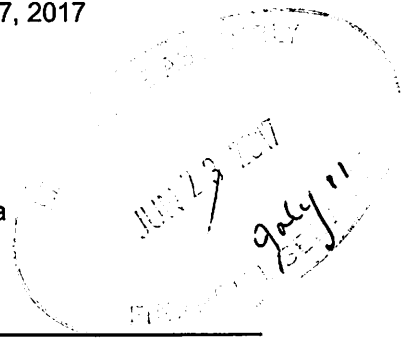




Members Of The Legislative Assembly Travel Claim Form

Claim Number: 38782
MLA Name: Foster, Eric Bailey VM150047 **Claim Date:** June 07, 2017
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: MLA Swearing-in



Date	Expenses	Amount
June 07, 2017	70(km)	\$37.10
June 07, 2017	airfare - round trip	\$535.76
June 07, 2017	Car Rental	[REDACTED] 75.90 ✓
June 07, 2017	Deduction cell phone charges during writ period	\$-63.67
June 07, 2017	Lunch and Dinner Only-Victoria	\$48.50

Total Payable [REDACTED] 631.23

Date 22 Jun 2017

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 7/10/17

Signature [REDACTED]

Spending Authority Signature



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

Claim Number: 38970
MLA Name: Foster, Eric Bailey VM150047 **Claim Date:** June 21, 2017
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:

JUN 23 2017
 [REDACTED]

Date	Expenses	Amount
June 21, 2017	70(km)	\$37.10
June 21, 2017	airfare - round trip	\$452.81
June 21, 2017	Car Rental	\$72.31
June 21, 2017	Dinner Only - Victoria	\$36.00
June 22, 2017	MLA Per Diem - Victoria	\$61.00
Total Payable		\$659.39

Date 22 Jun 2017

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 7/4/17

Signature _____
 Spending Authority Signature



Air Transportation Charges

Base Fare 363.00

Surcharges 24.00



Taxes, fees and charges

Goods and Services Tax - Canada no. [REDACTED] 21.56

Air Travellers Security Charge 14.25

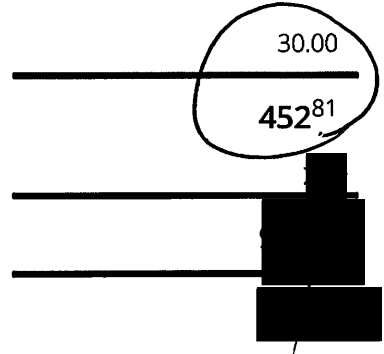
Airport Improvement Fee - Canada 30.00

Total before options (per passenger) **452⁸¹**

Number of passengers

Total

GRAND TOTAL - Canadian dollars



CANADA, U.S.: 1 (888) 247-2262

Budget Rent A Car of Victoria Ltd.
 Renter: FOSTER, ERIC
 BCD Number: [REDACTED]
 Company: BC GOVERNMENT
 Credit Card: Master Card XXXXXXXXXXXX [REDACTED]

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]
 Reservation #: [REDACTED]

Renter: FOSTER, ERIC
 BCN: [REDACTED]

Vehicle Rented: Owner: a/Budget Victoria
 Model: [REDACTED] Unit #: 149135
 Time Out: 21 Jun 2017 [REDACTED] MVA #: [REDACTED]
 Time In: 22 Jun 2017 [REDACTED] Licence: [REDACTED]
 Location In: A-01 YYJ Airport Km Out: 17736
 Km In: 17856
 Km Driven: 120

Rental Rate Used: BCG AP 2016 - A
 Km Charge: 0.05 per Km
 Vehicle Class: Intermediate

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

Rental rate is based on a 24-hour day. Minimum day charge applies. Rates are in Canadian Dollars. All rates are subject to change and applicable taxes.

Location Fee: 13.64% subject to taxes
 VLF/ERF: 1.99 (Per Day) subject to taxes and Location Fee
 GST: 5% PST: 7% PVRT: 1.50 per Day

Charges:

Item	Unit	Qty	Charge	GST	PST	PVRT	Billed To
Vehicle Rental	Day	2	61.90	3.25	4.33	3.00	

Daily rate is based on a 24-hour day. Minimum day charge applies. Rates are in Canadian Dollars. All rates are subject to change and applicable taxes.

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

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.

Payments & Refunds Total: 72.48

For Road Assistance, call 250-953-5300

Type	Date	Amount	Exchange	Amount	Location
Master Card	22 Jun 2017	[REDACTED]		72.48	A-01 YYJ Airport
BV001S05	059001001032	XXXXXXXXXXXX	[REDACTED]	180026	Purchase
BV001C05	APPROVED	00-000	M		


Contract close subject to final audit.

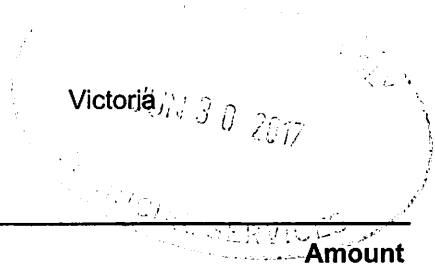
Amount Owning
 Net Charges & Taxes: 72.48
 Net Payment & Refunds: 72.48

Remarks:
 /Estimated Charges: \$72.48 X_____



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

Claim Number: 39076
 MLA Name: Foster, Eric Bailey VM150047 Claim Date: June 25, 2017
 Constituency: Vernon - Monashee
 Type Of Trip: MLA Travel
 Prepared By: 
 Claimant Type: Member of Legislative Assembly
 Travel From: Lumby Travel To: Victoria
 Trip Details:



Date	Expenses	Amount
June 25, 2017	70(km)	\$37.10
June 25, 2017	70(km)	\$37.10
June 29, 2017	70(km)	\$37.10
June 25, 2017	Airfare - oneway	\$272.08
June 25, 2017	Car Rental	\$36.24
June 25, 2017	Dinner Only - Victoria	\$36.00
June 26, 2017	MLA Per Diem - Victoria	\$61.00
June 27, 2017	MLA Per Diem - Victoria	\$61.00
June 28, 2017	MLA Per Diem - Victoria	\$61.00
June 29, 2017	Airfare - oneway	\$185.98
June 29, 2017	MLA Per Diem - Victoria	\$61.00

Total Payable \$885.60

Date 29 Jun 2017

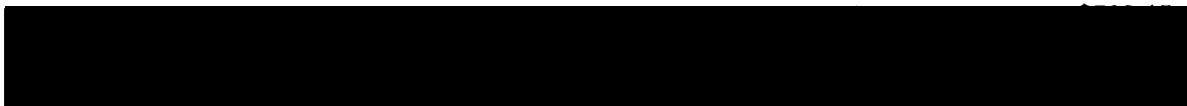
Signature



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 7/14/17

Signature



Spending Authority Signature

Vancouver
Vancouver Intl. (YVR), Canada
Terminal M



Victoria
Victoria Intl. (YYJ), Canada


0 hr 31
Economy (Q)

Purchase summary

1 Adult



Air Transportation Charges

Base Fare	225.00
Surcharges	12.00
 Taxes, fees and charges	
Goods and Services Tax - Canada no. [REDACTED]	12.96
Air Travellers Security Charge	7.12
Airport Improvement Fee - Canada	15.00
Total before options (per passenger)	272⁰⁸
Number of passengers	x1
Total	272⁰⁸
GRAND TOTAL - Canadian dollars	\$272⁰⁸



CANADA, U.S.: 1 (888) 247-2262

 **AIR CANADA**

A STAR ALLIANCE MEMBER 

Vancouver
Vancouver Intl. (YVR), Canada
Terminal M



+1 Day
Kelowna
(YLW), Canada


0 hr 57
Economy (T)

Purchase summary

1 Adult



Air Transportation Charges

Base Fare	103.00
Surcharges	12.00
 Taxes, fees and charges	
Goods and Services Tax - Canada no. [REDACTED]	6.86
Air Travellers Security Charge	7.12
Airport Improvement Fee - Canada	15.00
Total before options (per passenger)	143⁹⁸
Number of passengers	x1
Total	143⁹⁸



Seat selection

MR.Eric Foster	
[REDACTED] - Preferred Seat (Aisle)	20.00
[REDACTED] - Preferred Seat (Aisle)	20.00
Goods and Services Tax - Canada no. [REDACTED]	2.00
Total	185⁹⁸
GRAND TOTAL - Canadian dollars	\$185⁹⁸



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: [REDACTED]

Unit #: 149952

MVA #: [REDACTED]

BCD Number: [REDACTED]

Company: BC GOVERNMENT

Credit Card: Master Card XXXXXXXXXXXX [REDACTED]

Time Out: 25 Jun 2017 [REDACTED]

Time In: 26 Jun 2017 [REDACTED]

Location In: A-03 YYJ Downtown

Licence: [REDACTED]

Km Out: 2566

Km In: 2596

Km Driven: 30

Rental Rate Used: BCG AP 2016 - A

Vehicle Class: Intermediate

Km Charge: 0.05 per Km

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 other charges, plus surcharge and applicable taxes (currently 2.999 per litre).

Location Fee: 13.64% subject to taxes

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

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

Vehicle Not allowed to Travel to Alaska, Mexico & Yukon

Vehicle is allowed to travel within British Columbia and Washington. Travel to Alberta, Oregon and California is subject to additional charges. Travel outside of the areas listed will result in a \$.50/KM charge for total KM's driven.

For Road Assistance, call 250-953-5300

Contract close subject to final audit.

Remarks:

/Estimated Charges: \$36.24 X _____

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

Charges:	Item	Unit	Qty	Charge	GST	PST	PVRT	Billed To
Vehicle Rental	Day	1	30.95	1.62	2.17	1.50		

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

Payments & Refunds Total: 36.24

Type	Date	Amount	Exchange	Amount	Location
Master Card	26 Jun 2017 [REDACTED]	36.24			A-03 YYJ Downt
BV002S01	063001001019 XXXXXXXXXXXX [REDACTED]	190704	Purchase		
BV002C01	APPROVED 00-000 M				

Amount Owing

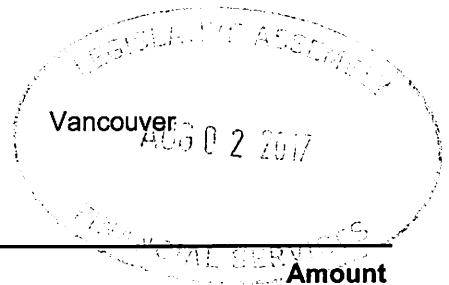
Net Charges & Taxes: 36.24

Net Payment & Refunds: 36.24



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 39207
MLA Name: Foster, Eric Bailey VM150047 **Claim Date:** July 04, 2017
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
July 04, 2017	70(km)	\$37.10
July 05, 2017	70(km)	\$37.10
June 25, 2017	Airfare	\$78.75 ✓
	Change Fee	
June 29, 2017	Taxi	\$60.00 ✓
July 04, 2017	Airfare	\$369.86 ✓
July 04, 2017	Taxi	\$55.65 ✓
July 05, 2017	Accommodation Expenses	\$194.88 ✓

Total Payable \$833.34

Date 01 Aug 2017

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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Date 08/02/17

Signature _____

[REDACTED]
 Spending Authority Signature

Mr Eric Foster

██████████ POSTAL_CODE
Canada

Room Number: ██████████
Arrival Date: 07/04/17
Departure Date: 07/05/17
Confirmation No. ██████████
Page No.: 1 of 1
Folio No.: ██████████
Custom Ref. No.:
Invoice No.:
Cashier No.: 10

Group:

Account No.:

INFORMATION INVOICE 08/01/17

Date	Description	Additional Information	Charges	Credits
07/04/17	Room Rate - Caucus		168.00	
07/04/17	GST Room Tax		8.40	
07/04/17	PST Room Tax		13.44	
07/04/17	MRDT		5.04	
07/05/17	American Express	██████████ XXXX ██████████ ██████████		194.88
Total			194.88	194.88
Balance			0.00	CAD

Tax Summary:

GST/HST: 8.40 CAD
PST ROOM: 13.44 CAD
PST OTHER: 0.00 CAD
MRDT: 5.04 CAD
TRANSLINK PARKING TAX: 0.00 CAD

Total Tax's: 26.88 CAD

GST #: ██████████



Purchase summary

Credit/Debit Card *****
Amount paid: \$369.86

Tax Information
1adult

Goods and Services Tax - Canada no.
\$17.61

1adult

Air Transportation Charges

Base Fare 294.00

Surcharges 24.00

Taxes, fees and charges

Goods and Services Tax - Canada no. 17.61

Air Travellers Security Charge 14.25

Airport Improvement Fee - Canada 20.00

Total airfare and taxes before options (per passenger) **\$369.86**

Number of passengers **X 1**

Total **\$369.86**

GRAND TOTAL (Canadian dollars) **\$369.86**



Check-in and boarding gate deadlines

Within Canada

90
minutes

Recommended check-in time

You should check in no later than the times indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.

45
minutes¹

Check-in and baggage drop-off deadline

You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.

15
minutes

Boarding gate deadline

You must be present at the boarding gate before it closes.

1. From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.



Baggage allowance

Carry-on Baggage

On flights operated by Air Canada, Air Canada Rouge or Air Canada Express, you may carry with you in the cabin 1 standard item (max. size: 23 x 40 x 55 cm [9 x 15.5 x 21.5 in]) and 1 personal item (max. size: 16 x 33 x 43 cm [6 x 13 x 17 in]). Your carry-on baggage must be light enough that you can store it in the overhead bin unassisted. See our complete carry-on baggage policy Opens in New Window.

Checked Baggage

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

Kelowna (YLW) > Vancouver (YVR)

1st bag
Complimentary

2nd bag
\$ 36.75 CAD
Including taxes

Max. weight per bag:
23.0 kg (50.0 lb)

Max. dimensions per bag:
158.0 cm (62.0 in)

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

SALE

REF#: 00000001

Batch #: 389
07/04/17
APPR CODE: 444937
Trace: 1
AMEX

Chip

AMOUNT
TIP
TOTAL

\$55.65

APPROVED

SCOTIABANK AMEX
AID: A00000025010402
TVR: 00 00 00 80 00
TSE: F8 00

THANK YOU / MERCI

CUSTOMER COPY

BLUEBIRD CABS LTD
CAB 43
2612 QUADRA ST. 2ND FLOOR
VICTORIA, BC V8T 4E4
250-382-2222

TERM ID: FI342463

BATCH#: 265
SHIFT#: 003

Sale

INV#: 000000004
AMEX
Application Label: SCOTIABANK AMEX
AID: A00000025010402
TVR: 00 00 00 80 00
TSE: F8 00

Total: CAD\$ 60.00

APPROVED: 4867461
000/00

29-Jun-17

CUSTOMER COPY
VICTORIA'S FIRST CHOICE
THANK YOU!

AIRPORT FEE RECEIPT
TICKET NO: [REDACTED]

NAME: FOSTER/ERICMR
DATE OF ISSUE: 25JUN2017

PNR RECLOC:
ISSUED BY :

NTPBAZ
YLWDP



	AMOUNT	TAX	TOTAL
SAME DAY CHANGE FFE	75.00	03.75XG	78.75
[REDACTED] 25JUN YLHYYJ - SAME DAY CHANGE			

GRAND TOTAL 75.00 03.75 78.75

FORM OF PAYMENT: IN CANADIAN DOLLARS AX***** [REDACTED]
GST/TPS HST/TVH NO. [REDACTED] GST/TVQ NO. [REDACTED]
FEES ARE NON-REFUNDABLE



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 39209

MLA Name: Foster, Eric Bailey VM150047

Claim Date: July 25, 2017

Constituency: Vernon - Monashee

Type Of Trip: MLA Travel

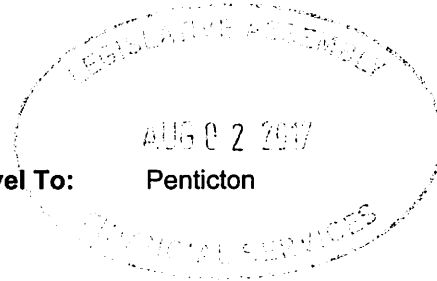
Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Lumby

Travel To: Penticton

Trip Details:



Date	Expenses	Amount
July 25, 2017	136(km)	\$72.08
July 28, 2017	136(km)	\$72.08
July 25, 2017	Dinner Only	\$36.00
July 26, 2017	MLA Per Diem	\$61.00
July 27, 2017	MLA Per Diem	\$61.00
July 28, 2017	Accommodation Expenses	\$793.95 ✓
July 28, 2017	Breakfast & Lunch only	\$39.50

Total Payable **\$1135.61**

Date 01 Aug 2017

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
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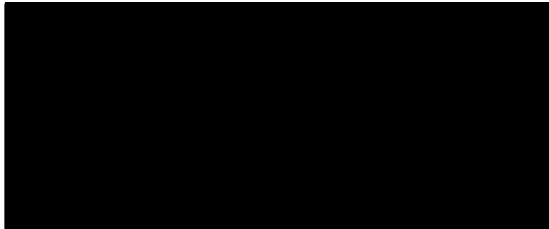
[REDACTED ACCOUNTS OFFICE USE ONLY SECTION]

Date 08/02/17

Signature

[REDACTED SIGNATURE]

Spending Authority Signature



FOSTER ERIC/

VICTORIA, BRITISH COLUMBIA
V8V 1X4
LIBERAL CAUCUS

Room # Invoice #
Arrive 07/25/17 Depart 07/28/17

Date	Clerk	Department	Description	Reference	Amount
07/25/17	NEB		2-Room Charg		221.00
07/25/17	NEB		3-Room Tax		22.10
07/25/17	NEB		22-Guest Park		10.00
07/26/17	BKM		2-Room Charg		221.00
07/26/17	BKM		3-Room Tax		22.10
07/26/17	BKM		22-Guest Park		10.00
			Room Charg		221.00
			Room Tax		22.10
			Guest Park		10.00
			Amer. Ex.		-856.95
			GST On Guest Parkin		1.50
			GST On Room Charge		33.15
			Tax Reg. #		

\$793.95

CARD *****
CARD TYPE AMEX
DATE 2017/07/28
TIME 7129
CLERK ID 222
INVOICE # 673692
RECEIPT NUMBER
C82011350-001-042-002-0

PRE-AUTH COMPLETION
TOTAL

\$

SCOTIABANK AMEX
A000000025010402

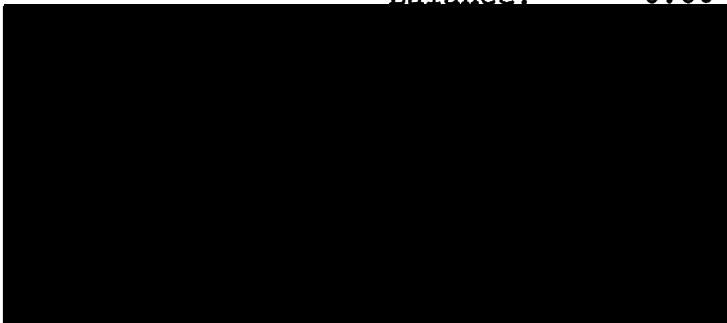
Balance: 0.00

APPROVED

AUTH# 448779 00-025
THANK YOU

CARDHOLDER COPY

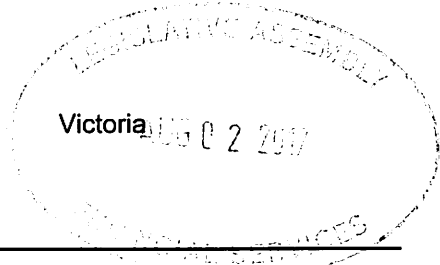
IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 39213
MLA Name: Foster, Eric Bailey VM150047 **Claim Date:** July 31, 2017
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
July 31, 2017	70(km)	\$37.10
August 02, 2017	70(km)	\$37.10
July 31, 2017	Airfare - oneway	\$274.18 ✓
July 31, 2017	Lunch and Dinner Only-Victoria	\$48.50
August 01, 2017	MLA Per Diem - Victoria	\$61.00
August 02, 2017	Airfare - oneway	\$180.84 ✓
August 02, 2017	MLA Per Diem - Victoria	\$61.00

Total Payable **\$699.72**

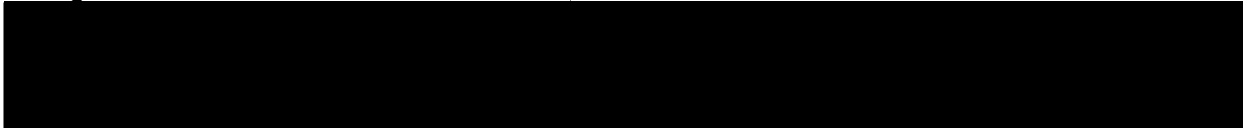
Date 02 Aug 2017

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 08/02/17

Signature _____

[REDACTED]
 Spending Authority Signature



Purchase summary

Credit/Debit Card ***** [REDACTED]

Amount paid: \$274.18

Tax Information

1adult

Goods and Services Tax - Canada no. [REDACTED]
\$13.06

1adult

Air Transportation Charges

Base Fare

227.00

Surcharges

12.00

Taxes, fees and charges

Goods and Services Tax - Canada no. [REDACTED]

13.06

Air Travellers Security Charge

7.12

Airport Improvement Fee - Canada

15.00

Total airfare and taxes before options (per passenger)

\$274.18

Number of passengers

X 1

Total

\$274.18

GRAND TOTAL (Canadian dollars)

\$274.18



Check-in and boarding gate deadlines

Within Canada

90
minutes

Recommended check-in time

You should check in no later than the times indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.

45
minutes¹

Check-in and baggage drop-off deadline

You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.

15
minutes

Boarding gate deadline

You must be present at the boarding gate before it closes.

1. From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.

Pacific Coastal

AIRLINES®

RESERVATION CONFIRMATION #



Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
FOSTER, ERIC	172.22	8.62	180.84	180.84	0.00

Itinerary

- 8P flight numbers operated by **Pacific Coastal Airlines**

Leg	Date	From	To	Flight #	Aircraft *	Status
1	02 Aug 2017	[REDACTED] - VICTORIA INT ARPT	[REDACTED] - KELOWNA	[REDACTED]	BEECH 1900	CONFIRMED

* Aircraft type subject to change without notice.

Charges

Date	Passenger	Description	Amount	GST	Total
01 Aug 2017	FOSTER, ERIC	AIF - YYJ	15.00	0.75	15.75
01 Aug 2017	FOSTER, ERIC	BRAVO FARE	131.00	6.55	137.55
01 Aug 2017	FOSTER, ERIC	Security Surcharge	7.12	0.36	7.48
01 Aug 2017	FOSTER, ERIC	Nav Canada Fee	13.00	0.65	13.65
01 Aug 2017	FOSTER, ERIC	Carbon Surcharge	6.10	0.31	6.41
Total (CAD)			172.22	8.62	180.84

Payments

Date	Description	Payer	Method	Amount	TAN	Receipt	Authorization
01 Aug 2017	AMERICAN EXPRESS	FOSTER, ERIC	CC AMEX	180.84		2568099	425828

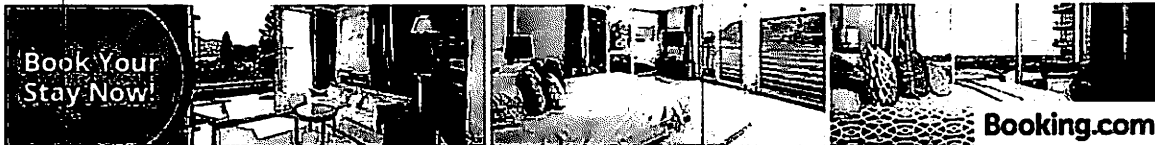
Tax Registration: [REDACTED]

Pacific Coastal Airlines operates from the South Terminal of the Vancouver International Airport. Guests should check-in 45 minutes prior to the scheduled departure time with appropriate government issued identification. Please click on the following links for additional information.

- [CHECK-IN INFORMATION](#)
- [IDENTIFICATION INFORMATION](#)
- [SOUTH TERMINAL AIRPORT INFORMATION](#)
- [BAGGAGE ALLOWANCE](#)
- [CHANGES AND CANCELLATIONS](#)
- [SOUTH TERMINAL AIRPORT SHUTTLE](#)
- [PET TRAVEL](#)
- [CONTACT US](#)

For more information or to reconfirm flights please contact our Call Center at 1.800.663.2872

Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Pacific Coastal administration office. International carriage hereunder is subject to the rules and limitations of liability contained in the Montreal Convention or the Warsaw Convention, and any applicable amendments.



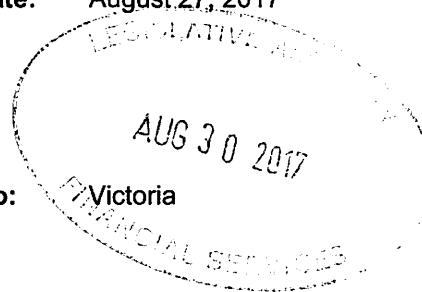


Members Of The Legislative Assembly Travel Claim Form

Claim Number: 39273
 MLA Name: Foster, Eric Bailey VM150047
 Constituency: Vernon - Monashee
 Type Of Trip: MLA Travel
 Prepared By: [REDACTED]
 Claimant Type: Member of Legislative Assembly
 Travel From: Lumby
 Trip Details:

Claim Date: August 27, 2017

Travel To: Victoria



Date	Expenses	Amount
August 27, 2017	70(km)	\$37.10
August 29, 2017	70(km)	\$37.10
August 27, 2017	Airfare	\$382.46 ✓
August 27, 2017	Airfare AC change fee	\$526.00 ✓
August 27, 2017	Airfare AC kel to Vic sept 5	\$159.73 ✓
August 27, 2017	Airfare AC Vic to Kel- sept 14	\$ <u>[REDACTED]</u> 136.50
August 27, 2017	Dinner Only - Victoria	\$36.00
August 28, 2017	MLA Per Diem - Victoria	\$61.00
August 29, 2017	MLA Per Diem - Victoria	\$61.00

Total Payable \$ [REDACTED]
436.89

Date 29 Aug 2017

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 08/31/17

Signature [REDACTED]

Spending Authority Signature

Credit/Debit Card

***** [REDACTED]

Amount paid: \$159.73

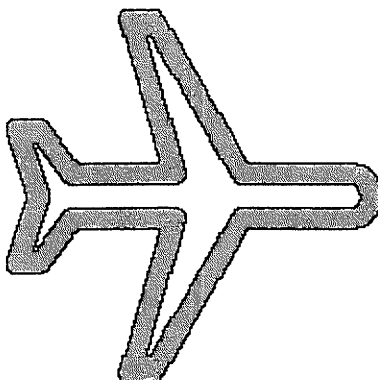
Full details can be found in your attached Itinerary/Receipt

Tax information

GST/HST no. [REDACTED]

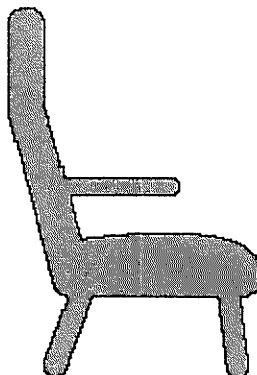
\$7.61

1 adult



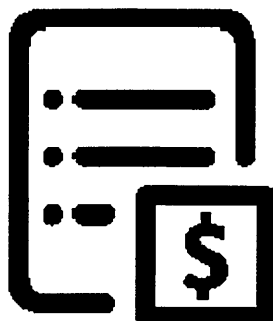
Air Transportation Charges

90.00



Seat selection

40.00



Taxes, fees and charges

29.73

GRAND TOTAL (Canadian dollars)

\$159⁷³

Baggage allowance

Carry-on Baggage

On flights operated by Air Canada, Air Canada Rouge or Air Canada Express, you may carry with you in the cabin 1 standard item (max. size: 23 x 40 x 55 cm [9 x 15.5 x 21.5 in]) and 1 personal item (max. size: 16 x 33 x 43 cm [6 x 13 x 17 in]). Your carry-on baggage must be light enough that you can store it in the overhead bin unassisted. [See our complete carry-on baggage policy](#) Opens in New Window.

Checked Baggage

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

Purchase summary

Credit/Debit Card

*****[REDACTED]

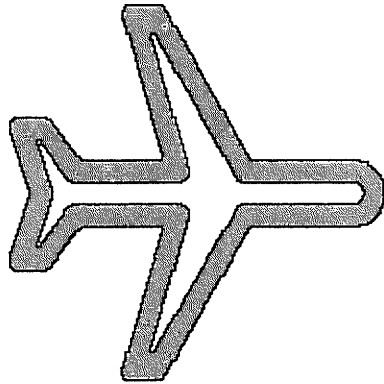
Amount paid: \$382.46

Full details can be found in your attached Itinerary/Receipt

Tax information

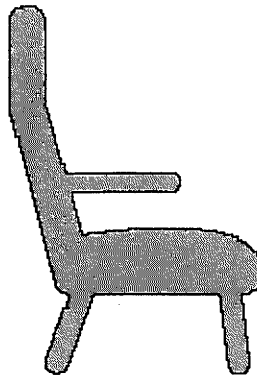
GST/HST no. [REDACTED]
\$18.21

1 adult



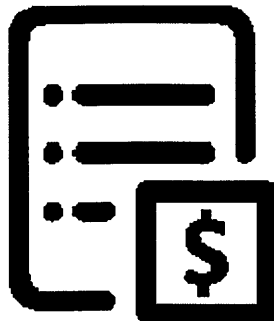
Air Transportation Charges

240.00



Seat selection

80.00



Taxes, fees and charges

62.46

GRAND TOTAL (Canadian dollars)

\$382.46

Baggage allowance

Carry-on Baggage

On flights operated by Air Canada, Air Canada Rouge or Air Canada Express, you may carry with you in the cabin 1 standard item (max. size: 23 x 40 x 55 cm [9 x 15.5 x 21.5 in]) and 1 personal item (max. size: 16 x 33 x 43 cm [6 x 13 x 17 in]). Your carry-on baggage must be light enough that you can store it in the overhead bin unassisted. See our complete carry-on baggage policy Opens in New Window.

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]@LEG.BC.CA
Payment: CCXXXXXXXXXXXX [REDACTED]
 CC AXXXXXXXXXXXX [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]	Victoria (YYJ)	Vancouver (YVR)	DH4	Economy (B)	Confirmed
<i>Operated by:</i>	Tue 29-Aug 2017	Tue 29-Aug 2017			
<i>Air Canada Express-Jazz</i>	[REDACTED]	[REDACTED] - TERMINAL M -MAIN			
[REDACTED]	Vancouver (YVR)	Kelowna (YLW)	DH4	Economy (B)	Confirmed
<i>Operated by:</i>	Tue 29-Aug 2017	Tue 29-Aug 2017			
<i>Air Canada Express-Jazz</i>	[REDACTED] - TERMINAL M -MAIN	[REDACTED]			

Passenger Information

Passenger: 1 Mr Eric Foster
Ticket number: [REDACTED]
Frequent Flyer Pgm: Air Canada Aeroplan
Program number: [REDACTED]

Purchase Summary

Passenger: 1 Ticket number [REDACTED]

Date of issue 28-Aug 2017
Fare Amount in Canadian dollars: 526.00
(including navigational & other charges)
Taxes, Fees & Charges
 Canada Goods and Services Tax (GST/HST # [REDACTED]) (XG) 14.30

Total Fare in Canadian dollars: 300.30A

Options

Preferred Seat in Canadian dollars	20.00
Canada Goods and Services Tax (GST/HST # [REDACTED]) (XG)	1.00
Preferred Seat in Canadian dollars	20.00
Canada Goods and Services Tax (GST/HST # [REDACTED]) (XG)	1.00
Preferred Seat in Canadian dollars	20.00
Canada Goods and Services Tax (GST/HST # [REDACTED]) (XG)	1.00
Preferred Seat in Canadian dollars	20.00
Canada Goods and Services Tax (GST/HST # [REDACTED]) (XG)	1.00
Change fee in Canadian dollars	100.00
Canada Goods and Services Tax (GST/HST # [REDACTED]) (XG)	5.00

Ticket particularities:

AC ONLY

*Fare calculation:

29AUG17YLW AC X/YVR Q12.00AC YYJ R113.00AC X/YVR AC YLW
 Q12.00R389.00CAD526.00 END ROE1.00 PD14.25CA14.21XG30.00SQ

Canadian tax registration numbers:

XG Canada Goods and Services Tax (GST/HST # [REDACTED])
 RC Canada Harmonized Sales Tax (GST/HST # [REDACTED])
 XQ Canada Quebec Sales Tax (QST # [REDACTED])

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

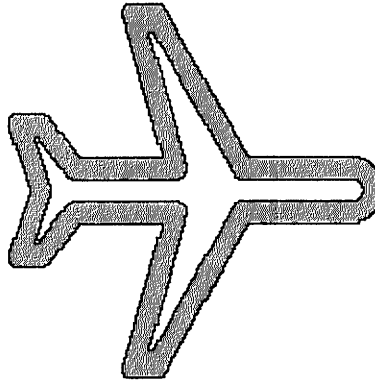
Please see below for details on the bags you plan on checking at the baggage counter.

Full details can be found in your
attached Itinerary/Receipt

Tax information

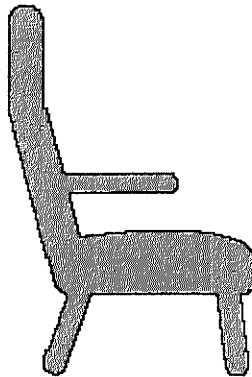
GST/HST no. [REDACTED]
[REDACTED] \$6.50

Additional
Charges
adult



Air Transportation

Charges	
Base Fare	0.00
<hr/>	
Total Additional Fare - per passenger	0.00
Extras (Change Fee)	
Change Fee	100.00
Goods and Services Tax - Canada no. [REDACTED]	5.00
<hr/>	
Total Extras (Change Fee) - per passenger	105.00
<hr/>	
Total (per passenger)	105.00



Seat selection

MR ERIC Foster	
[REDACTED] - Standard Seat (Window)	10.00
[REDACTED] - Preferred Seat (Window)	20.00
Goods and Services Tax - Canada no. [REDACTED]	1.50
Number of passengers	X 1
<hr/>	
GRAND TOTAL(Canadian dollars)	\$136⁵⁰
<hr/>	
Previous seat charges (refunded to original form of payment)(Canadian dollars)	\$42 ⁰⁰



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 39360
MLA Name: Foster, Eric Bailey VM150047 **Claim Date:** September 05, 2017
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
September 05, 2017	70(km)	\$37.10
September 05, 2017	Airfare - oneway	\$159.73
September 05, 2017	Lunch and Dinner Only-Victoria	\$48.50
September 06, 2017	MLA Per Diem - Victoria	\$61.00
September 07, 2017	Car Rental	\$72.48
September 07, 2017	MLA Per Diem - Victoria	\$61.00
September 08, 2017	MLA Per Diem - Victoria	\$61.00

Total Payable \$500.81

Date 08 Sep 2017

Signature

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

ACCOUNTS OFFICE USE ONLY

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

Date 9/12/17

Signature

Spending Authority Signature

Credit/Debit Card

*****[REDACTED]

Amount paid: \$159.73

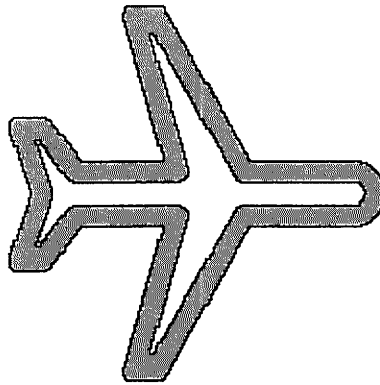
Full details can be found in your attached Itinerary/Receipt

Tax information

GST/HST no. [REDACTED]

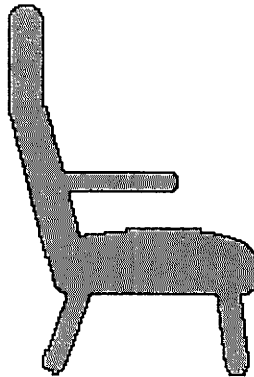
\$7.61

1 adult



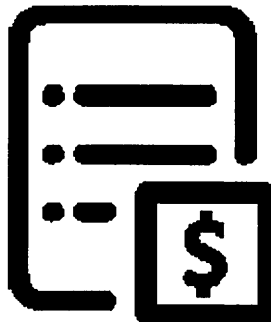
Air Transportation Charges

90.00



Seat selection

40.00



Taxes, fees and charges

29.73

GRAND TOTAL (Canadian dollars)

\$159⁷³

Baggage allowance

Carry-on Baggage

On flights operated by Air Canada, Air Canada Rouge or Air Canada Express, you may carry with you in the cabin 1 standard item (max. size: 23 x 40 x 55 cm [9 x 15.5 x 21.5 in]) and 1 personal item (max. size: 16 x 33 x 43 cm [6 x 13 x 17 in]). Your carry-on baggage must be light enough that you can store it in the overhead bin unassisted. [See our complete carry-on baggage policy](#) Opens in New Window.

Checked Baggage



GST Reg No [REDACTED]
www.budgetvictoria.com

A-01 YYJ Airport (Station Code: [REDACTED])
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 #: 150256

Model: [REDACTED]

MVA #: [REDACTED]

BCD Number: [REDACTED]

Time Out: 05 Sep 2017 [REDACTED]

Licence: [REDACTED]

Company: BC GOVERNMENT

Time In: 07 Sep 2017 [REDACTED]

Km Out: 5765

Credit Card: American Express XXXXXXXXXXXX [REDACTED]

Location In: A-03 YYJ Downtown

Km In: 5825

Km Driven: 60

Rental Rate Used: BCG AP 2016 - A

Vehicle Class: Intermediate

Km Charge: 0.05 per Km

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 2.000 per litre)

Location Fee: 13.64% subject to taxes

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

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

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

For Road Assistance, call 250-953-5300

Contract close subject to final audit.

Remarks:

BC Travel Only

For Road Assistance, call 250-953-5300

/Estimated Charges: \$36.24 X _____

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

Charges:

Item	Unit	Qty	Charge	GST	PST	PVRT	Billed To
Vehicle Rental	Day	2	61.90	3.25	4.33	3.00	

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

Payments & Refunds

Total: 72.48

Type	Date	Amount	Exchange	Amount	Location
American Expr	07 Sep 2017 [REDACTED]			72.48	A-03 YYJ Downt
BV002S03	480774400533 XXXXXXXXXXXX [REDACTED]	429267	Purchase		
BV002C03	APPROVED 00-001 C				

Amount Owing

Net Charges & Taxes:	72.48
Net Payment & Refunds:	72.48



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 39415
MLA Name: Foster, Eric Bailey VM150047 **Claim Date:** September 10, 2017
Constituency: Vernon - Monashee
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Vancouver **Travel To:** Lumby
Trip Details: Vancouver - Victoria - Lumby

Date	Expenses	Amount
September 14, 2017	70(km)	\$37.10
September 10, 2017	Ferry	\$16.70 ✓
September 10, 2017	MLA Per Diem - Victoria	\$61.00
September 11, 2017	MLA Per Diem - Victoria	\$61.00
September 12, 2017	MLA Per Diem - Victoria	\$61.00
September 13, 2017	MLA Per Diem - Victoria	\$61.00
September 14, 2017	Airfare	\$172.33 ✓
September 14, 2017	Airfare Change Fee	\$136.50 ✓
September 14, 2017	MLA Per Diem - Victoria	\$61.00

Total Payable **\$667.63**

Date 14 Sep 2017

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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SEP 18 2017

Date _____

Signature [REDACTED]

Spending Authority Signature



Purchase summary

Credit/Debit Card ***** [REDACTED]		1adult
Amount paid: \$172.33		
Tax information	Air Transportation Charges	
1adult		
Goods and Services Tax - Canada no. [REDACTED]	Base Fare	90.00
\$8.21	Surcharges	12.00
	Taxes, fees and charges	
	Goods and Services Tax - Canada no. [REDACTED]	6.21
	Air Travellers Security Charge	7.12
	Airport Improvement Fee - Canada	15.00
	Total airfare and taxes before options (per passenger)	\$130³³
	Number of passengers	X 1
	Total	\$130³³
	Seat selection	
	MR Eric Foster	
	AC8423: 2F - Preferred Seat (Window)	20.00
	AC8083: 10F - Preferred Seat (Window)	20.00
	Goods and Services Tax - Canada no. [REDACTED]	2.00
	Total with options and seat selection fee:	\$172³³
	GRAND TOTAL (Canadian dollars)	\$172³³



Check-in and boarding gate deadlines

Within Canada

90
minutes

Recommended check-in time

You should check in no later than the times indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.

45
minutes¹

Check-in and baggage drop-off deadline

You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.

15
minutes

Boarding gate deadline

You must be present at the boarding gate before it closes.

1. From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.

Booking Confirmation



Booking Reference: [REDACTED]

Date of issue: 10 Aug, 2017

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

 - Depart

Economy Tango

Thursday
14 Sep, 2017

[REDACTED]
Kelowna
(YLW), BC



[REDACTED]
Vancouver
Vancouver Intl. (YVR), BC
Terminal M



0hr55
Economy L
Operated by: Air Canada Express -
Jazz | Q400

Layover in Vancouver

0hr40

Thursday
14 Sep, 2017

[REDACTED]
Vancouver
Vancouver Intl. (YVR), BC
Terminal M



[REDACTED]
Victoria
Victoria Intl. (YYJ), BC



0hr25
Economy L
Operated by: Air Canada Express -
Jazz | Dash 8-300

Total duration

2hr00

Passengers

 **Mr. Eric Foster**

Seats

Ticket Number
0142181603890

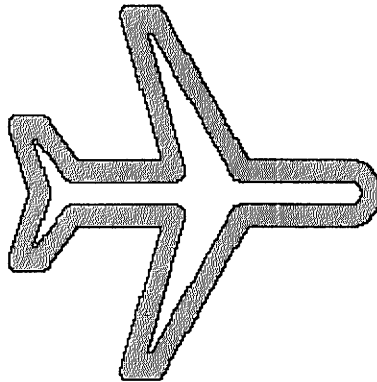


Air Canada - Aeroplan
[REDACTED]

Full details can be found in your
attached Itinerary/Receipt
Tax information

Additional
Charges
adult

PURCHASE



2017/09/10

Tsawwassen

To

Swartz Bay

AUTH ONLY

1 Adult 17.20
Fuel Rebate 0.50-

Total 16.70
American Expre 16.70

005/00-88223132
0014346410
Approved: 449771
CHANGE DUE 0.00

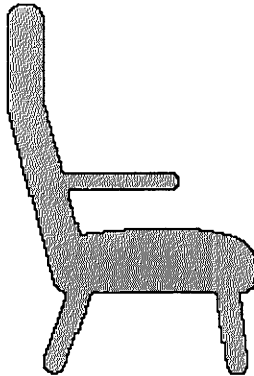
Foster
44

LANE 50

TSA 10 Sep 2017

SEE REVERSE SIDE OF TICKET

Air Transportation	
Charges	
Base Fare	0.00
Total Additional Fare - per passenger	<u>0.00</u>
Extras (Change Fee)	
Change Fee	100.00
Goods and Services Tax - Canada no. [REDACTED]	5.00
Total Extras (Change Fee) - per passenger	<u>105.00</u>
Total (per passenger)	<u>105.00</u>



Seat selection	
MR ERIC Foster	
[REDACTED] - Standard Seat (Window)	10.00
[REDACTED] - Preferred Seat (Window)	20.00
Goods and Services Tax - Canada no. [REDACTED]	1.50
Number of passengers	X 1
GRAND TOTAL(Canadian dollars)	<u>\$136⁵⁰</u>
Previous seat charges (refunded to original form of payment)(Canadian dollars)	<u>\$42⁰⁰</u>



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

Claim Number: 39489

MLA Name: Foster, Eric Bailey VM150047

Claim Date: September 17, 2017

Constituency: Vernon - Monashee

Type Of Trip: MLA Travel

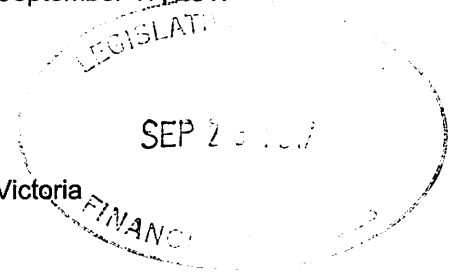
Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Lumby

Travel To: Victoria

Trip Details:



Date	Expenses	Amount
September 17, 2017	70(km)	\$37.10
September 21, 2017	70(km)	\$37.10
September 17, 2017	Airfare	\$266.83 ✓
September 17, 2017	Dinner Only - Victoria	\$36.00
September 18, 2017	Car Rental	\$38.48 ✓
September 18, 2017	MLA Per Diem - Victoria	\$61.00
September 19, 2017	MLA Per Diem - Victoria	\$61.00
September 20, 2017	MLA Per Diem - Victoria	\$61.00
September 21, 2017	Airfare	\$242.68 ✓
September 21, 2017	MLA Per Diem - Victoria	\$61.00

Total Payable \$902.19

Date 21 Sep 2017

Signature [REDACTED]
 Foster, Eric Bailey VM150047
certifies 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 SEP 25 2017

Signature [REDACTED]
 Spending Authority Signature

*** ELECTRONIC TICKET ***

2129612240 3
PASSENGER RECEIPT 10F 1
17SEP17 21000243 CA

7

YLW 4KM

/KELOWNA BC

FOSTER/ERIC MR

FOSTER/ERIC MR

6

NOT VALID FOR***RETAIN THIS RECEIPT**

TRANSPORTATIONTHROUGHOUT YOUR JOURNEY*

NONREF - FEE FOR CHG/CXL

KELOWNA BC

██████████ B 17SEP

BAL

VANCOUVER BC

██████████ B 17SEP

BAL

VICTORIA

BC

YLW WS X/YVR WS YYJ220.00CAD220.00END

CAD 220.00

AXXXXXXXXXXXXX██████████ XXXX 491063

CA 7.12

XG 12.71

XT 27.00

CAD 266.83

838 2129612240 6

*****DUPLICATE*****

NOT VALID FOR TRAVEL

838 2129612240 6

Booking Confirmation



Booking Reference: 


Date of issue: 13 Sep, 2017

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


 - Depart

Economy Flex

Thursday
21 Sep, 2017


Victoria
Victoria Intl. (YYJ), BC




Vancouver
Vancouver Intl. (YVR), BC
Terminal M




0hr25
Economy V
Operated by: Air Canada Express -
Jazz | Dash 8-300

Layover in Vancouver

1hr10

Thursday
21 Sep, 2017


Vancouver
Vancouver Intl. (YVR), BC
Terminal M




Kelowna
(YLW), BC



0hr55
Economy V
Operated by: Air Canada Express -
Jazz | Q400

Total duration

2hr30

Passengers

 **Eric Foster**

Seats

Ticket Number
0142183142409





Air Canada - Aeroplan





Purchase summary

Credit/Debit Card *****		1adult
Amount paid: \$242.68		
Tax information	 Air Transportation Charges	
1adult	Base Fare	197.00
Goods and Services Tax - Canada no. [REDACTED]	Surcharges	12.00
\$11.56	 Taxes, fees and charges	
	Goods and Services Tax - Canada no. [REDACTED]	11.56
	Air Travellers Security Charge	7.12
	Airport Improvement Fee - Canada	15.00
	Total airfare and taxes before options (per passenger)	\$242⁶⁸
	Number of passengers	X 1
	Total	\$242⁶⁸
	GRAND TOTAL (Canadian dollars)	\$242⁶⁸



Check-in and boarding gate deadlines

Within Canada

90
minutes

Recommended check-in time

You should check in no later than the times indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.

45
minutes¹

Check-in and baggage drop-off deadline

You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.

15
minutes

Boarding gate deadline

You must be present at the boarding gate before it closes.

1. From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.



Car and Truck Rental

GST Reg No [REDACTED]
www.budgetvictoria.com

A-01 YYJ Airport (Station Code: [REDACTED])
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 #: 150083

Model: [REDACTED]

MVA #: [REDACTED]

Time Out: 17 Sep 2017

Time In: 18 Sep 2017

Location In: A-03 YYJ Downtown

Licence: [REDACTED]

Km Out: 7006

Km In: 7037

Km Driven: 31

BCD Number: [REDACTED]

Company: BC GOVERNMENT

Credit Card: American Express XXXXXXXXXXXX [REDACTED]

Rental Rate Used: BCG AP 2016 - A

Vehicle Class: Full Size 4Door

Km Charge: 0.05 per Km

Period	From	To	Amount	Km Cap	Type
Day	1	End	32.95	200	Regular
Hour	25	End	16.00	0	Regular
Week	1	End	196.06	1400	Regular

Daily Rate is based on a 24 hour day: minimum day charge.

Rates do not include fuel or refueling charge plus surcharge and applicable taxes (currently 2.990 per litre)

Location Fee: 13.64% subject to taxes

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

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

Vehicle Not allowed to Travel to Alaska, Mexico & Yukon

Vehicle is allowed to travel within British Columbia and Washington. Travel to Alberta, Oregon and California is subject to additional charges. Travel outside of the areas listed will result in a \$.50/KM charge for total KM's driven.

For Road Assistance, call 250-953-5300

Contract close subject to final audit.

Remarks:

/Estimated Charges: \$38.48 X _____

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

Charges:

Item	Unit	Qty	Charge	GST	PST	PVRT	Billed To
Vehicle Rental	Day	1	32.95	1.72	2.31	1.50	

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

Payments & Refunds

Total: 38.48

Type	Date	Amount	Exchange	Amount	Location
American Expr	18 Sep 2017	[REDACTED]		38.48	A-03 YYJ Downt
BV002S02	576557217335	XXXXXXXXXX		439400	Purchase
BV002C02	APPROVED	00-001	M		

Amount Owing

Net Charges & Taxes:	38.48
Net Payment & Refunds:	38.48

Contract Copy: #3

Print Date & Time: 18 Sep 2017 [REDACTED]

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