



Members Of The Legislative Assembly Travel Claim Form

Page 1
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Parliamentary Committees

Claim Number: 42443
 MLA Name: Letnick, Norm VM150052 Claim Date: December 09, 2018
 Constituency: Kelowna - Lake Country
 Type Of Trip: Speaker Authorized Travel
 Prepared By: [REDACTED]
 Claimant Type: Member of Legislative Assembly
 Travel From: Kelowna Travel To: Orlando
 Trip Details:

LEGISLATIVE ASSEMBLY
JAN 11 2019
FINANCIAL SERVICES

Date	Expenses	Amount
December 09, 2018	Conference Fees Expenses	\$1833.25
December 09, 2018	MLA Per Diem	\$61.00
December 09, 2018	Taxi	\$32.75
December 10, 2018	MLA Per Diem	\$61.00
December 12, 2018	Accommodation Expenses	\$319.44
December 13, 2018	Accommodation Expenses	\$133.60
December 13, 2018	Airfare	\$578.71
December 13, 2018	Breakfast only	\$27.00

Total Payable \$3046.75

Date 17 Dec 2018

Signature [REDACTED]
 Letnick, Norm
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 Jan 2 / 18

Signature [REDACTED]
 Spending Authority Signature

[REDACTED]
 Kate Ryan-Lloyd
 A/Clerk of the House



Member Name: Letnick, Norm

Travel Claim Form Number	42443
Expense Description	Conference Fees
Vendor	Institute for Healthcare Improvement
Amount	\$1,833.25
Explanation	Financial Services has confirmed that the expense appears on the payee's credit card statement.



Thank you for choosing SuperShuttle,
Norm Letnick!

USD
\$24.42
Total Charge

Payment Method: Credit Card



Confirmation#



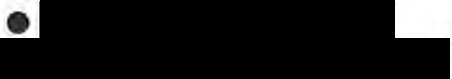
\$ 32.75 CAD

Pickup Date & Time:

Sunday, December 09, 2018



● MCO Orlando Airport FL



Orlando, FL

\$24.42 [Manage Trip](#)

Fare Details

Fare: \$19.00

Gratuity: \$3.42

Company or Booking Fees: \$2.00

Trip Details

Reservation Type: Shared Ride

Wheelchair Accessible? No

Passenger Count: 1

Passenger Name(s): Norm Letnick

Phone:

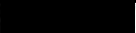
Bag(s): 1

Flight Details:

Sunday, December 09, 2018



International Flight: -



GUEST FOLIO

ROOM: [REDACTED] NAME: LETNICK/NORMAN RATE: 69.00 DEPART: 12/12/18 TIME: [REDACTED] ACCT#: [REDACTED]
 NDDP TYPE: 88 ADDRESS: XXX NE 11111 ARRIVE: 12/09/18 TIME: [REDACTED]
 ROOM CLERK: [REDACTED] PAYMENT: MCXXXXXXXXXXXX [REDACTED] MRW#: [REDACTED]

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
12/09	ROOM	69.00		
12/09	RM TAX	4.49	A	
12/09	OCC TAX	4.14	B	
12/10	ROOM	69.00		
12/10	RM TAX	4.49	A	
12/10	OCC TAX	4.14	B	
12/11	ROOM	69.00		
12/11	RM TAX	4.49	A	
12/11	OCC TAX	4.14	B	
12/12	CCARD-MC			232.89
PAYMENT RECEIVED BY: MASTERCARD		XXXXXXXXXXXX [REDACTED]		.00

SUMMARY OF TAXES		TAXED AMOUNT	TAX
H	MARRIOTT REW ST TAX	.00	.00
I	MARRIOTT REW LOC TAX	.00	.00
K	MARKET TAX	.00	.00
L	PARKING FEE TAX	.00	.00
M	CY BISTRO	.00	.00
N	BISTRO TAX	.00	.00
O	CONNECTIONS TAX	.00	.00
P	BANQUETS TAX	.00	.00
	NET CHARGES	232.89	.00
	TAX	.00	.00
	CREDITS	232.89	.00

CAD \$319.44

Letnick, Norm

Room No:

Arrival Date:

12/12/2018

Departure Date:

12/13/2018

Adult/Child:

1/0

Cashier ID:

Room Rate:

119.00

AL:

HH #

VAT #

Folio No/Che

CANADA

Confirmation Number

12/13/2018

DATE	Transaction ID	DESCRIPTION	GUEST CHARGES
12/12/2018	719298	GUEST ROOM	\$119.00
12/12/2018	719298	GST	\$6.13
12/12/2018	719298	TOURISM LEVY	\$4.90
12/12/2018	719298	DMF-DESTINATION MKT. LEVY	\$3.57
12/13/2018	719447	MC	(\$133.60)
BALANCE			\$0.00

EXPENSE REPORT SUMMARY

	12/12/2018	STAY TOTAL
ROOM AND TAX	\$133.60	\$133.60
DAILY TOTAL	\$133.60	\$133.60
GST	\$122.57	\$6.13
Total Invoice Amount	\$119.00	\$14.60

GST#

CREDIT CARD DETAIL

APPR CODE	00155S	MERCHANT ID	000100682400
CARD NUMBER	MC	EXP DATE	
TRANSACTION ID	719447	TRANS TYPE	Sale



eTicket Receipt

Prepared For
LETNICK/NORMAN MR [ADT]

RESERVATION CODE	[REDACTED]
ISSUE DATE	15Nov18
TICKET NUMBER	[REDACTED]
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SAG
FREQUENT FLYER NUMBER	[REDACTED]

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
09Dec18	WESTJET [REDACTED]	KELOWNABC, CANADA Time [REDACTED]	CALGARY INTL AB, CANADA Time [REDACTED]	Fare Family Econo Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis LTQD0EZW Not Valid Before 09DEC18 Not Valid After 09DEC18
09Dec18	WESTJET [REDACTED]	CALGARY INTL AB, CANADA Time [REDACTED]	ORLANDO INTL, FL Time [REDACTED]	Fare Family Econo Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis LTQD0EZW Not Valid Before 09DEC18 Not Valid After 09DEC18
12Dec18	WESTJET [REDACTED]	ORLANDO INTL, FL Time [REDACTED]	CALGARY INTL AB, CANADA Time [REDACTED]	Fare Family Econo Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis LTQF1EZW Not Valid Before 12DEC18 Not Valid After 12DEC18
13Dec18	WESTJET [REDACTED]	CALGARY INTL AB, CANADA Time [REDACTED]	KELOWNABC, CANADA Time [REDACTED]	Fare Family Econo Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis LTQF1EZW Not Valid Before 13DEC18 Not Valid After 13DEC18

Allowances

Baggage Allowance YLW to MCO - 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

MCO 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

Carry On Allowances

YLW to YYC , YYC to MCO , MCO to YYC , YYC to YLW - 1 Piece (WS - WESTJET)

Carry On Charges

YLW to YYC , YYC to MCO , MCO to YYC , YYC to YLW - (WS - WESTJET)

Payment/Fare Details


Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX ██████████
Fare Calculation Line	YLW WS X/YYC WS ORL167.14WS X/YYC WS YLW143.92NUC311.06END ROE1.292306 XFMCO4.5
Fare	CAD 401.98
Taxes/Fees/Carrier-Imposed Charges	CAD 24.21 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 21.31 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 45.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 2.25 XG9 (GOODS AND SERVICES TAX (GST))
	CAD 48.44 US2 (TRANSPORTATION TAX (INTERNATIONAL))
	CAD 7.64 YC (CUSTOMS USER FEE)
	CAD 9.27 XY2 (IMMIGRATION USER FEE)
	CAD 5.24 XA (APHIS USER FEE)
	CAD 7.41 AY (SEPTEMBER 11TH SECURITY FEE)
	CAD 5.96 XF (PASSENGER FACILITY CHARGE)
Total Fare	CAD 578.71

Positive identification required for airport check in

Notice:



Members Of The Legislative Assembly Travel Claim Form

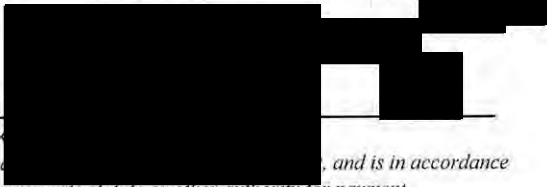
Claim Number: 42657
 MLA Name: Letnick, Norm VM150052 HWR Claim Date: January 24, 2019
 Constituency: Kelowna - Lake Country
 Type Of Trip: MLA Travel
 Prepared By: 
 Claimant Type: Member of Legislative Assembly
 Travel From: Kelowna Travel To: Nanaimo
 Trip Details: Caucus ✓



Date	Expenses	Amount
January 24, 2019	Accommodation Expenses	\$80.39 ✓
January 25, 2019	Accommodation Expenses	\$139.15 ✓
January 25, 2019	Airfare - oneway	\$241.63 ✓
January 26, 2019	Car Rental	\$71.88 ✓
January 26, 2019	Fuel	\$7.99 ✓
January 28, 2019	MLA Per Diem	\$61.00
January 29, 2019	airfare - round trip Health Critic Meetings in Vancouver	\$464.36 ✓
January 29, 2019	Car Rental	\$23.20 ✓
January 29, 2019	MLA Per Diem	\$61.00

Total Payable \$1150.60

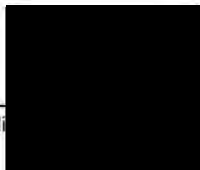
Date 08 Feb 2019

Signature 
 Letnick, Norm, and is in accordance with appropriate statute or other authority for payment

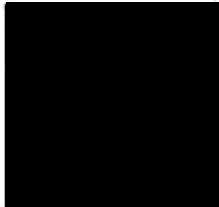

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
			

Date FEB 13 2019

Signature 
 Spending Authority

Booking Confirmation


 Booking Reference: 

Date of issue: 07 Jan, 2019


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.


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 the IATA Travel Centre website 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. We also invite you to view Air Canada's Privacy Policy directly.


- Depart

Economy - Standard

 Friday
25 Jan, 2019


Kelowna
 (YLW), BC



Vancouver
 Vancouver Int. (YVR), BC
 Terminal M


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

Layover in Vancouver

0hr36

 Friday
25 Jan, 2019


Vancouver
 Vancouver Int. (YVR), BC
 Terminal M



Nanaimo
 (YCD), BC

0hr26
 Economy G
 Operated by: Air Canada Express -
 Jazz | Dash 8-300

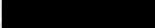
Total duration

2hr01

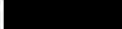
Passengers


Norman Letnick
Seats

Ticket Number



Air Canada - Aeroplan





Purchase summary

MasterCard

 Amount paid: \$241.63
 Tax information
 GST/HST no. [REDACTED]
 \$11.51

1 adult

Air Transportation Charges

Base Fare	196.00
Surcharges	12.00

Taxes, fees and charges

Goods and Services Tax - Canada no. [REDACTED]	11.51
Air Travellers Security Charge - Canada	7.12
Airport Improvement Fee - Canada	15.00

Total airfare and taxes before options	<u>\$241⁶³</u>
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GRAND TOTAL (Canadian dollars)	<u>\$241⁶³</u>
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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
minutes

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.

Devon Transport Ltd. (An Independent Budget System Sub Licensee)

Renter: LETNICK, NORMAN**Vehicle Rented:** Owner: a/Devon Transport Unit #: 821325

BCD Number: [REDACTED]

Class: Economy

Company: GOVERNMENT OF BC

Time Out: 25 Jan 2019 [REDACTED]

Licence: [REDACTED]

Credit Card: Master Card XXXXXXXXXXXX [REDACTED]

Time In: 26 Jan 2019 [REDACTED]

Km Out: 16721

Location Out: Nanaimo Airport

Km In: 16801

Location In: NANAP

Km Driven: 80

Rental Rate Used: PRG-AP-18 - A

Vehicle Class: Economy

Km Charge: 0.10 per Km

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

Period	From	To	Amount	Km Cap	Type
Day	1	End	30.68	200	Regular
Week	1	End	182.57	1400	Regular
Hour	25	End	15.34	0	Regular

Charges:

Item	Unit	Qty	Charge	GST	PST	PVRT	Billed To
Vehicle Rental	Day	2	61.36	3.22	4.30	3.00	

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 \$1.18 per litre).

Must be Provincial Govt employee or authorized representative

Location Fee: 13.9% subject to taxes

VLF/ERF: 3.79 (Per Day) subject to taxes and Location Fee

Contract close subject to final vehicle inspection

Rented In Cassidy

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

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

Payments & Refunds

Total: 71.88

Type	Date	Amount	Exchange	Amount	Location
Master Card	26 Jan 2019 [REDACTED]			71.88	NANAP
BD017S01	229001001021 XXXXXXXXXXXX [REDACTED]	80304	Purchase		
BD017C01	MasterCard APPROVED AID:A0000000041010 00-000 C				

Maximum 5000 kilometers per rental. Excess mileage will be charged.**Rates are applicable within BC****Customer is responsible to advise Budget of all toll crossings. All unreported crossings will be subject to an administration fee of \$25.00****Accidents must be reported to Budget within 24 hours.**

Contract close subject to final audit.

Remarks:

/Estimated Charges: \$71.88

Amount Owing

Net Charges & Taxes: 71.88

Net Payment & Refunds: 71.88

Victoria Cres COOP
60 Victoria Cres
Nanaimo BC
V9R 5B8
(250) 753 5152
GST# [REDACTED]

Member # 0900001

Pump	Litres	Price/L
3	6.895	\$1.159
Product		Amount
Regular		\$7.99

Total \$7.99

GST 5% Inc \$0.38

Purchase
MASTERCARD

***** [REDACTED]

DATE: 01/26/2019
TIME: [REDACTED]
REF: 0018930300 C
TERM: 35D00MDX
AUTH: 03043S
RESP: 027 ISO:01

MasterCard
A00000000041010
TVR: 0000008000
TSI: E800
VERIFIED BY PIN

Approved - Thank you

IMPORTANT:
retain this copy
for your records

CUSTOMER COPY

Store # 174815
Receipt # 23848

Thank You !!!

C/O 01/26/2019 [REDACTED]

Registered To:

Letnick, Norm
[REDACTED]
[REDACTED]

Room # [REDACTED]

Conf # [REDACTED]

Arrival 01/25/19

Departure 01/26/19

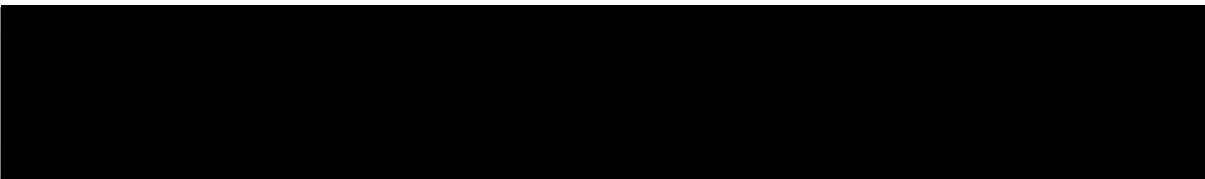
Room Type C1QN-CITY COURTYARD

Guests 1 / 0

Payment Visa/Master [REDACTED]

Acct XXXX-XXXX-XXXX [REDACTED]

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
01/25/19	TW	100	ACCOMMODATION			\$121.00
01/25/19	TW	90	ROOM TAX			\$9.68
01/25/19	TW	91	GST ON ACCOMODATION			\$6.05
01/25/19	TW	94	MUNICIPAL/REGI-DISTCT TAX			\$2.42
01/26/19	EDB	MC	MASTERCARD PYMT			\$139.15-
Balance Due						\$0.00



X _____
GUEST SIGNATURE

GST# [REDACTED]

RESERVATIONS LINE [REDACTED]

Signature [REDACTED]



eTicket Receipt

Prepared For
LETNICK/NORMAN MR [ADT]

RESERVATION CODE	[REDACTED]
ISSUE DATE	21Jan19
TICKET NUMBER	[REDACTED]
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SAG
FREQUENT FLYER NUMBER	[REDACTED]

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
28Jan19	WESTJET [REDACTED]	KELOWNA BC, CANADA	VANCOUVER BC, CANADA	Fare Family Econo Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis HA0D0ELS Not Valid Before 28JAN19 Not Valid After 28JAN19
	Operated by: WESTJET ENCORE	Time [REDACTED]	Time [REDACTED] Terminal MAIN TERMINAL	
29Jan19	WESTJET [REDACTED]	VANCOUVER BC, CANADA	VICTORIA BC, CANADA	Fare Family Econo Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis NA7F5ELS Not Valid Before 29JAN19 Not Valid After 29JAN19
	Operated by: WESTJET ENCORE	Time [REDACTED] Terminal MAIN TERMINAL	Time [REDACTED]	

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 YVR , YVR to YYJ - 1 Piece (WS - WESTJET)</p> <p>Carry On Charges YLW to YVR , YVR 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 YVR224.00WS YYJ160.00CAD384.00END
Fare	CAD 384.00
Taxes/Fees/Carrier-Imposed Charges	CAD 24.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 21.11 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 14.25 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 20.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 1.00 XG9 (GOODS AND SERVICES TAX (GST))
Total Fare	CAD 464.36

Positive identification required for airport check in

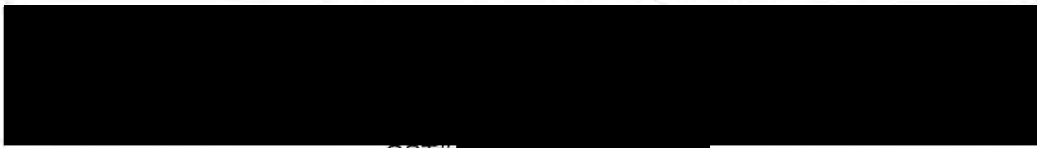
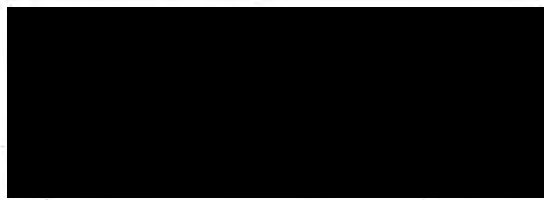
Notice:

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](#)

Full address
28/29

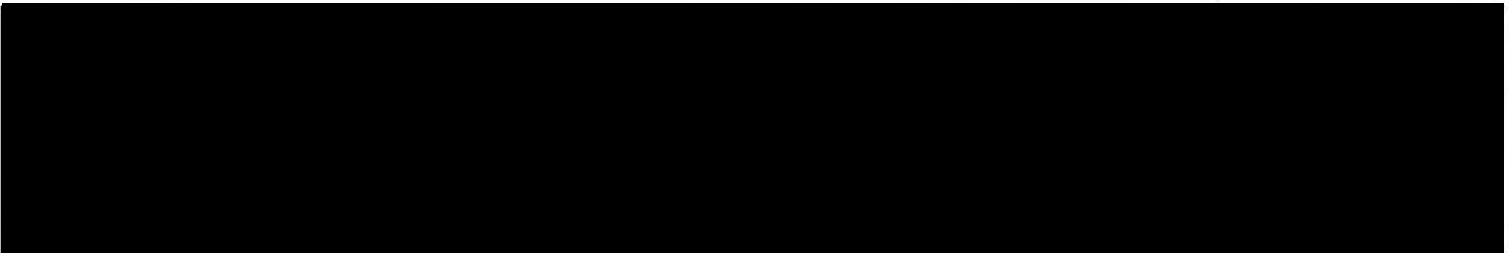


GST#

01-29-19

Norm Letnick	Folio No. :	Room No. :	
	A/R Number :	Arrival :	01-28-19
	Group Code :	Departure :	01-29-19
	Company :	Conf. No. :	
CA		Rate Code :	SF3
	Invoice No. :	Page No. :	1 of 1

Date	Description	Charges	Credits
01-28-19	MasterCard - Manual		80.39
01-28-19	Room Charge	69.30	
01-28-19	Room PST 11%	7.62	
01-28-19	Room GST 5%	3.47	
	Total	80.39	80.39
	Balance	0.00	



Budget Rent A Car of Victoria Ltd.

Reservation #: [REDACTED]

Renter: LETNICK, NORMAN

Vehicle Rented: Owner: a/Budget Victoria Unit #: 152211
Model: [REDACTED] SDN MVA #: [REDACTED]
Time Out: 29 Jan 2019 [REDACTED] Licence: [REDACTED]
Time In: 31 Jan 2019 [REDACTED] Km Out: 984
Location In: A-01 YYJ Airport Km In: 1377
Km Driven: 393

BCD Number: [REDACTED]
Company: Gov Bc
Credit Card: Master Card XXXXXXXXXXXX [REDACTED]

Rental Rate Used: A8l Vehicle Class: Compact

Km Charge: 0.00 per Km

Period	From	To	Amount	Km Cap	Type
Day	1	End	15.00	100	Regular
Hour	25	End	4.96	50	Regular

Daily Rate is based on a 24 hour day minimum day charge.
Rates do not include fuel or refueling charge plus surcharge and applicable taxes (currently 2.990 per litre).

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

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

For Road Assistance, call 250-953-5300

Contract close subject to final audit.

Remarks:
/Estimated Charges: [REDACTED] X _____

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

Charges:	Unit	Qty	Charge	GST	PST	PVRT	Billed To
Vehicle Rental	Day	2	30.00	1.65	2.10	3.00	
Location Recovery Fee		1	4.63	0.23	0.32	0.00	
VLF/AC Recovery Fee	Day	2	3.98	0.20	0.28	0.00	

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

Payments & Refunds	Date	Amount	Exchange	Amount	Location
Master Card	31 Jan 2019 [REDACTED]	[REDACTED]		[REDACTED]	A-01 YYJ Airport
BV001S02	240001001003 XXXXXXXXXXXX [REDACTED]	140823	Purchase		
BV001C02	MasterCard APPROVED AID:A0000000041010 00-000 C				

Amount Owing
Net Charges & Taxes: [REDACTED]
Net Payment & Refunds: [REDACTED]

1 day = \$23.20



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42668
MLA Name: Letnick, Norm VM150052 HWR **Claim Date:** February 11, 2019
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
February 11, 2019	Airfare - oneway	\$190.34 ✓
February 11, 2019	Car Rental	\$38.02 ✓
February 11, 2019	Lunch and Dinner Only-Victoria	\$48.50
February 12, 2019	MLA Per Diem - Victoria	\$61.00
February 14, 2019	Car Rental	\$37.36 ✓
February 14, 2019	Hotel Victoria - With Receipts	\$334.08 ✓
February 14, 2019	MLA Per Diem - Victoria	\$61.00
February 15, 2019	Airfare - oneway	\$406.48 ✓
February 15, 2019	Breakfast Only - Victoria	\$27.00

Total Payable \$1203.78

Date 22 Feb 2019

Signature [REDACTED]

Letnick, Norm VM150052 HWR
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 FEB 28 2019

Signature [REDACTED]

Sper [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
LETNICK, NORMAN	\$181.27	\$9.07	\$190.34	\$190.34	\$0.00

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	11 Feb 2019	[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, NORMAN	AIF - YLW	\$15.00	\$0.75	\$15.75
1	LETNICK, NORMAN	BRAVO FARE	\$105.00	\$5.25	\$110.25
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	Shop(1) - 1st Checked Bag	\$20.00	\$1.00	\$21.00
1	LETNICK, NORMAN	Carbon Surcharge	\$7.15	\$0.36	\$7.51
Total			\$181.27	\$9.07	\$190.34

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
19 December 2018	NORMAN LETNICK	\$169.34	MASTERCARD		2927263	04578S
11 February 2019	LETNICK, NORMAN	\$21.00	MASTERCARD		2961483	02153S

Tax Registration: [REDACTED]



Fare Terms and Conditions

Bravo Fare

- 100% non-refundable
- Checked Baggage Fees:
 - For travel on or before April 28, 2019: 1st piece = \$21.00, 2nd piece = \$26.25, 3rd or more/overweight/sized = \$78.75

per diems

*L S
full
full*

Budget Rent A Car of Victoria Ltd.

Reservation # [REDACTED]

Renter: LETNICK, NORMAN J L

Vehicle Rented:

Owner: a/Budget Victoria

Unit #: 151420

Model: [REDACTED]

MVA # [REDACTED]

Time Out: 11 Feb 2019 [REDACTED]

Licence: [REDACTED]

Time In: 11 Feb 2019 [REDACTED]

Km Out: 15164

Location In: A-03 YYJ Downtown

Km In: 16197

Km Driven: 1033

BCD Number [REDACTED]

Company: PERSONAL

Credit Card: Master Card XXXXXXXXXXXX [REDACTED]

Rental Rate Used: BCG 2018/2019 AP - A

Vehicle Class: Full Size 4Door

Km Charge: 0.05 per Km

Period	From	To	Amount	Km Cap	Type
Day	1	End	33.94	200	Regular
Hour	25	End	16.97	0	Regular
Week	1	End	201.93	1400	Regular

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

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

Location Fee: 13.64% subject to taxes

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

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

Vehicle Not allowed to Travel to Alaska, Mexico & Yukon

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

For Road Assistance, call 250-953-5300

Contract close subject to final audit.

Remarks:

BC Travel Only

For Road Assistance, call 250-953-5300

/Estimated Charges: \$38.02 X _____

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

Charges:	Unit	Qty	Total	Charge	GST	PST	PVRT	Billed To
Item	Unit	Qty	33.94	1.70	2.38	0.00		
Kilometer Charge	Km	833	41.65	2.08	2.92	0.00		
Vehicle Rental	Day	1	33.94	1.70	2.38	0.00		
Location Recovery Fee		13.64	1	5.68	0.28	0.40	0.00	
Location Fee		13.64	1	-5.68	-0.28	-0.40	0.00	
KM Charge	Flat	1	-41.65	-2.08	-2.92	0.00		

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

Payments & Refunds Total: 38.02

Type	Date	Amount	Exchange	Amount	Location
Master Card	11 Feb 2019 [REDACTED]			91.03	A-03 YYJ Downto
BV002S02	251001001002 XXXXXXXXXXXX [REDACTED]	154512	Purchase		
BV002C02	MasterCard APPROVED AID:A0000000041010 00-000 C				
Master Card	21 Feb 2019 [REDACTED]			-53.01	A-01 YYJ Airport
BV001S02	003001001025 XXXXXXXXXXXX [REDACTED]	14425R	M/C Return		
BV001C02	APPROVED 00-000 M				

Amount Owning

Net Charges & Taxes:

38.02

Net Payment & Refunds:

38.02



Mr. Norm Letnick
 Room [REDACTED]
 Parliament Buildings
 Victoria
 BC
 Canada V8V 1X4

Res. # [REDACTED]
 Checked in Mon Feb 11, 2019 [REDACTED]
 Checked out Thu Feb 14, 2019 [REDACTED]
 Room Rate 96.00
 Room [REDACTED]

Date	Description	Reference	Charges	Credits
Feb11	Room Charge - Member		96.00	
Feb11	3% Hotel Tax		2.88	
Feb11	5% GST		4.80	
Feb11	8% PST		7.68	
Feb12	Room Charge - Member		96.00	
Feb12	3% Hotel Tax		2.88	
Feb12	5% GST		4.80	
Feb12	8% PST		7.68	
Feb13	Room Charge - Member		96.00	
Feb13	3% Hotel Tax		2.88	
Feb13	5% GST		4.80	
Feb13	8% PST		7.68	
Feb14	Elavon Mastercard ***** [REDACTED]			334.08
Total Outstanding			0.00	
			-----	-----
			334.08	334.08

Our G.S.T. # is [REDACTED]

Charge Summary:

5% GST 14.40
 8% PST 23.04



Travel dates
15 Feb 2019 - 15 Feb 2019

Itinerary #
[REDACTED]

Your reservation is booked and confirmed. There is no need to call us to reconfirm this reservation.

Confirmation

[REDACTED] (WestJet)

Ticket #

[REDACTED] (Norman Letnick)

Change or cancel this reservation



Departure

Fri, 15 Feb

WestJet [REDACTED]

Victoria (YYJ)

[REDACTED]
Gate 10

→ **Calgary (YYC)**

[REDACTED]
Gate A74

Cabin: Economy (Y)
1h 27m duration

⌚ 1h 48m stop Calgary (YYC)

WestJet [REDACTED]

Calgary (YYC)

→ **Kelowna (YLW)**

Gate A21

Gate 7

Cabin: Economy (Y)
1h 5m duration

Total duration

4h 20m

Traveller(s)

Norman Letnick
No frequent flyer details provided

Update traveller details and make special requests. Please confirm all requests with your airline.

Price summary

Traveller 1: Adult C\$406.48
Flight C\$353.00
Taxes & Fees C\$53.48

Total C\$406.48

All prices are quoted in CAD.

Additional information

Additional fees



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

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

[REDACTED]
 14/02/2019

BILLING DETAIL

Description	Qty/Per	Rate	Amount
TIME & DISTANCE	1 DAY	31.95	31.95
Subtotal			31.95
PROV VEHICLE RENTAL TAX 1.50/DAY	1 DAY	1.50	1.50
PROVINCIAL SALES TAX	PCT	7.00	2.24
GOODS AND SERVICES TAX	PCT	5.00	1.67
Total Charges (CAD)			37.36

BILL TO

NORMAN LETNICK
 [REDACTED]

RENTAL INFORMATION

Date/Time Out: 02/14/2019 [REDACTED] Date/Time In: 02/14/2019 [REDACTED]
 Renter: LETNICK, NORMAN

PAYMENTS

Payment: Master Card -37.36
Total Payments (CAD) -37.36

RENTAL VEHICLES

Color	License	Model	Unit	Miles/Kms	
				Out	In
GRAY	[REDACTED]	[REDACTED]	[REDACTED]	38,533	38,559
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



Claim # 42668

For Billing Inquiries / Payment Terms :

Tel#: 3145125000
 Licensee: EMEA@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]	
Account #	Rental Agreement	Amount	GPBR
[REDACTED]	[REDACTED]	0.00	L281



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 42795

MLA Name: Letnick, Norm VM150052 HWR Claim Date: February 18, 2019

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
February 18, 2019	Airfare - oneway	\$140.99 ✓
February 18, 2019	Car Rental	\$37.36 ✓
February 18, 2019	Dinner Only - Victoria	\$36.00
February 19, 2019	Breakfast and Dinner Only-Victoria	\$48.50
February 20, 2019	MLA Per Diem - Victoria	\$61.00
February 21, 2019	Airfare - oneway	\$150.28 ✓
February 21, 2019	Hotel Victoria - With Receipts	\$334.08 ✓
February 21, 2019	MLA Per Diem - Victoria	\$61.00

Total Payable \$869.21

Date 22 Feb 2019

Signature _____

Letnick, Norm VM150052 HWR
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 Data]

Date FEB 28 2019

Signature _____

Spending A _____





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	\$134.27	\$6.72	\$140.99	\$140.99	\$0.00

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	18 Feb 2019	[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, NORMAN	AIF - YLW	\$15.00	\$0.75	\$15.75
1	LETNICK, NORMAN	BRAVO FARE	\$78.00	\$3.90	\$81.90
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			\$134.27	\$6.72	\$140.99

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
19 December 2018	NORMAN LETNICK	\$140.99	MASTERCARD		2927274	08843S

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)



eTicket Receipt

Prepared For
LETNICK/NORMAN MR [ADT]

RESERVATION CODE	[REDACTED]
ISSUE DATE	19Dec18
TICKET NUMBER	[REDACTED]
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SAG
FREQUENT FLYER NUMBER	[REDACTED]

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
21Feb19	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 LAVF4ELS Not Valid Before 21FEB19 Not Valid After 21FEB19

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>
--

Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX [REDACTED]
Fare Calculation Line	YYJ WS YLW109.00CAD109.00END
Fare	CAD 109.00

Taxes/Fees/Carrier-Imposed Charges	CAD 12.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 6.41 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 150.28

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](#)



Mr. Norm Letnick
Room [REDACTED]
Parliament Buildings
Victoria
BC
Canada V8V 1X4

Res. # [REDACTED]
Checked in Mon Feb 18, 2019 [REDACTED]
Checked out Thu Feb 21, 2019 [REDACTED]
Room Rate 96.00
Room [REDACTED]

Date	Description	Reference	Charges	Credits
Feb18	Room Charge - Member		96.00	
Feb18	3% Hotel Tax		2.88	
Feb18	5% GST		4.80	
Feb18	8% PST		7.68	
Feb19	Room Charge - Member		96.00	
Feb19	3% Hotel Tax		2.88	
Feb19	5% GST		4.80	
Feb19	8% PST		7.68	
Feb20	Room Charge - Member		96.00	
Feb20	3% Hotel Tax		2.88	
Feb20	5% GST		4.80	
Feb20	8% PST		7.68	
Feb21	Elavon Mastercard ***** [REDACTED]			334.08
Total Outstanding			0.00	
			334.08	334.08

Our G.S.T. # is [REDACTED]

Charge Summary:

5% GST 14.40
8% PST 23.04



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

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

[REDACTED]
 18/02/2019

BILL TO

NORMAN LETNICK
 [REDACTED]

RENTAL INFORMATION

Date/Time Out: 02/18/2019 [REDACTED] Date/Time In: 02/18/2019 [REDACTED]
 Renter: LETNICK, NORMAN

RENTAL VEHICLES

Color	License	Model	Unit	Miles/Kms Out	Miles/Kms In
GRAY	[REDACTED]	[REDACTED]	[REDACTED]	32,613	32,643

VIN: [REDACTED]

CLAIM INFORMATION

Claim# / PO# / RO#	Insured

Date of Loss	Type of Loss	Type of Vehicle	Repair Shop

BILLING DETAIL

Description	Qty/Per	Rate	Amount
TIME & DISTANCE	1 DAY	31.95	31.95
Subtotal			31.95
PROV VEHICLE RENTAL TAX 1.50/DAY	1 DAY	1.50	1.50
PROVINCIAL SALES TAX	PCT	7.00	2.24
GOODS AND SERVICES TAX	PCT	5.00	1.67
Total Charges (CAD)			37.36

PAYMENTS

Payment: Master Card -37.36
Total Payments (CAD) -37.36

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 # 42795

For Billing Inquiries / Payment Terms :
 Tel#:3145125000
 Licensee:EMEA@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]	
Account #	Rental Agreement	Amount	GPBR
[REDACTED]	[REDACTED]	0.00	L284



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42863
MLA Name: Letnick, Norm VM150052 HWR **Claim Date:** February 24, 2019
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
February 24, 2019	Airfare - oneway	\$119.99 ✓
February 24, 2019	Car Rental	\$37.36 ✓
February 24, 2019	Dinner Only - Victoria	\$36.00
February 25, 2019	MLA Per Diem - Victoria	\$61.00
February 26, 2019	MLA Per Diem - Victoria	\$61.00
February 27, 2019	MLA Per Diem - Victoria	\$61.00
February 28, 2019	Airfare - oneway	\$150.28 ✓
February 28, 2019	Hotel Victoria - With Receipts	\$445.44 ✓
February 28, 2019	Lunch and Dinner Only-Victoria	\$48.50
Total Payable		\$1020.57

Date 28 Feb 2019

Signature

[Redacted Signature]

Letnick, Norm [Redacted] HWR
 certified that the [Redacted] 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 MAR 01 2019

Signature

Spending [Redacted] Signature



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

Rental Agreement #:

Bill Ref #:

Invoice Date:

Account #:

24/02/2019

BILL TO

NORMAN LETNICK
 [REDACTED]

RENTAL INFORMATION

Date/Time Out

02/24/2019 [REDACTED]

Date/Time In

02/24/2019 [REDACTED]

Renter

LETNICK, NORMAN

RENTAL VEHICLES

Color	License	Model	Unit	Miles/Kms Out	In
BLUE	[REDACTED]	[REDACTED]	[REDACTED]	39,166	39,199

VIN: [REDACTED]

CLAIM INFORMATION

Claim# / PO# / RO#

Insured

Date of Loss

Type of Loss

Type of Vehicle

Repair Shop

BILLING DETAIL

Description	Qty/Per	Rate	Amount
TIME & DISTANCE	1 DAY	31.95	31.95

Subtotal 31.95

PROV VEHICLE RENTAL TAX 1.50/DAY 1 DAY 1.50 1.50

PROVINCIAL SALES TAX PCT 7.00 2.24

GOODS AND SERVICES TAX PCT 5.00 1.67

Total Charges (CAD) 37.36

PAYMENTS

Payment Master Card -37.36

Total Payments (CAD) -37.36

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.

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
 [REDACTED]

Account #

Rental Agreement

Amount
 0.00

GPBR
 L284



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	\$114.27	\$5.72	\$119.99	\$119.99	\$0.00

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	24 Feb 2019	[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, NORMAN	AIF - YLW	\$15.00	\$0.75	\$15.75
1	LETNICK, NORMAN	BRAVO FARE	\$58.00	\$2.90	\$60.90
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			\$114.27	\$5.72	\$119.99

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
19 December 2018	NORMAN LETNICK	\$119.99	MASTERCARD		2927270	05620S

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)



eTicket Receipt

Prepared For
LETNICK/NORMAN MR [ADT]

RESERVATION CODE	[REDACTED]
ISSUE DATE	19Dec18
TICKET NUMBER	[REDACTED]
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SAG
FREQUENT FLYER NUMBER	[REDACTED]

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
28Feb19	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 LAVF4ELS Not Valid Before 28FEB19 Not Valid After 28FEB19

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>
--

Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX [REDACTED]
Fare Calculation Line	YYJ WS YLW109.00CAD109.00END
Fare	CAD 109.00

Taxes/Fees/Carrier-Imposed Charges	CAD 12.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 6.41 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 150.28

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](#)



Mr. Norm Letnick
 Room [REDACTED]
 Parliament Buildings
 Victoria
 BC
 Canada V8V 1X4

Res. # [REDACTED]
 Checked in Sun Feb 24, 2019 [REDACTED]
 Checked out Thu Feb 28, 2019 [REDACTED]
 Room Rate 96.00
 Room [REDACTED]

Date	Description	Reference	Charges	Credits
Feb24	Room Charge - Member		96.00	
Feb24	3% Hotel Tax		2.88	
Feb24	5% GST		4.80	
Feb24	8% PST		7.68	
Feb25	Room Charge - Member		96.00	
Feb25	3% Hotel Tax		2.88	
Feb25	5% GST		4.80	
Feb25	8% PST		7.68	
Feb26	Room Charge - Member		96.00	
Feb26	3% Hotel Tax		2.88	
Feb26	5% GST		4.80	
Feb26	8% PST		7.68	
Feb27	Room Charge - Member		96.00	
Feb27	3% Hotel Tax		2.88	
Feb27	5% GST		4.80	
Feb27	8% PST		7.68	
Feb28	Elavon Mastercard ***** [REDACTED]			445.44
	Total Outstanding	0.00	445.44	445.44

Our G.S.T. # is [REDACTED]

Charge Summary:
 5% GST 19.20
 8% PST 30.72



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42945
MLA Name: Letnick, Norm VM150052 HWR **Claim Date:** March 03, 2019
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
March 03, 2019	Airfare - oneway	\$169.34 ✓
March 03, 2019	Car Rental	\$37.36 ✓
March 03, 2019	Dinner Only - Victoria	\$36.00
March 03, 2019	Fuel	\$3.16 ✓
March 04, 2019	MLA Per Diem - Victoria	\$61.00
March 05, 2019	Breakfast and Dinner Only-Victoria	\$48.50
March 06, 2019	MLA Per Diem - Victoria	\$61.00
March 07, 2019	Airfare - oneway	\$157.63 ✓
March 07, 2019	Hotel Victoria - With Receipts	\$445.44 ✓
March 07, 2019	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1080.43

Date 07 Mar 2019

Signature

[Redacted Signature]

*Letnick, Norm VM150052 HWR
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 Accounts Office Information]

Date MAR 11 2019

Signature

[Redacted Signature]

Spending



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

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

[REDACTED]
 04/03/2019

BILL TO

NORMAN LETNICK
 [REDACTED]

RENTAL INFORMATION

Date/Time Out 03/03/2019 [REDACTED] Date/Time In 03/04/2019 [REDACTED]

Renter
 LETNICK, NORMAN

RENTAL VEHICLES

Color	License	Model	Unit	Miles/Kms Out	In
GRAY DK	[REDACTED]	[REDACTED]	[REDACTED]	465	499
VIN	[REDACTED]	[REDACTED]	[REDACTED]		

CLAIM INFORMATION

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

BILLING DETAIL

Description	Qty/Per	Rate	Amount
TIME & DISTANCE	1 DAY	31.95	31.95
Subtotal			31.95
PROV VEHICLE RENTAL TAX 1.50/DAY	1 DAY	1.50	1.50
PROVINCIAL SALES TAX	PCT	7.00	2.24
GOODS AND SERVICES TAX	PCT	5.00	1.67
Total Charges (CAD)			37.36

PAYMENTS

Payment	Master Card	-37.36
Total Payments (CAD)		-37.36

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.

For Billing Inquiries / Payment Terms :

Tel#:3145125000
 Licensee:EMEA@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]	
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 2.512
PRICE/L \$1.259
TOTAL FUEL \$3.16

TOTAL SALE \$3.16
MASTERCARD \$3.16

FUEL INCLUDES
GST - Fuel \$0.15
No. [REDACTED]

01 APPROVED - THANK
YOU 001
APPROVAL No. 08074S
TERMINAL No.
89470520
VERIFIED BY PIN

IMPORTANT
retain this copy for
your records

XXXXXXXXXXXX [REDACTED]
MASTERCARD
PURCHASE C

INV No. 4705298136
2019/03/03 [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: 6310274
3/3/2019 [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, NORMAN	\$161.27	\$8.07	\$169.34	\$169.34	\$0.00

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	03 Mar 2019	[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, NORMAN	AIF - YLW	\$15.00	\$0.75	\$15.75
1	LETNICK, NORMAN	BRAVO FARE	\$105.00	\$5.25	\$110.25
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			\$161.27	\$8.07	\$169.34

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
19 December 2018	NORMAN LETNICK	\$169.34	MASTERCARD		2927277	03593S

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)



eTicket Receipt

Prepared For
LETNICK/NORMAN MR [ADT]

RESERVATION CODE	[REDACTED]
ISSUE DATE	19Dec18
TICKET NUMBER	[REDACTED]
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SAG
FREQUENT FLYER NUMBER	[REDACTED]

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
07Mar19	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 LAVF4EHS Not Valid Before 07MAR19 Not Valid After 07MAR19

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>
--

Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX [REDACTED]
Fare Calculation Line	YYJ WS YLW116.00CAD116.00END
Fare	CAD 116.00

Taxes/Fees/Carrier-Imposed Charges	CAD 12.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 6.76 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 157.63

Positive identification required for airport check in

Notice:

QST # [REDACTED] GST # [REDACTED]

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[Important Legal Notices](#)



Mr. Norm Letnick
Room [REDACTED]
Parliament Buildings
Victoria
BC
Canada V8V 1X4

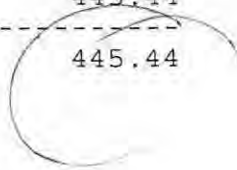
Res. # [REDACTED]
Checked in Sun Mar 3, 2019 [REDACTED]
Checked out Thu Mar 7, 2019 [REDACTED]
Room Rate 96.00
Room [REDACTED]

Date	Description	Reference	Charges	Credits
Mar3	Room Charge - Member		96.00	
Mar3	3% Hotel Tax		2.88	
Mar3	5% GST		4.80	
Mar3	8% PST		7.68	
Mar4	Room Charge - Member		96.00	
Mar4	3% Hotel Tax		2.88	
Mar4	5% GST		4.80	
Mar4	8% PST		7.68	
Mar5	Room Charge - Member		96.00	
Mar5	3% Hotel Tax		2.88	
Mar5	5% GST		4.80	
Mar5	8% PST		7.68	
Mar6	Room Charge - Member		96.00	
Mar6	3% Hotel Tax		2.88	
Mar6	5% GST		4.80	
Mar6	8% PST		7.68	
Mar7	Elavon Mastercard ***** [REDACTED]			445.44
Total Outstanding			445.44	445.44

Our G.S.T. # is [REDACTED]

Charge Summary:

5% GST	19.20
8% PST	30.72





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



Claim Number: 43041
MLA Name: Letnick, Norm VM150052 HWR **Claim Date:** March 24, 2019
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
March 24, 2019	Airfare - oneway	\$199.79
March 24, 2019	Car Rental	\$37.36
March 24, 2019	Dinner Only - Victoria	\$36.00
March 25, 2019	MLA Per Diem - Victoria	\$61.00
March 26, 2019	MLA Per Diem - Victoria	\$61.00
March 27, 2019	MLA Per Diem - Victoria	\$61.00
March 28, 2019	Airfare - oneway	\$157.63
March 28, 2019	Hotel Victoria - With Receipts	\$445.44
March 28, 2019	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1120.22

Date 28 Mar 2019

Signature [Redacted]
 Letnick, Norm VM [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



Date MAR 29 2019

Signature [Redacted]
 Spending /



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	\$190.27	\$9.52	\$199.79	\$199.79	\$0.00

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	24 Mar 2019	[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, NORMAN	AIF - YLW	\$15.00	\$0.75	\$15.75
1	LETNICK, NORMAN	BRAVO FARE	\$134.00	\$6.70	\$140.70
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			\$190.27	\$9.52	\$199.79

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
19 December 2018	NORMAN LETNICK	\$199.79	MASTERCARD		2927280	08877S

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)



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

Rental Agreement #: [REDACTED]

Bill Ref #: [REDACTED]

Invoice Date:

24/03/2019

Account #:

BILLING DETAIL

Description	Qty/Per	Rate	Amount
TIME & DISTANCE	1 DAY	31.95	31.95
Subtotal			31.95
PROV VEHICLE RENTAL TAX 1.50/DAY	1 DAY	1.50	1.50
PROVINCIAL SALES TAX	PCT	7.00	2.24
GOODS AND SERVICES TAX	PCT	5.00	1.67
Total Charges (CAD)			37.36

PAYMENTS		
Payment	Master Card	-37.36
Total Payments (CAD)		-37.36

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
 [REDACTED]

RENTAL INFORMATION

Date/Time Out: 03/24/2019 [REDACTED] Date/Time In: 03/24/2019 [REDACTED]

Renter: LETNICK, NORMAN

RENTAL VEHICLES

Color	License	Model	Unit	Miles/Kms Out	In
GRAY DK	[REDACTED]	[REDACTED]	[REDACTED]	1,753	1,792
VIN:	[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
 Licensee:EMEA@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]
Account #	Rental Agreement	Amount	GPBR
[REDACTED]	[REDACTED]	0.00	L284



eTicket Receipt

Prepared For
LETNICK/NORMAN MR [ADT]

RESERVATION CODE	[REDACTED]
ISSUE DATE	19Dec18
TICKET NUMBER	[REDACTED]
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SAG
FREQUENT FLYER NUMBER	[REDACTED]

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
28Mar19	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 LAVF4EHS Not Valid Before 28MAR19 Not Valid After 28MAR19

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) 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 YLW116.00CAD116.00END
Fare	CAD 116.00

Taxes/Fees/Carrier-Imposed Charges	CAD 12.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 6.76 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 157.63

Positive identification required for airport check in

Notice:

QST # [REDACTED] GST # [REDACTED]

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[Important Legal Notices](#)



Mr. Norm Letnick
Room [REDACTED]
Parliament Buildings
Victoria
BC
Canada V8V 1X4

Res. # [REDACTED]
Checked in Sun Mar 24, 2019 [REDACTED]
Checked out Thu Mar 28, 2019 [REDACTED]
Room Rate 96.00
Room [REDACTED]

Date	Description	Reference	Charges	Credits
Mar24	Room Charge - Member		96.00	
Mar24	3% Hotel Tax		2.88	
Mar24	5% GST		4.80	
Mar24	8% PST		7.68	
Mar25	Room Charge - Member		96.00	
Mar25	3% Hotel Tax		2.88	
Mar25	5% GST		4.80	
Mar25	8% PST		7.68	
Mar26	Room Charge - Member		96.00	
Mar26	3% Hotel Tax		2.88	
Mar26	5% GST		4.80	
Mar26	8% PST		7.68	
Mar27	Room Charge - Member		96.00	
Mar27	3% Hotel Tax		2.88	
Mar27	5% GST		4.80	
Mar27	8% PST		7.68	
Mar28	Elavon Mastercard ***** [REDACTED]			445.44
	Total Outstanding	0.00	445.44	445.44

Our G.S.T. # is [REDACTED]

Charge Summary:

5% GST 19.20
8% PST 30.72