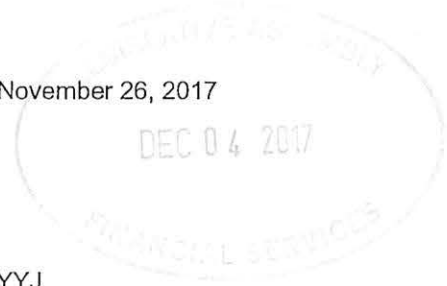




**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 40047
MLA Name: Letnick, Norm VM150052 **Claim Date:** November 26, 2017
Constituency: Kelowna - Lake Country
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: YLW **Travel To:** YYJ
Trip Details:



Date	Expenses	Amount
November 26, 2017	54(km)	\$28.62
November 26, 2017	Airfare	\$168.24 ✓
November 26, 2017	Parking	\$45.00 ✓
November 27, 2017	MLA Per Diem - Victoria	\$61.00
November 28, 2017	MLA Per Diem - Victoria	\$61.00
November 29, 2017	MLA Per Diem - Victoria	\$61.00
November 30, 2017	Airfare	\$220.63 ✓
November 30, 2017	Breakfast and Dinner Only-Victoria	\$48.50
November 30, 2017	Car Rental	\$30.23 ✓

[REDACTED] \$724.22

[REDACTED]

Date 04 Dec 2017

Signature

Letnick, Norm VM150052
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 DEC 05 2017

Signature

Spending

[REDACTED]

ROBBINS PARKING

Terminal#:1 Cashier#:36

24/11/2017

26/11/2017

229604508 / #111312

Rate 3	:	\$	45.00
SUBTOTAL	:	\$	42.86
GST	:	\$	2.14
TOTAL	:	\$	45.00
Payment	:	\$	45.00

- PARKING RECEIPT -
GST#

TSKM

TVR: 00 00 00 00 00
TSI: E8 00

Customer Copy

Pacific Coastal AIRLINES®

RESERVATION CONFIRMATION



Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
LETNICK NORMAN	160.22	8.02	168.24	168.24	0.00

Itinerary

- 8P flight numbers operated by Pacific Coastal Airlines

Leg	Date	From	To	Flight #	Aircraft *	Status
1	26 Nov 2017	KELOWNA	VICTORIA INT ARPT		BEECH 1900	CONFIRMED

* Aircraft type subject to change without notice.

Charges

Date	Passenger	Description	Amount	GST	Total
10 Nov 2017	LETNICK, NORMAN	AIF - YLW	15.00	0.75	15.75
10 Nov 2017	LETNICK, NORMAN	BRAVO FARE	119.00	5.95	124.95
10 Nov 2017	LETNICK, NORMAN	Security Surcharge	7.12	0.36	7.48
10 Nov 2017	LETNICK, NORMAN	Nav Canada Fee	13.00	0.65	13.65
10 Nov 2017	LETNICK, NORMAN	Carbon Surcharge	6.10	0.31	6.41
Total (CAD)			160.22	8.02	168.24

Payments

Date	Description	Payer	Method	Amount	TAN	Receipt	Authorization
10 Nov 2017	MASTERCARD	Norman Letnick	CC CA	168.24		2641480	01916S

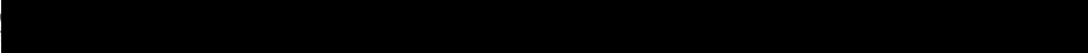
Tax Registration:

Pacific Coastal Airlines operates from the South Terminal of the Vancouver International Airport. Guests should check-in 60 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.





eTicket Receipt

Prepared For
LETNICK/NORMAN MR

RESERVATION CODE	[REDACTED]
ISSUE DATE	24Nov17
TICKET NUMBER	8382131562963
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
30Nov17	WESTJET [REDACTED]	VICTORIA BC, CANADA Time [REDACTED]	KELOWNA BC, CANADA Time [REDACTED]	Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis LA03L Not Valid Before 30NOV17 Not Valid After 30NOV17

Allowances

<p>Baggage Allowance YYJ to YLW - 0 Pieces WESTJET Prices of additional baggage pieces: 1. 25.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters 2. 35.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARD FORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC</p> <p>Carry On Allowances YYJ to YLW - 1 Piece (WS - WESTJET)</p> <p>Carry On Charges YYJ to YLW - (WS - WESTJET) - Carry-on fees unknown - contact carrier</p>
--

Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX [REDACTED]
Fare Calculation Line	YYJ WS YLW176.00CAD176.00END
Fare	CAD 176.00
Taxes/Fees/Carrier-Imposed Charges	CAD 7.12 CA1 (AIR TRAVELLERS SECURITY CHARGE)

	CAD 10.51 XG (GOODS AND SERVICES TAX (GST))
	CAD 15.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 12.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
Total Fare	CAD 220.63

Positive identification required for airport check in

Notice:

Travel info

QST # [REDACTED] GST # [REDACTED]

For details about flying with Westjet, print [the important flight information package](#) or browse our travel info:

- [Baggage fees](#) (\$25-\$118 per bag; additional \$75-\$88.50 per bag for overweight or oversize)
- [Baggage allowances](#) (Carry-on, checked, sporting goods, restricted items)
- [Children, infants and expectant mothers](#)
- [Fare options](#) (Econo, Flex, Plus, and Member Exclusive)
- [Guests with special needs](#)
- [ID requirements](#)
- [Inflight services](#) (Inflight entertainment and buy-on-board menu)
- [Seat selection](#) (Seat maps, seats in Plus)

At Westjet, getting you to your destination safely and on time are top priorities for us. To help ensure an on-time departure, we adhere to our [check-in and baggage cut-off times](#). Please make sure you're familiar with these rules, and give yourself enough time to get through security and arrive at your departure gate on time or we will deny boarding.

If you fail to show for the first flight segment of a round trip or multi-segment reservation, all remaining flights segments, including return flights, will automatically be cancelled and the total fare paid will be forfeited without compensation. To change or cancel your reservation, you can [manage your booking online](#) or call 1-888-937-8538 (1-888-WESTJET).

Westjet and the Canadian Transportation Agency want to make you aware of your rights as a traveller. Visit [Flight and service disruptions](#) for an in-depth explanation.

Travelling with one of our airline partners? Be sure to familiarize yourself with the fees for your journey by visiting our [airline partners](#) page. Fees are collected on a one-way basis by the airline operating the first flight for each direction of your journey.

If you have used Westjet dollars as a form of payment for this itinerary you can see the amount redeemed by signing into your [Westjet Rewards account](#).

Carbonzero and Westjet have teamed up to provide you the opportunity to help reduce the effects of climate change and mitigate the greenhouse gas emissions associated with air travel through the [purchase of carbon](#)

Budget Rent A Car of Victoria Ltd.

Reservation # [REDACTED]

Renter: LETNICK, NORMAN

BCN: [REDACTED]

Vehicle Rented:

Owner: a/Budget Victoria

Unit #: [REDACTED]

BCD Number: [REDACTED]

Company: personal

Credit Card: Master Card XXXXXXXXXXXX [REDACTED]

Model: [REDACTED]

MVA #: [REDACTED]

Time Out: 30 Nov 2017 [REDACTED]

Time In: 30 Nov 2017 [REDACTED]

Location In: A-01 YYJ Airport

Km Out: 7920

Km In: 7948

Km Driven: 28

Rental Rate Used: A8I

Vehicle Class: Compact

Km Charge: 0.00 per Km

Period	From	To	Amount	Km Cap	Type
Day	1	End	25.00	100	Regular
Hour	25	End	8.26	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 2.990 per litre).

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

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

/Estimated Charges: \$30.23 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	25.00	1.25	1.75	0.00	
VLF/AC Recovery Fee	Day	1	1.99	0.10	0.14	0.00	

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

Payments & Refunds

Total: 30.23

Type	Date	Amount	Exchange	Amount	Location
Master Card	30 Nov 2017 [REDACTED]			30.23	A-01 YYJ Airport
BV001S01	031001001042 XXXXXXXXXXXXX [REDACTED]		09392S		Purchase
BV001C01	APPROVED 00-000 M				

Amount Owing

Net Charges & Taxes: 30.23

Net Payment & Refunds: 30.23



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40130

MLA Name: Letnick, Norm VM150052

Claim Date: November 24, 2017

Constituency: Kelowna - Lake Country

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: yvr

Travel To: ylw

Trip Details:



Date	Expenses	Amount
November 24, 2017	Airfare	\$97.83

Total Payable

\$97.83

Date 08 Dec 2017

Signature [REDACTED]

Letnick, Norm VM150052

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 DEC 13 2017

Signature [REDACTED]

Spendir [REDACTED]



Booking Confirmation



Booking Reference: [Redacted] Date of issue: 15 Nov, 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

Friday
24 Nov, 2017

Vancouver
Vancouver Intl. (YVR), BC
Terminal M



Kelowna
(YLW), BC



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

Passengers

Norman Letnick

Seats

Ticket Number
0142185905664



Purchase summary

MasterCard
*****[Redacted]
Amount paid: \$266.83
Tax information
GST/HST no. [Redacted]
\$12.71

Original Ticket

	1 adult
Air Transportation Charges	
Base Fare	230.00
Surcharges	12.00
Taxes, fees and charges	
Goods and Services Tax - Canada no. [Redacted]	12.71
Air Travellers Security Charge	7.12
Airport Improvement Fee - Canada	5.00
Total airfare and taxes before options	\$266 ⁸³
GRAND TOTAL (Canadian dollars)	\$266 ⁸³

Credit for cancelled flight
purchased on claim 39963

-169

97.83



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 39790

MLA Name: Letnick, Norm [REDACTED]

Claim Date: October 22, 2017

Constituency: Kelowna - Lake Country

Type Of Trip: Accompanying Person Travel

Prepared By: [REDACTED]

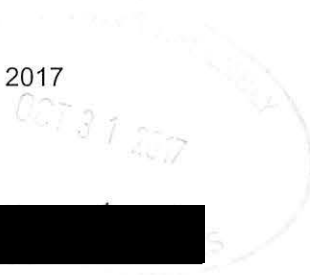
Claimant Type: Accompanying Person (CA)

Travel From: ylw

Travel To: yyj

Trip Details:

[REDACTED]



Date	Expenses	Amount
October 22, 2017	Accommodation Expenses	\$471.00
October 22, 2017	Airfare	\$271.16
October 22, 2017	Dinner Only	\$36.00
October 22, 2017	Dinner Only	\$36.00
October 22, 2017	Lunch & Dinner only	\$48.50

Total Payable \$862.66

Date 27 Oct 2017

Signature [REDACTED]
 Letnick, Norm VM150052
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 OCT 31 2017

Signature [REDACTED]
 Spending Authority Signature

MEMBERS OF THE LEGISLATIVE ASSEMBLY

TRAVEL CLAIM FORM

MLA NAME: Norm Letnick		CONSTITUENCY: Kelowna - Lake Country	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS) [REDACTED]		SPOUSE/DEPENDENT	CONSTIT. ASSISTANT (CA) CA ADDRESS [REDACTED]
TRAVEL FROM: Kelowna	TO: Victoria	RETURN TRIP <input checked="" type="checkbox"/>	

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES	AMOUNT CLAIMED
MILEAGE (\$0.53/KM)	KMS		\$
MILEAGE (\$0.53/KM)	KMS		\$
AIRFARE/FERRY: Westjet		Oct 22, 2017 & Oct 25, 2017	\$ 271.16
OTHER EXPENSES:			\$
HOTEL: [REDACTED]		Arrival Oct 22, 2017, Departure Oct 25, 2017	\$ 471.00
PER DIEM: 1X lunch & dinner @ \$48.50, 2X dinner @ \$36.00		Oct 22, 2017 to Oct 25, 2017	\$ 120.50
TOTAL AMOUNT CLAIMED			\$ 862.66

** PLEASE ATTACH ALL RECEIPTS **

		[REDACTED]	2017/10/27
MEMBER'S SIGNATURE	DATE	CA'S SIGNATURE	DATE

ACCOUNTS OFFICE USE ONLY

ORGANIZATION:	ACCOUNT:	STOB:	\$
ORGANIZATION:	ACCOUNT:	STOB:	\$
ORGANIZATION:	ACCOUNT:	STOB:	\$

CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT, AND IS IN ACCORDANCE WITH APPROPRIATE STATUTE OR OTHER AUTHORITY FOR PAYMENT

SPENDING AUTHORITY SIGNATURE

DATE



eTicket Receipt

Prepared For

[REDACTED] [ADT]

RESERVATION CODE	[REDACTED]
ISSUE DATE	03Oct17
TICKET NUMBER	8382130052900
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SSW
FREQUENT FLYER NUMBER	[REDACTED]

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
22Oct17	WESTJET [REDACTED]	KELOWNABC, CANADA Time [REDACTED]	VICTORIAABC, CANADA Time [REDACTED]	Fare Family Econo Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis PA10L Not Valid Before 22OCT17 Not Valid After 22OCT17
25Oct17	WESTJET [REDACTED]	VICTORIAABC, CANADA Time [REDACTED]	KELOWNABC, CANADA Time [REDACTED]	Fare Family Econo Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis CA03G Not Valid Before 25OCT17 Not Valid After 25OCT17

Allowances

Baggage Allowance

YLW to YYJ - 0 Pieces WESTJET

Prices of additional baggage pieces:

- 25.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters
- 35.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

YYJ to YLW - 0 Pieces WESTJET

Prices of additional baggage pieces:

- 25.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters
- 35.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS
/E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARD FORM OF PAYMENT/EARLY PURCHASE OVER
INTERNET,ETC

Carry On Allowances

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

Carry On Charges

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

Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX [REDACTED]
Fare Calculation Line	YLV WS YYJ131.00WS YLV59.00CAD190.00END
Fare	CAD 190.00
Taxes/Fees/Carrier-Imposed Charges	CAD 14.25 CA1 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 12.91 XG (GOODS AND SERVICES TAX (GST))
	CAD 30.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 24.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
Total Fare	CAD 271.16

Positive identification required for airport check in

Notice:

Travel info

QST # [REDACTED] GST # [REDACTED]

For details about flying with Westjet, print [the important flight information package](#) or browse our travel info:

- [Baggage fees](#) (\$25-\$118 per bag; additional \$75-\$88.50 per bag for overweight or oversize)
- [Baggage allowances](#) (Carry-on, checked, sporting goods, restricted items)
- [Children, infants and expectant mothers](#)
- [Fare options](#) (Econo, Flex, Plus, and Member Exclusive)
- [Guests with special needs](#)
- [ID requirements](#)
- [Inflight services](#) (Inflight entertainment and buy-on-board menu)
- [Seat selection](#) (Seat maps, seats in Plus)



At Westjet, getting you to your destination safely and on time are top priorities for us. To help ensure an on-time departure, we adhere to our [check-in and baggage cut-off times](#). Please make sure you're familiar with these rules, and give yourself enough time to get through security and arrive at your departure gate on time or we will deny boarding.


If you fail to show for the first flight segment of a round trip or multi-segment reservation, all remaining flight segments, including return flights, will automatically be cancelled and the total fare paid will be forfeited without compensation. To change or cancel your reservation, you can [manage your booking online](#) or call 1-888-937-8538 (1-888-WESTJET).

Westjet and the Canadian Transportation Agency want to make you aware of your rights as a traveller. Visit [Flight and service disruptions](#) for an in-depth explanation.

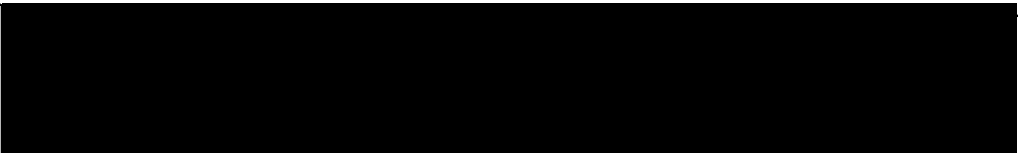


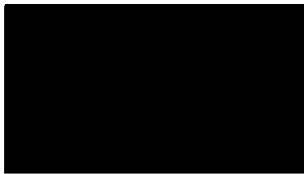
Canada

Room No. : 
 Arrival : 10/22/17
 Departure : 10/25/17
 Folio No. :
 Conf. No. : 



Date	Description	Charges	Credits
10/22/17	Room	134.00	
10/23/17	Room	134.00	
10/23/17	Destination Marketing Fee 1%	2.68	
10/23/17	Municipal Hotel Tax 3%	8.12	
10/23/17	Provincial Hotel Tax 8%	21.66	
10/23/17	Goods and Service Tax 5%	13.54	
10/25/17	Mastercard XXXXXXXXXXXX  XX/XX		314.00
		Total Charges	314.00
		Total Credits	314.00
		Balance	0.00 CAD


Net Amount	268.00
Destination Marketing Fee 1%	2.68
Provincial Hotel Tax 8%	29.78
Goods and Service Tax 5%	13.54
	0.00
	0.00
Total Charges	0.00
	CAD



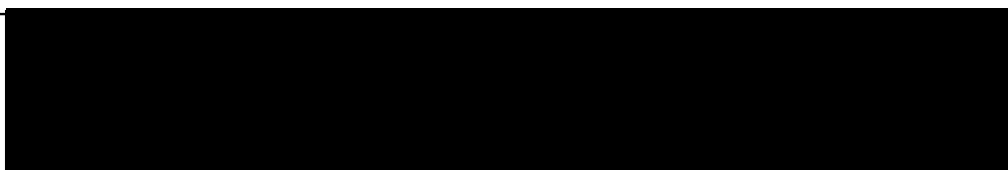


Canada

Room No. : 
 Arrival : 10/22/17
 Departure : 10/25/17
 Folio No. :
 Conf. No. : 

Date	Description	Charges	Credits
10/24/17	Room	134.00	
10/24/17	Destination Marketing Fee 1%	1.34	
10/24/17	Provincial Hotel Tax 8%	10.83	
10/24/17	Municipal Hotel Tax 3%	4.06	
10/24/17	Goods and Service Tax 5%	6.77	
10/25/17	Mastercard	XXXXXXXXXXXX  XX/XX	157.00
Total Charges		157.00	
Total Credits			157.00
Balance			0.00 CAD

Net Amount	134.00
Destination Marketing Fee 1%	1.34
Provincial Hotel Tax 8%	14.89
Goods and Service Tax 5%	6.77
	0.00
	0.00
Total Charges	0.00
	CAD





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 39791

MLA Name: Letnick, Norm [REDACTED]

Claim Date: October 22, 2017

Constituency: Kelowna - Lake Country

Type Of Trip: Accompanying Person Travel

Prepared By: [REDACTED]

Claimant Type: Accompanying Person (CA)

Travel From: ylw

Travel To: yyj OCT 31 2017

Trip Details:

V 100642

Date	Expenses	Amount
October 22, 2017	Accommodation Expenses	\$471.00
October 22, 2017	Airfare	\$262.76
October 22, 2017	Lunch & Dinner only	\$48.50
October 22, 2017	Taxi	\$136.70
October 23, 2017	Dinner Only	\$36.00
October 24, 2017	Dinner Only	\$36.00

Total Payable \$990.96

Date 27 Oct 2017

Signature

Letnick, Norm VM150052

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 OCT 31 2017

Signature

Spending Authority Signature

**MEMBERS OF THE LEGISLATIVE ASSEMBLY
TRAVEL CLAIM FORM**

MLA NAME: Norm Letnick		CONSTITUENCY: Kelowna - Lake Country	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS) [REDACTED]		SPOUSE/DEPENDENT	CONSTIT. ASSISTANT (CA) CA ADDRESS [REDACTED]
TRAVEL FROM: Kelowna	TO: Victoria		RETURN TRIP <input checked="" type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

	DATES	AMOUNT CLAIMED
MILEAGE (\$0.53/KM) KMS		\$
MILEAGE (\$0.53/KM) KMS		\$
AIRFARE/FERRY: Wesjet	Oct 22, 2017 & Oct 25, 2017	\$ 262.76
OTHER EXPENSES: Yellow Cab (68.70) & Bluebird Cabs (68.00)	Oct 22 & Oct 25, 2017	\$ 136.70
HOTEL: [REDACTED]	Arrival Oct 22; Departure Oct 25, 2017	\$ 471.00
PER DIEM: 1 x Lunch & Dinner @ 48.50; 2 x dinner @ 36.00,	Oct 22 to Oct 25, 2017	\$ 120.50
TOTAL AMOUNT CLAIMED		\$ 990.96

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

_____ 2017/10/27
 MEMBER'S SIGNATURE DATE CA'S SIGNATURE DATE

ACCOUNTS OFFICE USE ONLY

ORGANIZATION:	ACCOUNT:	STOB:	\$
ORGANIZATION:	ACCOUNT:	STOB:	\$
ORGANIZATION:	ACCOUNT:	STOB:	\$

CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT, AND IS IN ACCORDANCE WITH APPROPRIATE STATUE OR OTHER AUTHORITY FOR PAYMENT

 SPENDING AUTHORITY SIGNATURE DATE



eTicket Receipt

Prepared For



RESERVATION CODE	[REDACTED]
ISSUE DATE	03Oct17
TICKET NUMBER	8382130052577
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	[REDACTED]

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
22Oct17	WESTJET [REDACTED]	KELOWNABC, CANADA Time [REDACTED]	VICTORIAABC, CANADA Time [REDACTED]	Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis GA14LG Not Valid Before 22OCT17 Not Valid After 22OCT17
25Oct17	WESTJET [REDACTED]	VICTORIAABC, CANADA Time [REDACTED]	KELOWNABC, CANADA Time [REDACTED]	Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis CA03G Not Valid Before 25OCT17 Not Valid After 25OCT17

Allowances

Baggage Allowance

YLV to YYJ - 0 Pieces WESTJET

Prices of additional baggage pieces:

- 25.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters
- 35.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

YYJ to YLV - 0 Pieces WESTJET

Prices of additional baggage pieces:

- 25.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters
- 35.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS
/E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARD FORM OF PAYMENT/EARLY PURCHASE OVER
INTERNET,ETC

Carry On Allowances

YLV to YYJ , YYJ to YLV - 1 Piece (WS - WESTJET)

Carry On Charges

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

Payment/Fare Details

Form of Payment	CREDIT CARD - VISA : XXXXXXXXXXXXX [REDACTED]
Fare Calculation Line	YLW WS YYJ123.00WS YLW59.00CAD182.00END
Fare	CAD 182.00
Taxes/Fees/Carrier-Imposed Charges	CAD 14.25 CA1 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 12.51 XG (GOODS AND SERVICES TAX (GST))
	CAD 30.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 24.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
Total Fare	CAD 262.76

Positive identification required for airport check in

Notice:

Travel info

QST # [REDACTED] GST # [REDACTED]

For details about flying with Westjet, print [the important flight information package](#) or browse our travel info:

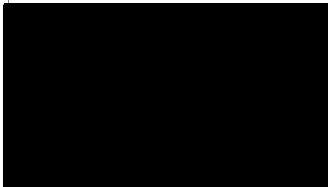
- [Baggage fees](#) (\$25-\$118 per bag; additional \$75-\$88.50 per bag for overweight or oversize)
- [Baggage allowances](#) (Carry-on, checked, sporting goods, restricted items)
- [Children, infants and expectant mothers](#)
- [Fare options](#) (Econo, Flex, Plus, and Member Exclusive)
- [Guests with special needs](#)
- [ID requirements](#)
- [Inflight services](#) (Inflight entertainment and buy-on-board menu)
- [Seat selection](#) (Seat maps, seats in Plus)

At Westjet, getting you to your destination safely and on time are top priorities for us. To help ensure an on-time departure, we adhere to our [check-in and baggage cut-off times](#). Please make sure you're familiar with these rules, and give yourself enough time to get through security and arrive at your departure gate on time or we will deny boarding.




If you fail to show for the first flight segment of a round trip or multi-segment reservation, all remaining flights segments, including return flights, will automatically be cancelled and the total fare paid will be forfeited without compensation. To change or cancel your reservation, you can [manage your booking online](#) or call 1-888-937-8538 (1-888-WESTJET).



Westjet and the Canadian Transportation Agency want to make you aware of your rights as a traveller. Visit [Flight and service disruptions](#) for an in-depth explanation.

Travelling with one of our airline partners? Be sure to familiarize yourself with the fees for your journey by visiting our [airline partners](#) page. Fees are collected on a one-way basis by the airline operating the first flight for each



Canada

Room No. : 
 Arrival : 10/22/17
 Departure : 10/25/17
 Folio No. : 
 Conf. No. : 

Date	Description	Charges	Credits
10/22/17	Room	134.00	
10/23/17	Room	134.00	
10/24/17	Room	134.00	
10/24/17	Destination Marketing Fee 1%	4.02	
10/24/17	Provincial Hotel Tax 8%	32.49	
10/24/17	Municipal Hotel Tax 3%	12.18	
10/24/17	Goods and Service Tax 5%	20.31	
10/25/17	Mastercard  XXXXXXXXXXXX  XX/XX		471.00
		Total Charges	471.00
		Total Credits	471.00
		Balance	0.00
			CAD

Net Amount	402.00
Destination Marketing Fee 1%	4.02
Provincial Hotel Tax 8%	44.67
Goods and Service Tax 5%	20.31
	0.00
	0.00
Total Charges	0.00
	CAD





YELLOW CAB
 817 FISCARD STREET W/VIRO
 VICTORIA BC
 21852400
 GH2185240019

PURCHASE

10-22-2017
 Acct # *****
 Exp Date **/** Card Type MC
 Name: ██████████
 A0000000041010 MasterCard

Operator: 19
 Trace # 7471
 Inv. # 517
 Auth # 077738 RRN 001953010

Purchase	\$62.70
Tip	\$6.00
Total	\$68.70

(001) APPROVED-THANK YOU

Retain this copy for your records
 Customer copy

www.yellowcabvictoria.com
 250-381-2222

BLUEBIRD CABS LTD
 CAB 82
 2612 QUADRA ST. 2ND FLOOR
 VICTORIA BC V8T 4E4
 250-382-2222

TERM ID: GP342463 BATCH#: 153
 SHIFT#: 002

Sale

INV#: 000000013
 MCARD Chip
 SEQ#:153001001014
 Application Label: MasterCard
 AID:A0000000041010
 TVR:00 00 00 00
 TSI:00 00
 ██████████

Amount:	\$	62.00
Tip:	\$	6.00

Total: CAD\$ 68.00

APPROVED 094609
 001/00

25-Oct-17

CUSTOMER COPY
 VICTORIA'S FIRST CHOICE
 THANK YOU!



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 39834
MLA Name: Letnick, Norm VM150052 **Claim Date:** October 29, 2017
Constituency: Kelowna - Lake Country
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: ylw **Travel To:** yyj
Trip Details:



Date	Expenses	Amount
October 30, 2017	MLA Per Diem - Victoria	\$61.00
October 31, 2017	MLA Per Diem - Victoria	\$61.00 ✓
November 01, 2017	MLA Per Diem - Victoria	\$61.00
November 02, 2017	Breakfast and Dinner Only-Victoria	\$48.50

Total Payable \$231.50

Date 02 Nov 2017

Signature [REDACTED]

Letnick, Norm VM150052
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 NOV 03 2017

Signature [REDACTED]

Spending Authority Signature



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 39863

MLA Name: Letnick, Norm VM150052

Claim Date: November 02, 2017

Constituency: Kelowna - Lake Country

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: yyj

Travel To: ylw

Trip Details:

Date	Expenses	Amount
November 02, 2017	Airfare	\$227.04 ✓
November 02, 2017	Taxi	\$65.00 ✓
November 05, 2017	Airfare	\$147.24 ✓
November 06, 2017	Breakfast & Lunch Only-Victoria	\$39.50
November 07, 2017	MLA Per Diem - Victoria	\$61.00
November 08, 2017	MLA Per Diem - Victoria	\$61.00
November 09, 2017	Airfare	\$140.83 ✓
November 09, 2017	MLA Per Diem - Victoria	\$61.00

Total Payable **\$802.61**

Date 09 Nov 2017

Signature

Letnick, Norm VM150052

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 NOV 14 2017

Signature

Spending Authority Signature



eTicket Receipt

Prepared For
LETNICK/NORMAN MR [ADT]

RESERVATION CODE	[REDACTED]
ISSUE DATE	25Sep17
TICKET NUMBER	8382129831550
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SSW

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
09Nov17	WESTJET [REDACTED]	VICTORIA BC, CANADA Time [REDACTED]	KELOWNA BC, CANADA Time [REDACTED]	Fare Family Econo Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis XA18UG Not Valid Before 09NOV17 Not Valid After 09NOV17

Allowances

<p>Baggage Allowance YYJ to YLW - 0 Pieces WESTJET Prices of additional baggage pieces:</p> <ol style="list-style-type: none">25.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters35.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters <p>ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARD FORM OF PAYMENT/EARLY PURCHASE OVER INTERNET, ETC</p> <p>Carry On Allowances YYJ to YLW - 1 Piece (WS - WESTJET)</p> <p>Carry On Charges YYJ to YLW - (WS - WESTJET) - Carry-on fees unknown - contact carrier</p>

Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX [REDACTED]
Fare Calculation Line	YYJ WS YLW100.00CAD100.00END
Fare	CAD 100.00
Taxes/Fees/Carrier-Imposed Charges	CAD 7.12 CA1 (AIR TRAVELLERS SECURITY CHARGE)

	CAD 6.71 XG (GOODS AND SERVICES TAX (GST))
	CAD 15.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 12.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
Total Fare	CAD 140.83

Positive identification required for airport check in

Notice:

Travel info

QST # [REDACTED] GST # [REDACTED]

For details about flying with Westjet, print [the important flight information package](#) or browse our travel info:

- [Baggage fees](#) (\$25-\$118 per bag; additional \$75-\$88.50 per bag for overweight or oversize)
- [Baggage allowances](#) (Carry-on, checked, sporting goods, restricted items)
- [Children, infants and expectant mothers](#)
- [Fare options](#) (Econo, Flex, Plus, and Member Exclusive)
- [Guests with special needs](#)
- [ID requirements](#)
- [Inflight services](#) (Inflight entertainment and buy-on-board menu)
- [Seat selection](#) (Seat maps, seats in Plus)

At Westjet, getting you to your destination safely and on time are top priorities for us. To help ensure an on-time departure, we adhere to our [check-in and baggage cut-off times](#). Please make sure you're familiar with these rules, and give yourself enough time to get through security and arrive at your departure gate on time or we will deny boarding.

If you fail to show for the first flight segment of a round trip or multi-segment reservation, all remaining flights segments, including return flights, will automatically be cancelled and the total fare paid will be forfeited without compensation. To change or cancel your reservation, you can [manage your booking online](#) or call 1-888-937-8538 (1-888-WESTJET).

Westjet and the Canadian Transportation Agency want to make you aware of your rights as a traveller. Visit [Flight and service disruptions](#) for an in-depth explanation.

Travelling with one of our airline partners? Be sure to familiarize yourself with the fees for your journey by visiting our [airline partners](#) page. Fees are collected on a one-way basis by the airline operating the first flight for each direction of your journey.

If you have used Westjet dollars as a form of payment for this itinerary you can see the amount redeemed by signing into your [Westjet Rewards account](#).

Carbonzero and Westjet have teamed up to provide you the opportunity to help reduce the effects of climate change and mitigate the greenhouse gas emissions associated with air travel through the [purchase of carbon offsets](#).

[Important Legal Notices](#)

Pacific Coastal AIRLINES®

RESERVATION CONFIRMATION



Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
LETNICK NORMAN	140.22	7.02	147.24	147.24	0.00

Itinerary

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

Leg	Date	From	To	Flight #	Aircraft *	Status
1	05 Nov 2017	KELOWNA	- VICTORIA INT ARPT		BEECH 1900	CONFIRMED

* Aircraft type subject to change without notice.

Charges

Date	Passenger	Description	Amount	GST	Total
25 Sep 2017	LETNICK, NORMAN	AIF - YLW	15.00	0.75	15.75
25 Sep 2017	LETNICK, NORMAN	BRAVO FARE	99.00	4.95	103.95
25 Sep 2017	LETNICK, NORMAN	Security Surcharge	7.12	0.36	7.48
25 Sep 2017	LETNICK, NORMAN	Nav Canada Fee	13.00	0.65	13.65
25 Sep 2017	LETNICK, NORMAN	Carbon Surcharge	6.10	0.31	6.41
Total (CAD)			140.22	7.02	147.24

Payments

Date	Description	Payer	Method	Amount	TAN	Receipt	Authorization
25 Sep 2017	MASTERCARD	Norman Letnick	CC CA	147.24		2608066	02931S

Tax Registration:

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.

39863

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240038

**** PURCHASE ****

11-03-2017
Acct # ***** [REDACTED] C
Exp Date **/** Card Type MC
Name: NORMAN LETNICK
A0000000041010 MasterCard

Operator: 038
Trace # 533
Inv. # 38
Auth # 05587S RRN 001932002

Total \$65.00

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

www.yellowcabvictoria.com
250-381-2222

39863



1.800.663.2872

LOGIN **Modify/View
YOUR EXISTING BOOKING** Member Login Agent Login

Dates Flights Passengers Add Ons Payment Confirmation Finish

Your reservation has been confirmed.

Please print this page as confirmation of your reservation.

Reservation Number:

CC Authorization Number:

A confirmation email has been sent.

Before you travel:

- Review the flight details on your itinerary (you have 24 hours, from time of purchase, to make changes to this reservation without change or cancellation fees applying). Please contact us at 1.800.663.2872 to make changes.
- We recommend that you reconfirm your reservation 24 hours prior to departure by calling 1.800.663.2872
- Changes and/or cancellations to a reservation must be made at least 2 hours prior to the scheduled departure time.

When you travel:

- Check-in 60 minutes prior to scheduled departure time.
- Checked-in passengers not present at the boarding gate a minimum of 15 minutes prior to flight departure will be denied boarding.
- All passengers who appear to be 18 years of age or older require government-issued photo ID

Flight details:

- 8P flight numbers operated by Pacific Coastal Airlines

Departure Flight

Flight Date	Flight	Departure	Arrival	Aircraft	Stops
Friday, November 03, 2017	[REDACTED]	[REDACTED]YYJ	[REDACTED]LW	BEECH 1900	0

Total:

\$227.04 CAD

Primary Passenger Information

Title: Mr.
 First Legal Name: norman
 Address Line 1: [REDACTED]
 City: kelowna
 Province: BRITISH COLUMBIA
 Email: [REDACTED]@gmail.com
 Phone: [REDACTED]

Last Name: letnick
 Address Line 2:
 Country: CANADA
 Postal Code: [REDACTED]
 Verify Email: [REDACTED]@gmail.com
 Mobile:



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 39963

MLA Name: Letnick, Norm VM150052

Claim Date: November 09, 2017

Constituency: Kelowna - Lake Country

Type Of Trip: MLA Travel

Prepared By: [Redacted]

Claimant Type: Member of Legislative Assembly

Travel From: yyj

Travel To: ylw

Trip Details:



Date	Expenses	Amount
November 01, 2017	Airfare	\$122.04
November 09, 2017	Ferry	\$16.70
November 09, 2017	Taxi	\$76.00
November 09, 2017	Taxi	\$51.58
November 20, 2017	Breakfast & Lunch Only-Victoria	\$39.50
November 21, 2017	MLA Per Diem - Victoria	\$61.00
November 22, 2017	Airfare	\$106.29
November 22, 2017	Airfare	\$169.00
November 22, 2017	MLA Per Diem - Victoria	\$61.00
November 23, 2017	MLA Per Diem - Victoria	\$61.00

Total Payable **\$764.11**

Date 23 Nov 2017

Signature [Redacted]

Letnick, Norm VM150052
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 Table Content]

Date NOV 24 2017

Signature [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 Norman Letnick
E-mail: [REDACTED]@LEG.BC.CA
Payment: CCCAXXXXXXXXXXXXXX [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]	Vancouver (YVR)	Kelowna (YLW)	DH3	Economy (W)	Confirmed
<i>Operated by:</i>	Fri 24-Nov 2017	Fri 24-Nov 2017			
<i>Air Canada Express-Jazz</i>	[REDACTED] - TERMINAL M -MAIN	[REDACTED]			

Passenger Information

Passenger: 1 Mr Norman Letnick
Ticket number: 014 2185 906452

Purchase Summary

Passenger: 1 Ticket number 014 2185 906452

Date of issue 15-Nov 2017
Fare Amount in Canadian dollars: 169.00
(including navigational & other charges)

Taxes, Fees & Charges

Total Fare in :

No Additional collection

Ticket particularities:

CAD169.00 NONREF - AC

ONLYT/NONREF/CHGFEE -BG:AC

*Fare calculation:

24NOV17YVR AC YLW Q12.00R157.00CAD169.00 END ROE1.00 PD7.12CA
9.06XG5.00SQ

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.

Baggage Information for: Norman Letnick	
Air Canada baggage rules apply. For flight(s): [REDACTED]	1st bag: 25.00 CAD + taxes* per direction 2nd bag: 35.00 CAD + taxes* per direction
Max. weight per bag: 23 KG (50 lb)	Max. linear dimensions: 158 CM (62 in)

* For travel within Canada or between Canada and the United States, a Canadian tax of \$3.00 CAD may apply to bags fees. For travel between Canada or the United States and Mexico, the Dominican Republic and Barbados, an applicable local sales tax of \$4.00 CAD may apply to bag fees. For all other itineraries to/from Mexico, the Dominican Republic and Barbados as well as itineraries to/from South America, an applicable local sales tax of \$21.00 CAD may apply to bag fees. All above tax amounts are based on the maximum applicable tax amounts per itinerary type. Actual amounts may vary and will be charged in the currency used in your departure airport. Tax amounts are subject to change without notice by local government.

Pacific Coastal AIRLINES®

RESERVATION CONFIRMATION



Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
LETNICK NORMAN	101.22	5.07	106.29	106.29	0.00

Itinerary

- 8P flight numbers operated by Pacific Coastal Airlines

Leg	Date	From	To	Flight #	Aircraft *	Status
1	24 Nov 2017	VICTORIA INT ARPT	VANCOUVER - SOUTH		BEECH 1900	CONFIRMED

* Aircraft type subject to change without notice.

Charges

Date	Passenger	Description	Amount	GST	Total
15 Nov 2017	LETNICK, NORMAN	AIF - YYJ	15.00	0.75	15.75
15 Nov 2017	LETNICK, NORMAN	BRAVO FARE	62.00	3.10	65.10
15 Nov 2017	LETNICK, NORMAN	Security Surcharge	7.12	0.36	7.48
15 Nov 2017	LETNICK, NORMAN	Nav Canada Fee	13.00	0.65	13.65
15 Nov 2017	LETNICK, NORMAN	Carbon Surcharge	4.10	0.21	4.31
Total (CAD)			101.22	5.07	106.29

Payments

Date	Description	Payer	Method	Amount	TAN	Receipt	Authorization
15 Nov 2017	MASTERCARD	Norman Letnick	CC CA	106.29		2644843	94178S

Tax Registration:

Pacific Coastal Airlines operates from the South Terminal of the Vancouver International Airport. Guests should check-in 60 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.



Pacific Coastal AIRLINES®

RESERVATION CONFIRMATION



Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
LETNICK NORMAN	116.22	5.82	122.04	122.04	0.00

Itinerary

- 8P flight numbers operated by [Pacific Coastal Airlines](#)

Leg	Date	From	To	Flight #	Aircraft *	Status
1	19 Nov 2017	KELOWNA	VICTORIA INT ARPT		BEECH 1900	CONFIRMED

* Aircraft type subject to change without notice.

Charges

Date	Passenger	Description	Amount	GST	Total
25 Sep 2017	LETNICK, NORMAN	AIF - YLW	15.00	0.75	15.75
25 Sep 2017	LETNICK, NORMAN	BRAVO FARE	75.00	3.75	78.75
25 Sep 2017	LETNICK, NORMAN	Security Surcharge	7.12	0.36	7.48
25 Sep 2017	LETNICK, NORMAN	Nav Canada Fee	13.00	0.65	13.65
25 Sep 2017	LETNICK, NORMAN	Carbon Surcharge	6.10	0.31	6.41
Total (CAD)			116.22	5.82	122.04

Payments

Date	Description	Payer	Method	Amount	TAN	Receipt	Authorization
25 Sep 2017	MASTERCARD	Norman Letnick	CC CA	122.04		2608180	02114S

Tax Registration:

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](tel:18006632872)

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.

Book Your Stay Now!

Booking.com

BLUEBIRD CABS #86
2612 QUADRA ST
VICTORIA BC

CARD *****
CARD TYPE MASTERCARD
DATE 2017/11/09
TIME 951.
RECEIPT NUMBER
H85068538-001-013 02-0

PURCHASE
TOTAL
\$76.00

MasterCard
A0000000041010
C5DBF00 / 10999DD
00000

APPROVED
AUTH# 03747S 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

PHONE.250.382.2222

CURRENT TAXI
3225 3225 ORTOLE DRIVE
WEST KELOWNA BC

CARD *****
CARD TYPE MASTERCARD
DATE 2017/11/10
TIME 5481
CLERK ID 024
RECEIPT NUMBER
H85041497-001-001-780-0

PURCHASE
AMOUNT \$42.98
TIP \$8.60
TOTAL
\$51.58

MasterCard
A0000000011010
0E481F08400A4066
0000008000

APPROVED
AUTH# 06005S 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Swartz Bay
To
Tsawwassen
BC Ferries

Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

RECEIPT - PLEASE RETAIN

PURCHASE 2017/11/09

1 Adult 17.20
Fuel Rebate 0.50-
Total 16.70

MasterCard

AUTH 004985 66251535 0010012110 H
MasterCard
A0000000041010 / 0000000000 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CARDHOLDER COPY

SWB 09 Nov 2017

SEE REVERSE SIDE OF TICKET
KIOSK0543



Members Of The Legislative Assembly Travel Claim Form

Claim Number: ~~39523~~

MLA Name: ~~Letnick, Norm VM150052~~

Claim Date: September 25, 2017

Constituency: Kelowna - Lake Country

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Kelowna

Travel To: Vancouver

Trip Details:

Date	Expenses	Amount
September 21, 2017	Car Rental	\$35.89
September 25, 2017	Accommodation Expenses	\$584.64
September 25, 2017	Airfare	\$1289.06
	Airfare for September 25 & 28 October 1 & 5	
September 25, 2017	Car Rental	\$38.48
September 25, 2017	MLA Per Diem	\$61.00
September 26, 2017	MLA Per Diem	\$61.00
September 27, 2017	MLA Per Diem	\$61.00
Total Payable		\$2131.07

Date 03 Oct 2017

Signature

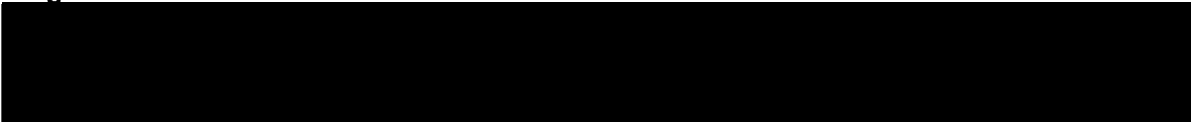
See attached

Letnick, Norm VM150052

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
-------------------	--------------	-----------	--------



OCT 04 2017

Date _____

Signature

Spending Authority Signature



GST Reg No [REDACTED]
www.budgetvictoria.com

A-03 YYJ Downtown (Station Code: 4448)
757 Douglas Street
Victoria, British Columbia V8W 2B4
(250) 953-5300

Contract #: [REDACTED]

Budget Rent A Car of Victoria Ltd.

Reservation #: [REDACTED]

Renter: LETNICK, NORMAN

BCN: [REDACTED]

Vehicle Rented:

Owner: a/Budget Victoria

Unit #: [REDACTED]

Model: [REDACTED]

MVA #: [REDACTED]

BCD Number: [REDACTED]

Time Out: 21 Sep 2017 [REDACTED]

Licence: [REDACTED]

Company: BC GOV

Time In: 21 Sep 2017 [REDACTED]

Km Out: 665

Credit Card: Master Card XXXXXXXXXXXX [REDACTED]

Location In: A-01 YYJ Airport

Km In: 946

Km Driven: 281

Rental Rate Used: BCG DT 2016 - A

Vehicle Class: Compact

Km Charge: 0.05 per Km

Period	From	To	Amount	Km Cap	Type
Day	1	End	28.00	200	Regular
Hour	25	End	14.00	0	Regular
Week	1	End	166.60	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 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

/Estimated Charges: \$31.36 X _____

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

Charges:	Unit	Qty	Charge	GST	PST	PVRT	Billed To
Vehicle Rental	Day	1	28.00	1.40	1.96	0.00	
Kilometer Charge	Km	81	4.05	0.20	0.28	0.00	

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

Payments & Refunds Total: 35.89

Type	Date	Amount	Exchange	Amount	Location
Master Card	21 Sep 2017 [REDACTED]			35.89	A-01 YYJ Airport
BV001S03	065001001022 XXXXXXXXXXXXX [REDACTED]			4379S	Purchase
BV001C03	APPROVED 00-000 M				

Amount Owing

Net Charges & Taxes: 35.89

Net Payment & Refunds: 35.89

39523

Contract Copy: #3

Print Date & Time: 02 Oct 2017 [REDACTED]

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



Car and Truck Rental

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: LETNICK, NORMAN

BCN: [REDACTED]

Vehicle Rented:

Owner: a/Budget Victoria

Unit #: [REDACTED]

Model: [REDACTED]

MVA #: [REDACTED]

BCD Number: [REDACTED]

Company: PERSONAL

Time Out: 01 Oct 2017

Time In: 02 Oct 2017

Licence: [REDACTED]

Km Out: 11557

Credit Card: Master Card XXXXXXXXXXXX [REDACTED]

Location In: A-03 YYJ Downtown

Km In: 11586

Km Driven: 29

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: \$36.91 X _____

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

Charges:	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
Master Card	02 Oct 2017	[REDACTED]		38.48	A-03 YYJ Downto
BV002S03	076001001002	XXXXXXXXXXXX	[REDACTED]	00129S	Purchase
BV002C03	APPROVED	00-000	M		

Amount Owing

Net Charges & Taxes: 38.48

Net Payment & Refunds: 38.48

39523

Contract Copy: #4

Print Date & Time: 02 Oct 2017

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

39523

Norman [REDACTED] Letnick
325 - 501 Bellview St
Victoria ^POSTAL_CODE
Canada

Room Number: [REDACTED]
Arrival Date: 09/25/17
Departure Date: 09/28/17
Confirmation No.: [REDACTED]
Page No.: 1 of 1
Folio No.: [REDACTED]
Custom Ref. No.:
Invoice No.:
Cashier No.: 8

Group:

Account No.:

INFORMATION INVOICE 09/28/17

Date	Description	Additional Information	Charges	Credits
09/25/17	Room Rate - Caucus		168.00	
09/25/17	GST Room Tax		8.40	
09/25/17	PST Room Tax		13.44	
09/25/17	MRDT		5.04	
09/26/17	Room Rate - Caucus		168.00	
09/26/17	GST Room Tax		8.40	
09/26/17	PST Room Tax		13.44	
09/26/17	MRDT		5.04	
09/27/17	Room Rate - Caucus		168.00	
09/27/17	GST Room Tax		8.40	
09/27/17	PST Room Tax		13.44	
09/27/17	MRDT		5.04	
09/28/17	Mastercard	[REDACTED]XXXXXXXX[REDACTED]		584.64
Total			584.64	584.64
Balance			0.00	CAD

Tax Summary:
 GST/HST: 25.20 CAD
 PST ROOM: 40.32 CAD
 PST OTHER: 0.00 CAD
 MRDT: 15.12 CAD
 TRANSLINK PARKING TAX: 0.00 CAD

Total Tax's: 80.64 CAD

Signature: _____

GST #: [REDACTED]



X 39523

eTicket Receipt

Prepared For
LETNICK/NORMAN MR

RESERVATION CODE	██████████
ISSUE DATE	19Sep17
TICKET NUMBER	8382129671808
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/GOX

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
25Sep17	WESTJET ██████████	KELOWNABC, CANADA Time ██████████	VANCOUVER BC, CANADA Time ██████████	Fare Family Econo Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis QA03L Not Valid Before 25SEP17 Not Valid After 25SEP17

Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX ██████████
Fare Calculation Line	YLW WS YVR179.00CAD179.00END
Exchanged Ticket	8382129451807
Fare	CAD 179.00
Change Fee	CAD 100.00
Tax on change fee	CAD 5.00
Taxes/Fees/Carrier-Imposed Charges	CAD 7.12 CA1 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 10.66 XG (GOODS AND SERVICES TAX (GST))
	CAD 15.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 12.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
Total Fare	CAD 223.78
Total Additional Collection	CAD 232.05

Positive identification required for airport check in

X 39523

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 Norman Letnick
E-mail: [REDACTED]@GMAIL.COM
Payment: CC CAXXXXXXXXXXXXX [REDACTED]

Customer Care
Air Canada Reservations 1-888-247-2262
Air Canada Flight Information
1-888-422-7533
<u>International Reservations</u>
Alert me of flight changes <u>Flight notification</u>

Flight Itinerary

Flight	From	To	Aircraft	Cabin (Booking class)	Status
[REDACTED]	Vancouver (YVR)	Kelowna (YLW)	DH4	Economy (A)	Confirmed
<i>Operated by:</i>	Thu 28-Sept 2017	Thu 28-Sept 2017			
<i>Air Canada Express-Jazz</i>	[REDACTED] - TERMINAL M -MAIN	[REDACTED]			

Passenger Information

Passenger: 1 Mr Norman Letnick
Ticket number: 014 2183 059565

Purchase Summary

Passenger: 1 Ticket number 014 2183 059565

Date of issue
Fare Amount in Canadian dollars:
(including navigational & other charges)

12-Sept 2017
79.00

Taxes, Fees & Charges

Air Travellers Security Charge (CA)	7.12
Canada Goods and Services Tax (GST/HST # [REDACTED]) (XG)	4.56
Airport Improvement Fee - Canada (SQ)	5.00

Total Fare in Canadian dollars:

95.68

Ticket particularities:

AC ONLYT/NONREF/CHGFEE -BG:AC

**Fare calculation:*

28SEP17YVR AC YLW Q12.00R67.00CAD79.00 END ROE1.00

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.

Baggage Information for: Norman Letnick	
Air Canada baggage rules apply. For flight(s): [REDACTED]	1st bag: 25.00 CAD + taxes* per direction 2nd bag: 35.00 CAD + taxes* per direction
Max. weight per bag: 23 KG (50 lb)	Max. linear dimensions: 158 CM (62 in)

* For travel within Canada or between Canada and the United States, a Canadian tax of \$3.00 CAD may apply to bags fees. For travel between Canada or the United States and Mexico, the Dominican Republic and Barbados, an applicable local sales tax of \$4.00 CAD may apply to bag fees. For all other itineraries to/from Mexico, the Dominican Republic and Barbados as well as itineraries to/from South America, an applicable local sales tax of \$21.00 CAD may apply to bag fees. All above tax amounts are based on the maximum applicable tax amounts per itinerary type. Actual amounts may vary and will be charged in the currency used in your departure airport. Tax amounts are subject to change without notice by local government.

Passenger: 1 Ticket number 014 2182 211461

Date of issue	24-Aug 2017
Fare Amount in Canadian dollars:	92.00
<i>(including navigational & other charges)</i>	
Taxes, Fees & Charges	
Air Travellers Security Charge (CA)	7.12
Canada Goods and Services Tax (GST/HST # [REDACTED] (XG)	5.71
Airport Improvement Fee - Canada (SQ)	15.00
Total Fare in Canadian dollars:	<u>119.83</u>

Ticket particularities:

AC ONLYT/NONREF/CHGFEE -BG:AC

***Fare calculation:**

05OCT17YYJ AC X/YVR AC YLW Q12.00R80.00CAD92.00 END ROE1.00

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.



39523



Booking Confirmation

Booking Reference: [Redacted]

Date of issue: 25 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 Tango

Thursday
26 Oct. 2017

Victoria
Victoria Intl. (YYJ), BC



Vancouver
Vancouver Intl. (YVR), BC
Terminal M



0hr27
Economy K
Operated by: Air Canada Express -
Jazz | Q400

Layover in Vancouver

0hr43

Thursday
26 Oct. 2017

Vancouver
Vancouver Intl. (YVR), BC
Terminal M



Kelowna
(YLW), BC



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

Total duration

2hr05

Passengers

Norman Letnick

Seats

Ticket Number
0142183627350





Purchase summary

Credit/Debit Card *****
 Amount paid: \$116.68
Tax Information
 1adult
 Goods and Services Tax - Canada no.
 \$5.56

	1adult
Air Transportation Charges	
Base Fare	77.00
Surcharges	12.00
Taxes, fees and charges	
Goods and Services Tax - Canada no.	5.56
Air Travellers Security Charge	7.12
Airport Improvement Fee - Canada	15.00
Total airfare and taxes before options (per passenger)	\$116⁶⁸
Number of passengers	X 1
Total	\$116⁶⁸
GRAND TOTAL (Canadian dollars)	\$116⁶⁸



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.

39523

eTicket Receipt

Prepared For
LETNICK/NORMAN MR

RESERVATION CODE	[REDACTED]
ISSUE DATE	25Sep17
TICKET NUMBER	9055702129610
ISSUING AIRLINE	PACIFIC COASTAL
ISSUING AGENT	[REDACTED]
ISSUING AGENT LOCATION	SCARBOROUGH ON
IATANUMBER	[REDACTED]
CUSTOMER NUMBER	[REDACTED]

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
22Oct17	PACIFIC COASTAL [REDACTED]	KELOWNABC, CANADA Time [REDACTED]	VICTORIAABC, CANADA Time [REDACTED]	Airline Reservation Code 089360 Class ECONOMY Seat Number CHECK-IN REQUIRED Baggage Allowance 1PC Booking Status CONFIRMED Fare Basis B Not Valid Before 22OCT Not Valid After 22OCT

Allowances

<p>Baggage Allowance YLW to YYJ - 1 Piece PACIFIC COASTAL , each piece up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters Prices of additional baggage pieces: 1. 26.25 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARD FORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC</p> <p>Carry On Allowances YLW to YYJ - 2 Pieces (8P - PACIFIC COASTAL) 1 Piece up to 22 pounds/10 kilograms and up to 46 linear inches/118 linear centimeters 1 Piece carry 10kg up to 36li 92lcm</p>

Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX [REDACTED]
-----------------	--

Endorsement / Restrictions	NON-ENDORSABLE
Fare Calculation Line	YLR 8P YYJ Q13.00Q6.10 142.00CAD161.10END
Fare	CAD 161.10
Taxes/Fees/Carrier-Imposed Charges	CAD 7.12 CA (AIR TRANSPORTATION TAX)
	CAD 9.16 XG (GST FOR CANADA EXCEPT ON/NS/NF/NB/QC/PE)
	CAD 15.00 SQ (AIF - CANADA EXCEPT ON/NS/QC/NB/NF/PE)
Total Fare	CAD 192.38

Positive identification required for airport check in

Notice:

THE CARRIAGE OF CERTAIN HAZARDOUS MATERIALS, LIKE AEROSOLS, FIREWORKS, AND FLAMMABLE LIQUIDS, ABOARD THE AIRCRAFT IS FORBIDDEN. IF YOU DO NOT UNDERSTAND THESE RESTRICTIONS, FURTHER INFORMATION MAY BE OBTAINED FROM YOUR AIRLINE.

PASSENGERS ON A JOURNEY INVOLVING AN ULTIMATE DESTINATION OR A STOP IN A COUNTRY OTHER THAN THE COUNTRY OF DEPARTURE ARE ADVISED THAT INTERNATIONAL TREATIES KNOWN AS THE MONTREAL CONVENTION, OR ITS PREDECESSOR, THE WARSAW CONVENTION, INCLUDING ITS AMENDMENTS (THE WARSAW CONVENTION SYSTEM), MAY APPLY TO THE ENTIRE JOURNEY, INCLUDING ANY PORTION THEREOF WITHIN A COUNTRY. FOR SUCH PASSENGERS, THE APPLICABLE TREATY, INCLUDING SPECIAL CONTRACTS OF CARRIAGE EMBODIED IN ANY APPLICABLE TARIFFS, GOVERNS AND MAY LIMIT THE LIABILITY OF THE CARRIER.

Important Legal Notices



Purchase summary

Credit/Debit Card
 Amount paid: \$128.23
Tax information
 1 adult
 Goods and Services Tax - Canada no.
 \$6.11

	1 adult
Air Transportation Charges	
Base Fare	88.00
Surcharges	12.00
Taxes, fees and charges	
Goods and Services Tax - Canada no.	6.11
Air Travellers Security Charge	7.12
Airport Improvement Fee - Canada	15.00
Total airfare and taxes before options (per passenger)	\$128²³
Number of passengers	X 1
Total	\$128²³
GRAND TOTAL (Canadian dollars)	\$128²³



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.

39523

Pacific Coastal AIRLINES®

RESERVATION CONFIRMATION



Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
LETNICK NORM	116.22	5.82	122.04	122.04	0.00

Itinerary

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

Leg	Date	From	To	Flight #	Aircraft *	Status
1	01 Oct 2017	KELOWNA	VICTORIA INT ARPT		BEECH 1900	CONFIRMED

* Aircraft type subject to change without notice.

Charges

Date	Passenger	Description	Amount	GST	Total
24 Aug 2017	LETNICK, NORM	AIF - YLW	15.00	0.75	15.75
24 Aug 2017	LETNICK, NORM	BRAVO FARE	75.00	3.75	78.75
24 Aug 2017	LETNICK, NORM	Security Surcharge	7.12	0.36	7.48
24 Aug 2017	LETNICK, NORM	Nav Canada Fee	13.00	0.65	13.65
24 Aug 2017	LETNICK, NORM	Carbon Surcharge	6.10	0.31	6.41
Total (CAD)			116.22	5.82	122.04

Payments

Date	Description	Payer	Method	Amount	TAN	Receipt	Authorization
24 Aug 2017	MASTERCARD	LETNICK, NORM	CC CA	122.04		2585516	07238S

Tax Registration:

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

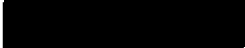
Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Pacific Coastal administration office. International carriage hereunder is subject to the rules and limitations of liability contained in the Montreal Convention or the Warsaw Convention,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



Pacific Coastal 39523

AIRLINES®

RESERVATION CONFIRMATION #



Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
LETNICK NORMAN	116.22	5.82	122.04	122.04	0.00

Itinerary

- 8P flight numbers operated by Pacific Coastal Airlines

Leg	Date	From	To	Flight #	Aircraft *	Status
1	29 Oct 2017	KELOWNA	VICTORIA INT ARPT		BEECH 1900	CONFIRMED

* Aircraft type subject to change without notice.

Charges

Date	Passenger	Description	Amount	GST	Total
25 Sep 2017	LETNICK, NORMAN	AIF - YLW	15.00	0.75	15.75
25 Sep 2017	LETNICK, NORMAN	BRAVO FARE	75.00	3.75	78.75
25 Sep 2017	LETNICK, NORMAN	Security Surcharge	7.12	0.36	7.48
25 Sep 2017	LETNICK, NORMAN	Nav Canada Fee	13.00	0.65	13.65
25 Sep 2017	LETNICK, NORMAN	Carbon Surcharge	6.10	0.31	6.41
Total (CAD)			116.22	5.82	122.04

Payments

Date	Description	Payer	Method	Amount	TAN	Receipt	Authorization
25 Sep 2017	MASTERCARD	Norman Letnick	CC CA	122.04		2608041	07503S

Tax Registration:

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.

Book Your Stay Now!





Explore Trip

Thank you for booking your trip with Explore Trip.

Itinerary

PNR # : [REDACTED]

Ref # : [REDACTED]

Passenger Information

Total Number of Passengers : 1

Name : LETNICK , NORMAN

Meal Code :

E-ticket # : [REDACTED]

Passenger Type : Adult

Onward Booking Flight Information

Departure Date : Oct-15-2017

Flights : Pacific Coastal, [REDACTED]

Stops :0

Duration :1H 5M

From : Kelowna Bc,CA

Departure : Oct-15-2017 [REDACTED]

To : Victoria,BC,CA

Arrival : Oct-15-2017 [REDACTED]

PNR # : [REDACTED]

Fare Details

CAD

Base Fare : 130.00

Taxes : 30.13

* Total Amount : 160.13

Customer Contact Details

Phone Number : [REDACTED]

E-mail : [REDACTED]@gmail.com

Customer Care Details

Phone Number : [1-866-855-3984](tel:1-866-855-3984)

E-mail : support@exploretrip.com

For Airline Baggage Info [click here](#)

Thank you for choosing Explore Trip.

Warm Regards,
Explore Trip Team



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 39585
MLA Name: Letnick, Norm VM150052 **Claim Date:** October 01, 2017
Constituency: Kelowna - Lake Country
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: ylw **Travel To:** yyj
Trip Details:

OCT 03 2017

Date	Expenses	Amount
October 02, 2017	MLA Per Diem - Victoria	\$61.00
October 03, 2017	MLA Per Diem - Victoria	\$61.00
October 04, 2017	MLA Per Diem - Victoria	\$61.00 ✓
October 05, 2017	MLA Per Diem - Victoria	\$61.00

Total Payable **\$244.00**

Date 05 Oct 2017

Signature [REDACTED]
 Letnick, Norm VM150052
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 OCT 10 2017

Signature [REDACTED]
 Spending Authority Signature



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 39706

MLA Name: Letnick, Norm VM150052

Claim Date: October 15, 2017

Constituency: Kelowna - Lake Country

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: ylw

Travel To: yyj

Trip Details:



Date	Expenses	Amount
October 16, 2017	MLA Per Diem - Victoria	\$61.00
October 17, 2017	MLA Per Diem - Victoria	\$61.00
October 18, 2017	MLA Per Diem - Victoria	\$61.00 ✓
October 19, 2017	MLA Per Diem - Victoria	\$61.00

Total Payable **\$244.00**

Date 19 Oct 2017

Signature

[REDACTED]
Letnick, Norm VM150052

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 OCT 25 2017

Signature

[REDACTED]
Spending Authority Signature



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 39759
MLA Name: Letnick, Norm VM150052 **Claim Date:** October 22, 2017
Constituency: Kelowna - Lake Country
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: ylw **Travel To:** yyj
Trip Details:



Date	Expenses	Amount
October 22, 2017	Car Rental	\$38.48
October 23, 2017	Breakfast & Dinner Only	\$48.50
October 24, 2017	Breakfast and Dinner Only-Victoria	\$48.50
October 25, 2017	MLA Per Diem - Victoria	\$61.00
October 26, 2017	MLA Per Diem - Victoria	\$61.00

Total Payable **\$257.48**

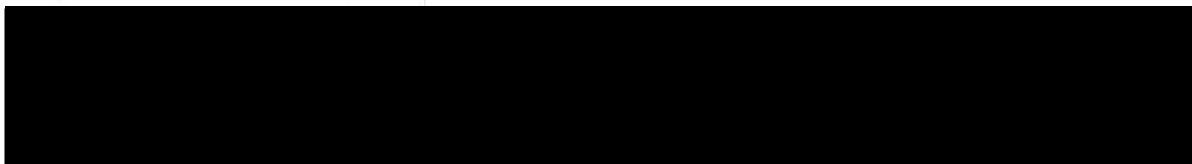
Date 26 Oct 2017

Signature [REDACTED]

Letnick, Norm VM150052
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 OCT 30 2017

Signature [REDACTED]

Spending Authority Signature

39759

Budget Rent A Car of Victoria Ltd.

Reservation #: [REDACTED]

Renter: LETNICK, NORMAN

BCN: [REDACTED]

Vehicle Rented:

Owner: a/Budget Victoria

Unit #: [REDACTED]

Model: [REDACTED]

MVA #: [REDACTED]

BCD Number [REDACTED]

Company: PERSONAL

Time Out: 22 Oct 2017

Time In: 23 Oct 2017

Location In: A-03 YYJ Downtown

Licence: [REDACTED]

Km Out: 7041

Km In: 7067

Km Driven: 26

Credit Card: Master Card 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: \$36.91 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
Master Card	23 Oct 2017	[REDACTED]		38.48	A-03 YYJ Downto
BV002S02	097001001001	XXXXXXXXXXXX	[REDACTED]	07569S	Purchase
BV002C02	APPROVED	00-000	M		

Amount Owing

Net Charges & Taxes: 38.48

Net Payment & Refunds: 38.48