

# Legislative Assembly of British Columbia MLA Travel Expenses Paid in the period April 1, 2015 to March 31, 2016

For Members of Cabinet (Ministers and Ministers of State), most travel expense claims are processed by the Ministry of Finance and this information is available on the Province of British Columbia website at <a href="http://www.openinfo.gov.bc.ca/ibc/index.page">http://www.openinfo.gov.bc.ca/ibc/index.page</a>. Occasionally, however, Members of Cabinet may need to submit travel expense claims (e.g. for Accompanying Person travel) to the Legislative Assembly of BC and in these cases redacted receipts will be included with the disclosure reports.

GST input tax credits are not included in the amounts of the travel expenses in this report and therefore, the amounts of the travel expenses in receipts do not agree to the amounts of the travel expenses in this report.

MEMBERS OF THE TRAVEL		
MLA NAME: Norm Letnick	CONSTITUENCY: Kelowna – Lake Country	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS)	SPOUSE/DEPENDENT	CONSTIT.ASSISTANT
TRAVEL FROM: Kelowna	TO: Vancouver	RETURN TRIP

۰.

# TRAVEL EXPENSES FOR REIMBURSEMENT

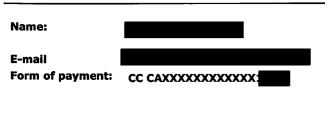
			DATES	AMOUNT CLAIMED
MILEAGE	V) (0			\$
(\$.52/KM) MILEAGE	KMS			\$
(\$.52/KM)	KMS			•
AIRFARE/FER	RY :	J		\$ 326.81
A/C Flight Kel-	Van (Jan 5)			
A/C Flight Van	-Kel (Jan 6)			
OTHER EXPE	NSFS			\$
		1		Ψ
		1		
HOTEL:				\$
		1		
PER DIEM:			· · · · ·	\$
		т	OTAL AMOUNT CLAIMED	\$ 326.81
			OTAL AMOUNT CLAIMED	÷ 520.01 ···
	**PLE	ASE ATTA	CH ALL RECEIPTS**	
	T			
	- And	5,2016		
		DATE	CA'S SIGNATURE	DATE
ACCOUNTS OFFIC	CEUSEONLY VM15	0052		
		ù.		
certified that the an authority for payme	nount to be paid is correct, and is in accor ant	dance with approp	riate statute or other	
			1	in an
i / s	2/11		$\int \mathcal{J}_{r_{1}}$	V 0 3 25 3
SPENDING A	) / 1 6 UTHORITY SIGNĂTURE			
SI BIIDIIIG A	VIIIVINII I JIJIVAIUNE			



# Itinerary / Receipt

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

### **Main Contact Information**



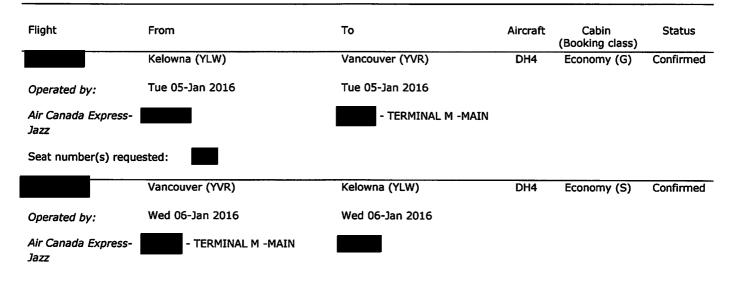
#### **Booking reference:**

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**



#### **Passenger Information**

	Passenger	1	
Name:		Ticket number:	014 2156 439168
		FIM Ticket number(s):	



#### **Purchase Summary**

Passenger: 1	Ticket number 014 2156 439168
Date of issue	14-Dec 2015
Fare Amount in Canadian dollars:	277.00
(including <u>navigational &amp; other charges</u> ) Taxes, Fees & Charges	
Canada Security Charge (CA)	14.25
Canada Goods and Services Tax (GST/HST	(XG) 15.56
Canada Airport Improvement Fee (SQ)	20.00
Total Fare in Canadian dollars:	326.81
Ticket particularities:	
AC ONLY/NON-REF/CHGE	
FEE-BG:AC	
*Fare calculation:	2 00040327 00
05JAN16YLW AC YVR Q12.00R136.00AC YLW Q12.00R11 END ROE1.00	1.00CAD277.00
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.

ю		HE LEGISLATIVE ASSEMBLY VEL CLAIM FORM	
MLA NAME: Norm	Letnick	Kelowna La	OKE COUNTRY
TRAVEL BY: (NAME IF OT	FHER THAN MLA; IF CA INCLUDE	SPOUSE/DEPENDENT	CONSTIT.ASSISTANT
TRAVEL FROM: Kelowna		TO: Victoria	RETURN TRIP
	TRAVEL EXPE	NSES FOR REIMBURSEMENT	
		DATES	AMOUNT CLAIMED
MILEAGE (\$.52/KM)	KMS		\$
MILEAGE (\$.52/KM)	KMS		\$
AIRFARE/FERRY:			\$

Westjet Taxi

TOTAL AMOUNT CLAIMED

**\*\*PLEASE ATTACH ALL RECEIPTS\*\*** 

certifiea that the amount to authority for payment	be pala is correci, ana is in a	ccoraance wiin appropriate statute or o
3121/16		
SPENDING AUTHO	RITY SIGNATURE	

مارور / 7 DATE

V100642

PER DIEM: Mar 6 Dinner - 36.00 1' 7 Lunch - 27.00 1' 8 Dinner - 36.00/

**OTHER EXPENSES:** 

ACCOUNTS OFFICE USE ONLY

HOTEL:

revised:2016-03-10

258.56× 65.157

255.54 ×

678,251 KR. Marlolik

99

\$

\$

\$

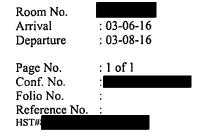
\$



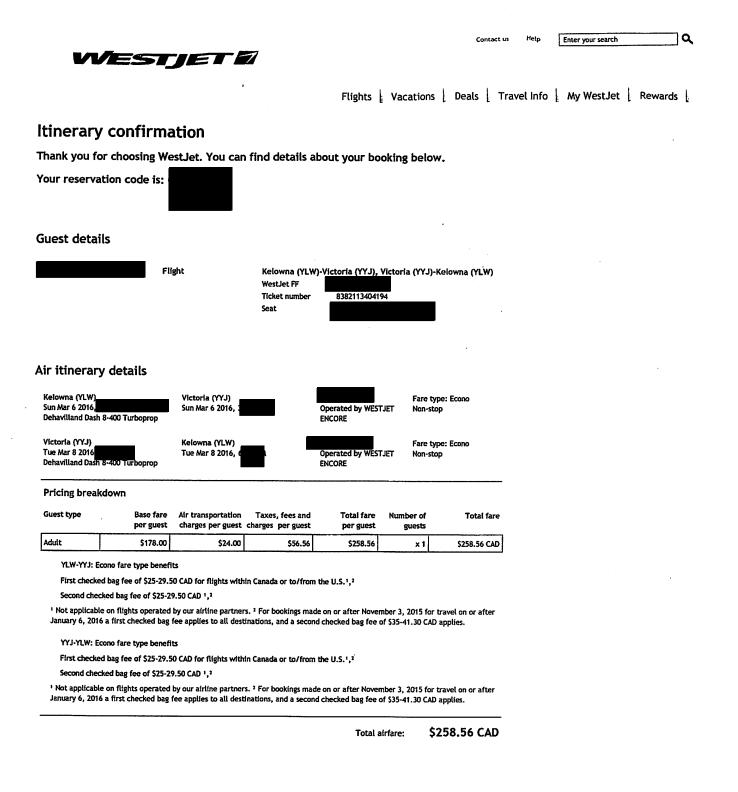
Canada	
Membership No A/R Number Group Code Company Name	: BC Government Caucus

,

•



Date	Posting		Charges CAD	Credits CAD	
03-06-16	Room Revenue		110.00		
03-06-16	Room Destination Fee		1.10		
03-06-16	Room GST Tax		5.56		
03-06-16	Room PST Tax		11.11		
03-07-16	Room Revenue		110.00		
03-07-16	<b>Room Destination Fee</b>		1.10		
03-07-16	Room GST Tax		5.56		
03-07-16	Room PST Tax		11.11		
03-07-16	Visa			255.54	
		Total	255.54	255.54	
		Balance	\$ 0.00		



We're looking for the best ancillary offers you can book for your confirmed trip.

Charged to VISA .

\$258.56 CAD

## YELLOW CAB 817 FISGARD STREET V8W1R9 Victoria BC 21852400 GH2185240049

. . . . . . . . . .

.

-

****	PURCHASE	****	
03-06-2016 Acct # *** Exp Date ** Name: A00000000310		C I Type VI ISA CREDIT	
Trace # 158( Inv. # 049 Auth # 07904		perator 49 001785004	
Purchase Tip Total ( 00 ) Al	PPROVED-THA	\$59.15 \$ <del>67.00</del> \$65.15	

Retain this copy for your records Customer copy

www.yellowcabvictoria.com 250-381-2222