



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 41560
MLA Name: Letnick, Norm VM150052 **Claim Date:** August 09, 2018
Constituency: Kelowna - Lake Country
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Kelowna **Travel To:** Cranbrook
Trip Details: Health Critic Tour



Date	Expenses	Amount
August 02, 2018 to Cranbrook	530(km)	\$286.20
August 09, 2018 from Cranbrook	530(km)	\$286.20
August 02, 2018	Accommodation Expenses	\$34.65 ✓
August 02, 2018	Lunch & Dinner only	\$48.50
August 03, 2018	Breakfast & Lunch only	\$39.50
August 09, 2018	Lunch & Dinner only	\$48.50
Total Payable		\$743.55

Date 09 Aug 2018

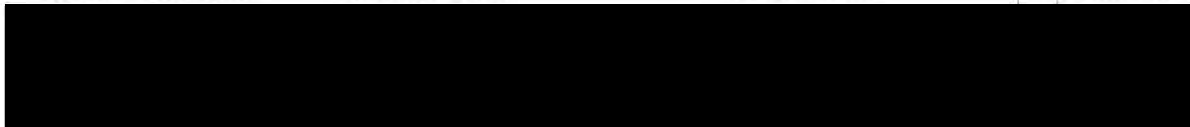
Signature

EMAIL AUTHORIZATION

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

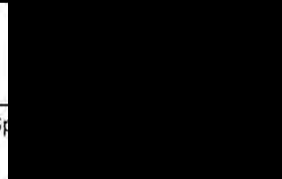
Organization Code	Account Code	STOB Code	Amount
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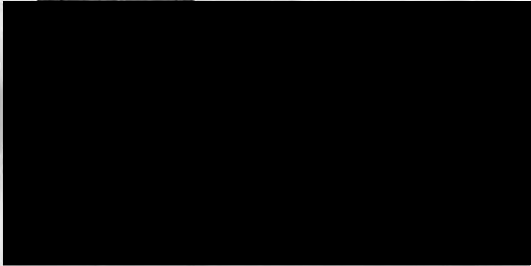
Date Aug 14, 2018.

Signature

Sp



LOTNICK —



SALE

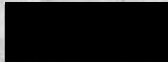
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TID: 001

REF#: 00000002

Batch #: 094

07/03/18

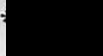


V-CODE: M

APPR CODE: 05901S

MASTERCARD

Manual CP



/

AMOUNT

\$34.65

APPROVED

I AGREE TO PAY ABOVE TOTAL AMOUNT
IN ACCORDANCE WITH CARD ISSUER'S
AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)
RETAIN THIS COPY FOR STATEMENT
VERIFICATION

THANK YOU / MERCI!

CUSTOMER COPY



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 41576
MLA Name: Letnick, Norm VM150052 **Claim Date:** August 18, 2018
Constituency: Kelowna - Lake Country
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Kelowna **Travel To:** Richmond
Trip Details: meeting



Date	Expenses	Amount
August 18, 2018	790(km) Kelowna-Richmond-Kelowna	\$426.60 ✓
August 18, 2018	Lunch only	\$27.00 ✓
Total Payable		\$453.60

Date 20 Aug 2018

Signature EMAIL AUTHORIZATION
 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 AUG 22 2018

Signature _____
 Spend _____



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 41578
MLA Name: Letnick, Norm VM150052 **Claim Date:** August 20, 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: TRAVEL to Victoria for Fall Session



Date	Expenses	Amount
August 20, 2018 Oct 14,21,28 Nov 18,25	Airfare - oneway	\$675.55 ✓
Total Payable		\$675.55

Date 20 Aug 2018

Signature EMAIL AUTHORIZATION

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 AUG 22 2018

Signature _____
 Spent _____

[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	\$643.35	\$32.20	\$675.55	\$675.55	\$0.00

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	14 Oct 2018	[REDACTED] KELOWNA	[REDACTED] VICTORIA INT ARPT	BEECH 1900	CONFIRMED
2	[REDACTED]	21 Oct 2018	[REDACTED] KELOWNA	[REDACTED] VICTORIA INT ARPT	BEECH 1900	CONFIRMED
3	[REDACTED]	28 Oct 2018	[REDACTED] KELOWNA	[REDACTED] VICTORIA INT ARPT	BEECH 1900	CONFIRMED
4	[REDACTED]	04 Nov 2018	[REDACTED] KELOWNA	[REDACTED] VICTORIA INT ARPT	BEECH 1900	CANCELLED
5	[REDACTED]	18 Nov 2018	[REDACTED] KELOWNA	[REDACTED] VICTORIA INT ARPT	BEECH 1900	CONFIRMED
6	[REDACTED]	25 Nov 2018	[REDACTED] KELOWNA	[REDACTED] VICTORIA INT ARPT	BEECH 1900	CONFIRMED

8P 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	\$120.00	\$6.00	\$126.00
1	LETNICK, NORM	Security Surcharge	\$7.12	\$0.36	\$7.48
1	LETNICK, NORM	Fuel Surcharge	\$14.00	\$0.70	\$14.70
1	LETNICK, NORM	Nav Canada Fee	\$13.00	\$0.65	\$13.65
1	LETNICK, NORM	Carbon Surcharge	\$7.15	\$0.36	\$7.51
2	LETNICK, NORM	AIF - YLW	\$15.00	\$0.75	\$15.75
2	LETNICK, NORM	BRAVO FARE	\$55.00	\$2.75	\$57.75
2	LETNICK, NORM	Security Surcharge	\$7.12	\$0.36	\$7.48
2	LETNICK, NORM	Fuel Surcharge	\$14.00	\$0.70	\$14.70
2	LETNICK, NORM	Nav Canada Fee	\$13.00	\$0.65	\$13.65
2	LETNICK, NORM	Carbon Surcharge	\$7.15	\$0.36	\$7.51
3	LETNICK, NORM	AIF - YLW	\$15.00	\$0.75	\$15.75
3	LETNICK, NORM	BRAVO FARE	\$77.00	\$3.85	\$80.85
3	LETNICK, NORM	Security Surcharge	\$7.12	\$0.36	\$7.48
3	LETNICK, NORM	Fuel Surcharge	\$14.00	\$0.70	\$14.70
3	LETNICK, NORM	Nav Canada Fee	\$13.00	\$0.65	\$13.65
3	LETNICK, NORM	Carbon Surcharge	\$7.15	\$0.36	\$7.51
5	LETNICK, NORM	AIF - YLW	\$15.00	\$0.75	\$15.75
5	LETNICK, NORM	BRAVO FARE	\$55.00	\$2.75	\$57.75
5	LETNICK, NORM	Security Surcharge	\$7.12	\$0.36	\$7.48
5	LETNICK, NORM	Fuel Surcharge	\$14.00	\$0.70	\$14.70
5	LETNICK, NORM	Nav Canada Fee	\$13.00	\$0.65	\$13.65
5	LETNICK, NORM	Carbon Surcharge	\$7.15	\$0.36	\$7.51

6	LETNICK, NORM	AIF - YLW	\$15.00	\$0.75	\$15.75
6	LETNICK, NORM	BRAVO FARE	\$55.00	\$2.75	\$57.75
6	LETNICK, NORM	Security Surcharge	\$7.12	\$0.36	\$7.48
6	LETNICK, NORM	Fuel Surcharge	\$14.00	\$0.70	\$14.70
6	LETNICK, NORM	Nav Canada Fee	\$13.00	\$0.65	\$13.65
6	LETNICK, NORM	Carbon Surcharge	\$7.15	\$0.36	\$7.51
Total			\$643.35	\$32.20	\$675.55

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
20 August 2018	LETNICK, NORM	\$839.64	MASTERCARD		2842594	00290S
20 August 2018	LETNICK, NORM	(\$164.09)	MASTERCARD		2842594	00290S

Tax Registration: [REDACTED]



Fare Terms and Conditions

Bravo Fare

- 100% non-refundable
- Checked Baggage Fees: 1st piece = \$21.00, 2nd piece = \$26.25, 3rd or more/overweight/sized = \$78.75
- Changes: \$78.75 fee, per direction, per passenger, plus any applicable fare difference
- Cancellations: \$78.75 fee, per direction, per passenger (remaining balance held as a travel credit)
- Changes and/or cancellations must be made at least 2 hours prior to departure
- Same-Day Earlier Flight Change: \$52.50 per passenger, per direction (must be done at check-in counter)
- Name Changes: not permitted
- Priority Protection Travel Status: 3

Bravo Fare

- 100% non-refundable
- Checked Baggage Fees: 1st piece = \$21.00, 2nd piece = \$26.25, 3rd or more/overweight/sized = \$78.75
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- Cancellations: \$78.75 fee, per direction, per passenger (remaining balance held as a travel credit)
- Changes and/or cancellations must be made at least 2 hours prior to departure
- Same-Day Earlier Flight Change: \$52.50 per passenger, per direction (must be done at check-in counter)
- Name Changes: not permitted
- Priority Protection Travel Status: 3



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 41579
MLA Name: Letnick, Norm VM150052 **Claim Date:** August 20, 2018
Constituency: Kelowna - Lake Country
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: VICTORIA **Travel To:** KELOWNA
Trip Details: TRAVEL from Victoria for Fall Session

Date	Expenses	Amount
August 20, 2018 Oct. 4 2018 ✓	Airfare - oneway	\$160.78 ✓
August 20, 2018 Oct. 18 2018 ✓	Airfare - oneway	\$127.18 ✓
August 20, 2018 Oct. 25 2018 ✓	Airfare - oneway	\$127.18 ✓
August 20, 2018 Nov. 22 2018 ✓	Airfare - oneway	\$127.18 ✓
August 20, 2018 Nov. 29 2018 ✓	Airfare - oneway	\$135.58 ✓ [REDACTED]
Total Payable		\$677.90

Date 20 Aug 2018

Signature

EMAIL AUTHORIZATION

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 AUG 22 2018

Signature

[REDACTED]

Special Agent



[REDACTED]

eTicket Receipt

Prepared For
LETNICK/NORM MR

RESERVATION CODE	[REDACTED]
ISSUE DATE	20 Aug 18
TICKET NUMBER	8382139408076
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	[REDACTED]

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
04 Oct 18	WESTJET WS [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 DA21UHK Not Valid Before 04 OCT 18 Not Valid After 04 OCT 18

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 YLW111.00CAD111.00END
Fare	CAD 111.00
Taxes/Fees/Carrier-Imposed Charges	CAD 12.00 YQI (OTHER AIR TRANSPORTATION

	CHARGES)
	CAD 6.51 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 7.12 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 15.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 0.75 XG9 (GOODS AND SERVICES TAX (GST))
Total Fare	CAD 152.38

Other Charges

SEAT ASSIGNMENT # [REDACTED] (YYJ-YLW / QTY 1)	CAD 8.00
Taxes	CAD 0.40
Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXX [REDACTED]
Total	CAD 8.40
Total Fare and Other Charges	CAD 160.78

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



[REDACTED]

eTicket Receipt

Prepared For
LETNICK/NORM MR

RESERVATION CODE	[REDACTED]
ISSUE DATE	20Aug18
TICKET NUMBER	8382139408548
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	[REDACTED]

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
18Oct18	WESTJET WS [REDACTED] Operated by: WESTJET ENCORE	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 IA21UG Not Valid Before 18OCT18 Not Valid After 18OCT18

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 centimeters 35.00 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 CARDFORM 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 YLW87.00CAD87.00END
Fare	CAD 87.00
Taxes/Fees/Carrier-Imposed Charges	CAD 12.00 YQI (OTHER AIR TRANSPORTATION)

	CHARGES)
	CAD 5.31 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 7.12 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 15.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 0.75 XG9 (GOODS AND SERVICES TAX (GST))
Total Fare	CAD 127.18

Positive identification required for airport check in

Notice:

QST # [REDACTED] GST # [REDACTED]

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at <http://www.iatatravelcenter.com/privacy> or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. (applicable for interline carriage)

[Important Legal Notices](#)



[REDACTED]

eTicket Receipt

Prepared For
LETNICK/NORM MR

RESERVATION CODE	[REDACTED]
ISSUE DATE	20Aug18
TICKET NUMBER	8382139408570
ISSUING AIRLINE	WEST JET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	[REDACTED]

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
25Oct18	WESTJET WS [REDACTED] Operated by: WESTJET ENCORE	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 IA21UG Not Valid Before 25OCT18 Not Valid After 25OCT18

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 centimeters 35.00 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 CARDFORM 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 YLW87.00CAD87.00END
Fare	CAD 87.00
Taxes/Fees/Carrier-Imposed Charges	CAD 12.00 YQI (OTHER AIR TRANSPORTATION)

	CHARGES)
	CAD 5.31 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 7.12 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 15.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 0.75 XG9 (GOODS AND SERVICES TAX (GST))
Total Fare	CAD 127.18

Positive identification required for airport check in

Notice:

QST # [REDACTED] GST # [REDACTED]

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[Important Legal Notices](#)

#



eTicket Receipt

Prepared For
LETNICK/NORM MR

RESERVATION CODE	[REDACTED]
ISSUE DATE	20 Aug 18
TICKET NUMBER	8382139409515
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	[REDACTED]

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
22 Nov 18	WESTJET WS [REDACTED] Operated by: WESTJET ENCORE	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 IA21UG Not Valid Before 22NOV18 Not Valid After 22NOV18

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 centimeters 35.00 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 YLW87.00CAD87.00END
Fare	CAD 87.00
Taxes/Fees/Carrier-Imposed Charges	CAD 12.00 YQI (OTHER AIR TRANSPORTATION)

	CHARGES)
	CAD 5.31 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 7.12 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 15.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 0.75 XG9 (GOODS AND SERVICES TAX (GST))
Total Fare	CAD 127.18

Positive identification required for airport check in

Notice:

QST # [REDACTED] GST # [REDACTED]

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[Important Legal Notices](#)

[REDACTED]



eTicket Receipt

Prepared For
LETNICK/NORM MR

RESERVATION CODE	[REDACTED]
ISSUE DATE	20 Aug 18
TICKET NUMBER	8382139411734
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	[REDACTED]

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
29 Nov 18	WESTJET WS [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 IA21UG Not Valid Before 29 NOV 18 Not Valid After 29 NOV 18

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 centimeters 35.00 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 YLW87.00CAD87.00END
Fare	CAD 87.00
Taxes/Fees/Carrier-Imposed Charges	CAD 12.00 YQI (OTHER AIR TRANSPORTATION)

	CHARGES)
	CAD 5.31 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 7.12 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 15.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 0.75 XG9 (GOODS AND SERVICES TAX (GST))
Total Fare	CAD 127.18

Other Charges

SEAT ASSIGNMENT # [REDACTED] (YYJ-YLW / QTY 1)	CAD 8.00
Taxes	CAD 0.40
Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXX [REDACTED]
Total	CAD 8.40
Total Fare and Other Charges	CAD 135.58

Positive identification required for airport check in

Notice:

QST # [REDACTED] GST # [REDACTED]

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at <http://www.iatatravelcenter.com/privacy> or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. (applicable for interline carriage)

[Important Legal Notices](#)



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 41586
MLA Name: Letnick, Norm VM150052 **Claim Date:** August 23, 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
August 22, 2018 to Vancouver	392(km)	\$211.68 ✓
August 23, 2018 to Kelowna	391(km)	\$211.14 ✓
August 23, 2018 in Vancouver	13(km)	\$7.02 ✓
August 22, 2018	Lunch & Dinner only	\$48.50 ✓
August 23, 2018	Accommodation Expenses	\$216.48 ✓ [REDACTED]
August 23, 2018	Breakfast & Lunch only	\$39.50 ✓ [REDACTED]
Total Payable		\$734.32

Date 23 Aug 2018

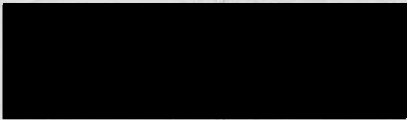
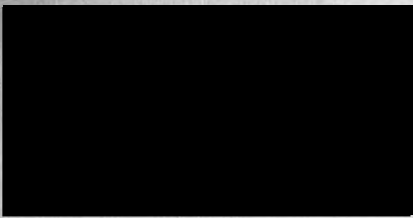
Signature EMAIL AUTHORIZATION
 Letnick, Norm VM150052
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date AUG 24 2018

Signature _____



Norman [redacted] Letnick
[redacted]

Room Number: [redacted]
 Arrival Date: 08/22/18
 Departure Date: 08/23/18
 Confirmation No.: [redacted]
 Page No.: 1 of 1
 Follo No.: [redacted]
 Custom Ref. No.:
 Invoice No.:
 Cashier No.: 16

Group:

Account No.:

INVOICE 08/23/18

Date	Description	Additional Information	Charges	Credits
08/22/18	Room Rate - Caucus		168.00	
08/22/18	GST Room Tax		8.40	
08/22/18	PST Room Tax		13.44	
08/22/18	MRDT		5.04	
08/22/18	Parking (guest)		17.00	
08/22/18	Translink Parking Tax		3.57	
08/22/18	GST Tax Other		1.03	
08/23/18	Mastercard	[redacted]XXXXXXXX[redacted]		216.48

Total 216.48 216.48
Balance 0.00 CAD

Tax Summary:
 GST/HST: 9.43 CAD
 PST ROOM: 13.44 CAD
 PST OTHER: 0.00 CAD
 MRDT: 5.04 CAD
 TRANSLINK PARKING TAX: 3.57 CAD

Total Tax's: 31.48 CAD

GST #: [redacted]

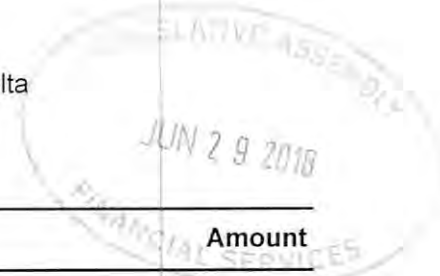
\$ 216.48

Signature: _____



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 41362
MLA Name: Letnick, Norm VM150052 **Claim Date:** June 28, 2018
Constituency: Kelowna - Lake Country
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Kelowna **Travel To:** Delta
Trip Details: meetings



Date	Expenses	Amount
June 27, 2018 to Delta	393(km)	\$212.22
June 28, 2018 from Delta	393(km)	\$212.22
June 27, 2018	Lunch only	\$27.00
June 28, 2018	Accommodation Expenses	\$144.64 ✓
June 28, 2018	Dinner Only	\$36.00
Total Payable		\$632.08

Date 28 Jun 2018

Signature EMAIL AUTHORIZATION

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 JUL 04 2018

Signature [REDACTED] Signature [REDACTED]

Mr Norm Letnick

Invoice

Invoice date 6/28/2018
Invoice number 166289
Our reference
Client Number
GST Number

Guest	Mr Norm Letnick	Arrival	6/27/2018	Departure	6/28/2018	Room	
Date	Description	Quantity	Unit Price			Total (CDN)	
6/27/2018	Room Charge	1	128.00			128.00	
6/27/2018	Room GST Taxes	1	6.40			6.40	
6/27/2018	Provincial Room Tax 8%	1	10.24			10.24	
						Total invoice	144.64
6/28/2018	Mastercard					-144.64	
						Total Paid	-144.64
						Total Due	0.00

Total GST 6.40



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



Claim Number: 41448
MLA Name: Letnick, Norm VM150052 **Claim Date:** July 10, 2018
Constituency: Kelowna - Lake Country
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Kelowna **Travel To:** Quesnel/Prince George
Trip Details: Health Critic Tour

Date	Expenses	Amount
July 05, 2018 to Quesnel	595(km)	\$321.30
July 08, 2018 to Prince George	121(km)	\$65.34
July 10, 2018 to Kelowna	716(km)	\$386.64
July 05, 2018	Accommodation Expenses	\$33.60 ✓
July 05, 2018	MLA Per Diem	\$61.00
July 06, 2018	MLA Per Diem	\$61.00
July 08, 2018	Accommodation Expenses	\$34.65 ✓
July 09, 2018	MLA Per Diem	\$61.00
July 10, 2018	MLA Per Diem	\$61.00
Total Payable		\$1085.53

Date 16 Jul 2018

Signature EMAIL AUTHORIZATION [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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[REDACTED]

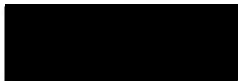
JUL 19 2018

Date _____

Signature _____

Spending _____

CLAM



5/2018

Summary

Summary

[REDACTED] | NORMAN LETNICK | KELOWNA, BC | [REDACTED] @GMAIL.COM

STATUS

Norman Letnick

Estimated Arrival

- Checked In
- Checked Out
- No Show

Locked 2

DETAILS

Sub Total: \$32.00
 Tax: \$1.60
 GST \$1.60
 Total: \$33.60
 Paid: \$33.60
 Due: \$0.00

RESERVATION INFORMATION ([REDACTED] - NORMAN LETNICK)

Norman Letnick

Estimated Arrival - [REDACTED]

[REDACTED]@gmail.com

44) Red #44 (15 amp power, water, cable)

\$32.00

Thu, Jul 5, 2018 - [REDACTED] \$32.00

↳ Depart: Fri, Jul 6, 2018

Sub Total: \$32.00
 GST: \$1.60
 Tax Total: \$1.60
 Total: \$33.60

PAYMENTS / DEPOSITS

6/27/2018 MC [REDACTED] Norman Letnick \$8.40
 7/5/2018 MC [REDACTED] Norman Letnick \$25.20

Paid: \$33.60
 Due: \$0.00

Print Version

Last Updated: 7/5/2018 6:25:12 PM

CARD(S) ON FILE

MC 5xxx-xxxx-xxxx-[REDACTED] Norman Letnick

BOOKED: WED, JUN 27, 2018 [REDACTED] ONLINE

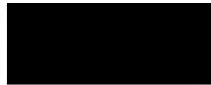
Merge To Reservation

Merge current reservation to reservation #

View

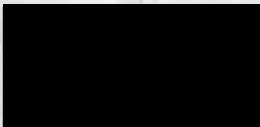
\$33.60

CLAIM



Product PCA301-2

PART 1 OFF



SALE

REF#: 00000004

Batch #: 223

07/08/18

APPR CODE: 07299S

Trace: 4

MASTERCARD

Proximity

AMOUNT

\$34.65

APPROVED

MasterCard

AD: A0000000041010

TVR: 00 00 00 80 00

THANK YOU / MERCI

CUSTOMER COPY

1	2	3	4	5	6	7	8	9	10	11	12

APR. DATE
 DEP. DATE
 ADULTS CHILD

OTHER SERVICES/RENTALS		
TOTAL SITE RENTAL		
DAYS/WKS AT	1	
		\$ 33.00
SUB TOTAL		\$ 33.00
HST / GST		\$ 1.65
PST		\$
GATE CARD		\$
TOTAL		\$ 34.65
LESS DEPOSIT		\$
BALANCE DUE		\$ 34.65

SORRY! NO REFUNDS

\$ 34.65



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 41462
MLA Name: Letnick, Norm VM150052 **Claim Date:** July 17, 2018
Constituency: Kelowna - Lake Country
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Kelowna **Travel To:** Vernon
Trip Details: meetings



Date	Expenses	Amount
July 17, 2018	104(km) to Vernon and return	\$56.16
July 17, 2018	Lunch only	\$27.00
Total Payable		\$83.16

Date 17 Jul 2018

Signature

EMAIL AUTHORIZATION

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 JUL 20 2018

Signature

[REDACTED SIGNATURE]



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 41508
MLA Name: Letnick, Norm VM150052 **Claim Date:** July 27, 2018
Constituency: Kelowna - Lake Country
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Kelowna **Travel To:** Nanaimo
Trip Details: Health Critic Tour and Caucus meeting



Date	Expenses	Amount
July 19, 2018 to Nanaimo	426(km)	\$230.04
July 24, 2018	80(km)	\$43.20
July 25, 2018	40(km)	\$21.60
July 27, 2018 to Kelowna	400(km)	\$216.00
July 19, 2018	Ferry	\$89.50 ✓
July 19, 2018	Lunch & Dinner only	\$48.50
July 25, 2018	Accommodation Expenses	\$167.00 ✓
July 26, 2018	Accommodation Expenses	\$123.17 ✓
July 26, 2018	Ferry	\$82.50 ✓
July 26, 2018	Lunch & Dinner only	\$48.50
July 26, 2018	Taxi	\$19.15 ✓
July 27, 2018	Breakfast & Lunch only	\$39.50
Total Payable		\$1128.66

Date 27 Jul 2018

Signature EMAIL AUTHORIZATION [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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Members Of The Legislative Assembly Travel Claim Form

Claim Number: 41508

MLA Name: Letnick, Norm VM150052

Claim Date: July 27, 2018

Constituency: Kelowna - Lake Country

Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
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Date JUL 30 2018

Signature _____
Spending _____

LETNICK #



To
Nanaimo (Duke Pt)

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

LANE 23

RECEIPT - PLEASE RETAIN

PURCHASE 2018/07/16
RESERVATION-
CONF:
RES:
[REDACTED]

1	Reservation Pr	+ 17.00
22'	Oversize Vehic	70.50
	Adult	[REDACTED]
	Port Fee Adul	[REDACTED]
	+ 72.50 max	
	Total	[REDACTED]

Prepayment
Master Card

AUTH 05107S 66277654 0010017900 S
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

\$ 89.50

CARDHOLDER COPY
TSA 10 Jul 2018

SEE REVERSE SIDE OF

\$ 89.50

To
Tsawwassen

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

LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2018/07/26
RESERVATION-
CONF:
RES:
[REDACTED]

1	Reservation Pr	+ 10.00
22'	Oversize Vehic	70.50
	Adult	[REDACTED]
	Port Fee Adul	[REDACTED]
	+ 72.50 max	
	Total	[REDACTED]

Prepayment
Master Card

AUTH 05507S 66279118 0010011500 S
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

\$ 82.50

CARDHOLDER COPY
DUK 26 Jul 2018

SEE REVERSE SIDE OF

\$ 82.50

AC TAXI LTD
835 OLD VICTORIA RD
NANAIMO, BC
V9R 5Z9
250-753-1231

CAB: 42/66201174
GST# [REDACTED]

18/07/26

MASTERCARD
Card : *****
MasterCard
CHIP CARD

A0000000041010
0000008000

VERIFIED BY PIN
ORDER: 8641460
REF : 0011240020 C
AUTH : 160020

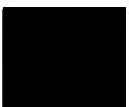
PURCHASE

FARE	:	\$	16.65
TIP	:	\$	2.50
TOTAL	:	\$	19.15

\$ 19.15

APPROVED - THANK YOU
(01-027)

\$ 19.15





Member Name: Letnick, Norm

Travel Claim Form Number	41508
Expense Description	Accommodation
Vendor	
Amount	\$ 123.17
Explanation	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.

Mr Norm Letnick

Receipt

Invoice date
Our reference
GST Number

7/26/2018

Guest	Mr Norm Letnick	Arrival	7/25/2018	Departure	7/26/2018	Room	
Date	Description		Quantity	Unit Price			Total ()
7/25/2018	Parking		1	9.00			9.00
7/25/2018	Parking Federal Tax GST 5%		1	0.45			0.45
7/25/2018	Room Charge		1	137.00			137.00
7/25/2018	GST Room Taxes 5%		1	6.85			6.85
7/25/2018	Provincial Hotel Tax 8%		1	10.96			10.96
7/25/2018	Municipal Room Tax 2%		1	2.74			2.74
Total invoice							167.00
7/26/2018	Mastercard						-167.00
Total Paid							-167.00
Total Due							0.00

Total GST

6.85

\$167.00



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 41732
MLA Name: Letnick, Norm VM150052 **Claim Date:** September 08, 2018
Constituency: Kelowna - Lake Country
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Kelowna **Travel To:** Whistler
Trip Details: Caucus and UBCM conference

Date	Expenses	Amount
September 08, 2018	499(km)	\$269.46
September 14, 2018	499(km)	\$269.46
September 08, 2018 2 nights	Accommodation Expenses	\$285.20 ✓
September 08, 2018	Lunch & Dinner only	\$48.50
September 09, 2018	Dinner Only	\$36.00
September 10, 2018 3 nights	Accommodation Expenses	\$910.80 ✓
September 10, 2018	Dinner Only	\$36.00
September 10, 2018	Parking	\$50.00 ✓
September 11, 2018	Lunch & Dinner only	\$48.50
September 12, 2018	MLA Per Diem	\$61.00
September 13, 2018	Breakfast & Lunch only	\$39.50
September 14, 2018	Lunch & Dinner only	\$48.50
Total Payable		\$2102.92

Date 21 Sep 2018

Signature

[REDACTED] *attached* [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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Members Of The Legislative Assembly
Travel Claim Form

Claim Number: 41732

MLA Name: Letnick, Norm VM150052

Claim Date: September 08, 2018

Constituency: Kelowna - Lake Country

Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
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SEP 25 2018

Date _____

Signature _____

Spending Authority Signature

TERM ID: C4291571

BATCH#: 785
SHIFT#: 003

Completion

INV#: 000112505

Auth: [Redacted] Label: MasterCard Chip
AUD: [Redacted] SCD#: 705001001021

Total: CAD\$ 285.20

APPROVED 09781S
000/00

10-Sep -18

CUSTOMER COPY
THANK YOU

Arrival
September 08, 2018

Departure
September 10, 2018

CUS

Room

Bill To:

Attn:

Property Code: [Redacted] Invoice # 134417 PO #

Res. # [Redacted]

Date	Description	Voucher	Amount
8/9/18	Room Revenue	[Redacted]	124.00
8/9/18	Provincial Room Tax	[Redacted]	12.40
8/9/18	GST	[Redacted]	6.20
9/9/18	Room Revenue	[Redacted]	124.00
9/9/18	Provincial Room Tax	[Redacted]	12.40
9/9/18	GST	[Redacted]	6.20
10/9/18	Mastercard	223	-285.20
		**	Balance: 0.00

GST/HST # [Redacted]

	Total Tax	
GST	\$12.40	
Provincial Room Tax	\$24.80	
Total	\$37.20	

[Redacted]
 G.S.T. / H.S.T. Registration # [Redacted]

Room : [Redacted]
 Folio # : [Redacted]
 Invoice # :
 Cashier # : 8714
 Page # : 1 of 2
 Group Name : BC Liberal Government

BC Government Caucus
 Mr Norm Letnick
 Canada

Arrival : 09-10-18
 Departure : 09-14-18

Date	Description	Additional Information	Charges	Credits
09-11-18	Room Charge*		249.00	
09-11-18	Room PST		24.90	
09-11-18	Room GST		12.45	
09-11-18	Resort Fee		15.00	
09-11-18	Resort Fee - PST		1.50	
09-11-18	Resort Fee - GST		0.75	
09-12-18	Room Charge*		249.00	
09-12-18	Room PST		24.90	
09-12-18	Room GST		12.45	
09-12-18	Resort Fee		15.00	
09-12-18	Resort Fee - PST		1.50	
09-12-18	Resort Fee - GST		0.75	
09-13-18	Room Charge*		249.00	
09-13-18	Room PST		24.90	
09-13-18	Room GST		12.45	
09-13-18	Resort Fee		15.00	
09-13-18	Resort Fee - PST		1.50	
09-13-18	Resort Fee - GST		0.75	
09-14-18	Mastercard	XXXXXXXXXXXX [Redacted] XX/XX		910.80
Total			910.80	910.80
Balance Due			0.00	

GST Summary

Room : 37.35
 F&B : 0.00
 Other : 2.25
 Total : 39.60

HST Summary

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

[Redacted]

www. [REDACTED]

www

Terminal: [REDACTED]

Plate: [REDACTED]

[REDACTED]
1 Month

Valid through:

THURSDAY 11 OCT 18

[REDACTED]
AMOUNT PAID: \$50.00
ENTRY TIME: 9/10/2018 [REDACTED]

RECEIPT NO: 3164

**** PASS IS VALID FOR PARKING IN LOTS [REDACTED] ****
**** NOT TRANSFERRABLE, NOT REFUNDABLE ****
**** SPACE MAY BE LIMITED OR NOT AVAILABLE**
DURING PEAK TIMES AND FESTIVALS **
**** KEEP RECEIPT AS REMINDER OF EXPIRY**
YOU WILL NOT BE NOTIFIED **