reg No [REDACTED]
www.budgetvictoria.com

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

Contract #: [REDACTED]

Budget Rent A Car of Victoria Ltd.

Reservation #: [REDACTED]

Renter: FOSTER, ERIC

BCN: [REDACTED]

Vehicle Rented: Owner: a/Budget Victoria
Model: Elantra GL SDN

Unit #: [REDACTED]
MVA #: [REDACTED]
Licence: [REDACTED]
Km Out: 22887
Km In: 22888
Km Driven: 1

BCD Number: [REDACTED]

Time Out: 08 Feb 2016 [REDACTED]

Company: BC GOVERNMENT

Time In: 11 Feb 2016 [REDACTED]

Credit Card: Master Card XXXXXXXXXXXX [REDACTED]

Location In: A-01 YYJ Airport

Rental Rate Used: BCG AP 2015 - A

Vehicle Class: Intermediate

Km Charge: 0.05 per Km

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

Period	From	To	Amount	Km Cap	Type
Day	1	End	30.95	200	Regular
Hour	25	End	15.50	0	Regular
Week	1	End	184.15	1400	Regular

Charges:	Item	Unit	Qty	Charge	GST	PST	PVRT	Billed To
	Vehicle Rental	Day	4	123.80	6.49	8.67	6.00	

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).

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

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 Calendar Day

Payments & Refunds Total: 144.96

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.

Type	Date	Amount	Exchange	Amount	Location
Master Card	11 Feb 2016 [REDACTED]			144.96	A-01 YYJ Airport
BV001S02	290001001031 XXXXXXXXXXXX [REDACTED]	185045	Purchase		
BV001C02	MasterCard APPROVED AID:A0000000041010	00-000	C		

For Road Assistance, call 250-953-5300

Amount Owing
Net Charges & Taxes: 144.96
Net Payment & Refunds: 144.96

Contract close subject to final audit.

Remarks:

/Estimated Charges: \$144.96



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 35919

MLA Name: Foster, Eric [REDACTED] VM150047

Claim Date: February 14, 2016

Constituency: Vernon - Monashee

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Lumby

Travel To: Victoria

Trip Details:

Date	Expenses	Amount
February 14, 2016	70(km) Lumby to Kel Air	\$36.40
February 18, 2016	70(km) Kel Air to Lumby	\$36.40
February 14, 2016	Airfare Kel to Van Difference fee	\$545.08
February 14, 2016	Airfare Kel to Van base fare	\$558.73
February 14, 2016	[REDACTED] <i>Full Day</i>	[REDACTED] <i>61.00</i>
February 14, 2016	Taxi	\$105.00
February 14, 2016	Taxi To YVR	\$69.00
February 14, 2016	Taxi from YYJ	\$58.05
February 15, 2016	MLA Per Diem - Victoria	\$61.00
February 16, 2016	MLA Per Diem - Victoria	\$61.00
February 17, 2016	MLA Per Diem - Victoria	\$61.00
February 18, 2016	Airfare Van to Kel	\$217.48
February 18, 2016	Airfare Vic to Van	\$174.43
February 18, 2016	MLA Per Diem - Victoria	\$61.00



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

Claim Number: 35919
 MLA Name: Foster, Eric [REDACTED] VM150047 Claim Date: February 14, 2016
 Constituency: Vernon - Monashee
 Type Of Trip: MLA Travel

Date	Expenses	Amount
------	----------	--------

Total Payable [REDACTED] 2105.57

Date 18 Feb 2016

Signature [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 2/19/16

Signature [REDACTED] [REDACTED]
 Spending Authority Signature

Itinerary / Receipt

Your booking is confirmed. Thank you for choosing Air Canada.
Please bring your itinerary-receipt to the airport.

Main Contact Information

Booking reference: [REDACTED]

Name: Mr Eric Foster
E-mail: [REDACTED]
Form of payment: CCXXXXXXXXXXXX [REDACTED]
 CC CXXXXXXXXXXXX [REDACTED]

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

Air Canada Flight Information
 1-888-422-7533

International Reservations

Alert me of flight changes
Flight notification

Flight Itinerary

Flight	From	To	Aircraft	Cabin (Booking class)	Status
[REDACTED]	Kelowna (YLW)	Vancouver (YVR)	DH4	Economy (B)	Confirmed
<i>Operated by:</i>	Sun 14-Feb 2016	Sun 14-Feb 2016			
<i>Air Canada Express-Jazz</i>	[REDACTED]	[REDACTED] - TERMINAL M -MAIN			
[REDACTED]	Vancouver (YVR)	Victoria (YYJ)	DH3	Economy (B)	Confirmed
<i>Operated by:</i>	Sun 14-Feb 2016	Sun 14-Feb 2016			
<i>Air Canada Express-Jazz</i>	[REDACTED] - TERMINAL M -MAIN	[REDACTED]			
Seat number(s) requested:	[REDACTED]				

Passenger Information

Passenger 1

Name: Mr Eric Foster

Ticket number: 014 2158 763606

Frequent Flyer Pgm: Air Canada Aeroplan

Program number: XXXXXXXXXX

Purchase Summary

Passenger: 1 Ticket number 014 2158 763606

Date of issue	12-Feb 2016
Fare Amount in Canadian dollars: <i>(including navigational & other charges)</i>	1,017.00
Taxes, Fees & Charges	
Canada Security Charge (CA)	7.13
Canada Goods and Services Tax (GST/HST XXXXXXXXXX (XG)	25.95
Canada Airport Improvement Fee (SQ)	5.00
Total Fare in Canadian dollars:	545.08A

Ticket particularities:

AC ONLY -BG:AC

***Fare calculation:**

14FEB16YLW AC YVR Q12.00R471.00AC YYJ Q12.00R522.00CAD1017.00
END ROE1.00 PD7.12CA26.61XG15.00SQ

Canadian tax registration numbers:

XG Canada Goods and Service Tax (GST) XXXXXXXXXX

RC Canada Harmonized Sales Tax (HST) XXXXXXXXXX

XQ Quebec Sales Tax (QST) XXXXXXXXXX

Fare Rules Summary

- Voluntary changes to your itinerary may require the payment of additional fees and fare upgrades.
- If you are travelling on a non-refundable ticket, Air Canada will be unable to make exceptions in the event of an unexpected trip cancellation or medical emergency. We recommend the purchase of travel insurance.
- Tickets are non transferable.
- Seat selection charges are per passenger and apply to each individual one-way flight segment in your itinerary. Flight segments are identified by a change in flight number, with each new flight number representing a flight segment. Taxes are not included.
- Please note that you may be moved from your selected seat without notice in the event of an involuntary schedule or airport change (e.g. flight disruption, cancellation), to accommodate a passenger with a disability, or for any other reason that requires Air Canada to move you prior to departure or during the flight. If you are moved from your seat for one of these reasons, you may request a refund for your seat charges. We invite you to read additional terms and conditions related to seat selection

Please read important information and notices regarding Air Canada's general conditions of carriage.

Baggage Information

Please see below for details on the bags you plan on checking at the baggage counter.

Subject: Air Canada Kel to Vic [REDACTED]
Location: PDYS7V
Start: Sun 14/02/2016 [REDACTED]
End: Sun 14/02/2016 [REDACTED]
Recurrence: (none)
Organizer: Foster, Eric [REDACTED]
Categories: Travel

Booking Information

Booking Reference: [REDACTED]	Customer Care Air Canada 1-888-247-2262 Flight Arrivals and Departures 1-888-422-7533
<p>Electronic Ticketing confirmed. This is your official itinerary/receipt.</p> <p>Main Contact: Mr Eric Foster [REDACTED] Mobile: [REDACTED] Home: [REDACTED] Work: [REDACTED]</p>	
Online Services	[REDACTED]
<p><u>Manage</u> my booking online (view/change my booking; select seats*).</p> <p><u>Select Seats</u></p> <p><u>Maple Leaf Lounge Meal Vouchers On My Way</u></p> <p><u>Alert me</u> of flight status changes directly to my mobile phone or email.</p> <p><u>Flight Arrivals & Departures</u> - check online if my flight is on time.</p> <p><u>Check-in online</u> and print my boarding pass.</p> <p style="text-align: right;">* <u>Can my booking be changed online?</u></p>	

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
[REDACTED]	Kelowna (YLW) Sun 14-Feb	Vancouver, Vancouver Int'l (YVR)	0	2hr06	DH3	<u>Latitude</u> , B	

2016 [REDACTED]	Sun 14-Feb 2016 [REDACTED] Terminal M			
Vancouver, Vancouver Int'l (YVR) Sun 14-Feb 2016 [REDACTED] Terminal M	Victoria, Victoria Int'l (YYJ) Sun 14-Feb 2016 [REDACTED]	0	DH3	Latitude, B

Operated by:
1 Air Canada Express - Jazz

Passenger Information

1: Mr Eric Foster : Adult (16+), Ticket Number: 0142158263843			
Air Canada - Aeroplan :	[REDACTED]	Meal Preference :	None
Payment Card:	xxxx-xxxx-xxxx [REDACTED]	Special Needs:	None
Seat Selection:	[REDACTED]		

Purchase Summary

Fare Summary	
Passenger Type	Adult
Air Transportation Charges	
Departing Flight - <u>Latitude</u>	498.00
<u>Surcharges</u>	12.00
Taxes, Fees and Charges	
<u>Canada Airport Improvement Fee</u>	15.00
Canada Goods and Services Tax (GST/HST # [REDACTED])	26.61
<u>Air Travellers Security Charge (ATSC)</u>	7.12
Total before options (per passenger)	558.73
Number of passengers	x 1
Total with options	558.73
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$558.73

Payment Information

Credit/Debit Card xxxx-xxxx-xxxx [REDACTED] - Amount paid: **\$558.73**
 The following amount (tax inclusive) will appear on your credit card or debit card statement:

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

SALE

MID: 8028017468
TID: 0089250008028017468408
REF#: 00000001

Batch #: 184
02/14/16
APPR CODE: 140909
Trace: 1
MASTERCARD

Chip
/

AMOUNT	\$105.00
TIP	\$0.00
TOTAL	\$105.00

APPROVED

MasterCard
AID: A000000041010
TVR: 00 00 00 80 00
TS: E8 00

THANK YOU / MERCI

CASH

BEL AIR TAXI
2121 HARTLEY AVENUE
COQUITLAM BC V3K 6Z3
6045241111

SALE

Server #: 003035
MID: 4298119
TID: A4298119 REF#: 00000007
Batch #: 074 SEQ: 074001001007
02/14/16
APPR CODE: 184403
MASTERCARD

AMOUNT \$69.00

00 - APPROVED - 001

MasterCard
AID: A0000000041010
TVR: 00 00 00 80 00
TSE: E8 00

Thank You
Please Come Again
BEL AIR TAXI #050
COQUITLAM BC

CUSTOMER COPY

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH21852400A1

**** PURCHASE ****

02-14-2016
Acct # *****
Exp Date **/** Card Type MC
Name: ERIC FOSTER
A0000000041010 MasterCard

Trace # 1429 Operator 200
Inv. # 200
Auth # 211026 RRN 001375001

Total \$58.05

(00) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

www.yellowcabvictoria.com
250-381-2222

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
[REDACTED]	Vancouver, Vancouver Int'l (YVR). Thu 18-Feb 2016 [REDACTED] Terminal M	Kelowna (YLW) Thu 18-Feb 2016 [REDACTED]	0	1hr00	DH3	Flex, H	
Operated by: 1 Air Canada Express - Jazz							

Passenger Information

1: Mr Eric Foster : Adult (16+), Ticket Number: 0142158718947			
Air Canada - Aeroplan :	[REDACTED]	Meal Preference :	None
Payment Card:	xxxx-xxxx-xxxx [REDACTED]	Special Needs:	None
Seat Selection:	[REDACTED]		

Purchase Summary

Fare Summary	
Passenger Type	Adult
Air Transportation Charges	
Departing Flight - Flex	183.00
Surcharges	12.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	5.00
Canada Goods and Services Tax (GST/HST # [REDACTED])	10.36
Air Travellers Security Charge (ATSC)	7.12
Total before options (per passenger)	217.48
Number of passengers	x 1
Total with options	217.48
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$217.48

Payment Information

Credit/Debit Card xxxx-xxxx-xxxx [REDACTED] Amount paid: \$217.48
The following amount (tax inclusive) will appear on your credit card or debit card statement:

Subject: Air Canada Victoria to Vancouver
Location:
Start: Thu 18/02/2016
End: Thu 18/02/2016
Recurrence: (none)
Organizer: Foster, Eric
Categories: Travel

Booking Information

Booking Reference:	Customer Care Air Canada 1-888-247-2262 Flight Arrivals and Departures 1-888-422-7533
<p>Electronic Ticketing confirmed. This is your official itinerary/receipt.</p> <p>Main Contact: Mr Eric Foster</p> <p>Mobile: Home: Work:</p>	
Online Services	
<p>Manage my booking online (view/change my booking; select seats*).</p> <p>Select Seats</p> <p>Maple Leaf Lounge Meal Vouchers On My Way</p> <p>Alert me of flight status changes directly to my mobile phone or email.</p> <p>Flight Arrivals & Departures - check online if my flight is on time.</p> <p>Check-in online and print my boarding pass.</p> <p style="text-align: center;">* <u>Can my booking be changed online?</u></p>	

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
	Victoria, Victoria Int'l (YYJ)	Vancouver, Vancouver Int'l (YVR)	0	0hr26	DH3	Tango, S	

Thu 18-Feb 2016
Thu 18-Feb 2016
Terminal M

Operated by:
1 Air Canada Express - Jazz

Passenger Information

1: Mr Eric Foster : Adult (16+), Ticket Number: 0142158718770

Air Canada - [REDACTED] Meal Preference : None
Aeroplan : [REDACTED]
Payment Card: xxxx-xxxx-xxxx [REDACTED] Special Needs: None
Seat Selection: [REDACTED]

Purchase Summary

Fare Summary	
Passenger Type	Adult
Air Transportation Charges	
Departing Flight - <u>Tango</u>	132.00
<u>Surcharges</u>	12.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	15.00
Canada Goods and Services Tax (GST/HST # [REDACTED])	8.31
Air Travellers Security Charge (ATSC)	7.12
Total before options (per passenger)	174.43
Number of passengers	x 1
Total with options	174.43
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$174.43

Payment Information

Credit/Debit Card xxxx-xxxx-xxxx [REDACTED] Amount paid: \$174.43

The following amount (tax inclusive) will appear on your credit card or debit card statement:

Air Canada: \$174.43 (Air Transp. Charges - per ticket)

Ticket number(s): 0142158718770

Fare Rules



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 36007

MLA Name: Foster, Eric Bailey VM150047

Claim Date: February 21, 2016

Constituency: Vernon - Monashee

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Lumby

Travel To: Victoria

Trip Details:

Date	Expenses	Amount
February 21, 2016 Lumby to Kel Air	70(km)	\$36.40
February 26, 2016 Kel to Vernon	39(km)	\$20.70
February 26, 2016 Vernon to Kel Air	39(km)	\$20.70
February 21, 2016	Airfare - oneway	\$558.73
February 22, 2016	Car Rental	\$37.82
February 22, 2016	MLA Per Diem - Victoria	\$61.00
February 23, 2016	MLA Per Diem - Victoria	\$61.00
February 24, 2016	MLA Per Diem - Victoria	\$61.00
February 25, 2016	MLA Per Diem - Victoria	\$61.00
February 26, 2016 [REDACTED]	Accommodation Expenses	\$156.40
February 26, 2016 Air Canada Vic to Kel, Kel to Van	airfare - round trip	\$447.30
February 27, 2016 Van to Vic	Airfare - oneway	\$179.68
		\$1701.73

Date 29 Feb 2016

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

FEB 29 2016



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

Claim Number: 36007

MLA Name: Foster, Eric Bailey VM150047

Claim Date: February 21, 2016

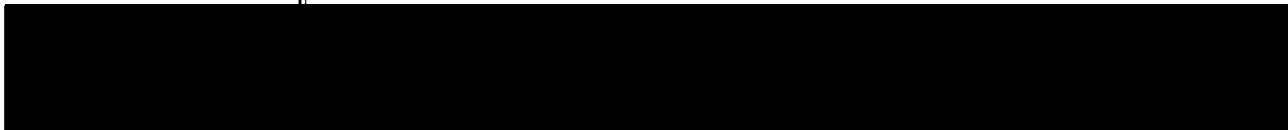
Constituency: Vernon - Monashee

Type Of Trip: MLA Travel

Date	Expenses	Amount
------	----------	--------

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Date

3/2/16

Signature


Spending Authority Signature



Subject: Air Canada Kel to Vic (MO)
Location: [Redacted]
Start: Sun 21/02/2016 [Redacted]
End: Sun 21/02/2016 [Redacted]
Recurrence: (none)
Organizer: Foster, Eric Bailey
Categories: Travel

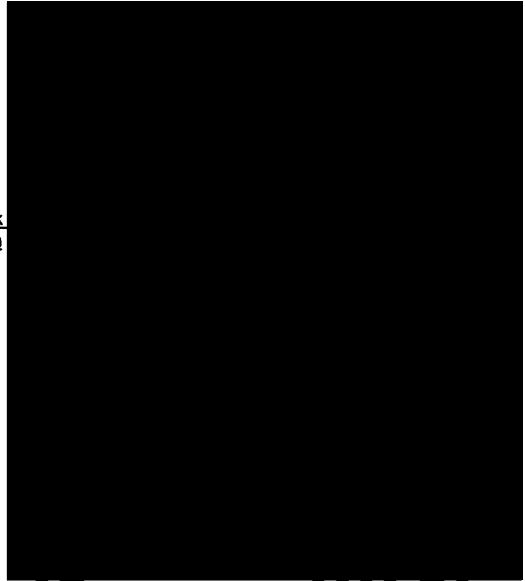
***** PLEASE DO NOT REPLY TO THIS E-MAIL *****

AIR CANADA 

Itinerary/Receipt

Your booking is confirmed. Please print/retain this page for your financial records (e.g. for taxation, expense claim or payment card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.

Scan this barcode to check at any Air Canada check in kiosk.



Opens in New Window

Access your personalized Air Canada travel information

View your plan

Booking Information

Mr Eric Foster

Online Services

Manage my booking online (view/change my booking; select seats*).

Select Seats

Maple Leaf Lounge | Meal Vouchers | On My Way

Alert me of flight status changes directly to my mobile phone or email.

Flight Arrivals & Departures - check online if my flight is on time.

Check-in online and print my boarding pass.

* Can my booking be changed online?

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
[REDACTED]	Kelowna (YLW) Sun 21-Feb 2016	Vancouver, Vancouver Int'l (YVR) Sun 21-Feb 2016 Terminal M	0	2hr06	DH3	Latitude, B	
[REDACTED]	Vancouver, Vancouver Int'l (YVR) Sun 21-Feb 2016 Terminal M	Victoria, Victoria Int'l (YYJ) Sun 21-Feb 2016	0		DH3	Latitude, B	

Operated by:

¹ Air Canada Express - Jazz

Passenger Information

1: Mr Eric Foster : Adult (16+), Ticket Number: 0142158842629

Air Canada -
Aeroplan :

Meal
Preference :

None

Payment Card: xxxx-xxxx-xxxx- [REDACTED] Special Needs: None

Seat Selection: [REDACTED]

Purchase Summary

Fare Summary	
Passenger Type	Adult
Air Transportation Charges	
Departing Flight - <u>Latitude</u>	498.00
<u>Surcharges</u>	12.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	15.00
Canada Goods and Services Tax (GST/HST) [REDACTED]	26.61
Air Travellers Security Charge (ATSC)	7.12
Total before options (per passenger)	558.73
Number of passengers	x 1
Total with options	558.73
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$558.73

Payment Information

Credit/Debit Card xxxx-xxxx-xxx [REDACTED] Amount paid: **\$558.73**

The following amount (tax inclusive) will appear on your credit card or debit card statement:

Air Canada: \$558.73 (Air Transp. Charges - per ticket)

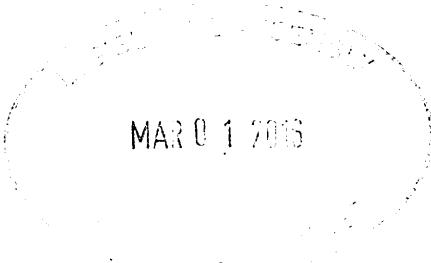
Ticket number(s): 0142158842629

Fare Rules

Departing Flight Kelowna (YLW) To Victoria (YYJ) - Latitude

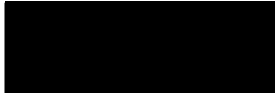
- **Changes:**
 - Changes are permitted and a change fee does not apply.
 - Your total ticket price may increase if changes are made and the original fare you booked is no longer available, or if you call Air Canada Reservations, who may not have access to the original fare. Advance purchase may apply.
 - Lower Latitude fares may be available only at aircanada.com for selected flights and dates. **Any changes not completed on aircanada.com may result in a higher Latitude fare** than would otherwise be available.
 - **Same-day standby** is permitted at no charge.
 - Flights can only be used in sequence from the place of departure specified on the itinerary.

Subject: Air Canada Kelowna to Van (RC)
Location: [REDACTED]
Start: Fri 26/02/2016 [REDACTED]
End: Fri 26/02/2016 [REDACTED]
Recurrence: (none)
Organizer: Foster, Eric Bailey
Categories: Travel



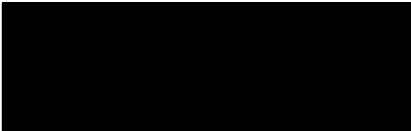
Booking Information

AIR CANADA 



Electronic Ticketing confirmed. This is your official itinerary/receipt.

Main Contact:
 Mr Eric Foster



Customer Care

Air Canada

1-888-247-2262

Flight Arrivals and Departures

1-888-422-7533

Flight Itinerary

Flight Number	Origin	Destination	Class	Time	Airline	Status
[REDACTED]	Victoria, Victoria Int'l (YYJ) Fri 26-Feb 2016 [REDACTED]	Vancouver, Vancouver Int'l (YVR) Fri 26-Feb 2016 [REDACTED] Terminal M	0	2hr00	DH3	-
[REDACTED]	Vancouver, Vancouver Int'l (YVR) Fri 26-Feb 2016 [REDACTED] Terminal M	Kelowna (YLW) Fri 26-Feb 2016 [REDACTED]	0		DH3	-

Kelowna (YLW)
Fri 26-Feb 2016

Vancouver, Vancouver
Int'l (YVR)
Fri 26-Feb 2016
Terminal M

0 1hr02 DH3 -

Operated by:
1 Air Canada Express - Jazz

Passenger Information

1: Mr Eric Foster : Adult (16+), Ticket Number: 0142159250490

Air Canada - Aeroplan

Payment Card:

xxxx-xxxx-xxxx

Meal Preference:

None

Special Needs:

None

Seat Selection:

Preferred Opens in New Window) Preferred Opens in New Window),
(Preferred Opens in New Window)

Congratulations on your selection of a **Preferred seat**. Please read the Terms and conditions Opens in New Window.

Additional amount payable and/or refund - Summary

	Additional charges
Passenger Type	Adult
Air Transportation Charges	
Air Transportation Charges (including <u>surcharges Opens in New Window</u>)	416.00
Taxes, Fees and Charges	
<u>Canada Airport Improvement Fee Opens in New Window</u>	10.00
Canada Goods and Services Tax (GST/HST)	21.30
Total Additional Fare	447.30
Extras (Change Fee)	
Change Fee	0.00
Total Extras (Change Fee)	0.00
Number of passengers	x 1
Total with options	447.30
Grand Total - Canadian dollars	\$447.30
Grand Total	1 adult
Total including travel options, taxes, fees and charges	\$447.30 CAD

Fare Rules

Budget Rent A Car of Victoria Ltd.

Renter: FOSTER, ERIC

BCN: [REDACTED]

Vehicle Rented: Owner: a/Budget Victoria
Model: [REDACTED]

Unit #: [REDACTED]

BCD Number [REDACTED]
Company: BC GOVERNMENT
Credit Card: Master Card XXXXXXXXXXXX [REDACTED]

Time Out: 21 Feb 2016 [REDACTED]
Time In: 22 Feb 2016 [REDACTED]
Location In: A-03 YYJ Downtown

Licence: [REDACTED]
Km Out: 4211
Km In: 4243
Km Driven: 32

Rental Rate Used: BCG AP 2015 - A
Km Charge: 0.05 per Km

Vehicle Class: Intermediate

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

Period	From	To	Amount	Km Cap	Type
Day	1	End	30.95	200	Regular
Hour	25	End	15.50	0	Regular
Week	1	End	184.15	1400	Regular

Charges:	Item	Unit	Qty	Charge	GST	PST	PVRT	Billed To
Total:				30.95	1.70	2.17	3.00	
Vehicle Rental	Day		1	30.95	1.70	2.17	3.00	

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).

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

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 Calendar Day

Payments & Refunds Total: 37.82

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.

Type	Date	Amount	Exchange	Amount	Location
Master Card	22 Feb 2016 [REDACTED]			37.82	A-03 YYJ Downt
BV002S02	301001001007 XXXXXXXXXXXX [REDACTED]			13016	Purchase
BV002C02	APPROVED 00-000 M				

For Road Assistance, call 250-953-5300

Amount Owing
Net Charges & Taxes: 37.82
Net Payment & Refunds: 37.82

Contract close subject to final audit.
Remarks:
BC Travel Only
For Road Assistance, call 250-953-5300
/Estimated Charges: \$37.82



Mr. Eric Foster

Canada

Arrival 02-26-16

Departure 02-27-16

Room No.

Folio No.

Cashier 199

Page No. 1 of 1

INVOICE

GST #

Email:

Date	Description	Charges	Payments
02-26-16	Room Charge	136.00	
02-26-16	Room Tax	13.60	
02-26-16	Room GST	6.80	
02-27-16	Mastercard		156.40
Balance			0.00

GST Summary:

Rooms GST:	6.80
Food & Beverage GST:	0.00
Other GST:	0.00

Guest Signature



PASSENGER ITINERARY FOR
ERIC FOSTER

AIR CANADA
VANCOUVER
CANADA
27 FEBRUARY 16

BOOKING REFERENCE
[REDACTED]

WE ARE PLEASED TO CONFIRM THE FOLLOWING TRAVEL ARRANGEMENTS

AIR CANADA [REDACTED] V ECONOMY CONFIRMED
DEPART SAT 27 FEBRUARY 16 VANCOUVER
ARRIVE SAT 27 FEBRUARY 16 VICTORIA [REDACTED]

LATEST CHECK IN IS 60 MINUTES BEFORE DEPARTURE
THIS FLIGHT IS OPERATED BY JAZZ
DEPARTS FROM TERMINAL M -MAIN

FREQUENT TRAVELLER

THANK YOU FOR CHOOSING AIR CANADA

NAME: FOSTER/ERIC MR
FF: [REDACTED]

TKT: 014 21 59372765 4
REF: [REDACTED]

CP	CR	FLT	CL	DATE	BRD	OFF	TIME	ST	FARE	BASIS	BGA
1.	[REDACTED]	V		27FEB16	YVR	YYJ	[REDACTED]	K	V0WTPA		1PC

NVB:1/27FEB16	2/	3/	4/
NVA:1/27FEB16	2/	3/	4/

FR: CAD 159.00 TX: CA 7.12 TX: XG 8.56 TX: SQ 5.00
EQ:
TL: CAD 179.68

FARE CALCULATION

27FEB16YVR AC YYJ 012.00R147.00CAD159.00 END ROE1.00
FOP: CC CA558700KRVI GE3539 APC: 180706
END: AC ONLY/NON-REF/CHGE
FEE-BG:AC

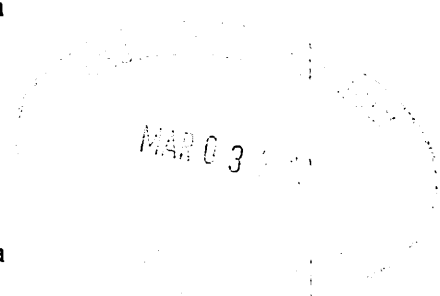
61992350/27FEB16/YVRTRAC / 1K
VANCOUVER /CANADA



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 36090
MLA Name: Foster, Eric Bailey VM150047 **Claim Date:** February 28, 2016
Constituency: Vernon - Monashee
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Lumby **Travel To:** Victoria
Trip Details:

Date	Expenses	Amount
March 03, 2016 Kel to Lumby	70(km)	\$36.40
February 18, 2016 to airport	Taxi	\$56.15 X
February 26, 2016 to airport	Taxi	\$56.35 X
February 29, 2016	Car Rental	\$74.05 X
February 29, 2016	MLA Per Diem - Victoria	\$61.00
March 01, 2016	MLA Per Diem - Victoria	\$61.00
March 02, 2016	MLA Per Diem - Victoria	\$61.00
March 03, 2016 Van to Kel	Airfare	\$178.63 X
March 03, 2016 Vic to Van	Airfare	\$129.28 X
March 03, 2016	MLA Per Diem - Victoria	\$61.00
Total Payable		\$774.86



Date 03 Mar 2016

Signature _____



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: 36090

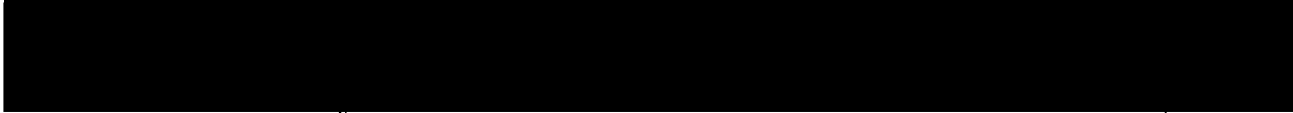
MLA Name: Foster, Eric Bailey VM150047

Claim Date: February 28, 2016

Constituency: Vernon - Monashee

Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
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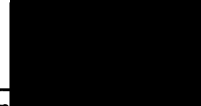


Date

3/4/16

Signature

Spending Authority Signature



YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240015

**** PURCHASE ****

02-18-2016
Acct # ***** C
Exp Date **/** Card Type MC
Name: ERIC FOSTER
A000000041010 MasterCard

Trace # 941 Operator 115
Inv. # 115
Auth # 213409 RRN 001701003

Total \$56.15

(00) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

www.yellowcabvictoria.com
250-381-2222

VICTORIA TAXI #11/#31
1020 DUNFORD AVENU V9B2S5
VICTORIA BC
21095414
GH2109541401

**** PURCHASE ****

02-26-2016
Acct # ***** C
Exp Date **/** Card Type MC
Name: ERIC FOSTER
A000000041010 MasterCard

Trace # 5028
Inv. # 5124
Auth # 114153 RRN 001151006

Total \$56.35

(00) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy



GST Reg N [redacted]
www.budgetvictoria.com

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

Contract #: [redacted]

Budget Rent A Car of Victoria Ltd.

Reservation # [redacted]

Renter: FOSTER, ERIC

BCN [redacted]

Vehicle Rented:

Owner: a/Budget Victoria

Unit #: [redacted]

Model: [redacted]

MVA #: [redacted]

Time Out: 27 Feb 2016 16:28

Licence: [redacted]

Time In: 29 Feb 2016 10:23

Km Out: 12130

Location In: A-03 YYJ Downtown

Km In: 12164

Km Driven: 34

BCD Number: [redacted]

Company: BC GOVERNMENT

Credit Card: Master Card XXXXXXXXXX [redacted]

Rental Rate Used: BCG AP 2015 - A

Vehicle Class: Intermediate

Km Charge: 0.05 per Km

Table with columns: Period, From, To, Amount, Km Cap, Type. Rows for Day, Hour, Week.

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 Calendar Day

Vehicle Not allowed to Travel to Alaska, Mexico & Yukon. Vehicle is allowed to travel within British Columbia and Washington. Travel to Alberta, Oregon and California is subject to additional charges. Travel outside of the areas listed will result in a \$.50/KM charge for total KM's driven.

For Road Assistance, call 250-953-5300

Contract close subject to final audit.

Remarks:

BC Travel Only

For Road Assistance, call 250-953-5300

/Estimated Charges: \$74.05

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

Charges table with columns: Item, Unit, Qty, Charge, GST, PST, PVRT, Billed To. Row for Vehicle Rental.

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

Payments & Refunds Total: 74.05

Table with columns: Type, Date, Amount Exchange, Amount Location. Rows for Master Card, BV002S03, BV002C03.

Amount Owing

Net Charges & Taxes: 74.05

Net Payment & Refunds: 74.05

Subject: Air Canada Van to Kel (MO)
Location: [REDACTED]
Start: Thu 03/03/2016 [REDACTED]
End: Thu 03/03/2016 [REDACTED]
Recurrence: (none)
Organizer: Foster, Eric Bailey
Categories: Travel

Booking Information

Booking Reference: [REDACTED]	Customer Care Air Canada 1-888-247-2262 Flight Arrivals and Departures 1-888-422-7533
<p>Electronic Ticketing confirmed. This is your official itinerary/receipt.</p> <p>Main Contact: Mr Eric Foster [REDACTED]</p>	
Online Services	
<p><u>Manage</u> my booking online (view/change my booking; select seats*).</p> <p><u>Select Seats</u></p> <p><u>Maple Leaf Lounge Meal Vouchers On My Way</u></p> <p><u>Alert me</u> of flight status changes directly to my mobile phone or email.</p> <p><u>Flight Arrivals & Departures</u> - check online if my flight is on time.</p> <p><u>Check-in online</u> and print my boarding pass.</p> <p style="text-align: center;">* <u>Can my booking be changed online?</u></p>	

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
[REDACTED]	Vancouver, Vancouver Int'l (YVR)	Kelowna (YLW) Thu 03-	0	1hr00	DH3	Flex, G	

Thu 03-Mar 2016 Mar 2016

Terminal

M

Operated by:
1 Air Canada Express - Jazz

Passenger Information

1: Mr Eric Foster : Adult (16+), Ticket Number: 0142158845100

Air Canada -
Aeroplan : Meal Preference : None

Payment Card: xxxx-xxxx-xxxx- Special Needs: None

Seat Selection: (Preferred)

Purchase Summary

Fare Summary	
Passenger Type	Adult
Air Transportation Charges	
Departing Flight - Flex	146.00
Surcharges	12.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	5.00
Canada Goods and Services Tax (GST/HST)	8.51
Air Travellers Security Charge (ATSC)	7.12
Total before options (per passenger)	178.63
Number of passengers	x 1
Total with options	178.63
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$178.63

Payment Information

Credit/Debit Card xxxx-xxxx-xxxx- Amount paid: \$178.63

The following amount (tax inclusive) will appear on your credit card or debit card statement:

Air Canada: \$178.63 (Air Transp. Charges - per ticket)

Ticket number(s): 0142158845100

Fare Rules

Subject: Air Canada Vic to Van (MO)
Location: [REDACTED]
Start: Thu 03/03/2016 [REDACTED]
End: Thu 03/03/2016 [REDACTED]
Recurrence: (none)
Organizer: Foster, Eric Bailey
Categories: Travel

Booking Information

<p>Booking Reference: [REDACTED]</p> <p>Electronic Ticketing confirmed. This is your official itinerary/receipt. Main Contact: Mr Eric Foster [REDACTED]</p> <p>Online Services</p> <p><u>Manage</u> my booking online (view/change my booking; select seats*). <u>Select Seats</u> <u>Maple Leaf Lounge Meal Vouchers On My Way</u> <u>Alert me</u> of flight status changes directly to my mobile phone or email. <u>Flight Arrivals & Departures</u> - check online if my flight is on time. <u>Check-in online</u> and print my boarding pass.</p> <p style="text-align: center;">* <u>Can my booking be changed online?</u></p>	<p>Customer Care Air Canada 1-888-247-2262 Flight Arrivals and Departures 1-888-422-7533</p>
--	--

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
[REDACTED]	Victoria, Victoria Int'l (YYJ)	Vancouver, Vancouver Int'l (YVR)	0	0hr26	DH3	Tango, L	

Thu 03-Mar 2016 Thu 03-Mar 2016

Terminal M

Operated by:
1 Air Canada Express - Jazz

Passenger Information

1: Mr Eric Foster : Adult (16+), Ticket Number: 0142158844859

Air Canada - Aeroplan : [REDACTED] Meal Preference : None

Payment Card: xxxx-xxxx-xxxx [REDACTED] Special Needs: None

Seat Selection: [REDACTED] (*Preferred*)

Purchase Summary

Fare Summary	
Passenger Type	Adult
Air Transportation Charges	
Departing Flight - <u>Tango</u>	89.00
<u>Surcharges</u>	12.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	15.00
Canada Goods and Services Tax (GST/HST) [REDACTED]	6.16
Air Travellers Security Charge (ATSC)	7.12
Total before options (per passenger)	129.28
Number of passengers	x 1
Total with options	129.28
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$129.28

Payment Information

Credit/Debit Card xxxx-xxxx-xxxx [REDACTED] Amount paid: **\$129.28**

The following amount (tax inclusive) will appear on your credit card or debit card statement:

Air Canada: \$129.28 (Air Transp. Charges - per ticket)

Ticket number(s): 0142158844859

Fare Rules



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

Claim Number: 36141
 MLA Name: Foster, Eric Bailey VM150047 Claim Date: March 06, 2016
 Constituency: Vernon - Monashee
 Type Of Trip: MLA Travel
 Prepared By: [Redacted]
 Claimant Type: Member of Legislative Assembly
 Travel From: Lumby Travel To: Victoria
 Trip Details:

Date	Expenses	Amount
March 06, 2016	70(km) Lumby to Kel Air	\$36.40
March 10, 2016	70(km) Kel Air to Lumby	\$36.40
March 06, 2016	Airfare kel to vic, then vic to van	\$673.18
March 06, 2016	Dinner Only - Victoria	\$36.00
March 07, 2016	Car Rental	\$37.82
March 07, 2016	MLA Per Diem - Victoria	\$61.00
March 08, 2016	MLA Per Diem - Victoria	\$61.00
March 09, 2016	MLA Per Diem - Victoria	\$61.00
March 10, 2016	Airfare Van to Kel	\$183.88
March 10, 2016	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1247.68

Date 10 Mar 2016

Signature

[Redacted Signature Area]

with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[Redacted]			



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

Claim Number: 36141

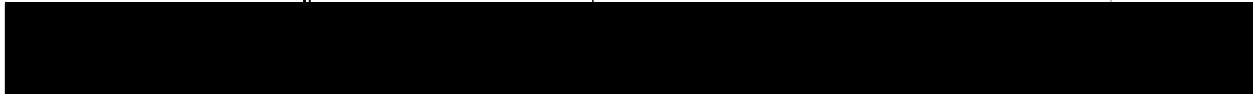
MLA Name: Foster, Eric Bailey VM150047

Claim Date: March 06, 2016

Constituency: Vernon - Monashee

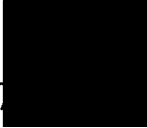
Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
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Date 3/10/16

Signature

Spending  ure



GST Reg N [REDACTED] 01 YYJ Airport (Station Code: 4444)
 132-1640 Electra Blvd
 Victoria, British Columbia V8L 5V4
 (250) 953-5300
 www.budgetvictoria.com

Contract #: [REDACTED]

Budget Rent A Car of Victoria Ltd.

Reservation #: [REDACTED]

Renter: FOSTER, ERIC

BCN: [REDACTED]

Vehicle Rented: Owner: a/Budget Victoria
 Model: [REDACTED]

Unit #: [REDACTED]
 MVA #: [REDACTED]
 Licence #: [REDACTED]
 Km Out: 10216
 Km In: 10249
 Km Driven: 33

BCD Number: [REDACTED]
 Company: BC GOVERNMENT
 Credit Card: Master Card XXXXXXXXXX [REDACTED]

Time Out: 06 Mar 2016 [REDACTED]
 Time In: 07 Mar 2016 1 [REDACTED]
 Location In: A-03 YYJ Downtown

Rental Rate Used: BCG AP 2015 - A
 Km Charge: 0.05 per Km

Vehicle Class: Intermediate

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

Period	From	To	Amount	Km Cap	Type
Day	1	End	30.95	200	Regular
Hour	25	End	15.50	0	Regular
Week	1	End	184.15	1400	Regular

Charges:	Unit	Qty	Charge	GST	PST	PVRT	Billed To
Vehicle Rental	Day	1	30.95	1.70	2.17	3.00	

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).

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

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 Calendar Day

Payments & Refunds Total: 37.82

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.

Type	Date	Amount	Exchange	Amount	Location
Master Card	07 Mar 2016 [REDACTED]	37.82			A-03 YYJ Downt
BV002S03	315001001006 XXXXXXXXXXXX [REDACTED]	214231	Purchase		
BV002C03	MasterCard APPROVED AID:A0000000041010 00-000 C				

For Road Assistance, call 250-953-5300

Amount Owing
 Net Charges & Taxes: 37.82
 Net Payment & Refunds: 37.82

Contract close subject to final audit.
 Remarks:
 BC Travel Only
 For Road Assistance, call 250-953-5300
 /Estimated Charges: \$37.82

Contract Copy: #2
 For receipt purpose only. Refer to original contract for completed terms.

Print Date & Time: 07 Mar 2016 [REDACTED]

Itinerary / Receipt

Your booking is confirmed. Thank you for choosing Air Canada.
Please bring your itinerary-receipt to the airport.

Main Contact Information

Booking reference: [REDACTED]

Name: Mr Eric Foster

E-mail: [REDACTED]
 Form of payment: [REDACTED]

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

Air Canada Flight Information
 1-888-422-7533

International Reservations

Alert me of flight changes
Flight notification

Flight Itinerary

Flight	From	To	Aircraft	Cabin (Booking class)	Status
[REDACTED]	Kelowna (YLW)	Vancouver (YVR)	DH3	Economy (Y)	Confirmed
<i>Operated by:</i>	Sun 06-Mar 2016	Sun 06-Mar 2016			
<i>Air Canada Express-Jazz</i>	[REDACTED]	[REDACTED] - TERMINAL M -MAIN			
[REDACTED]	Vancouver (YVR)	Victoria (YYJ)	DH3	Economy (Y)	Confirmed
<i>Operated by:</i>	Sun 06-Mar 2016	Sun 06-Mar 2016			
<i>Air Canada Express-Jazz</i>	[REDACTED] - TERMINAL M -MAIN	[REDACTED]			
[REDACTED]	Victoria (YYJ)	Vancouver (YVR)	DH3	Economy (U)	Confirmed
<i>Operated by:</i>	Thu 10-Mar 2016	Thu 10-Mar 2016			
<i>Air Canada Express-Jazz</i>	[REDACTED]	[REDACTED] - TERMINAL M -MAIN			


Passenger Information

Passenger 1

Name: Mr Eric Foster

Ticket number: 014 2159 611393

Frequent Flyer Pgm: Air Canada Aeroplan

Program number: 

Purchase Summary

Passenger: 1 Ticket number 014 2159 611393

Date of issue

03-Mar 2016


Fare Amount in Canadian dollars:

804.00

(including navigational & other charges)

Taxes, Fees & Charges

Canada Security Charge (CA)

Canada Goods and Services Tax (GST/HST) 

Canada Airport Improvement Fee (SQ)

7.13

32.05

25.00

673.18A

Total Fare in Canadian dollars:

Ticket particularities:

AC ONLY/NON-REF/CHGE

FEE-BG:AC

*Fare calculation:

06MAR16YLW AC X/YVR Q12.00AC YYJ R553.00AC YVR

Q12.00R227.00CAD804.00 END ROE1.00 PD7.12CA10.36XG5.00SQ

Canadian tax registration numbers:

XG Canada Goods and Service Tax (GST) 

RC Canada Harmonized Sales Tax (HST) 

XQ Quebec Sales Tax (QST) 

Fare Rules Summary

- Voluntary changes to your itinerary may require the payment of additional fees and fare upgrades.
- If you are travelling on a non-refundable ticket, Air Canada will be unable to make exceptions in the event of an unexpected trip cancellation or medical emergency. We recommend the purchase of travel insurance.
- Tickets are non transferable.
- Seat selection charges are per passenger and apply to each individual one-way flight segment in your itinerary. Flight segments are identified by a change in flight number, with each new flight number representing a flight segment. Taxes are not included.
- Please note that you may be moved from your selected seat without notice in the event of an involuntary schedule or airport change (e.g. flight disruption, cancellation), to accommodate a passenger with a disability, or for any other reason that requires Air Canada to move you prior to departure or during the flight. If you are moved from your seat for one of these reasons, you may request a refund for your seat charges. We invite you to read additional [terms and conditions](#) related to seat selection

Please read important information and notices regarding Air Canada's [general conditions of carriage](#).

Baggage Information

Please see below for details on the bags you plan on checking at the baggage counter.

Subject: Air Canada Van Kel (MO)
Location: [REDACTED]
Start: Thu 10/03/2016 [REDACTED]
End: Thu 10/03/2016 [REDACTED]
Recurrence: (none)
Organizer: Foster, Eric Bailey
Categories: Travel



Itinerary/Receipt

Your booking is confirmed. Please print/retain this page for your financial records (e.g. for taxation, expense claim or payment card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.

[Scan this barcode to check in at any Air Canada check in kiosk.](#)



Opens in
New Window

Access your
personalized
Air Canada travel
information

[View your plan](#)

Online Services

Manage my booking online (view/change my booking; select seats*).

Select Seats

Maple Leaf Lounge | Meal Vouchers | On My Way

Alert me of flight status changes directly to my mobile phone or email.

Flight Arrivals & Departures - check online if my flight is on time.

Check-in online and print my boarding pass.

* Can my booking be changed online?

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
	Vancouver, Vancouver Int'l (YVR)	Kelowna (YLW)	0	1hr00	DH3	Tango, S	
	Thu 10-Mar 2016	Thu 10-Mar 2016					
	- Terminal M						

Operated by:

¹ Air Canada Express - Jazz

Passenger Information

1: Mr Eric Foster : Adult (16+), Ticket Number: 0142159611702

Air Canada - Aeroplan : Meal Preference : None

Payment Card: xxxx-xxxx-xx Special Needs: None

Seat Selection: None

Purchase Summary

Fare Summary	
Passenger Type	Adult
Air Transportation Charges	
Departing Flight - Tango	151.00

Surcharges	12.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	5.00
Canada Goods and Services Tax (GST/HST)	8.76
Air Travellers Security Charge (ATSC)	7.12
Total before options (per passenger)	183.88
Number of passengers	x 1
Total with options	183.88
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$183.88

Payment Information

Credit/Debit Card xxxx-xxxx-xxxx- Amount paid: \$183.88

The following amount (tax inclusive) will appear on your credit card or debit card statement:

Air Canada: \$183.88 (Air Transp. Charges - per ticket)

Ticket number(s): 0142159611702

Fare Rules

Departing Flight Vancouver (YVR) To Kelowna (YLW) - Tango

- **Changes:**
 - Prior to day of departure - **Change fee** per direction, per passenger, is \$100 CAD plus applicable taxes and any additional fare difference. **Changes** can be made up to 2 hours prior to departure.
 - **Same-day confirmed changes at check-in or at the airport** are subject to availability and are permitted only for same-day flights at a fee of \$150 CAD/USD per direction, per passenger. Exception: fee is \$100 CAD/USD for flights between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) or Newark (EWR) airports (connecting flights excluded)
 - **Same-day standby** at the airport is available: on flights between Toronto and Montreal or Ottawa, on flights between Calgary, Edmonton and Vancouver, as well as on flights between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) or Newark (EWR) airports (connecting flights excluded).
 - Flights can only be used in sequence from the place of departure specified on the itinerary.
- **Cancellations:**
 - Tickets are **non-refundable and non-transferable**.
 - **Cancellations** can be made up to 45 minutes prior to departure.
 - Provided the original booking is cancelled prior to the original flight departure, the value of the unused ticket can be applied within a one year period from date of issue of the original tickets to the value of a new ticket subject to the change fee per direction, per passenger, plus applicable taxes and any additional fare difference, subject to availability and advance purchase requirements. The new outbound travel date must commence within a one year period from the original date of ticket issuance. If the fare for the new journey is lower, any residual amount will be forfeited.



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

Claim Number: 36229
MLA Name: Foster, Eric Bailey VM150047 **Claim Date:** March 13, 2016
Constituency: Vernon - Monashee
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Lumby **Travel To:** Victoria
Trip Details:

Date	Expenses	Amount
March 13, 2016	70(km) Lumby to Kel Air	\$36.40
March 17, 2016	70(km) March 18 mileage	\$36.40
March 13, 2016	Airfare	\$563.98
March 14, 2016	Car Rental	\$149.53
March 14, 2016	MLA Per Diem - Victoria	\$61.00
March 15, 2016	MLA Per Diem - Victoria	\$61.00
March 16, 2016	MLA Per Diem - Victoria	\$61.00
March 17, 2016	Airfare Helijet Vic to Van	\$279.00
March 17, 2016	Airfare Van to Kel	\$222.73
March 17, 2016	Airfare march 17 flight changed to March 18, flight cost difference and flight change fee	\$109.20
March 17, 2016	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1641.24



Date 17 Mar 2016

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

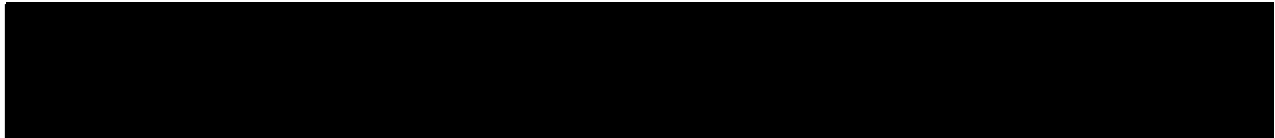
Claim Number: 36229

MLA Name: Foster, Eric Bailey VM150047 **Claim Date:** March 13, 2016

Constituency: Vernon - Monashee

Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
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Date

3/21/16

Signature


Spending Authority Signature

Subject: Air Canada Van to Kel (MO)
Location: [REDACTED]
Start: Fri 18/03/2016 [REDACTED]
End: Fri 18/03/2016 [REDACTED]
Recurrence: (none)
Organizer: Foster, Eric Bailey
Categories: Travel

Booking Information

Booking Reference: [REDACTED]	Customer Care Air Canada 1-888-247-2262 Flight Arrivals and Departures 1-888-422-7533
<p>Electronic Ticketing confirmed. This is your official itinerary/receipt. Main Contact: Mr Eric Foster</p> <p>[REDACTED]</p>	
Online Services	
<p>Manage my booking online (view/change my booking; select seats*). Select Seats Maple Leaf Lounge Meal Vouchers On My Way Alert me of flight status changes directly to my mobile phone or email. Flight Arrivals & Departures - check online if my flight is on time. Check-in online and print my boarding pass.</p> <p style="text-align: center;">* Can my booking be changed online?</p>	

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
[REDACTED]	Vancouver, Vancouver Int'l (YVR)	Kelowna (YLW) Fri 18-Mar	0	0hr54	DH4	Flex, H	

Fri 18-Mar 2016 2016

Terminal

M

Operated by:
1 Air Canada Express - Jazz

Passenger Information

1: Mr Eric Foster : Adult (16+), Ticket Number: 0142159857799

Air Canada - Meal Preference : None
Aeroplan :

Payment Card: xxxx-xxxx-xxxx Special Needs: None

Seat Selection: (Preferred)

Additional amount payable and/or refund - Summary

	Additional charges
Passenger Type	Adult
Air Transportation Charges	
Air Transportation Charges (including surcharges)	29.00
Taxes, Fees and Charges	
Canada Goods and Services Tax (GST/HST)	1.45
Total Additional Fare	30.45
Extras (Change Fee)	
Change Fee	75.00
Canada Goods and Services Tax (GST/HST)	3.75
Total Extras (Change Fee)	78.75
Number of passengers	x 1
Total with options	109.20
Grand Total - Canadian dollars	\$109.20

Booking Information

Booking Reference:

Customer Care
Air Canada
1-888-247-2262
Flight Arrivals and
Departures
1-888-422-7533

Electronic Ticketing confirmed. This is your official itinerary/receipt.

Main Contact:
Mr Eric Foster

Online Services

Manage my booking online (view/change my booking; select seats*).

Select Seats

Maple Leaf Lounge | Meal Vouchers | On My Way

Alert me of flight status changes directly to my mobile phone or email.

Flight Arrivals & Departures - check online if my flight is on time.

Check-in online and print my boarding pass.

* Can my booking be changed online?

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
[REDACTED]	Vancouver, Vancouver Int'l (YVR) Thu 17-Mar 2016 [REDACTED] Terminal M	Kelowna (YLW) Thu 17-Mar 2016 [REDACTED]	0	1hr00	DH3	Flex, Q	
Operated by: 1 Air Canada Express - Jazz							

Passenger Information

1: Mr Eric Foster : Adult (16+), Ticket Number: 0142159765991

Air Canada - Aeroplan : [REDACTED] Meal Preference : None

Payment Card: xxxx-xxxx-xxxx [REDACTED] Special Needs: None

Seat Selection: None

Purchase Summary

Fare Summary

Passenger Type

Adult

Air Transportation Charges

Departing Flight - <u>Flex</u>	188.00
<u>Surcharges</u>	12.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	5.00
Canada Goods and Services Tax (GST/HST # [REDACTED])	10.61
<u>Air Travellers Security Charge (ATSC)</u>	7.12
Total before options (per passenger)	222.73
Number of passengers	x 1
Total with options	222.73
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$222.73

Subject: Helijet Vic to Van (MO)
Location: [REDACTED]
Start: Thu 17/03/2016 [REDACTED]
End: Thu 17/03/2016 [REDACTED]
Recurrence: (none)
Organizer: Foster, Eric Bailey
Categories: Travel



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Customer Information	
Account	Customer # [REDACTED]
	Name Eric Foster

Booking

Victoria Harbour		
Vancouver Harbour	+ GST	\$13.29
35 minutes	Billing	\$265.71
Confirmed	Taxes	\$13.29
1 Passengers - Full-Fare	Grand Total	\$279.00
. Eric Foster		
<u>Add to Calendar</u>		

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY

Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Helijet International administration offices. Carriage here under is subject to the rules and limitations relating to the liability established by the Warsaw Convention.

Itinerary Status Codes:
 KK = Confirmed / WL = Waitlist / XL = Cancelled

Passenger Travel Information:
 For detailed Travel Information visit helijet.com or call Helijet Reservations 1.800.665.4354

Passenger Check-in:
 Passengers are required to check-in at least 20 minutes prior to scheduled flight departure time unless otherwise stated in fare rules.

Terminals:
 Helijet scheduled flights operate from four terminals, please ensure you are aware of your flight departure/arrival locations;
 Vancouver Harbour Heliport: 455 West Waterfront Road, Vancouver BC
 Vancouver International Airport: 5911 Airport Road South, Richmond BC
 Victoria Harbour Heliport: 79 Dallas Road, Victoria BC
 Nanaimo Harbor Heliport at Nanaimo Cruise Ship Welcome Centre: 100 Port Drive, Nanaimo BC

Parking:
 Free Parking is available for passengers on Helijet Scheduled Flights. Space may be limited, please observe signage in designated parking areas.

Aircraft Type:
 Scheduled flights are operated by 12 passenger Sikorsky S-76 helicopters

Travel Documentation:
 Government issued Photo ID must be presented at check-in of all flights for all passengers.

Changes/Cancellations & No Show Penalty:
 Unless otherwise stated, all fares may be cancelled, changed and refunded up to 5pm the day prior to departure. All same-day bookings are non-refundable.
 Failure to cancel or change a flight by 5pm the day prior to departure will result in a non-refundable penalty equal to the fare of the one-way travel. After 5pm all next-day travel is non-refundable and only changeable for same-day travel; fare upgrade may be required. On the day of travel, changes must be made at least 1 hour prior to departure or cancellation fee will apply. Failure to check in 20 minutes prior to departure will also result in any onward and/or return reservations being cancelled with any additional applicable cancellation fees applied.

Baggage Allowance:

Subject: Air Canada Kel to Vic (MO)
Location: [REDACTED]
Start: Sun 13/03/2016 [REDACTED]
End: Sun 13/03/2016 [REDACTED]
Recurrence: (none)
Organizer: Foster, Eric Bailey
Categories: Travel

Booking Information

Booking Reference: [REDACTED]	Customer Care Air Canada 1-888-247-2262 Flight Arrivals and Departures 1-888-422-7533
<p>Electronic Ticketing confirmed. This is your official itinerary/receipt.</p> <p>Main Contact: Mr Eric Foster [REDACTED]</p>	
Online Services	
<p><u>Manage</u> my booking online (view/change my booking; select seats*).</p> <p><u>Select Seats</u></p> <p><u>Maple Leaf Lounge Meal Vouchers On My Way</u></p> <p><u>Alert me</u> of flight status changes directly to my mobile phone or email.</p> <p><u>Flight Arrivals & Departures</u> - check online if my flight is on time.</p> <p><u>Check-in online</u> and print my boarding pass.</p> <p style="text-align: center;">* <u>Can my booking be changed online?</u></p>	

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
[REDACTED]	Kelowna (YLW) Sun 13-Mar	Vancouver, Vancouver Int'l (YVR)	0	2hr06	DH3	<u>Latitude</u> B	

2016 [REDACTED]	Sun 13-Mar 2016 [REDACTED] Terminal M			
Vancouver, Vancouver Int'l (YVR) Sun 13-Mar 2016 [REDACTED] Terminal M	Victoria, Victoria Int'l (YYJ) Sun 13-Mar 2016 [REDACTED]	0	DH3	<u>Latitude,</u> B

Operated by:
 1 Air Canada Express - Jazz

Passenger Information

1: Mr Eric Foster : Adult (16+), Ticket Number: 0142159765635			
Air Canada - Aeroplan :	[REDACTED]	Meal Preference :	None
Payment Card:	xxxx-xxxx-xxxx [REDACTED]	Special Needs:	None
Seat Selection:	[REDACTED] <i>(Preferred)</i> ,	[REDACTED] <i>(Preferred)</i>	

Purchase Summary

Fare Summary	
Passenger Type	Adult
Air Transportation Charges	
Departing Flight - <u>Latitude</u>	503.00
<u>Surcharges</u>	12.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	15.00
Canada Goods and Services Tax (GST/HST) [REDACTED]	26.86
<u>Air Travellers Security Charge (ATSC)</u>	7.12
Total before options (per passenger)	563.98
Number of passengers	x 1
Total with options	563.98
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$563.98

Payment Information

Credit/Debit Card xxxx-xxxx-xxxx [REDACTED] Amount paid: **\$563.98**
 The following amount (tax inclusive) [REDACTED] near on your credit card or debit card statement:



Car and Truck Rental

GST Reg No [REDACTED] -03 YYJ Downtown (Station Code: 4448)

www.budgetvictoria.com

757 Douglas Street
Victoria, British Columbia V8W 2B4
(250) 953-5300

Contract #: [REDACTED]

Budget Rent A Car of Victoria Ltd.

Reservation #: [REDACTED]

Renter: FOSTER, ERIC

BCN: [REDACTED]

Vehicle Rented:

Owner: a/Budget Victoria

Unit #: [REDACTED]

Mode: [REDACTED]

MVA #: [REDACTED]

BCD Number: [REDACTED]

Time Out: 10 Mar 2016 [REDACTED]

Licence: [REDACTED]

Company: BC GOVERNMENT

Time In: 14 Mar 2016 [REDACTED]

Km Out: 1300

Credit Card: Master Card XXXXXXXXXXXX [REDACTED]

Location In: A-03 YYJ Downtown

Km In: 1310

Km Driven: 10

Rental Rate Used: BCG AP 2015 - A

Vehicle Class: Intermediate

Km Charge: 0.05 per Km

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

Period	From	To	Amount	Km Cap	Type
Day	1	End	30.95	200	Regular
Hour	25	End	15.50	0	Regular
Week	1	End	184.15	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).

VLF/ERF: 1.99 (Per Day) subject to taxes

GST: 5% PST: 7% PVRT: 1.50 per Calendar Day

Charges:	Unit	Qty	Charge	GST	PST	PVRT	Billed To
Vehicle Rental	Day	4	123.80	6.56	8.67	7.50	
Fuel	Litres	1	3.00	Incl.	0.00	0.00	

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

Payments & Refunds Total: 149.53

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.

Type	Date	Amount	Exchange	Amount	Location
Master Card	14 Mar 2016 [REDACTED]	[REDACTED]		149.53	A-03 YYJ Downto
BV002S03	322001001011 XXXXXXXXXXXX [REDACTED]			094712	Purchase
BV002C03	APPROVED 00-000 M				

For Road Assistance, call 250-953-5300

Amount Owing

Contract close subject to final audit.

Net Charges & Taxes: 149.53

Remarks:

Net Payment & Refunds: 149.53

BC Travel Only

For Road Assistance, call 250-953-5300

/Estimated Charges: \$146.53

Contract Copy: #3

Print Date & Time: 14 Mar 2016 [REDACTED]

For receipt purpose only. Refer to original contract for completed terms.