



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40841
MLA Name: Letnick, Norm VM150052
Constituency: Kelowna - Lake Country
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Kelowna
Trip Details: Session
Claim Date: April 08, 2018
Travel To: Victoria



Date	Expenses	Amount
April 08, 2018	Airfare Kelowna to Victoria	\$107.23 ✓
April 08, 2018	Car Rental	\$34.67 ✓
April 08, 2018	Lunch and Dinner Only-Victoria	\$48.50
April 09, 2018	MLA Per Diem - Victoria	\$61.00
April 10, 2018	MLA Per Diem - Victoria	\$61.00
April 11, 2018	MLA Per Diem - Victoria	\$61.00
April 12, 2018	Airfare Victoria to Kelowna	\$268.93 ✓
April 12, 2018	MLA Per Diem - Victoria	\$61.00
Total Payable		\$703.33

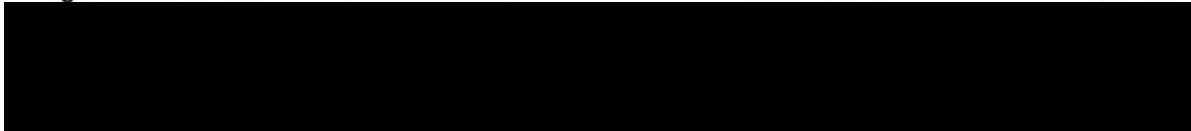
Date 12 Apr 2018

Signature _____

Letnick, Norm VM1
*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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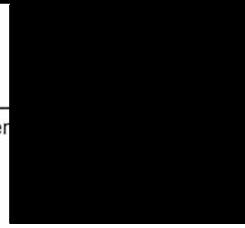


JUN 05 2018

Date _____

Signature _____

Sper _____



Budget Rent A Car of Victoria Ltd.

Reservation #: [REDACTED]

Renter: LETNICK, NORM [REDACTED]

BCN: [REDACTED]

Vehicle Rented: Owner:
Model:

Unit #:

BCD Number: [REDACTED]

Company: x

Credit Card: Master Card XXXXXXXXXXXX [REDACTED]

Authorized Drivers: Renter is Authorized to Drive

Time Out: 08 Apr 2018 [REDACTED]
Due Back: 08 Apr 2018 [REDACTED]
Return To: 757 Douglas Street
Victoria, British ColumbiaLicence:
Km Out:

Remarks:

/Estimated Charges: \$34.67 X _____

Renter is fully responsible for vehicle until vehicle is checked in and inspected by Budget staff.**Vehicle Not allowed to Travel to Alaska, Mexico and the Yukon****Vehicle is allowed to travel within British Columbia and Washington. Travel to Alberta, Oregon and California is subject to additional charges. Travel outside of the areas listed will result in a \$.50/KM charge for total KM's driven.****Vehicle shall not be operated on highway or roads not maintained by Municipal, Provincial or Federal Authorities**

Rental Rate Used: BCG AP 2016 - A

Vehicle Class: Economy

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 2.990 per litre).

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

For Road Assistance, call 250-953-5300

There is a cost to travel across the Golden Ears Bridge and Port Mann Bridge. Renter will be liable for the toll fees and an administration charge of \$10.00.

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

Preauthorization

Type	Date	Auth #	Amount	Location
Master Card	08 Apr 2018 [REDACTED]	154842	234.67	A-01 YYJ Airport
BV001S02 160001001006 XXXXXXXXXXXX [REDACTED] 154842 Pre-Authorization				
BV001C02 APPROVED 00-001 M				

Authorized Drivers:

I agree that there will be no other drivers unless agreed to and stated hereon by Budget. Renter and Named Drivers Initials: X

Loss/Damage Waiver(LDW)

I accept full responsibility for all loss and damage to the rental vehicle regardless of fault. In consideration of payment of L.D.W. charge per day or part thereof as indicated below, the renter's financial responsibility for the loss or damage to the rented vehicle, per occurrence, is limited to the amount indicated below, except for truck box damage, provided the terms and conditions of this agreement are not violated. L.D.W. is not insurance. See reverse for full terms and conditions. Regardless of whether L.D.W. is purchased, renter remains financially responsible for damage:

- Caused while the vehicle is in control of any unauthorized drivers
- To the interior of the vehicle including excessive soilage
- To the undercarriage including excessive soilage
- Towing Charges

LDW Declined Responsibility: Full Replacement Value of Vehicle

X Personal Accident/Effects Coverage (PAE) Declined	X Roadside Safety Net (RSN) Declined
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Excess Liability Insurance (ELI)

BY INITIALLING, RENTER DECLINES TO PURCHASE EXCESS LIABILITY INSURANCE. IF THE RENTAL VEHICLE IS IN AN ACCIDENT, RENTER ACKNOWLEDGES THAT RENTER IS FINANCIALLY RESPONSIBLE FOR ALL LIABILITY (PL AND/OR PD) CLAIMS IN EXCESS OF \$1,000,000.00 (ONE MILLION DOLLARS).

ELI Declined

X

I have read and agree to the terms on this rental agreement and the contract rental agreement wallet. When I present my credit card for payment; all charges, including parking tickets expenses, toll fees and costs, traffic violations, vehicle impoundment and vehicle damage costs can be charged to the presented credit card. My signature below considers to have been made on the applicable credit card voucher. I understand that only drivers authorized in writing by Budget may operate the vehicle.

X

Budget Representative Signature:

Vehicle rental company third party liability in British Columbia is limited to a maximum of \$1,000,000.00 (one million dollars)

Privacy Statement

By my signature, I acknowledge receipt of all notices that appear on this rental document, agree to the terms and conditions on the separate rental documents jacket provided and agree to be bound by your Privacy Policy available from you.

PRIVACY: By signing this form: I consent (1) to you "Budget" collecting, using and disclosing my personal information (PII) for the purpose of servicing & administering my rentals and related purposes as stated in Budget Privacy Policy, including Budget's business management, development & protection; and (2) to Budget using and disclosing my PII to send me information about products and services provided by Budget, Budget licensor, affiliates, & Budget System licensees. Budget may also use (but not disclose) my PII to offer me Budget System program partner organizations products & services.

By checking here, I specify that I do not wish to receive information about the above products & services. If you check this box, please return form to agent at rental counter

Contract Copy: #1

Print Date & Time: 08 Apr 2018 [REDACTED]

	CAD 11.81 XG8 (XG8)
	CAD 7.12 CA4 (CA4)
	CAD 15.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 0.75 XG9 (XG9)
Total Fare	CAD 263.68

Other Charges

SEAT ASSIGNMENT # 8381500654550 (YYJ-YLW / QTY 1)	CAD 5.00
Taxes	CAD 0.25
Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX ██████████
Total	CAD 5.25
Total Fare and Other Charges	CAD 268.93

Positive identification required for airport check in

Notice:

Travel info

QST # ██████████ GST # ██████████

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



eTicket Receipt

Prepared For
LETNICK/NORMAN MR

RESERVATION CODE	[REDACTED]
ISSUE DATE	11Apr18
TICKET NUMBER	8382135733005
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
12Apr18	WESTJET [REDACTED] Operated by: WESTJET ENCORE	VICTORIA BC, CANADA Time [REDACTED]	KELOWNA BC, CANADA Time [REDACTED]	Seat Number [REDACTED] (CONFIRMED) Baggage Allowance NIL Booking Status OK TO FLY Fare Basis QAL Not Valid Before 12APR18 Not Valid After 12APR18

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>
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Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX [REDACTED]
Fare Calculation Line	YYJ WS YLW217.00CAD217.00END
Fare	CAD 217.00
Taxes/Fees/Carrier-Imposed Charges	CAD 12.00 YQI (OTHER AIR TRANSPORTATION CHARGES)

Purchase Summary

Passenger: 1 Ticket number 014 2192 509302

Date of issue	29-Mar 2018
Fare Amount in Canadian dollars: <i>(including navigational & other charges)</i>	80.00
Taxes, Fees & Charges	
Air Travellers Security Charge (CA)	7.12
Canada Goods and Services Tax (GST/HST # [REDACTED]) (XG)	5.11
Airport Improvement Fee - Canada (SQ)	15.00
Total Fare in Canadian dollars:	107.23
Ticket particularities: AC ONLY/NONREF/CHGFEE -BG:AC	
*Fare calculation: 08APR18YLW AC X/YVR Q12.00AC YYJ R68.00CAD80.00 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.



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40916
MLA Name: Letnick, Norm VM150052 **Claim Date:** April 15, 2018
Constituency: Kelowna - Lake Country
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Kelowna **Travel To:** Victoria
Trip Details: Session



Date	Expenses	Amount
April 15, 2018	Airfare Kelowna to Victoria	\$156.69 ✓
April 15, 2018	Car Rental	[REDACTED] 36.24 ✓
April 16, 2018	MLA Per Diem - Victoria	\$61.00
April 17, 2018	MLA Per Diem - Victoria	\$61.00
April 18, 2018	Breakfast and Dinner Only-Victoria	\$48.50 ✓
April 19, 2018	Airfare Victoria to Kelowna	\$93.58 ✓
April 19, 2018	Car Rental	\$32.94 ✓
April 19, 2018	MLA Per Diem - Victoria	\$61.00

Date 19 Apr 2018 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
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Date JUN 05 2018 Signature [REDACTED]
 Spending

Budget Rent A Car of Victoria Ltd.

Renter: LETNICK, NORMAN

BCN: [REDACTED]

Vehicle Rented:

Owner: a/Budget Victoria

Unit #: 150893

Model: [REDACTED]

MVA # [REDACTED]

Time Out: 19 Apr 2018 [REDACTED]

Due Back: 19 Apr 2018 [REDACTED]

Licence: [REDACTED]

Km Out: 7195

Return To: 132-1640 Electra Blvd
Victoria, British Columbia

BCD Number: [REDACTED]

Company: *

Credit Card: Master Card XXXXXXXXXXXX [REDACTED]

Authorized Drivers: Renter is Authorized to Drive

Spouse [REDACTED]

Authorized to drive from: 19 Apr 2018 [REDACTED] to: 19 Apr 2018 [REDACTED]

Renter is responsible for ensuring that their spouse has a valid driver's licence and meets the minimum age requirements for the vehicle being rented.**Remarks:**

BC Travel Only

/Estimated Charges: \$32.94 X _____

Vehicle Not allowed to Travel to Alaska, Mexico and the Yukon**Vehicle is allowed to travel within British Columbia and Washington. Travel to Alberta, Oregon and California is subject to additional charges. Travel outside of the areas listed will result in a \$.50/KM charge for total KM's driven.****Vehicle shall not be operated on highway or roads not maintained by Municipal, Provincial or Federal Authorities****For Road Assistance, call 250-953-5300****There is a cost to travel across the Golden Ears Bridge and Port Mann Bridge. Renter will be liable for the toll fees and an administration charge of \$10.00.****Renter is fully responsible for vehicle until vehicle is checked in and inspected by Budget staff.**

Rental Rate Used: BCG DT 2016 - A

Vehicle Class: Economy

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).

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

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

Preauthorization

Type	Date	Auth #	Amount	Location
Master Card	19 Apr 20 [REDACTED]	105948	232.94	A-03 YYJ Downtown
BV002S03 095001001009 XXXXXXXXXXXX [REDACTED] 105948 Pre-Authorization				
BV002C03 MasterCard APPROVED AID:A0000000041010 00-001 C				

Authorized Drivers:

I agree that there will be no other drivers unless agreed to and stated hereon by Budget. Renter and Named Drivers Initials: X

Loss/Damage Waiver(LDW)

I accept full responsibility for all loss and damage to the rental vehicle regardless of fault. In consideration of payment of L.D.W. charge per day or part thereof as indicated below, the renter's financial responsibility for the loss or damage to the rented vehicle, per occurrence, is limited to the amount indicated below, except for truck box damage, provided the terms and conditions of this agreement are not violated. L.D.W. is not insurance. See reverse for full terms and conditions. Regardless of whether L.D.W. is purchased, renter remains financially responsible for damage:

- Caused while the vehicle is in control of any unauthorized drivers
- To the interior of the vehicle including excessive soilage
- To the undercarriage including excessive soilage
- Towing Charges

LDW Declined Responsibility: Full Replacement Value of Vehicle

X	
Personal Accident/Effects Coverage (PAE) Declined	Roadside Safety Net (RSN) Declined

X	
Excess Liability Insurance (ELI) BY INITIALLYING, RENTER DECLINES TO PURCHASE EXCESS LIABILITY INSURANCE. IF THE RENTAL VEHICLE IS IN AN ACCIDENT, RENTER ACKNOWLEDGES THAT RENTER IS FINANCIALLY RESPONSIBLE FOR ALL LIABILITY (PL AND/OR PD) CLAIMS IN EXCESS OF \$1,000,000.00 (ONE MILLION DOLLARS). ELI Declined	

I have read and agree to the terms on this rental agreement and the contract rental agreement wallet. When I present my credit card for payment; all charges, including parking tickets expenses, toll fees and costs, traffic violations, vehicle impoundment and vehicle damage costs can be charged to the presented credit card. My signature below considers to have been made on the applicable credit card voucher. I understand that only drivers authorized in writing by Budget may operate the vehicle.

X
Budget Representative Signature:

Vehicle rental company third party liability in British Columbia is limited to a maximum of \$1,000,000.00 (one million dollars)

Privacy Statement

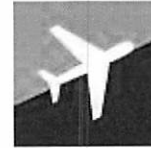
By my signature, I acknowledge receipt of all notices that appear on this rental document, agree to the terms and conditions on the separate rental documents jacket provided and agree to be bound by your Privacy Policy available from you.

PRIVACY: By signing this form: I consent (1) to you "Budget" collecting, using and disclosing my personal information (PII) for the purpose of servicing & administering my rentals and related purposes as stated in Budget Privacy Policy, including Budget's business management, development & protection; and (2) to Budget using and disclosing my PII to send me information about products and services provided by Budget, Budget licensor, affiliates, & Budget System licensees. Budget may also use (but not disclose) my PII to offer me Budget System program partner organizations products & services.

___ By checking here, I specify that I do not wish to receive information about the above products & services. If you check this box, please return form to agent at rental counter

Contract Copy: #1

Print Date & Time: 19 Apr 2018 [REDACTED]



Reservation Confirmation
Your reservation is now confirmed

Reservation Number: [REDACTED]

*All charges and payments appear in: CAD

Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
LETNICK, NORM	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	\$0.00

Additional Passengers

[REDACTED]

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	15 Apr 2018	[REDACTED]-KELOWNA	[REDACTED] VICTORIA INT ARPT	BEECH 1900	CONFIRMED

[REDACTED] flight numbers operated by Pacific Coastal Airlines.
Aircraft type and schedule subject to change without notice.

Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
1	LETNICK, NORM	AIF - YLW	\$15.00	\$0.75	\$15.75
1	LETNICK, NORM	BRAVO FARE	\$99.00	\$4.95	\$103.95
1	LETNICK, NORM	Security Surcharge	\$7.12	\$0.36	\$7.48
1	LETNICK, NORM	Fuel Surcharge	\$9.00	\$0.45	\$9.45
1	LETNICK, NORM	Nav Canada Fee	\$13.00	\$0.65	\$13.65
1	LETNICK, NORM	Carbon Surcharge	\$6.10	\$0.31	\$6.41

[REDACTED]

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
06 March 2018	Norm Letnick	[REDACTED]	MASTERCARD		2716985	00305S

Tax Registration: [REDACTED]

Total: 156.69



Fare Terms and Conditions

	CAD 3.46 XG8 (XG8)
	CAD 7.12 CA4 (CA4)
	CAD 15.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 0.75 XG9 (XG9)
Total Fare	CAD 88.33

Other Charges

SEAT ASSIGNMENT # 8381500338946 (YYJ-YLW/ QTY 1)	CAD 5.00
Taxes	CAD 0.25
Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX ██████████
Total	CAD 5.25
Total Fare and Other Charges	CAD 93.58

Positive identification required for airport check in

Notice:

Travel info

QST # ██████████ GST # ██████████

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)
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- [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)

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Budget Rent A Car of Victoria Ltd.

Reservation # [REDACTED]

Renter: LETNICK, NORM [REDACTED]

BCN: [REDACTED]

Vehicle Rented:

Owner:

Unit #:

Model:

BCD Number: [REDACTED]

Time Out: 15 Apr 2018 [REDACTED]

Licence:

Company: *

Due Back: 16 Apr 2018 [REDACTED]

Km Out:

Credit Card: Master Card XXXXXXXXXXXX [REDACTED]

Return To: 757 Douglas Street

Victoria, British Columbia

Authorized Drivers: Renter is Authorized to Drive

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

BC Travel Only

For Road Assistance, call 250-953-5300

/Estimated Charges: \$36.24 X _____

Rental Rate Used: BCG AP 2016 - A

Vehicle Class: Economy

Km Charge: 0.05 per Km

Vehicle Not allowed to Travel to Alaska, Mexico and the Yukon**Vehicle is allowed to travel within British Columbia and Washington. Travel to Alberta, Oregon and California is subject to additional charges. Travel outside of the areas listed will result in a \$.50/KM charge for total KM's driven.****Vehicle shall not be operated on highway or roads not maintained by Municipal, Provincial or Federal Authorities**

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Type	Date	Auth #	Amount	Location
Master Card	15 Apr 2018 [REDACTED]	211817	236.24	A-01 YYJ Airport
BV001S04 062001001014 XXXXXXXXXXXX [REDACTED] 211817 Pre-Authorization				
BV001C04 APPROVED 00-001 M				

Authorized Drivers:I agree that there will be no other drivers unless agreed to and stated hereon by Budget.
Renter and Named Drivers Initials: X**Loss/Damage Waiver(LDW)**

I accept full responsibility for all loss and damage to the rental vehicle regardless of fault. In consideration of payment of L.D.W. charge per day or part thereof as indicated below, the renter's financial responsibility for the loss or damage to the rented vehicle, per occurrence, is limited to the amount indicated below, except for truck box damage, provided the terms and conditions of this agreement are not violated. L.D.W. is not insurance. See reverse for full terms and conditions. Regardless of whether L.D.W. is purchased, renter remains financially responsible for damage:

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- Towing Charges

LDW Declined Responsibility: Full Replacement Value of Vehicle

X

Personal Accident/Effects Coverage (PAE)

Declined

Roadside Safety Net (RSN)

Declined

X

X

Excess Liability Insurance (ELI)

BY INITIALLING, RENTER DECLINES TO PURCHASE EXCESS LIABILITY INSURANCE. IF THE RENTAL VEHICLE IS IN AN ACCIDENT, RENTER ACKNOWLEDGES THAT RENTER IS FINANCIALLY RESPONSIBLE FOR ALL LIABILITY (PL AND/OR PD) CLAIMS IN EXCESS OF \$1,000,000.00 (ONE MILLION DOLLARS).

ELI Declined

X

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X

Budget Representative Signature:

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PRIVACY: By signing this form: I consent (1) to you "Budget" collecting, using and disclosing my personal information (PII) for the purpose of servicing & administering my rentals and related purposes as stated in Budget Privacy Policy, including Budget's business management, development & protection; and (2) to Budget using and disclosing my PII to send me information about products and services provided by Budget, Budget licensor, affiliates, & Budget System licensees. Budget may also use (but not disclose) my PII to offer me Budget System program partner organizations products & services.

By checking here, I specify that I do not wish to receive information about the above products & services. If you check this box, please return form to agent at rental counter

Contract Copy: #2

Print Date & Time: 15 Apr 2018 [REDACTED]

This contract supersedes all previous copies

Page 1 of 1



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40987
MLA Name: Letnick, Norm VM150052
Constituency: Kelowna - Lake Country
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Kelowna
Trip Details: Session

Claim Date: April 22, 2018



Travel To: Victoria

Date	Expenses	Amount
April 22, 2018	Airfare	\$202.94
April 22, 2018	Car Rental	\$38.18
April 22, 2018	Fuel	\$12.82
April 23, 2018	MLA Per Diem - Victoria	\$61.00
April 24, 2018	MLA Per Diem - Victoria	\$61.00
April 25, 2018	MLA Per Diem - Victoria	\$61.00
April 26, 2018	Airfare	\$241.63
April 26, 2018	MLA Per Diem - Victoria	\$61.00
Total Payable		\$739.57

Date 26 Apr 2018

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
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JUN 05 2018

Date _____

Signature _____

Special Signature _____



Reservation Confirmation
Your reservation is now confirmed

Reservation Number: [REDACTED]

*All charges and payments appear in: CAD

Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
LETNICK, NORMAN	\$193.27	\$9.67	\$202.94	\$202.94	\$0.00

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	22 Apr 2018	[REDACTED] - KELOWNA	[REDACTED] VICTORIA INT ARPT	BEECH 1900	CONFIRMED

[REDACTED] flight numbers operated by Pacific Coastal Airlines.
Aircraft type and schedule subject to change without notice.

Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
1	LETNICK, NORMAN	AIF - YLW	\$15.00	\$0.75	\$15.75
1	LETNICK, NORMAN	CLASSIC FARE	\$142.00	\$7.10	\$149.10
1	LETNICK, NORMAN	Security Surcharge	\$7.12	\$0.36	\$7.48
1	LETNICK, NORMAN	Fuel Surcharge	\$9.00	\$0.45	\$9.45
1	LETNICK, NORMAN	Nav Canada Fee	\$13.00	\$0.65	\$13.65
1	LETNICK, NORMAN	Carbon Surcharge	\$7.15	\$0.36	\$7.51
Total			\$193.27	\$9.67	\$202.94

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
17 April 2018	Norman Letnick	\$202.94	MASTERCARD		2746343	08752S

Tax Registration: [REDACTED]



Fare Terms and Conditions

Classic Fare & QuikPass Classic

- 100% non-refundable.
- **Cancellations:**
 - Classic Fare: Subject to a cancellation fee of \$52.50, per direction, per passenger, with the remaining amount being held as a credit that may be used towards the purchase of any future travel. The credit will remain valid for one (1) year from the original date of purchase.
 - QuikPass Classic: Subject to a cancellation fee of \$52.50, per direction, per passenger, with the remaining amount returning to QuikPass account.

	CAD 10.51 XG8 (XG8)
	CAD 7.12 CA4 (CA4)
	CAD 15.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 0.75 XG9 (XG9)
Total Fare	CAD 236.38

Other Charges

SEAT ASSIGNMENT # 8381500763575 (YYJ-YLW/ QTY 1)	CAD 5.00
Taxes	CAD 0.25
Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX ██████████
Total	CAD 5.25
Total Fare and Other Charges	CAD 241.63

Positive identification required for airport check in

Notice:

Travel info

QST # ██████████ GST # ██████████

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

Pat Bay CO OP
6429 Pat Bay HWY
Victoria BC
V8Y 1T8
(250) 652-5545
GST# [REDACTED]

Member # 0000000

Pump	Litres	Price/L
5	8.787	\$1.459
Product		Amount
Regular		\$12.82

Total	\$12.82
GST 5% Inc	\$0.61

Purchase
MASTERCARD

***** [REDACTED]

DATE: 04/19/2018
TIME: [REDACTED]
REF: 0012080780 H
TERM: 35D012T1
AUTH: 05102S
RESP: 027 ISO:01

MasterCard
A00000000041010
TVR: 0400008000

Approved - Thank you

No SIGNATURE TRAN.

IMPORTANT:
retain this copy
for your records

CUSTOMER COPY

Store # 199532
Receipt # 92295

Thank You !!!

Budget Rent A Car of Victoria Ltd.

Reservation # [REDACTED]

Renter: LETNICK, NORM [REDACTED]

BCN: [REDACTED]

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

Unit #: 150233

MVA #: [REDACTED]

BCD Number: [REDACTED]

Company: x

Credit Card: Master Card XXXXXXXXXXXX [REDACTED]

Authorized Drivers: Renter is Authorized to Drive

Time Out: 22 Apr 2018 [REDACTED]

Due Back: 22 Apr 2018 [REDACTED]

Licence: [REDACTED]

Km Out: 17886

Return To: 724 Douglas Street
Victoria, British Columbia

Remarks:

/Estimated Charges: \$38.18 X _____

Renter is fully responsible for vehicle until vehicle is checked in and inspected by Budget staff.**Vehicle Not allowed to Travel to Alaska, Mexico and the Yukon****Vehicle is allowed to travel within British Columbia and Washington. Travel to Alberta, Oregon and California is subject to additional charges. Travel outside of the areas listed will result in a \$.50/KM charge for total KM's driven.****Vehicle shall not be operated on highway or roads not maintained by Municipal, Provincial or Federal Authorities**

Rental Rate Used: A8I

Vehicle Class: Economy

Km Charge: 0.00 per Km

Period	From	To	Amount	Km Cap	Type
Day	1	End	30.00	100	Regular
Hour	25	End	9.91	50	Regular

For Road Assistance, call 250-953-5300**There is a cost to travel across the Golden Ears Bridge and Port Mann Bridge. Renter will be liable for the toll fees and an administration charge of \$10.00.**

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

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

Location Fee: 13.64 % subject to taxes

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

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

Preauthorization

Type	Date	Auth #	Amount	Location
Master Card	22 Apr 2018 [REDACTED]	230617	240.72	A-01 YYJ Airport
BV001S02 174001001098 XXXXXXXXXXXX [REDACTED] 230617 Pre-Authorization				
BV001C02 APPROVED 00-001 M				

Authorized Drivers:

I agree that there will be no other drivers unless agreed to and stated hereon by Budget.
Renter and Named Drivers Initials: X

Loss/Damage Waiver(LDW)

I accept full responsibility for all loss and damage to the rental vehicle regardless of fault. In consideration of payment of L.D.W. charge per day or part thereof as indicated below, the renter's financial responsibility for the loss or damage to the rented vehicle, per occurrence, is limited to the amount indicated below, except for truck box damage, provided the terms and conditions of this agreement are not violated. L.D.W. is not insurance. See reverse for full terms and conditions. Regardless of whether L.D.W. is purchased, renter remains financially responsible for damage:

- Caused while the vehicle is in control of any unauthorized drivers
- To the interior of the vehicle including excessive soilage
- To the undercarriage including excessive soilage
- Towing Charges

LDW Declined Responsibility: Full Replacement Value of Vehicle

X

Personal Accident/Effects Coverage (PAE) Declined
Roadside Safety Net (RSN) Declined

X

Excess Liability Insurance (ELI)

BY INITIALLING, RENTER DECLINES TO PURCHASE EXCESS LIABILITY INSURANCE. IF THE RENTAL VEHICLE IS IN AN ACCIDENT, RENTER ACKNOWLEDGES THAT RENTER IS FINANCIALLY RESPONSIBLE FOR ALL LIABILITY (PL AND/OR PD) CLAIMS IN EXCESS OF \$1,000,000.00 (ONE MILLION DOLLARS).

ELI Declined

X

I have read and agree to the terms on this rental agreement and the contract rental agreement wallet.

When I present my credit card for payment; all charges, including parking tickets expenses, toll fees and costs, traffic violations, vehicle impoundment and vehicle damage costs can be charged to the presented credit card. My signature below considers to have been made on the applicable credit card voucher. I understand that only drivers authorized in writing by Budget may operate the vehicle.

X

Budget Representative Signature:

Vehicle rental company third party liability in British Columbia is limited to a maximum of \$1,000,000.00 (one million dollars)

Privacy Statement

By my signature, I acknowledge receipt of all notices that appear on this rental document, agree to the terms and conditions on the separate rental documents jacket provided and agree to be bound by your Privacy Policy available from you.

PRIVACY: By signing this form: I consent (1) to you "Budget" collecting, using and disclosing my personal information (PII) for the purpose of servicing & administering my rentals and related purposes as stated in Budget Privacy Policy, including Budget's business management, development & protection; and (2) to Budget using and disclosing my PII to send me information about products and services provided by Budget. Budget licensor, affiliates, & Budget System licensees. Budget may also use (but not disclose) my PII to offer me Budget System program partner organizations products & services.

By checking here, I specify that I do not wish to receive information about the above products & services. If you check this box, please return form to agent at rental counter

Contract Copy: #1

Print Date & Time: 22 Apr 2018 [REDACTED]



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 41070
MLA Name: Letnick, Norm VM150052 **Claim Date:** May 06, 2018
Constituency: Kelowna - Lake Country
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Kelowna **Travel To:** Victoria
Trip Details: Session



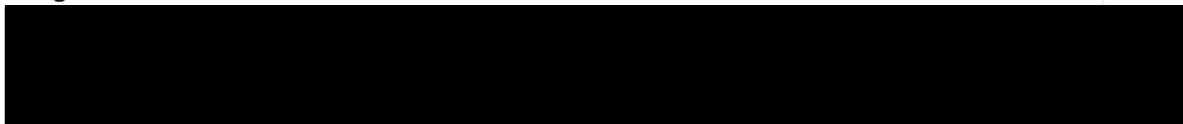
Date	Expenses	Amount
April 18, 2018	Miscellaneous Expense Checked bag that was not previously claimed.	\$26.25 ✓
May 06, 2018	Airfare	\$202.94 ✓
May 06, 2018	Car Rental	\$33.09 ✓
May 06, 2018	Dinner Only - Victoria	\$36.00
May 07, 2018	MLA Per Diem - Victoria	\$61.00
May 08, 2018	MLA Per Diem - Victoria	\$61.00
May 09, 2018	MLA Per Diem - Victoria	\$61.00
May 10, 2018	Airfare	\$272.08 ✓
May 10, 2018	MLA Per Diem - Victoria	\$61.00
Total Payable		\$814.36

Date 10 May 2018

Signature [REDACTED]
 Letnick, Norm
 certified that the [REDACTED] correct, and is in accordance
 with appropriate [REDACTED] rity for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Date JUN 05 2018

Signature [REDACTED]

Spend _____ e _____



PAYMENT RECEIPT / RECU DE PAIEMENT

Name/Nom

[REDACTED]

PNR

[REDACTED]

Date

12APR18

Time/Heure

[REDACTED]

Description	Fee/Frais (CAD)	GST/TPS	Total (CAD)
FIRST BAG 8382608322819	\$25.00	1.25	26.25
	\$25.00	1.25	26.25

Total (CAD)

[REDACTED]

\$25.00

\$1.25

CARDHOLDER NAME/NOM DU DETENTEUR DE LA CARTE

[REDACTED]

MC XXXXXXXXXXXX
AUTH 114451

GST/TPS No.
QST/TVQ No.

[REDACTED]

Budget Rent A Car of Victoria Ltd.

Reservation # [REDACTED]

Renter: LETNICK, NORMAN

BCN: [REDACTED]

Vehicle Rented:

Owner:

Unit #:

Model:

BCD Number [REDACTED]

Time Out: 06 May 2018 [REDACTED]

Licence:

Company: x

Due Back: 06 May 2018 [REDACTED]

Km Out:

Credit Card: Master Card XXXXXXXXXXXX [REDACTED]

Return To: 724 Douglas Street

Victoria, British Columbia

Authorized Drivers: Renter is Authorized to Drive

Remarks:

/Estimated Charges: \$33.09 X _____

Renter is fully responsible for vehicle until vehicle is checked in and inspected by Budget staff.**Vehicle Not allowed to Travel to Alaska, Mexico and the Yukon****Vehicle is allowed to travel within British Columbia and Washington. Travel to Alberta, Oregon and California is subject to additional charges. Travel outside of the areas listed will result in a \$.50/KM charge for total KM's driven.****Vehicle shall not be operated on highway or roads not maintained by Municipal, Provincial or Federal Authorities****For Road Assistance, call 250-953-5300****There is a cost to travel across the Golden Ears Bridge and Port Mann Bridge. Renter will be liable for the toll fees and an administration charge of \$10.00.**

Rental Rate Used: BQI

Vehicle Class: Economy

Km Charge: 0.00 per Km

Period	From	To	Amount	Km Cap	Type
Day	1	End	24.00	150	Regular
Hour	25	End	7.93	75	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/AC Tax Recovery: 1.99 (Per Day) subject to taxes and Location Fee

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

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

Preauthorization

Type	Date	Auth #	Amount	Location
Master Card	06 May 2018 [REDACTED]	225548	233.09	A-01 YYJ Airport
BV001S02	188001001021 XXXXXXXXXXXX [REDACTED]	225548	Pre-Authorization	
BV001C02	MasterCard APPROVED AID:A000000041010 00-001 C			

Authorized Drivers:

I agree that there will be no other drivers unless agreed to and stated hereon by Budget. Renter and Named Drivers Initials: X

Loss/Damage Waiver(LDW)

I accept full responsibility for all loss and damage to the rental vehicle regardless of fault. In consideration of payment of L.D.W. charge per day or part thereof as indicated below, the renter's financial responsibility for the loss or damage to the rented vehicle, per occurrence, is limited to the amount indicated below, except for truck box damage, provided the terms and conditions of this agreement are not violated. L.D.W. is not insurance. See reverse for full terms and conditions. Regardless of whether L.D.W. is purchased, renter remains financially responsible for damage:

- Caused while the vehicle is in control of any unauthorized drivers
- To the interior of the vehicle including excessive soilage
- To the undercarriage including excessive soilage
- Towing Charges

LDW Declined Responsibility: Full Replacement Value of Vehicle

X Personal Accident/Effects Coverage (PAE) Declined	X Roadside Safety Net (RSN) Declined
---	--

X Excess Liability Insurance (ELI) BY INITIALLING, RENTER DECLINES TO PURCHASE EXCESS LIABILITY INSURANCE. IF THE RENTAL VEHICLE IS IN AN ACCIDENT, RENTER ACKNOWLEDGES THAT RENTER IS FINANCIALLY RESPONSIBLE FOR ALL LIABILITY (PL AND/OR PD) CLAIMS IN EXCESS OF \$1,000,000.00 (ONE MILLION DOLLARS). ELI Declined

I have read and agree to the terms on this rental agreement and the contract rental agreement wallet.

When I present my credit card for payment; all charges, including parking tickets expenses, toll fees and costs, traffic violations, vehicle impoundment and vehicle damage costs can be charged to the presented credit card. My signature below considers to have been made on the applicable credit card voucher. I understand that only drivers authorized in writing by Budget may operate the vehicle.

X
Budget Representative Signature:

Vehicle rental company third party liability in British Columbia is limited to a maximum of \$1,000,000.00 (one million dollars)

Privacy Statement

By my signature, I acknowledge receipt of all notices that appear on this rental document, agree to the terms and conditions on the separate rental documents jacket provided and agree to be bound by your Privacy Policy available from you.

PRIVACY: By signing this form: I consent (1) to you "Budget" collecting, using and disclosing my personal information (PII) for the purpose of servicing & administering my rentals and related purposes as stated in Budget Privacy Policy, including Budget's business management, development & protection; and (2) to Budget using and disclosing my PII to send me information about products and services provided by Budget, Budget licensor, affiliates, & Budget System licensees. Budget may also use (but not disclose) my PII to offer me Budget System program partner organizations products & services.

By checking here, I specify that I do not wish to receive information about the above products & services. If you check this box, please return form to agent at rental counter

Contract Copy: #1

Print Date & Time: 06 May 2018 [REDACTED]

	CAD 11.81 XG8 (XG8)
	CAD 7.12 CA4 (CA4)
	CAD 15.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 0.75 XG9 (XG9)
Total Fare	CAD 263.68

Other Charges

SEAT ASSIGNMENT # 8381500887573 (YYJ-YLW/ QTY 1)	CAD 8.00
Taxes	CAD 0.40
Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX ██████████
Total	CAD 8.40
Total Fare and Other Charges	CAD 272.08

Positive identification required for airport check in

Notice:

Travel info

QST # ██████████ GST # ██████████

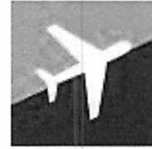
For details about flying with WestJet, print [the important flight information package](#) or browse our travel info:

- [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)

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WestJet and the Canadian Transportation Agency want to make you aware of your rights as a traveller. Visit



Reservation Confirmation
Your reservation is now confirmed

Reservation Number: [REDACTED]

*All charges and payments appear in: CAD

Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
LETNICK, NORMAN	\$193.27	\$9.67	\$202.94	\$202.94	\$0.00

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	06 May 2018	[REDACTED] KELOWNA	[REDACTED] VICTORIA INT ARPT	BEECH 1900	CONFIRMED

[REDACTED] flight numbers operated by Pacific Coastal Airlines.
Aircraft type and schedule subject to change without notice.

Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
1	LETNICK, NORMAN	AIF - YLW	\$15.00	\$0.75	\$15.75
1	LETNICK, NORMAN	CLASSIC FARE	\$142.00	\$7.10	\$149.10
1	LETNICK, NORMAN	Security Surcharge	\$7.12	\$0.36	\$7.48
1	LETNICK, NORMAN	Fuel Surcharge	\$9.00	\$0.45	\$9.45
1	LETNICK, NORMAN	Nav Canada Fee	\$13.00	\$0.65	\$13.65
1	LETNICK, NORMAN	Carbon Surcharge	\$7.15	\$0.36	\$7.51
Total			\$193.27	\$9.67	\$202.94

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
01 May 2018	Norman Letnick	\$202.94	MASTERCARD		2756916	04495S

Tax Registration: [REDACTED]



Fare Terms and Conditions

Classic Fare & QuikPass Classic

- 100% non-refundable.
- **Cancellations:**
 - Classic Fare: Subject to a cancellation fee of \$52.50, per direction, per passenger, with the remaining amount being held as a credit that may be used towards the purchase of any future travel. The credit will remain valid for one (1) year from the original date of purchase.
 - QuikPass Classic: Subject to a cancellation fee of \$52.50, per direction, per passenger, with the remaining amount returning to QuikPass account.



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 41119
MLA Name: Letnick, Norm VM150052 **Claim Date:** May 13, 2018
Constituency: Kelowna - Lake Country
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Kelowna **Travel To:** Victoria
Trip Details: Session

Date	Expenses	Amount
May 13, 2018	Airfare	\$202.94
May 13, 2018	Car Rental	[REDACTED] 34.67
May 14, 2018	Breakfast & Lunch Only-Victoria	\$39.50
May 15, 2018	Lunch and Dinner Only-Victoria	\$48.50
May 16, 2018	Breakfast and Dinner Only-Victoria	\$48.50
May 17, 2018	Airfare	\$279.43
May 17, 2018	MLA Per Diem - Victoria	\$61.00

Total Payable [REDACTED] 714.54

Date 17 May 2018

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
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[REDACTED]

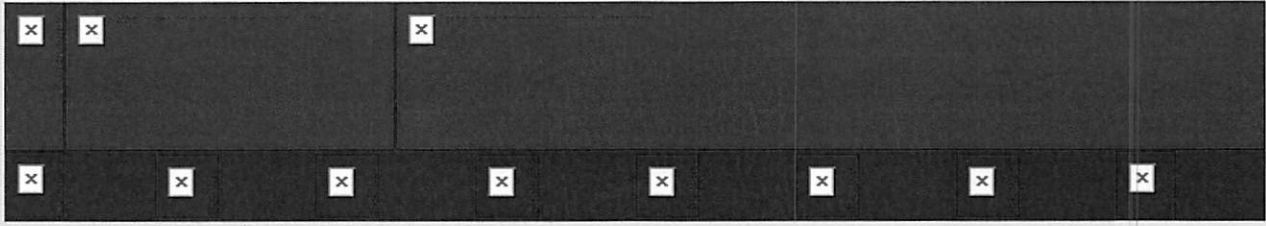
Date JUN 05 2018

Signature _____

Spent [REDACTED] Signature [REDACTED]

From: Budget <budget@e.budget.com>
Sent: Friday, May 11, 2018 11:10 PM
To: [REDACTED]
Subject: Budget Rent A Car: Reservation Reminder | LETNICK | Pick-up date: 5/13/2018

[View In Browser](#)
Add budget@e.budget.com to your Address Book.



Thank you NORMAN, your car has been reserved.

Pick up:

Sun May 13, 2018 at [REDACTED]

Drop off:

Sun May 13, 2018 at [REDACTED]

Your Confirmation Number:

[REDACTED]
[Modify/Cancel This Reservation](#)

Your Car



[REDACTED] or similar
Kilometer: Unlimited free kilometers
Automatic Transmission

Estimated Total: CAD 34.67

Base Rate:	24.00
Rental Options:	0.00
Protections/Coverages:	0.00
Surcharges/Fees:	7.12
Concession Recovery Fee (13.64%) :	3.55
Passenger Vehicle Rental Tax 1.58/day:	1.58
Vehicle License Fee/ac Recovery Fee 1.99/day:	1.99
Taxes:	3.55

[View complete summary of charges](#)

Location Information

Victoria Intl Airport, YYJ
132-1640 Electra Boulevard,
VICTORIA, BC V8L 5V4 CA

Victoria Downtown, YY1
757 Douglas Street,
VICTORIA, BC V8W 2B9 CA

	CHARGES)
	CAD 12.16 XG8 (XG8)
	CAD 7.12 CA4 (CA4)
	CAD 15.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 0.75 XG9 (XG9)
Total Fare	CAD 271.03

Other Charges

SEAT ASSIGNMENT # 8381500944116 (YYJ-YLW/ QTY 1)	CAD 8.00
Taxes	CAD 0.40
Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX ██████████
Total	CAD 8.40
Total Fare and Other Charges	CAD 279.43

Positive identification required for airport check in

Notice:

Travel info

QST # ██████████ GST # ██████████

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- [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)

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Reservation Confirmation
Your reservation is now confirmed

Reservation Number: [REDACTED]

*All charges and payments appear in: CAD

Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
LETNICK, NORMAN	\$193.27	\$9.67	\$202.94	\$202.94	\$0.00

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	13 May 2018	[REDACTED] KELOWNA	[REDACTED] VICTORIA INT ARPT	BEECH 1900	CONFIRMED

[REDACTED] flight numbers operated by Pacific Coastal Airlines.
Aircraft type and schedule subject to change without notice.

Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
1	LETNICK, NORMAN	AIF - YLW	\$15.00	\$0.75	\$15.75
1	LETNICK, NORMAN	CLASSIC FARE	\$142.00	\$7.10	\$149.10
1	LETNICK, NORMAN	Security Surcharge	\$7.12	\$0.36	\$7.48
1	LETNICK, NORMAN	Fuel Surcharge	\$9.00	\$0.45	\$9.45
1	LETNICK, NORMAN	Nav Canada Fee	\$13.00	\$0.65	\$13.65
1	LETNICK, NORMAN	Carbon Surcharge	\$7.15	\$0.36	\$7.51
Total			\$193.27	\$9.67	\$202.94

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
10 May 2018	Norman Letnick	\$202.94	MASTERCARD		2764638	02509S

Tax Registration: [REDACTED]



Fare Terms and Conditions

Classic Fare

- 100% non-refundable.
- Changes to the itinerary will be subject to a change fee of \$52.50 per direction, per passenger, plus fare difference, if applicable.
- Same-Day Earlier Flight Change: \$26.25 per passenger, per direction (must be done at check-in counter).
- Name changes are permitted for \$52.50 per change.
- Cancellations will be subject to a cancellation fee of \$52.50, per direction, per passenger, with the remaining



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 41254
MLA Name: Letnick, Norm VM150052 **Claim Date:** June 01, 2018
Constituency: Kelowna - Lake Country
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Kelowna **Travel To:** Victoria
Trip Details: Session

Date	Expenses	Amount
June 01, 2018	480(km) from Victoria	\$259.20
May 06, 2018	Car Rental CLAIM 41070 actual car rental amount is \$34.67 not \$33.09, MasterCard Statement was provided by email June 5th	\$1.58
May 13, 2018	Car Rental CLAIM 41119 should not have car rental submitted	\$-34.67
May 27, 2018	airfare - round trip	\$221.84
May 28, 2018	MLA Per Diem - Victoria	\$61.00
May 29, 2018	MLA Per Diem - Victoria	\$61.00
May 30, 2018	MLA Per Diem - Victoria	\$61.00
May 31, 2018	Ferry	\$72.50
May 31, 2018	MLA Per Diem - Victoria	\$61.00
June 01, 2018	Breakfast & Lunch only	\$39.50
Total Payable		\$803.95

Date 07 Jun 2018

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
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[REDACTED]

From: [REDACTED]
Sent: Thursday, June 7, 2018 10:14 AM
To: [REDACTED]
Subject: RE: claim 41254 Letnick
Attachments: LETNICK, Norm Claim-41254 Session June 1 2018.pdf

Thank you [REDACTED]

I have adjusted Ferry charge to \$72.50.

I have also adjusted car rental charges for Claim 41119 – no rental actually made for May 13th so I deducted \$34.67; Claim 41070 car rental submitted was \$ 33.09 should have been \$34.67 – added \$1.58.

The MasterCard statement I sent you showed the purchase for May 6th Budget rental car \$34.67 – not 33.09 as claimed .

Let me know if you need anything else.

Cheers,
[REDACTED]

[REDACTED]

From: [REDACTED]
Sent: Thursday, June 07, 2018 9:28 AM
To: [REDACTED]@leg.bc.ca>
Subject: claim 41254 Letnick

[REDACTED]
We will only pay for the regular price of the ferry for a vehicle, not the oversize charge.
It should be 72.50

thankyou

[REDACTED]



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 41254
MLA Name: Letnick, Norm VM150052 **Claim Date:** June 01, 2018
Constituency: Kelowna - Lake Country
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Kelowna **Travel To:** Victoria
Trip Details: Session



Date	Expenses	Amount
June 01, 2018 from Victoria	480(km)	\$259.20
May 27, 2018	airfare - round trip	\$221.84 ✓
May 28, 2018	MLA Per Diem - Victoria	\$61.00
May 29, 2018	MLA Per Diem - Victoria	\$61.00
May 30, 2018	MLA Per Diem - Victoria	\$61.00
May 31, 2018	Ferry	\$85.15
May 31, 2018	MLA Per Diem - Victoria	\$61.00
June 01, 2018	Breakfast & Lunch only	\$39.50
Total Payable		\$849.69

Date 05 Jun 2018

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

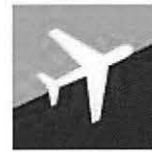
Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date _____

Signature _____

Spending Authority Signature

4254
LETNICK



Reservation Confirmation
Your reservation is now confirmed

Reservation Number: [REDACTED]

*All charges and payments appear in: CAD

221.84

Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
LETNICK, NORMAN	\$211.27	\$10.57	\$221.84	\$221.84	\$0.00

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	27 May 2018	[REDACTED] KELOWNA	[REDACTED] VICTORIA INT ARPT	BEECH 1900	CONFIRMED

Flight numbers operated by Pacific Coastal Airlines.
Aircraft type and schedule subject to change without notice.

Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
1	LETNICK, NORMAN	AIF - YLW	\$15.00	\$0.75	\$15.75
1	LETNICK, NORMAN	CLASSIC FARE	\$155.00	\$7.75	\$162.75
1	LETNICK, NORMAN	Security Surcharge	\$7.12	\$0.36	\$7.48
1	LETNICK, NORMAN	Fuel Surcharge	\$14.00	\$0.70	\$14.70
1	LETNICK, NORMAN	Nav Canada Fee	\$13.00	\$0.65	\$13.65
1	LETNICK, NORMAN	Carbon Surcharge	\$7.15	\$0.36	\$7.51
Total			\$211.27	\$10.57	\$221.84

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
22 May 2018	Norman Letnick	\$221.84	MASTERCARD		2773294	06770S

Tax Registration: [REDACTED]



Fare Terms and Conditions

Classic Fare

- 100% non-refundable.
- Changes to the itinerary will be subject to a change fee of \$52.50 per direction, per passenger, plus fare difference, if applicable.
- Same-Day Earlier Flight Change: \$26.25 per passenger, per direction (must be done at check-in counter).
- Name changes are permitted for \$52.50 per change.
- Cancellations will be subject to a cancellation fee of \$52.50, per direction, per passenger, with the remaining

Swartz Bay
To
Tsawwassen



LANE 18

RECEIPT - PLEASE RETAIN

PURCHASE 2018/05/31

1 Adult Vehicle ^{51.70} 17.20
Fuel Rebate 2.55-

Total

Master Card

AUTH 09376S 66277640 0010013800 S
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

LETNICK # 41254 ^{12.50}

85.15

CARDHOLDER COPY

SWB 31 May 2018

SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 41261
MLA Name: Letnick, Norm VM150052 **Claim Date:** June 06, 2018
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: meetings



Date	Expenses	Amount
June 05, 2018 to Vancouver	399(km)	\$215.46
June 06, 2018 from Vancouver	399(km)	\$215.46
June 05, 2018	Lunch & Dinner only	\$48.50
June 06, 2018	Accommodation Expenses	\$353.19
June 06, 2018	MLA Per Diem	\$61.00
Total Payable		\$893.61

Date 06 Jun 2018

Signature

[REDACTED 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 June 11/18

Signature

[REDACTED SIGNATURE]
 Spending Authority Signature

41261

Reservation # [REDACTED]

Send To Bc Liberal

Phone [REDACTED]

Guest Name Letnick, Norman

Arrival Date
05/06/2018

Departure Date
06/06/2018

Company Name Bc Liberal

Room Information [REDACTED] - Queen Suite No Sofa Bed-Ocean

Bill To Letnick, Norman
[REDACTED]

Folio Number	Trans Date	Description	Voucher	Amount
Charges				
	05/06/2018	Room Revenue	Daily	280.32
	05/06/2018	Destination Marketing Fee		3.62
	05/06/2018	Provincial Room Tax		31.23
	05/06/2018	GST		14.20
	05/06/2018	Guest Parking	daily prkg	18.75
	05/06/2018	Parking Tax	-	3.94
	05/06/2018	GST-Incidentals	-	1.13
Total Charges				353.19
Payments				
	06/06/2018	Master Card		-353.19
Total Payments				-353.19

Balance Due 0.00



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 41279
MLA Name: Letnick, Norm VM150052 **Claim Date:** June 11, 2018
Constituency: Kelowna - Lake Country
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Kelowna **Travel To:** Surrey
Trip Details: World Sikh Annual Community Event



Date	Expenses	Amount
June 10, 2018 from Kelowna	372(km)	\$200.88
June 11, 2018 to Kelowna	372(km)	\$200.88
June 10, 2018	Accommodation Expenses	\$102.72 ✓
June 11, 2018	Breakfast & Lunch only	\$39.50
Total Payable		\$543.98

Date 11 Jun 2018

Signature

[REDACTED 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
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[REDACTED ACCOUNTS OFFICE USE ONLY SECTION]

JUN 14 2018

Date _____

Signature _____

[REDACTED SIGNATURE]

Account: [REDACTED]

Date: 6/11/18

Room: [REDACTED]

Arrival Date: 6/10/18

Departure Date: 6/11/18

Check In Time: 6/10/18 [REDACTED]

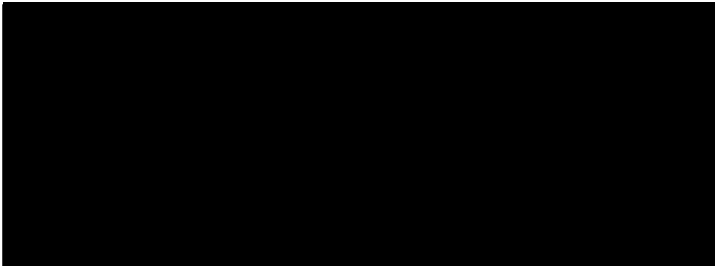
Check Out Time:

Rewards Program ID:

You were checked out by:

You were checked in by: [REDACTED]

Total Balance Due: 0.00



LETNICK, MLA NORM

UNKNOWN

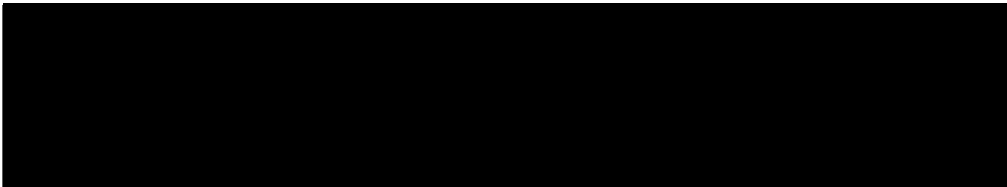
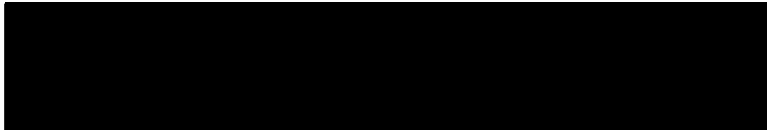
KELOWNA, BC [REDACTED]

Post Date	Description	Comment	Amount
6/10/18	Master Card	XXXXXXXXXXXX [REDACTED]	(102.72)
6/10/18	Room Charge	# [REDACTED] LETNICK, MLA NORM	90.90
6/10/18	Goods & Services Tax		4.55
6/10/18	Provincial Sales Tax		7.27

Folio Summary 6/10/18 - 6/10/18

Room Charge	90.90
Goods & Services Tax	4.55
Provincial Sales Tax	7.27
Master Card	(102.72)

Balance Due: 0.00





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40914
MLA Name: Letnick, Norm VM150052 **Claim Date:** April 15, 2018
Constituency: Kelowna - Lake Country
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (Family Member)
Travel From: Kelowna **Travel To:** Victoria
Trip Details:



Date	Expenses	Amount
April 15, 2018	Airfare Kelowna to Victoria	\$156.69 ✓
April 19, 2018	Airfare Victoria to Kelowna	\$93.58 ✓

Total Payable \$250.27

Date 19 Apr 2018

Signature [REDACTED]
 Letnick, Norm VM1 [REDACTED]
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date JUN 06 2018

Signature [REDACTED]
 Signature

	CAD 3.46 XG8 (XG8)
	CAD 7.12 CA4 (CA4)
	CAD 15.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 0.75 XG9 (XG9)
Total Fare	CAD 88.33

Other Charges

SEAT ASSIGNMENT # 8381500338947 (YYJ-YLW/ QTY 1)	CAD 5.00
Taxes	CAD 0.25
Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX [REDACTED]
Total	CAD 5.25
Total Fare and Other Charges	CAD 93.58

Positive identification required for airport check in

Notice:

Travel info

QST # [REDACTED] GST # [REDACTED]

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- [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)

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WestJet and the Canadian Transportation Agency want to make you aware of your rights as a traveller. Visit



Reservation Confirmation
Your reservation is now confirmed

Reservation Number: [REDACTED]

*All charges and payments appear in: CAD

Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
LETNICK, NORM	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	\$0.00

Additional Passengers

[REDACTED]

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	15 Apr 2018	[REDACTED] KELOWNA	[REDACTED] VICTORIA INT ARPT	BEECH 1900	CONFIRMED

[REDACTED] flight numbers operated by Pacific Coastal Airlines.
Aircraft type and schedule subject to change without notice.

Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
1	[REDACTED]	AIF - YLW	\$15.00	\$0.75	\$15.75
1	[REDACTED]	BRAVO FARE	\$99.00	\$4.95	\$103.95
1	[REDACTED]	Security Surcharge	\$7.12	\$0.36	\$7.48
1	[REDACTED]	Fuel Surcharge	\$9.00	\$0.45	\$9.45
1	[REDACTED]	Nav Canada Fee	\$13.00	\$0.65	\$13.65
1	[REDACTED]	Carbon Surcharge	\$6.10	\$0.31	\$6.41
Total			[REDACTED]	[REDACTED]	[REDACTED]

TOTAL: 156.69

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
06 March 2018	Norm Letnick	[REDACTED]	MASTERCARD		2716985	00305S

Tax Registration: [REDACTED]



Fare Terms and Conditions