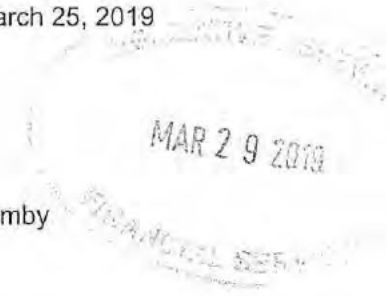




Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43075
MLA Name: Foster, Eric [REDACTED] VM150047 **Claim Date:** March 25, 2019
Constituency: Vernon - Monashee
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (Family Member) [REDACTED]
Travel From: Victoria **Travel To:** Lumby
Trip Details: Travel for April 4, 2019



Date	Expenses	Amount
March 25, 2019	Airfare <i>April 7, 2019</i>	\$180.73
Total Payable		\$180.73

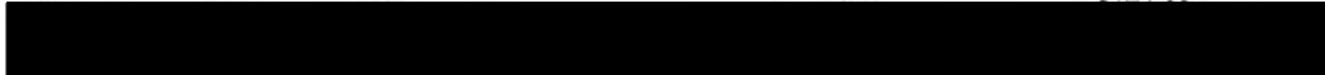
Date 28 Mar 2019

Signature [REDACTED]

with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Date _____

Signature _____

Spending Authority Signature [REDACTED]



Purchase summary

American Express

Amount paid: \$180.73

Tax Information

GST no. [REDACTED]

\$8.61

1 adult

Air Transportation Charges

Base Fare

126.00

Surcharges

12.00

Taxes, fees and charges

Goods and Services Tax - Canada no. [REDACTED]

8.01

Air Travellers Security Charge - Canada

7.12

Airport Improvement Fee - Canada

15.00

Total airfare and taxes before options

\$168¹³

Seat selection

[REDACTED]

[REDACTED] Preferred Seat (Window)

12.00

Goods and Services Tax - Canada no. [REDACTED]

0.60

Total with options and seat selection fee:

\$180⁷³

GRAND TOTAL (Canadian dollars)

\$180⁷³



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: 43210
 MLA Name: Foster, Eric [redacted] VM150047 Claim Date: April 01, 2019
 Constituency: Vernon - Monashee
 Type Of Trip: MLA Travel
 Prepared By: [redacted]
 Claimant Type: Member of Legislative Assembly
 Travel From: Victoria Travel To: Lumby
 Trip Details: Session Travel



Date	Expenses	Amount
April 01, 2019	70(km) YLW to Home	\$38.50
April 01, 2019	Airfare Claim #42895	\$0.00
April 01, 2019	MLA Per Diem - Victoria	\$61.00
April 02, 2019	MLA Per Diem - Victoria	\$61.00
April 03, 2019	MLA Per Diem - Victoria	\$61.00
April 04, 2019	MLA Per Diem - Victoria	\$61.00 ✓
Total Payable		\$282.50

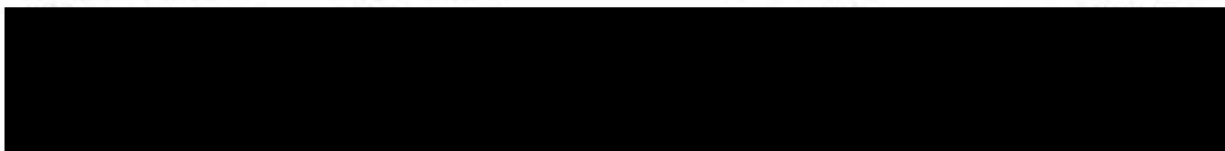
Date 04 Apr 2019

Signature

with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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APR 08 2019

Date _____

Signature _____



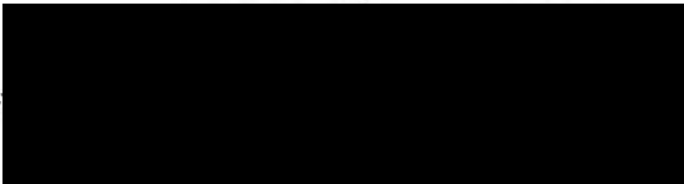
Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43271
MLA Name: Foster, Eric [REDACTED] VM150047 **Claim Date:** April 07, 2019
Constituency: Vernon - Monashee
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Lumby **Travel To:** Victoria
Trip Details: Session travel ✓



Date	Expenses	Amount
April 07, 2019 Home to YLW	70(km)	\$38.50 ✓
April 11, 2019 YLW to Home	70(km)	\$38.50
April 04, 2019 Claim #43210	Car Rental	\$95.44 ✓
April 07, 2019 Claim #42895	Airfare	\$0.00 ✓
April 07, 2019	Dinner Only - Victoria	\$36.00 ✓
April 08, 2019	Car Rental	\$47.72 ✓
April 08, 2019	Fuel	\$10.00 ✓
April 08, 2019	MLA Per Diem - Victoria	\$61.00
April 09, 2019	MLA Per Diem - Victoria	\$61.00
April 10, 2019	MLA Per Diem - Victoria	\$61.00
April 11, 2019	MLA Per Diem - Victoria	\$61.00
Total Payable		\$510.16

Date 11 Apr 2019

Signature 

ACCOUNTS OFFICE USE ONLY

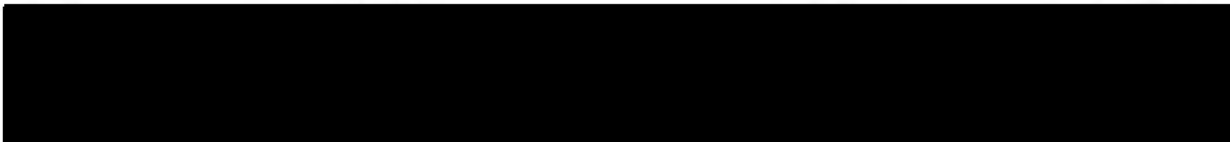
Organization Code	Account Code	STOB Code	Amount
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Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43271
MLA Name: Foster, Eric [REDACTED] VM150047 Claim Date: April 07, 2019
Constituency: Vernon - Monashee
Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
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APR 15 2019

Date _____

Signature _____

Spending _____

Budget Rent A Car of Victoria Ltd.

Reservation #: [REDACTED]

Renter: FOSTER, ERIC

BCN: [REDACTED]

Vehicle Rented:

Owner: a/Budget Victoria

Unit #: 151438

Model: [REDACTED]

MVA #: [REDACTED]

BCD Number: [REDACTED]

Time Out: 31 Mar 2019

Licenc: [REDACTED]

Company: BC GOVERNMENT

Time In: 04 Apr 2019

Km Out: 22141

Credit Card: American Express XXXXXXXXXX [REDACTED]

Location In: A-01 YYJ Airport

Km In: 22142

Km Driven: 1

Rental Rate Used: BCG 2018/2019 AP - A

Vehicle Class: [REDACTED]

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

Km Charge: 0.05 per Km

Period	From	To	Amount	Km Cap	Type
Day	1	End	41.20	200	Regular
Hour	25	End	20.60	0	Regular
Week	1	End	245.14	1400	Regular

Charges:

Item	Unit	Qty	Charge	GST	PST	PVRT	Billed To
Vehicle Rental	Day	5	206.00	10.68	14.42	7.50	

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).

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

Location Fee: 13.64% subject to taxes

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

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

Payments & Refunds

Total: 238.60

Type	Date	Amount	Exchange	Amount	Location
American Expr	31 Mar 2019	[REDACTED]		238.60	A-01 YYJ Airport
BV001S03	000077139040	XXXXXXXXXXXX	[REDACTED]	447133	Purchase
BV001C03	APPROVED	00-000	M		

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.

Amount Owing

Net Charges & Taxes: 238.60

Net Payment & Refunds: 238.60

2 DAYS - \$95.44

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: \$238.60 X _____

Budget Rent A Car of Victoria Ltd.

Reservation #: 04558631CA0

Renter: FOSTER, ERIC

BCN: [REDACTED]

Vehicle Rented:

Owner: a/Budget Victoria

Unit #: 151417

Model: [REDACTED]

MVA #: [REDACTED]

BCD Number: [REDACTED]

Time Out: 07 Apr 2019 [REDACTED]

Licence [REDACTED]

Company: BC GOVERNMENT

Time In: 08 Apr 2019 [REDACTED]

Km Out: 9236

Credit Card: American Express XXXXXXXXX [REDACTED]

Location In: A-03 YYJ Downtown

Km In: 9270

Km Driven: 34

Rental Rate Used: BCG 2018/2019 AP - A

Vehicle Class: [REDACTED]

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

Km Charge: 0.05 per Km

Period	From	To	Amount	Km Cap	Type
Day	1	End	41.20	200	Regular
Hour	25	End	20.60	0	Regular
Week	1	End	245.14	1400	Regular

Charges:

Item	Unit	Qty	Charge	GST	PST	PVRT	Billed To
Vehicle Rental	Day	1	41.20	2.14	2.88	1.50	

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).

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

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

Payments & Refunds

Total: 47.72

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
American Expr	08 Apr 2019 [REDACTED]			47.72	A-03 YYJ Downt
BV002S01	473967415253 XXXXXXXXXX [REDACTED]	492634	Purchase		
BV002C01	APPROVED 00-001 M				

Amount Owing

Net Charges & Taxes:	47.72
Net Payment & Refunds:	47.72

For Road Assistance, call 250-953-5300

Contract close subject to final audit.

Remarks:

BC Travel Only

/Estimated Charges: \$47.72 X _____

James Bay Save On Gas
308 Menzies St.
Victoria, BC
V8V 2G9
Tel 250-383-0832
Fax 250-383-1643
HST [REDACTED]

SALE RECEIPT # 426151
Customer: Cash Sale
Cashier: Manager (R2/T1/S1)
08-Apr-2019 at [REDACTED]

Quantity	Reg Price	Price	Amount
=====			
REGULAR - REGULAR Pump-4			
6.498L		\$1.539/L	\$10.00I
Sub Total			10.00
Total			10.00
GST (5.0%) included in \$10.00			0.48
Cash			10.00
Total Tendered			10.00

Thank You For Shopping With Us
Please Come Again !!!



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43502
MLA Name: Foster, Eric [REDACTED] VM150047 **Claim Date:** May 08, 2019
Constituency: Vernon - Monashee
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (Family Member)
Travel From: Lumby **Travel To:** Victoria
Trip Details: Future Travel, May 26-31, 2019



Date	Expenses	Amount
May 08, 2019	Airfare	\$595.61
Total Payable		\$595.61

Date 09 May 2019

Signature [REDACTED]
 Foster, Eric [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 MAY 15 2019

Signature [REDACTED]
 Spending Signature

Person icon
Ticket Number

Seats



Purchase summary

American Express ***** Amount paid: \$595.61 Tax information GST no. \$28.36	1 adult
Air Transportation Charges	
Base Fare - Depart - Economy - Flex	455.00
Surcharges	24.00
Taxes, fees and charges	
Goods and Services Tax - Canada no. Air Travellers Security Charge - Canada Airport Improvement Fee - Canada	26.41 14.25 35.00
Total airfare and taxes before options	\$654⁶⁰
Seat selection	
Preferred Seat (Window) Preferred Seat (Window) Preferred Seat (Window)	15.00 12.00 12.00
Goods and Services Tax - Canada no. Total with options and seat selection fee:	1.95 \$695⁶¹
GRAND TOTAL (Canadian dollars)	\$695⁶¹



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

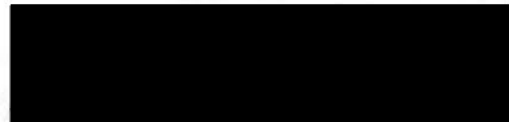
Claim Number: 43501
MLA Name: Foster, Eric [REDACTED] VM150047 **Claim Date:** May 03, 2019
Constituency: Vernon - Monashee
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Kamloops **Travel To:** Lumby
Trip Details: Event in Kamloops



Date	Expenses	Amount
May 03, 2019	143(km) Kamloops to Home	\$78.65 ✓
May 03, 2019	MLA Per Diem	\$61.00
May 04, 2019	Accommodation Expenses	\$299.28 ✓
May 04, 2019	Breakfast only	\$27.00
Total Payable		\$465.93

Date 09 May 2019

Signature _____



Foster, Eric Bailey VM150047
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

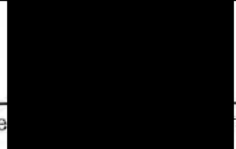
ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Date _____

Signature _____



Special Agent _____



Canada	Folio No. :		Room No. :	
	A/R Number :		Arrival :	05-02-19
	Group Code :		Departure :	05-04-19
	Company :	BC Government	Conf. No. :	
	Membership No. :		Rate Code :	
	Invoice No. :		Page No. :	1 of 1
	Reference No. :			

Date	Description	Charges	Credits
05-02-19	Guest Room	129.00	
05-02-19	Occupancy Tax	3.87	
05-02-19	Room Tax	10.32	
05-02-19	GST	6.45	
05-03-19	Guest Room	129.00	
05-03-19	Occupancy Tax	3.87	
05-03-19	Room Tax	10.32	
05-03-19	GST	6.45	
05-04-19	American Express		299.28
	XXXXXXXXXX		
		Total	299.28
		Balance	0.00





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43498
MLA Name: Foster, Eric [REDACTED] VM150047 **Claim Date:** May 05, 2019
Constituency: Vernon - Monashee
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Lumby **Travel To:** Victoria
Trip Details: Session Travel ✓



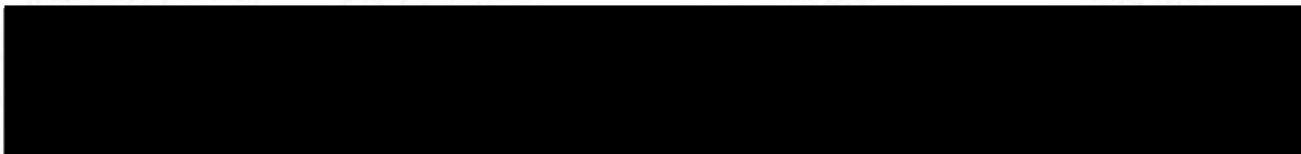
Date	Expenses	Amount
May 05, 2019 Home to YLW	70(km)	\$38.50 ✓
May 09, 2019 YLW to Home	70(km)	\$38.50
May 05, 2019 Claim #42895	Airfare	\$0.00
May 05, 2019	Lunch and Dinner Only-Victoria	\$48.50
May 06, 2019	Car Rental	\$47.72 ✓
May 06, 2019	MLA Per Diem - Victoria	\$61.00
May 07, 2019	MLA Per Diem - Victoria	\$61.00
May 08, 2019	Lunch and Dinner Only-Victoria	\$48.50
May 09, 2019	MLA Per Diem - Victoria	\$61.00
Total Payable ✓		\$404.72

Date 09 May 2019

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
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Date MAY 15 2019

Signature [REDACTED]

Budget Rent A Car of Victoria Ltd.

Reservation # [REDACTED]

Renter: FOSTER, ERIC

BCN: [REDACTED]

Vehicle Rented:

Owner: a/Budget Victoria

Unit #: 152154

Model: [REDACTED]

MVA #: [REDACTED]

BCD Number: A162000

Time Out: 05 May 2019 [REDACTED]

Licence [REDACTED]

Company: BC GOVERNMENT

Time In: 06 May 2019 [REDACTED]

Km Out: 10553

Credit Card: American Express XXXXXXXXXXXX [REDACTED]

Location In: A-03 YYJ Downtown

Km In: 10583

Km Driven: 30

Rental Rate Used: BCG 2018/2019 AP - A

Vehicle Class: [REDACTED]

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

Km Charge: 0.05 per Km

Period	From	To	Amount	Km Cap	Type
Day	1	End	41.20	200	Regular
Hour	25	End	20.60	0	Regular
Week	1	End	245.14	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

/Estimated Charges: \$47.72 X _____

Charges:

Item	Unit	Qty	Charge	GST	PST	PVRT	Billed To
Vehicle Rental	Day	1	41.20	2.14	2.88	1.50	

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

Payments & Refunds

Total: 47.72

Type	Date	Amount	Exchange	Amount	Location
American Expr	06 May 2019 [REDACTED]			47.72	A-03 YYJ Downt
BV002S02	715898831453 XXXXXXXXXX [REDACTED]		494407		Purchase
BV002C02	APPROVED 00-001 M				

Amount Owing

Net Charges & Taxes: 47.72

Net Payment & Refunds: 47.72



Members Of The Legislative Assembly Travel Claim Form

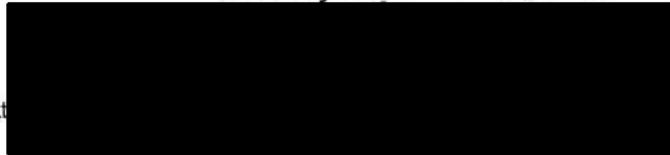
Claim Number: 43503
MLA Name: Foster, Eric [REDACTED] VM150047 **Claim Date:** May 07, 2019
Constituency: Vernon - Monashee
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Lumby **Travel To:** Kitimat
Trip Details: Future Travel, Caucus Meeting



Date	Expenses	Amount
May 07, 2019	Airfare July 28-31/19.	\$614.51 ✓
Total Payable		\$614.51

Date 09 May 2019

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	Account Code	STOB Code	Amount
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Date MAY 15 2019

Signature



YLW to YXT - 2 Pieces WESTJET , each piece up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

YXT to YLW - 2 Pieces WESTJET , each piece 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 CARDFORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC

Carry On Allowances

YLW to YVR , YVR to YXT , YXT to YVR , YVR to YLW - 1 Piece (WS - WESTJET)

Carry On Charges

YLW to YVR , YVR to YXT , YXT to YVR , YVR to YLW - (WS - WESTJET)

Payment/Fare Details

Form of Payment	CREDIT CARD - AMERICAN EXPRESS : XXXXXXXXXX [REDACTED]
Fare Calculation Line	YLW WS X/YVR WS YXT254.00WS X/YVR WS YLW254.00CAD508.00END
Fare	CAD 508.00
Taxes/Fees/Carrier-Imposed Charges	CAD 36.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 27.91 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 14.25 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 27.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 1.35 XG9 (GOODS AND SERVICES TAX (GST))
Total Fare	CAD 614.51

Positive identification required for airport check in

Notice:

QST [REDACTED] GST [REDACTED]

Baggage fees are charged in CAD or USD by direction depending on point of departure. Guests departing the United States, Latin America and the Caribbean will pay baggage fees in USD. Please see

<https://www.westjet.com/en-ca/travel-info/fares/service-fees> for more information.

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43406
MLA Name: Foster, Eric [REDACTED] VM150047 **Claim Date:** April 28, 2019
Constituency: Vernon - Monashee
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Lumby **Travel To:** Victoria
Trip Details: Session Travel ✓



Date	Expenses	Amount
April 28, 2019 Home to YLW	70(km)	\$38.50 ✓
April 12, 2019 Claim #43271	Accommodation Expenses	\$193.20 ✓
April 12, 2019	Breakfast Only - Victoria	\$27.00
April 28, 2019 Claim #42895	Airfare	\$0.00
April 28, 2019	Lunch and Dinner Only-Victoria	\$48.50
April 29, 2019	Car Rental	\$42.89 ✓
April 29, 2019	MLA Per Diem - Victoria	\$61.00
April 30, 2019	MLA Per Diem - Victoria	\$61.00
May 01, 2019	MLA Per Diem - Victoria	\$61.00
May 02, 2019	MLA Per Diem - Victoria	\$61.00
Total Payable ✓		\$594.00

Date 02 May 2019

Signature [REDACTED]

Foster, Eric [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
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Members Of The Legislative Assembly
Travel Claim Form

Claim Number: 43406

MLA Name: Foster, Eric [REDACTED] VM150047 Claim Date: April 28, 2019

Constituency: Vernon - Monashee

Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
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[REDACTED]

Date MAY 06 2019

Signature [REDACTED]
Spending

Mr. Eric Foster

Canada

Arrival

04-11-19

Departure

04-12-19

Room No.

Folio No.

Cashier

324

Page No.

1 of 1

INFORMATION INVOICE

GST #

Email:

Date	Description	Charges	Payments
04-11-19	Room Charge	155.00	
04-11-19	Destination Marketing Fee	1.55	
04-11-19	Room Tax	17.22	
04-11-19	Room GST	7.83	
04-11-19	Resort Fee	10.00	
04-11-19	Resort Fee Tax	1.10	
04-11-19	Resort Fee GST	0.50	
04-12-19	American Express		193.20

GST Summary:	
Rooms GST:	8.33
Food & Beverage GST:	0.00
Other GST:	0.00

Balance 0.00

Guest Signature

Budget Rent A Car of Victoria Ltd.

Reservation #: [REDACTED]

Renter: FOSTER, ERIC

BCN [REDACTED]

Vehicle Rented:

Owner: a/Budget Victoria

Unit #: 152499

Model: [REDACTED]

MVA #: [REDACTED]

BCD Number: [REDACTED]

Time Out: 28 Apr 2019 [REDACTED]

Licence: [REDACTED]

Company: BC GOVERNMENT

Time In: 29 Apr 2019 [REDACTED]

Km Out: 1378

Credit Card: American Express XXXXXXXXXXXX [REDACTED]

Location In: A-03 YYJ Downtown

Km In: 1411

Km Driven: 33

Rental Rate Used: BCG 2018/2019 AP - A

Vehicle Class: Hybrid -

Km Charge: 0.05 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	41.20	200	Regular
Hour	25	End	20.60	0	Regular
Week	1	End	245.14	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

/Estimated Charges: \$47.72 X _____

Charges:

Item	Unit	Qty	Charge	GST	PST	PVRT	Billed To
Vehicle Rental	Day	1	41.20	2.14	2.88	1.50	
Customer Service Charge	Flat	1	-4.83	Incl.	Incl.	0.00	

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

Payments & Refunds

Total: 42.89

Type	Date	Amount	Exchange	Amount	Location
American Expre	29 Apr 2019 [REDACTED]			47.72	A-03 YYJ Downto
BV002S03	656595826033 XXXXXXXXXXXX [REDACTED]		410777		Purchase
BV002C03	APPROVED 00-001 M				
American Expre	29 Apr 2019 [REDACTED]			-4.83	A-07 YYJ Admin
BV004S03	657013916364 XXXXXXXXXXXX [REDACTED]		3353R		AMEX Return
BV004C03	APPROVED 00-001 M				

Amount Owing

Net Charges & Taxes:

42.89

Net Payment & Refunds:

42.89



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43601
MLA Name: Foster, Eric [REDACTED] VM150047 **Claim Date:** May 12, 2019
Constituency: Vernon - Monashee
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Lumby **Travel To:** Victoria
Trip Details: Session Travel



Date	Expenses	Amount
May 12, 2019 Home to YLW	70(km)	\$38.50
May 16, 2019 YLW to Home	70(km)	\$38.50
May 09, 2019	Taxi	\$63.50 ✓
May 12, 2019 Claim #42895	Airfare	\$0.00
May 12, 2019	Lunch and Dinner Only-Victoria	\$48.50
May 13, 2019	Breakfast & Lunch Only-Victoria	\$39.50
May 13, 2019	Car Rental	\$47.72 ✓
May 14, 2019	MLA Per Diem - Victoria	\$61.00
May 15, 2019	MLA Per Diem - Victoria	\$61.00
May 16, 2019	MLA Per Diem - Victoria	\$61.00

Total Payable \$459.22

Date 16 May 2019

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]





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43601

MLA Name: Foster, Eric [REDACTED] VM150047 Claim Date: May 12, 2019

Constituency: Vernon - Monashee

Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
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Date MAY 21 2019

Signature [REDACTED]
Spe

Budget Rent A Car of Victoria Ltd.

Reservation #: [REDACTED]

Renter: FOSTER, ERIC

BCN: [REDACTED]

Vehicle Rented: Owner: a/Budget Victoria

Unit #: 152514

Model: [REDACTED]

MVA #: [REDACTED]

BCD Number: [REDACTED]

Time Out: 12 May 2019

Licence: [REDACTED]

Company: BC GOVERNMENT

Time In: 13 May 2019

Km Out: 2089

Credit Card: American Express XXXXXXXXX [REDACTED]

Location In: A-03 YYJ Downtown

Km In: 2119

Km Driven: 30

Rental Rate Used: BCG 2018/2019 AP - A

Vehicle Class: [REDACTED]

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

Km Charge: 0.05 per Km

Period	From	To	Amount	Km Cap	Type
Day	1	End	41.20	200	Regular
Hour	25	End	20.60	0	Regular
Week	1	End	245.14	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: \$47.72 X _____

Charges:

Item	Unit	Qty	Charge	GST	PST	PVRT	Billed To
Vehicle Rental	Day	1	41.20	2.14	2.88	1.50	

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

Payments & Refunds

Total: 47.72

Type	Date	Amount	Exchange	Amount	Location
American Expr	13 May 2019	[REDACTED]		47.72	A-03 YYJ Downt
BV002S03	776361006402	XXXXXXXXXX [REDACTED]	423818		Purchase
BV002C03	APPROVED	00-001 M			

Amount Owing

Net Charges & Taxes:

47.72

Net Payment & Refunds:

47.72

BLUEBIRD CABS #6
2612 QUADRA ST
VICTORIA BC

CARD *****
CARD TYPE AMEX
DATE 2019/05/09
TIME 0041
RECEIPT NUMBER
H85060060-001-683-002-0

PURCHASE
TOTAL

\$63.50

SCOTIABANK AMEX
A000000025010402
78F088CD47DDC2B9
0000008000-E800

APPROVED

AUTH# 423174 00-025
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43713
MLA Name: Foster, Eric [REDACTED] VM150047 **Claim Date:** May 26, 2019
Constituency: Vernon - Monashee
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Lumby **Travel To:** Victoria
Trip Details: Session Travel ✓

Date	Expenses	Amount
May 26, 2019 Home to YLW	70(km)	\$38.50
May 31, 2019 YLW to Home	70(km)	\$38.50
May 16, 2019	Taxi	\$65.00 ✓
May 26, 2019	Lunch and Dinner Only-Victoria	\$48.50
May 27, 2019	MLA Per Diem - Victoria	\$61.00
May 28, 2019	MLA Per Diem - Victoria	\$61.00
May 29, 2019	MLA Per Diem - Victoria	\$61.00
May 30, 2019	MLA Per Diem - Victoria	\$61.00
May 31, 2019	Car Rental	\$95.44 ✓
May 31, 2019	MLA Per Diem - Victoria	\$61.00
Total Payable		\$590.94

Date 31 May 2019

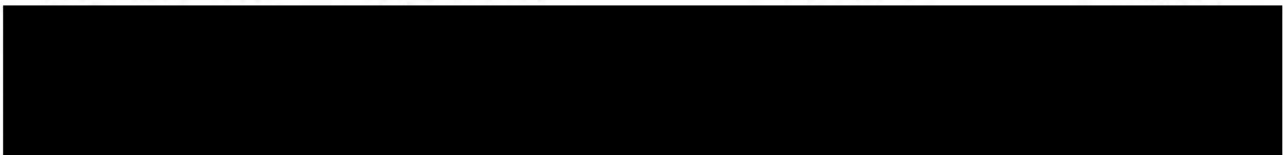
Signature _____



with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

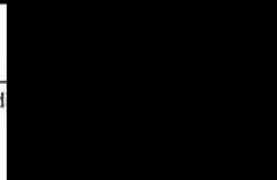
Organization Code	Account Code	STOB Code	Amount
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Date JUN 05 2019

Signature _____

Spend _____



BLUEBIRD CABS #26
2612 QUADRA ST
VICTORIA BC

CARD
CARD TYPE AMEX
DATE 2019/05/16
TIME 0068
RECEIPT NUMBER
H85021100-001-812-004-0

PURCHASE
TOTAL

\$65.00

SCOTIABANK AMEX
A000000025010402
8BB6E782A5C1BC88
000008000-E800

APPROVED
AUTH# 433512 00-025
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Budget Rent A Car of Victoria Ltd.

Reservation # [REDACTED]

Renter: FOSTER, ERIC

BCN: [REDACTED]

Vehicle Rented:

Owner: a/Budget Victoria

Unit #: 152633

Model: [REDACTED]

MVA #: [REDACTED]

BCD Number: [REDACTED]

Time Out: 26 May 2019

Licence: [REDACTED]

Company: BC GOVERNMENT

Time In: 31 May 2019

Km Out: 7375

Credit Card: American Express XXXXXXXXXXXX [REDACTED]

Location In: A-01 YYJ Airport

Km In: 7375

Km Driven: 0

Rental Rate Used: BCG 2018/2019 AP - A

Vehicle Class: [REDACTED]

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

Km Charge: 0.05 per Km

Period	From	To	Amount	Km Cap	Type
Day	1	End	41.20	200	Regular
Hour	25	End	20.60	0	Regular
Week	1	End	245.14	1400	Regular

Charges:

Item	Unit	Qty	Charge	GST	PST	PVRT	Billed To
Vehicle Rental	Day	2.5	206.00	10.68	14.42	7.50	

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

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

Payments & Refunds

Total: 238.60

Type	Date	Amount	Exchange	Amount	Location
American Expre	26 May 2019	[REDACTED]		238.60	A-01 YYJ Airport
BV001S04	000080514521	XXXXXXXXXX	[REDACTED]	412510	Purchase
BV001C04	APPROVED	00-000	M		

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

Amount Owing

Net Charges & Taxes: [REDACTED]

Net Payment & Refunds: [REDACTED]

\$95.44

Contract close subject to final audit.

Remarks:

/Estimated Charges: \$238.60 X _____

2 days