



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42380
MLA Name: Letnick, Norm VM150052 **Claim Date:** November 30, 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:

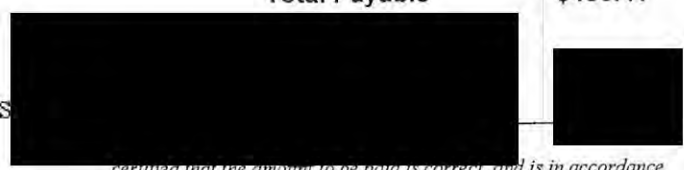


Date	Expenses	Amount
November 30, 2018	airfare - round trip	\$486.41 ✓

Total Payable **\$486.41**

Date 03 Dec 2018

\$



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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Date DEC 17 2018

Signature

Spending Authority





eTicket Receipt

Prepared For
LETNICK/NORMAN MR [ADT]

RESERVATION CODE	[REDACTED]
ISSUE DATE	20Nov18
TICKET NUMBER	8382143017810
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/GD5
FREQUENT FLYER NUMBER	[REDACTED]

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
30Nov18	WESTJET [REDACTED] Operated by: WESTJET ENCORE	KELOWNA BC, CANADA Time [REDACTED]	VANCOUVER BC, CANADA Time [REDACTED] Terminal MAIN TERMINAL	Fare Family Econo Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis NA7D0ELS Not Valid Before 30NOV18 Not Valid After 30NOV18
30Nov18	WESTJET [REDACTED] Operated by: WESTJET ENCORE	VANCOUVER BC, CANADA Time [REDACTED] Terminal MAIN TERMINAL	KELOWNA BC, CANADA Time [REDACTED]	Fare Family Econo Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis HA0D0ELS Not Valid Before 30NOV18 Not Valid After 30NOV18

Payment/Fare Details

Fare Calculation Line	YLW WS YVR181.00WS YLW224.00CAD405.00END
Exchanged Ticket	8382143016929
Fare	CAD 405.00
Change Fee	CAD 0.00
Tax on change fee	CAD 0.00
Taxes/Fees/Carrier-Imposed Charges	CAD 24.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 14.25 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 20.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))

	CAD 22.16 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 1.00 XG9 (GOODS AND SERVICES TAX (GST))
Total Fare	CAD 486.41

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: 42441
MLA Name: Letnick, Norm VM150052 **Claim Date:** December 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:** Vancouver
Trip Details:

Date	Expenses	Amount
December 17, 2018	airfare - round trip	\$440.21 ✓
December 17, 2018	Dinner Only	\$36.00 ✓

Total Payable \$476.21

Date 17 Dec 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]	[REDACTED]	[REDACTED]	[REDACTED]

Date Dec 21, 2018

Signature

Spent [REDACTED] Signature [REDACTED]





Booking Confirmation

Booking Reference: [REDACTED]

Date of issue: 29 Nov, 2018

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

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- Depart

Economy - Flex

Monday
17 Dec, 2018

[REDACTED]
Kelowna
(YLW), BC



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



0hr59
Economy S
Operated by: Air Canada Express -
Jazz | Q400

- Return

Economy - Flex

Monday
17 Dec, 2018

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



[REDACTED]
Kelowna
(YLW), BC



0hr56
Economy G
Operated by: Air Canada Express -
Jazz | Q400

Passengers

Norman Letnick

Seats

Ticket Number
0142104238375

Air Canada - Aeroplan
[REDACTED]



Purchase summary

MasterCard
 Amount paid: \$440.21
 Tax Information
 GST/HST no. \$20.96

1 adult

Air Transportation Charges	
Base Fare - Depart - Economy - Flex	166.00
Base Fare - Return - Economy - Flex	195.00
Surcharges	24.00
Taxes, fees and charges	
Goods and Services Tax - Canada no.	20.96
Air Travellers Security Charge - Canada	14.25
Airport Improvement Fee - Canada	20.00
Total airfare and taxes before options	\$440²¹
GRAND TOTAL (Canadian dollars)	\$440²¹



Check-in and boarding gate deadlines

Within Canada

90
minutes

Recommended check-in time

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

45
minutes¹

Check-in and baggage drop-off deadline

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

15
minutes

Boarding gate deadline

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

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

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

Claim Number: 42104
 MLA Name: Letnick, Norm VM150052 Claim Date: October 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: Victoria
 Trip Details:



Date	Expenses	Amount
October 28, 2018	Airfare - oneway	\$139.34
October 28, 2018	Dinner Only - Victoria	\$36.00
October 29, 2018	MLA Per Diem - Victoria	\$61.00
October 30, 2018	MLA Per Diem - Victoria	\$61.00
October 31, 2018	MLA Per Diem - Victoria	\$61.00
November 01, 2018	Airfare - oneway	\$290.98
November 01, 2018	MLA Per Diem - Victoria	\$61.00

Total Payable \$710.32

[REDACTED]

Date 02 Nov 2018

Signature [REDACTED]
 Letnick certified that this claim is correct, and is in accordance with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Date NOV 06 2018

Signature [REDACTED]
 Spending Authority 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, NORM	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	\$0.00

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
2	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
3	[REDACTED]	28 Oct 2018	KELOWNA	VICTORIA INT ARPT	BEECH 1900	CONFIRMED
4	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
5	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
6	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

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
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
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
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

139.34



eTicket Receipt

Prepared For
LETNICK/NORMAN MR [ADT]

RESERVATION CODE	[REDACTED]
ISSUE DATE	30Oct18
TICKET NUMBER	8382142431452
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SAG
FREQUENT FLYER NUMBER	[REDACTED]

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
01Nov18	WESTJET [REDACTED] Operated by: WESTJET ENCORE	VICTORIA BC, CANADA Time [REDACTED]	KELOWNA BC, CANADA Time [REDACTED]	Fare Family Econo Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis HA0D0ELS Not Valid Before 01NOV18 Not Valid After 01NOV18

Allowances

<p>Baggage Allowance YYJ to YLW - 0 Pieces WESTJET Prices of additional baggage pieces: 1. 30.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters 2. 50.00 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 YLW243.00CAD243.00END
Fare	CAD 243.00

Taxes/Fees/Carrier-Imposed Charges	CAD 12.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 13.11 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 290.98

Positive identification required for airport check

Notice:

QST # [REDACTED] GST # [REDACTED]

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[Important Legal Notices](#)



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42156
MLA Name: Letnick, Norm VM150052 **Claim Date:** November 06, 2018
Constituency: Kelowna - Lake Country
Type Of Trip: MLA Travel
Prepared By: [Redacted] 7-2754
Claimant Type: Member of Legislative Assembly
Travel From: Kelowna **Travel To:** Victoria
Trip Details:



Date	Expenses	Amount
November 09, 2018	481(km)	\$259.74
November 06, 2018	Airfare - oneway	\$211.18 ✓
November 06, 2018	Car Rental	\$34.67 ✓
November 06, 2018	Dinner Only - Victoria	\$36.00
November 07, 2018	MLA Per Diem - Victoria	\$61.00
November 08, 2018	MLA Per Diem - Victoria	\$61.00
November 09, 2018	Breakfast & Lunch only	\$39.50
November 09, 2018	Ferry	[Redacted] 91.70
Total Payable		[Redacted] 194.79

Date 09 Nov 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]	[Redacted]	[Redacted]	[Redacted]

Date NOV 13 2018

Signature [Redacted]
 Spence Anthony Signature



eTicket Receipt

Prepared For
LETNICK/NORMAN MR [ADT]

RESERVATION CODE	[REDACTED]
ISSUE DATE	24 Oct 18
TICKET NUMBER	8382142278353
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SAG
FREQUENT FLYER NUMBER	[REDACTED]

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
06 Nov 18	WESTJET [REDACTED] Operated by: WESTJET ENCORE	KELOWNA BC, CANADA Time [REDACTED]	VICTORIA BC, CANADA Time [REDACTED]	Fare Family Econo Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis SANF5ELS Not Valid Before 06 NOV 18 Not Valid After 06 NOV 18

Allowances

<p>Baggage Allowance YLW to YYJ - 0 Pieces WESTJET Prices of additional baggage pieces:</p> <ol style="list-style-type: none">30.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters50.00 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 YLW to YYJ - 1 Piece (WS - WESTJET)</p> <p>Carry On Charges YLW to YYJ - (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	YLW WS YYJ167.00CAD167.00END
Fare	CAD 167.00

Taxes/Fees/Carrier-Imposed Charges	CAD 12.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 9.31 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 211.18

Positive identification required for airport check in

Notice:

QST # [REDACTED] **GST #** [REDACTED]

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[Important Legal Notices](#)



Car and Truck Rental

GST Reg No [REDACTED] www.budgetvictoria.com

A-01 YYJ Airport (Station Code: 4444) 132-1640 Electra Blvd Victoria, British Columbia V8L 5V4 (250) 953-5300

Contract #: [REDACTED]

Budget Rent A Car of Victoria Ltd.

Reservation #: [REDACTED]

Renter: LETNICK, NORMAN

BCN: [REDACTED]

Vehicle Rented:

Owner: a/Budget Victoria

Unit #: 151085

Model: [REDACTED]

MVA #: [REDACTED]

BCD Number: [REDACTED]

Time Out: 06 Nov 2018

Licence: [REDACTED]

Company: x

Time In: 07 Nov 2018

Km Out: 21760

Credit Card: Master Card XXXXXXXXXXXX [REDACTED]

Location In: A-03 YYJ Downtown

Km In: 21787

Km Driven: 27

Rental Rate Used: A71

Vehicle Class: Economy

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

Km Charge: 0.00 per Km

Period	From	To	Amount	Km Cap	Type
Day	1	End	24.00	Unlimited	Regular
Hour	25	End	5.29	Unlimited	Regular
Week	1	End	120.00	Unlimited	Regular

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

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

Location Fee: 13.64% subject to taxes

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

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

Charges:	Item	Unit	Qty	Charge	GST	PST	PVRT	Billed To
Vehicle Rental	Day	1	24.00	1.28	1.68	1.50		
Location Recovery Fee	Day	1	13.64	0.18	0.25	0.00		
VLF/AC Recovery Fee	Day	1	1.99	0.10	0.14	0.00		

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

Payments & Refunds Total: 34.67

Vehicle Not allowed to Travel to Alaska, Mexico & Yukon

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

Type	Date	Amount	Exchange	Amount	Location
Master Card	07 Nov 2018	[REDACTED]		34.67	A-03 YYJ Downto
BV002S03	155001001004 XXXXXXXXXXXX [REDACTED]	222504	Purchase		
BV002C03	MasterCard APPROVED AID:A0000000041010	00-000	C		

For Road Assistance, call 250-953-5300

Amount Owning

Net Charges & Taxes:

34.67

Net Payment & Refunds:

34.67

Contract close subject to final audit.

Remarks:

/Estimated Charges: \$33.09 X _____

Swartz Bay
To
Tsawwassen

Suite 500 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 14

RECEIPT - PLEASE RETAIN

PURCHASE 2018/11/09
RESERVATION-
CONF:
RES:

1	Reservation Pr	17.00
1	Adult	17.20

57.50
9/10

Total	
Prepayment	17.00
Master Card	

AUTH 01258S 66277643 0010010870 S	
01 APPROVED - THANK YOU 027	
CHANGE DUE	0.00

CARDHOLDER COPY
SWB 09 Nov 2018



SEE REVERSE SIDE OF TICKET

GA -
valves
PSE



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42256
MLA Name: Letnick, Norm VM150052 **Claim Date:** November 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:** Victoria
Trip Details:



Date	Expenses	Amount
November 18, 2018	Airfare - oneway	\$263.68 ✓
November 18, 2018	Car Rental	\$30.16 ✓
November 18, 2018	Dinner Only - Victoria	\$36.00
November 19, 2018	MLA Per Diem - Victoria	\$61.00
November 20, 2018	Lunch and Dinner Only-Victoria	\$48.50
November 21, 2018	Lunch and Dinner Only-Victoria	\$48.50
November 22, 2018	Breakfast and Dinner Only-Victoria	\$48.50

Total Payable 536.34

Date 22 Nov 2018

Signature _____
I hereby certify that the above information is correct, and is in accordance with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code [REDACTED]	Account Code [REDACTED]	STOB Code [REDACTED]	Amount [REDACTED]
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Date NOV 23 2018

Signature _____
 Spending _____



eTicket Receipt

Prepared For
LETNICK/NORMAN MR [ADT]

RESERVATION CODE	[REDACTED]
ISSUE DATE	13Nov18
TICKET NUMBER	8382142793562
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SAG
FREQUENT FLYER NUMBER	[REDACTED]

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
18Nov18	WESTJET [REDACTED] Operated by: WESTJET ENCORE	KELOWNA BC, CANADA Time [REDACTED]	VICTORIA BC, CANADA Time [REDACTED]	Fare Family Econo Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis QA3D0ELS Not Valid Before 18NOV18 Not Valid After 18NOV18

Allowances

<p>Baggage Allowance YLW to YYJ - 0 Pieces WESTJET Prices of additional baggage pieces:</p> <ol style="list-style-type: none">30.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters50.00 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 YLW to YYJ - 1 Piece (WS - WESTJET)</p> <p>Carry On Charges YLW to YYJ - (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	YLW WS YYJ217.00CAD217.00END
Fare	CAD 217.00

Taxes/Fees/Carrier-Imposed Charges	CAD 12.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 11.81 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 263.68

Positive identification required for airport check in

Notice:

QST # [REDACTED] GST # [REDACTED]

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[Important Legal Notices](#)



1640 ELECTRA BLVD SUITE 134
 VICTORIA, BC V8L5V4
 Federal GST# [REDACTED]

Rental Agreement #:
 Bill Ref #:
 Invoice Date:
 Account #:

[REDACTED]
 18/11/2018

BILLING DETAIL

Description	Qty/Per	Rate	Amount
TIME & DISTANCE	1 DAY	21.00	21.00
Subtotal			21.00
CONCESSION RECOUP FEE 13.44PCT	PCT	13.44	3.02
PROV VEHICLE RENTAL TAX 1.50/DAY	1 DAY	1.50	1.50
VEH LIC FEE RECOVERY 1.50/DAY	1 DAY	1.50	1.50
PROVINCIAL SALES TAX	PCT	7.00	1.79
GOODS AND SERVICES TAX	PCT	5.00	1.35
Total Charges (CAD)			30.16

BILL TO

NORMAN LETNICK
 [REDACTED]
 TBD
 [REDACTED] BC [REDACTED]

RENTAL INFORMATION

Date/Time Out: 11/18/2018 [REDACTED] Date/Time In: 11/18/2018 [REDACTED]
 Renter: LETNICK, NORMAN

PAYMENTS

Payment: Master Card -30.16
Total Payments (CAD) -30.16

RENTAL VEHICLES

Color	License	Model	Unit	Miles/Kms Out	Miles/Kms In
RED MED	[REDACTED]	[REDACTED]	[REDACTED]	32,319	32,627
VIN:	[REDACTED]				

Amount Due (CAD) 0.00

Individual line item charges such as rental rates for Time and Distance, percentage-based charges (e.g. sales taxes and fees or surcharges), and charges divided between multiple parties may be rounded up or down a whole cent to ensure that the charges equal the actual Total Amount Due and/or to avoid fractional cents.

CLAIM INFORMATION

Claim# / PO# / RO# Insured
 Date of Loss Type of Loss Type of Vehicle
 Repair Shop

For Billing Inquiries / Payment Terms :
 Tel#: 3145125000
 Licensee: EMEA@ehi.com
 Payment Due within [REDACTED] days of invoice date
 Late payments are subject to a finance charge.

Thank You For Choosing National Car Rental

Please Return This Portion With Remittance Remit To : 600 CORPORATE PARK DR CLAYTON, MO 63105-4204	Amount Due (CAD) 0
	Paid By: [REDACTED] TBD [REDACTED] BC [REDACTED]
Account # [REDACTED]	Rental Agreement [REDACTED]
Amount 0	GPBR L284



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42312
MLA Name: Letnick, Norm VM150052 **Claim Date:** November 25, 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:



Date	Expenses	Amount
November 25, 2018	Airfare - oneway	\$116.84 ✓
November 25, 2018	Car Rental	\$31.44 ✓
November 25, 2018	Dinner Only - Victoria	\$36.00
November 25, 2018	Fuel	\$11.35 ✓
November 26, 2018	MLA Per Diem - Victoria	\$61.00
November 27, 2018	Airfare - oneway	\$112.35 ✓
November 27, 2018	Car Rental	\$25.66 ✓
November 27, 2018	MLA Per Diem - Victoria	\$61.00

Total Payable **\$455.64**
 [REDACTED SIGNATURE]

Date 28 Nov 2018

Signature _____
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code [REDACTED]	Account Code [REDACTED]	STOB Code [REDACTED]	Amount [REDACTED]
--	-----------------------------------	--------------------------------	-----------------------------

Date NOV 29 2018

Signature _____
 Spending Authority Signature



1640 ELECTRA BLVD SUITE 134
 VICTORIA, BC V8L 5V4
 Federal GST# [REDACTED]

Rental Agreement #:
 Bill Ref #:
 Invoice Date:
 Account #:

[REDACTED]
 26/11/2018

BILLING DETAIL

Description	Qty/Per	Rate	Amount
TIME & DISTANCE	1 DAY	22.00	22.00
Subtotal			22.00
CONCESSION RECOUP FEE 13.44PCT	PCT	13.44	3.16
PROV VEHICLE RENTAL TAX 1.50/DAY	1 DAY	1.50	1.50
VEH LIC FEE RECOVERY 1.50/DAY	1 DAY	1.50	1.50
PROVINCIAL SALES TAX	PCT	7.00	1.87
GOODS AND SERVICES TAX	PCT	5.00	1.41
Total Charges (CAD)			31.44

BILL TO

NORMAN LETNICK
 [REDACTED]
 TBD
 [REDACTED] BC - [REDACTED]

RENTAL INFORMATION

Date/Time Out: 11/25/2018 [REDACTED] Date/Time In: 11/26/2018 [REDACTED]
 Renter: LETNICK, NORMAN

RENTAL VEHICLES

Color	License	Model	Unit	Miles/Kms Out	Miles/Kms In
RED MED	[REDACTED]	[REDACTED]	[REDACTED]	36,402	36,439
VIN: [REDACTED]					

PAYMENTS

Payment	Master Card	-31.44
Total Payments (CAD)		-31.44

Amount Due (CAD) 0.00

Individual line item charges such as rental rates for Time and Distance, percentage-based charges (e.g. sales taxes and fees or surcharges), and charges divided between multiple parties may be rounded up or down a whole cent to ensure that the charges equal the actual Total Amount Due and/or to avoid fractional cents.

CLAIM INFORMATION

Claim# / PO# / RO# Insured
 Date of Loss Type of Loss Type of Vehicle
 Repair Shop

For Billing Inquiries / Payment Terms :

Tel#:3145125000
 LicenseeEMEA@ehi.com
 Payment Due within days of invoice date
 Late payments are subject to a finance charge.

Thank You For Choosing National Car Rental

Please Return This Portion With Remittance		Amount Due (CAD)	0.00
Remit To :		Paid By:	
600 CORPORATE PARK DR CLAYTON, MO 63105-4204		NORMAN LETNICK [REDACTED] TBD [REDACTED] BC [REDACTED]	
Account #	Rental Agreement	Amount	GPBR
[REDACTED]	[REDACTED]	0.00	L284

WELCOME

Shell Canada
100 ESQUIMALT RD
V9A 3K9
Victoria BC
(250) 382-1813

Bronze
PUMP No. 05
LITRES 8.415
PRICE/L \$1.349
TOTAL FUEL \$11.35

TOTAL SALE \$11.35
MASTERCARD \$11.35

FUEL INCLUDES
GST - Fuel \$0.54
No. [REDACTED]

01 APPROVED - THANK
YOU 001
APPROVAL No. 01595S
TERMINAL No.
89470520
VERIFIED BY PIN

IMPORTANT
retain this copy for
your records

XXXXXXXXXXXX [REDACTED]
MASTERCARD
PURCHASE C

INV No. 4705297756
2018/11/25 [REDACTED]
MasterCard
AID A0000000041010
TVR 0000008000
TSI E800

YOUR OPINION COUNTS
Tell us about your
recent visit at
www.shell.ca/opinion
and you could win a
FUEL FOR A YEAR
*Receipt Required

THANK YOU
Questions?
1-800-661-1600

STORE: C47052
TRAN: 6161294
11/25/2018 [REDACTED]

= \$116.84

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					

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
20 August 2018	LETNICK, NORM		MASTERCARD		2842594	00290S
20 August 2018	LETNICK, NORM		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)
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- 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



eTicket Receipt

Prepared For
LETNICK/NORMAN MR

RESERVATION CODE	[REDACTED]
ISSUE DATE	29Oct18
TICKET NUMBER	8382142407626
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/MOI
FREQUENT FLYER NUMBER	[REDACTED]

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
27Nov18	WESTJET [REDACTED] Operated by: WESTJET ENCORE	VICTORIA BC, CANADA Time [REDACTED]	KELOWNA BC, CANADA Time [REDACTED]	Fare Family Econo Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis LAUDOELG Not Valid Before 27NOV18 Not Valid After 27NOV18

Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX [REDACTED]
Fare Calculation Line	YYJ WS YLW94.00CAD94.00END
Exchanged Ticket	8382141085192
Fare	CAD 94.00
Change Fee	CAD 100.00
Tax on change fee	CAD 5.00
Taxes/Fees/Carrier-Imposed Charges	CAD 12.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 7.12 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 15.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 5.66 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 0.75 XG9 (GOODS AND SERVICES TAX

	(GST))
Total Fare	CAD 134.53
Total Additional Collection	CAD 112.35

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](#)



767 DOUGLAS STREET
 VICTORIA, BC V8W2B4
 Federal GST# [REDACTED]

Rental Agreement #:
 Bill Ref #:
 Invoice Date:
 Account #:

27/11/2018

BILLING DETAIL

Description	Qty/Per	Rate	Amount
TIME & DISTANCE	1 DAY	20.00	20.00
Subtotal			20.00
PROV VEHICLE RENTAL TAX 1.50/DAY	1 DAY	1.50	1.50
VEH LIC FEE RECOVERY 1.50/DAY	1 DAY	1.50	1.50
PROVINCIAL SALES TAX	PCT	7.00	1.51
GOODS AND SERVICES TAX	PCT	5.00	1.15

Total Charges (CAD) 25.66

PAYMENTS

Payment Master Card -25.66

Total Payments (CAD) -25.66

Amount Due (CAD) 0.00

Individual line item charges such as rental rates for Time and Distance, percentage-based charges (e.g., sales taxes and fees or surcharges), and charges divided between multiple parties may be rounded up or down a whole cent to ensure that the charges equal the actual Total Amount Due and/or to avoid fractional cents.

BILL TO

NORMAN LETNICK

TBD

BC

RENTAL INFORMATION

Date/Time Out

11/27/2018

Date/Time In

11/27/2018

Renter

LETNICK, NORMAN

RENTAL VEHICLES

Color	License	Model	Unit	Miles/Kms Out	In
RED	[REDACTED]	[REDACTED]	[REDACTED]	9,181	9,212
VIN	[REDACTED]	[REDACTED]	[REDACTED]		

CLAIM INFORMATION

Claim# / PO# / RO#

Insured

Date of Loss

Type of Loss

Type of Vehicle

Repair Shop

For Billing Inquiries / Payment Terms :

Tel#:3145125000

LicenseeEMEA@ehi.com

Payment Due within days of invoice date

Late payments are subject to a finance charge.

Thank You For Choosing National Car Rental

Please Return This Portion With Remittance

Remit To :

600 CORPORATE PARK DR
 CLAYTON, MO 63105-4204

Amount Due (CAD)

0.00

Paid By:

NORMAN LETNICK

TBD

BC

Account #

Rental Agreement

Amount

0.00

GPBR

L281



BILL TO:	
BC Liberal Government East Annex, Parliament Buildings Victoria	
V8V 1X4 Attention: [REDACTED]	
INVOICE DATE	MASTER ACCOUNT NO.
9/17/2018	[REDACTED]
ARRIVAL	RES ID / INVOICE NO.
9/8/2018	
DEPARTURE	A/R ACCOUNT

9/10/2018 Letnick, Norm
9/10/2018
0/10/2018
0/10/2018
9/10/2018
0/10/2018

[REDACTED] Room Charge*
Room PST
Room GST
Resort Fee
Resort Fee - PST
Resort Fee - GST

[Add: udf.] Routed From Letnick Norm Of
[Add: udf.] Routed From Letnick Norm Of
[Add: udf.] Routed From Letnick Norm Of

\$249.00
\$24.90
\$15.00
\$1.50



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

MLA NAME: Norm Letnick	CONSTITUENCY: v
----------------------------------	---------------------------

MEMBER'S SIGNATURE [REDACTED]	DATE YYYY/MM/DD 2018/11/7	CA'S SIGNATURE _____	DATE YYYY/MM/DD _____
---	-------------------------------------	--------------------------------	---------------------------------

ACCOUNTS OFFICE USE ONLY

[REDACTED]	ACCOUNT: [REDACTED]	STOB: [REDACTED]	\$ [REDACTED]
ORGANIZATION:	ACCOUNT:	STOB:	\$
ORGANIZATION:	ACCOUNT:	STOB:	\$

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

Swartz Bay
To
Tsawwassen



LANE 05

RECEIPT - PLEASE RETURN
PURCHASE 2018/10/23

Adult [REDACTED]

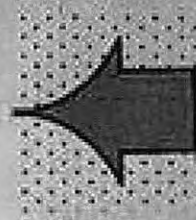
Total [REDACTED]

VISA
WITH YOUR SIGNATURE
IS APPROVED - THANK YOU VERY MUCH
CHARGE DUE 0.00

#17.20

CARDHOLDER COPY
Exp: 23 Oct 2018

[REDACTED]



SIGN
HERE

NEW CLAIM #
42226



MISSING FROM
CLAIM # 42150



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 41815
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:

Claim Date: September 30, 2018



Travel To: Victoria

Date	Expenses	Amount
September 30, 2018	555(km)	\$299.70
September 30, 2018	Ferry	[REDACTED]
September 30, 2018	Lunch & Dinner only	\$48.50
October 01, 2018	MLA Per Diem - Victoria	\$61.00
October 02, 2018	MLA Per Diem - Victoria	\$61.00
October 03, 2018	MLA Per Diem - Victoria	\$61.00
October 04, 2018	MLA Per Diem - Victoria	\$61.00

911.70 ✓

Total Payable

[REDACTED]

Date 04 Oct 2018

Signature _____

Letnick, Norm
certified true copy
with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code Account Code STOB Code Amount

[REDACTED]

Date OCT 08 2018

Signature _____

Spending

[REDACTED]

To
Swartz Bay

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

LANE 32

RECEIPT - PLEASE RETAIN

PURCHASE 2018/09/30
RESERVATION-
CONF:
RES:
[REDACTED]

1	Reservation Pr	17.00
1	Adult	17.20

Total [REDACTED]

Prepayment 17.00

Master Card [REDACTED]

AUTH 04274S 66277657 0010012830 S
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
TSA 30 Sep 2018
[REDACTED]
S [REDACTED] T

\$ 57.50

91.70



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 41868
MLA Name: Letnick, Norm VM150052 **Claim Date:** October 12, 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:



Date	Expenses	Amount
October 12, 2018	367(km)	\$198.18
October 13, 2018	367(km)	\$198.18
October 12, 2018	Accommodation Expenses	\$213.14
October 12, 2018	Dinner Only	\$36.00
October 13, 2018	Breakfast & Lunch only	\$39.50
Total Payable		\$685.00

Date 15 Oct 2018

Signature _____

Letnick

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

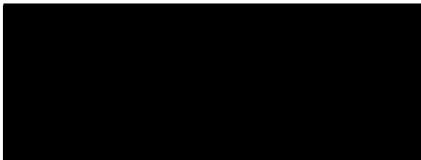
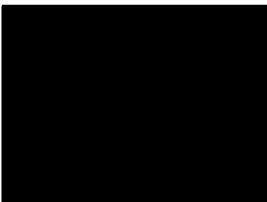
Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

OCT 16 2018

Date _____

Signature _____

Spending A [REDACTED]



Norm Letnick
 [Redacted]
 Canada

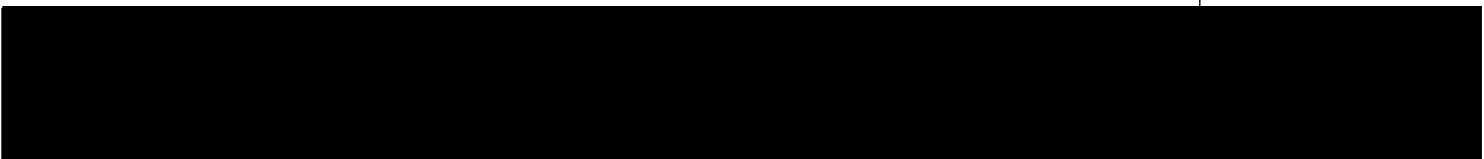
Room: [Redacted]
 Folio:
 Cashier: 7
 Arrival: 10-12-18
 Departure: 10-13-18
 Reference:

Date	Description	Additional Information	Charges	Credits
10-12-18	Room Charge		178.00	
10-12-18	GST - Rooms		8.90	
10-12-18	PST - Rooms		14.24	
10-12-18	Daily Self Parking		9.45	
10-12-18	PST - Parking		1.98	
10-12-18	GST - Other		0.57	
10-13-18	Master Card	XXXXXXXXXXXX [Redacted] XX/XX		213.14

GST Summary	
Registration No:	[Redacted]
Room	8.90
F&B	0.00
Other	0.57
Total	9.47

PST Summary	
Room	14.24
F&B	0.00
Other	1.98
Total	16.22

Total	213.14	213.14
Balance Due	0.00	CDN





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 41869
MLA Name: Letnick, Norm VM150052 **Claim Date:** October 04, 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:



Date	Expenses	Amount
October 04, 2018	Airfare - oneway	\$160.78 ✓
October 04, 2018	Taxi	\$65.30 ✓
Total Payable		\$226.08

Date 15 Oct 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 OCT 16 2018

Signature [REDACTED]

Spent [REDACTED]

	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

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240014

PURCHASE

10-04-2018

Acct # ***** [REDACTED] C

Card Type MC

Name: NORMAN LETNICK

A0000000041010 MasterCard

Operator: 014

Trace # 847

Inv. # 14

Auth # 09573S RRN 001352004

Total \$65.30

(001) APPROVED-THANK YOU

Retain this copy for your
records

Customer copy

www.yellowcabvictoria.com
250-381-2222



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 41870
MLA Name: Letnick, Norm VM150052 **Claim Date:** October 14, 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:



Date	Expenses	Amount
October 14, 2018	Airfare - oneway	\$185.09
October 14, 2018	Dinner Only - Victoria	\$36.00
October 15, 2018	MLA Per Diem - Victoria	\$61.00
October 16, 2018	MLA Per Diem - Victoria	\$61.00
October 17, 2018	MLA Per Diem - Victoria	\$61.00
October 18, 2018	Airfare - oneway	\$127.18
October 18, 2018	Breakfast & Lunch Only-Victoria	\$39.50

Total Payable \$570.77

Date 18 Oct 2018

Signature _____

Letn
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

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



Date OCT 23 2018

Signature _____

Sp





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

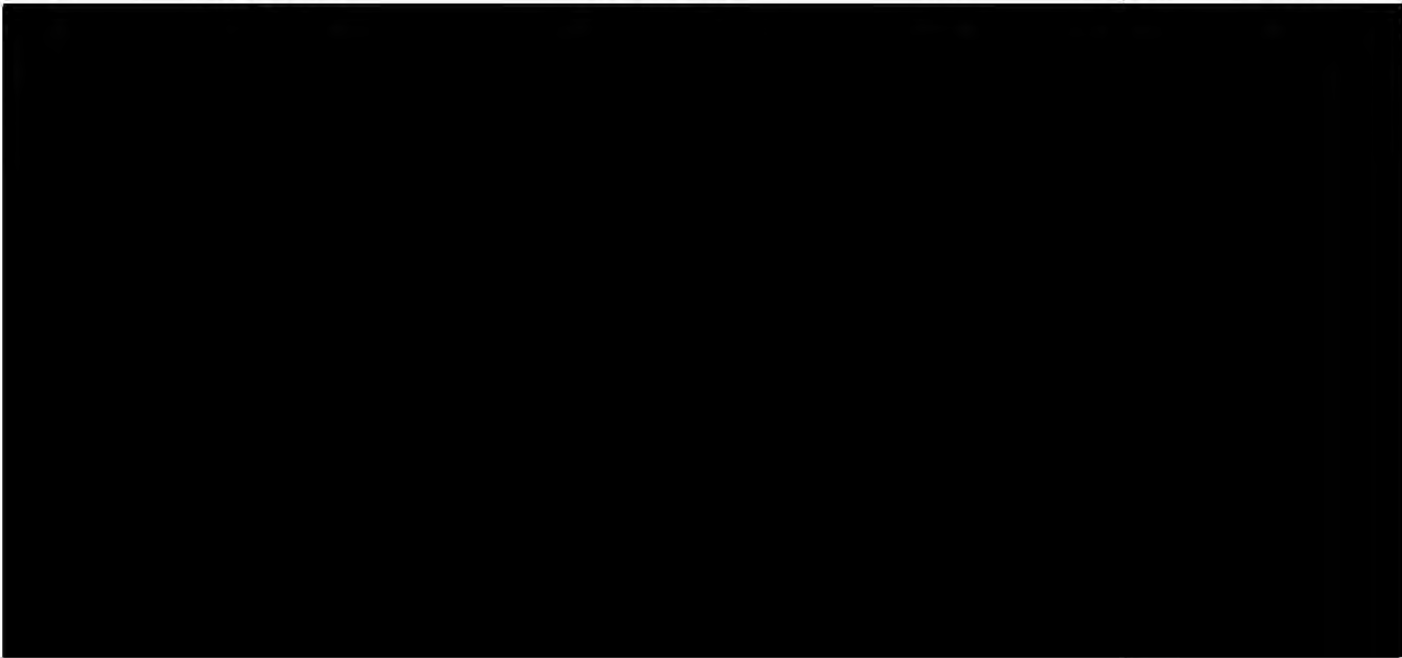


8P flight numbers operated by Pacific Coastal Airlines.
Aircraft type and schedule subject to change without notice.

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

185.09





eTicket Receipt

Prepared For
LETNICK/NORM MR

RESERVATION CODE	[REDACTED]
ISSUE DATE	20 Aug 18
TICKET NUMBER	8382139408548
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	[REDACTED]

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
18 Oct 18	WESTJET [REDACTED]	VICTORIA BC, CANADA Time [REDACTED]	KELOWNA BC, CANADA Time [REDACTED]	Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis IA21UG Not Valid Before 18OCT18 Not Valid After 18OCT18
	Operated by: WESTJET ENCORE			

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 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](#)



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 41947
MLA Name: Letnick, Norm VM150052 **Claim Date:** October 22, 2018
Constituency: Kelowna - Lake Country
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (Family Member)
Travel From: Whiterock **Travel To:** Victoria
Trip Details:



Date	Expenses	Amount
October 22, 2018	Ferry	\$17.20
Total Payable		\$17.20

Date 22 Oct 2018

Signature _____

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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date OCT 24 2018

Signature _____

Spending Authority Signature

Tsawwassen
To
Swartz Bay



LANE 33

RECEIPT - PLEASE RETAIN

PURCHASE 2018/10/22
RESERVATION- [REDACTED]
CONF: [REDACTED]
RES: [REDACTED]

1	Reservation Pr	17.00
22	Oversize Vehic	70.50
[REDACTED]	Adult	[REDACTED]

★ 17.20
Accompanying Person Only

Total

Prepayment 17.00

Master Card

***** [REDACTED] [REDACTED]

AUTH 09748S 66277655 0010016950 S
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 22 Oct 2018 [REDACTED]

SEE REVERSE SIDE OF TICKET



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



Claim Number: 41948
MLA Name: Letnick, Norm VM150052 **Claim Date:** October 22, 2018
Constituency: Kelowna - Lake Country
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Whiterock **Travel To:** Victoria
Trip Details:

Date	Expenses	Amount
October 22, 2018	160(km)	\$86.40
October 22, 2018	Dinner Only - Victoria	\$36.00
October 22, 2018	Ferry	\$87.70
Total Payable		\$210.10

Date 22 Oct 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 OCT 24 2018

Signature

[REDACTED SIGNATURE]

Spend [REDACTED] Signature

Tsawwassen
To
Swartz Bay



LANE 33

RECEIPT - PLEASE RETAIN

PURCHASE 2018/10/22

RESERVATION- [REDACTED]

CONF: [REDACTED]

RES: [REDACTED]

1	Reservation Pr	17.00
22'	Oversize Vehic	70.50
[REDACTED]	Adult	[REDACTED]

-17.20 ACP

Total [REDACTED]

Prepayment 17.00

Master Card

***** [REDACTED] [REDACTED]

AUTH 09748S 66277655 0010016950 S

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

87.70

CARDHOLDER COPY

TSA 22 Oct 2018 [REDACTED]

[REDACTED]

SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 41982
MLA Name: Letnick, Norm VM150052 **Claim Date:** October 23, 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:



Date	Expenses	Amount
October 23, 2018	MLA Per Diem - Victoria	\$61.00
October 24, 2018	Lunch and Dinner Only-Victoria	\$48.50
[REDACTED]	[REDACTED]	[REDACTED]
October 25, 2018	MLA Per Diem - Victoria	\$61.00

Previously Pd.

Total Payable [REDACTED] -170.50

Date 25 Oct 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]	[REDACTED]	[REDACTED]	[REDACTED]
------------	------------	------------	------------

Date OCT 26 2018

Signature [REDACTED]

Spent [REDACTED]



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 41994
MLA Name: Letnick, Norm [REDACTED] **Claim Date:** October 21, 2018
Constituency: Kelowna - Lake Country
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (CA) **Claimant Name:** [REDACTED]
Travel From: Kelowna **Travel To:** Victoria
Trip Details:



V132463

Date	Expenses	Amount
October 21, 2018	Dinner Only	\$36.00
October 22, 2018	Breakfast & Dinner Only	\$48.50
October 23, 2018	Accommodation Expenses	\$325.70 ✓
October 23, 2018	airfare - round trip	\$361.78 ✓
October 23, 2018	Breakfast & Dinner Only	\$48.50
Total Payable		\$820.48

Date 25 Oct 2018

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

Date 25 Oct 2018

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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date OCT 31 2018

Signature [REDACTED]
 Sp [REDACTED] e [REDACTED]



1.800.663.2872

LOGIN	Modify/View YOUR EXISTING BOOKING	Member Login	Agent Login
Dates	Flights	Passengers	Add Ons
		Payment	Confirmation
			Finish

Your reservation has been confirmed.

Please print this page as confirmation of your reservation.

Reservation Number:



CC Authorization Number:

07037S

A confirmation email has been sent.

Before you travel:

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

When you travel:

- Check-in 60 minutes prior to scheduled departure time.
- Failure to be checked-in 20 minutes prior to the scheduled departure time may result in the cancellation of your entire reservation. Check-in will not be permitted once flight boarding has commenced.
- Checked-in passengers not present at the boarding gate a minimum of 15 minutes prior to flight departure will be denied boarding.
- All passengers who appear to be 18 years of age or older require government-issued photo ID

Flight details:

- 8P flight numbers operated by Pacific Coastal Airlines

Departure Flight

Flight Date	Flight	Departure	Arrival	Aircraft	Stops
Sunday, October 21, 2018		/LW	YYJ	BEECH 1900	0

Return Flight

Flight Date	Flight	Departure	Arrival	Aircraft	Stops
Tuesday, October 23, 2018		YYJ	/LW	BEECH 1900	0

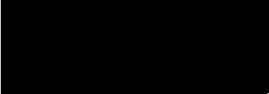
Total:

\$361.78 CAD

Primary Passenger Information



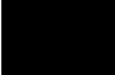
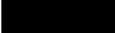
Title: Ms./Mrs.






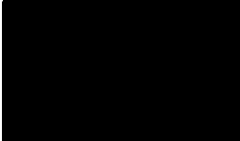


Canada

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Room : 
 Arrival Date : 10/21/18
 Invoice No. : 
 Folio No. : 
 Conf. No. : 
 Cashier No. : 67
 Billing Date : 10/23/18
 A/R Number

Date	Description		Debit	Credit
10/21/18	Room		139.00	
10/21/18	Destination Marketing Fee		1.39	
10/21/18	Provincial Room Tax		15.44	
10/21/18	Room GST		7.02	
10/22/18	Room		139.00	
10/22/18	Destination Marketing Fee		1.39	
10/22/18	Provincial Room Tax		15.44	
10/22/18	Room GST		7.02	
10/23/18	Mastercard	XXXXXXXXXXXX  XX/XX		325.70
Room H/GST Total - 14.04		Total	325.70	325.70
Other H/GST Total - 0.00				
H/GST # 	PST# 	Balance	0.00	





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

Page: 1



Claim Number: 42006
 MLA Name: Letnick, Norm [REDACTED] Claim Date: October 21, 2018
 Constituency: Kelowna - Lake Country
 Type Of Trip: Accompanying Person Travel
 Prepared By: [REDACTED]
 Claimant Type: Accompanying Person (CA) Claimant Name: [REDACTED]
 Travel From: Kelowna Travel To: Victoria
 Trip Details:

V100642

Date	Expenses	Amount
October 21, 2018	Dinner Only	\$36.00
October 22, 2018	Breakfast & Dinner Only	\$48.50
October 23, 2018	Accommodation Expenses	\$325.70 ✓
October 23, 2018	airfare - round trip	\$361.78 ✓
October 23, 2018	Breakfast & Dinner Only	\$48.50
Total Payable		\$820.48

Date 25 Oct 2018

Signature [REDACTED]

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

Date 25 Oct 2018

Signature [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]	[REDACTED]	[REDACTED]	[REDACTED]

Date OCT 26 2018

Signature [REDACTED]

Sp [REDACTED] re [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
[REDACTED]	\$344.54	\$17.24	\$361.78	\$361.78	\$0.00

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	21 Oct 2018	[REDACTED] - KELOWNA	[REDACTED] VICTORIA INT ARPT	BEECH 1900	CONFIRMED
2	[REDACTED]	23 Oct 2018	[REDACTED] VICTORIA INT ARPT	[REDACTED] KELOWNA	BEECH 1900	CONFIRMED

BP 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	[REDACTED]	AIF - YLW	\$15.00	\$0.75	\$15.75
1	[REDACTED]	BRAVO FARE	\$132.00	\$6.60	\$138.60
1	[REDACTED]	Security Surcharge	\$7.12	\$0.36	\$7.48
1	[REDACTED]	Fuel Surcharge	\$14.00	\$0.70	\$14.70
1	[REDACTED]	Nav Canada Fee	\$13.00	\$0.65	\$13.65
1	[REDACTED]	Carbon Surcharge	\$7.15	\$0.36	\$7.51
2	[REDACTED]	AIF - YYJ	\$15.00	\$0.75	\$15.75
2	[REDACTED]	BRAVO FARE	\$100.00	\$5.00	\$105.00
2	[REDACTED]	Security Surcharge	\$7.12	\$0.36	\$7.48
2	[REDACTED]	Fuel Surcharge	\$14.00	\$0.70	\$14.70
2	[REDACTED]	Nav Canada Fee	\$13.00	\$0.65	\$13.65
2	[REDACTED]	Carbon Surcharge	\$7.15	\$0.36	\$7.51
Total			\$344.54	\$17.24	\$361.78

Payment Information

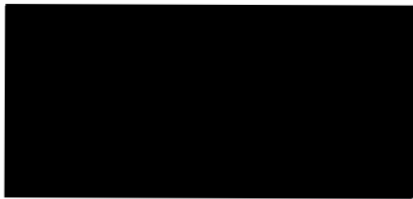
Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
24 September 2018	[REDACTED]	\$361.78	VISA		2868610	054591

Tax Registration: [REDACTED]




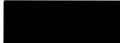
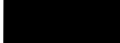

Book Your Stay Now!




Fare Terms and Conditions



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Room : 
 Arrival Date : 10/21/18
 Invoice No. : 
 Folio No. : 
 Conf. No. : 
 Cashier No. : 67
 Billing Date : 10/23/18
 A/R Number

Date	Description		Debit	Credit
10/21/18	Room		139.00	
10/21/18	Destination Marketing Fee		1.39	
10/21/18	Provincial Room Tax		15.44	
10/21/18	Room GST		7.02	
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10/22/18	Destination Marketing Fee		1.39	
10/22/18	Provincial Room Tax		15.44	
10/22/18	Room GST		7.02	
10/23/18	Visa	XXXXXXXXXXXX  XX/XX		325.70
Room H/GST Total - 14.04		Total	325.70	325.70
Other H/GST Total - 0.00				
H/GST # 	PST# 	Balance	0.00	

