



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 44335
MLA Name: Foster, Eric [REDACTED] VM150047 **Claim Date:** September 22, 2019
Constituency: Vernon - Monashee
Type Of Trip: MLA Travel

Date	Expenses	Amount
Date 01 Oct 2019	Signature [REDACTED]	

Foster, Eric [REDACTED] 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
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]



Date OCT 03 2019	Signature [REDACTED]	Spending Signature [REDACTED]	[REDACTED]
---------------------	----------------------	-------------------------------	------------

Mr Eric Foster

Canada

Group:

Account No.:

Room Number:

Arrival Date: 09/22/19

Departure Date: 09/27/19

Confirmation No.:

Page No.: 1 of 1

Folio No.:

Custom Ref. No.:

Invoice No.:

Cashier No.: 16

INFORMATION INVOICE

09/27/19

Date	Description	Additional Information	Charges	Credits
09/22/19	Room Rate - Caucus		199.00	
09/22/19	GST Room Tax		9.95	
09/22/19	PST Room Tax		15.92	
09/22/19	MRDT		5.97	
09/23/19	Room Rate - Caucus		199.00	
09/23/19	GST Room Tax		9.95	
09/23/19	PST Room Tax		15.92	
09/23/19	MRDT		5.97	
09/24/19	Room Rate - Caucus		199.00	
09/24/19	GST Room Tax		9.95	
09/24/19	PST Room Tax		15.92	
09/24/19	MRDT		5.97	
09/25/19	Room Rate - Caucus		199.00	
09/25/19	GST Room Tax		9.95	
09/25/19	PST Room Tax		15.92	
09/25/19	MRDT		5.97	
09/26/19	Room Rate - Caucus		199.00	
09/26/19	GST Room Tax		9.95	
09/26/19	PST Room Tax		15.92	
09/26/19	MRDT		5.97	
09/27/19	Mastercard	06/23		1,154.20
Total			1,154.20	1,154.20
Balance			0.00	CAD

Tax Summary:

GST/HST: 49.75 CAD
PST ROOM: 79.60 CAD
PST OTHER: 0.00 CAD
MRDT: 29.85 CAD
TRANSLINK PARKING TAX: 0.00 CAD

Total Tax's: 159.20 CAD

GST #:

Signature: _____



604 681-1111

VANCOUVER, B.C., CANADA

DATE 25/09/2019

RECEIVED FROM

\$ 10

FROM TO

CAB NO. DRIVER

AIRPORT SERVICE • 24 Hour Courier • Serving you since 1921 AT A PAYPHONE? CALL: 1-800-898-TAXI(8294) NO COINS NEEDED

TTY LINE (hearing impaired) 604 258-4747 GST #



604 681-1111

VANCOUVER, B.C., CANADA

DATE 26/9/19

RECEIVED FROM

\$ 10.00

FROM TO

CAB NO. DRIVER

AIRPORT SERVICE • 24 Hour Courier • Serving you since 1921 AT A PAYPHONE? CALL: 1-800-898-TAXI(8294) NO COINS NEEDED

TTY LINE (hearing impaired) 604 258-4747 GST #

VANCOUVER-TAXI AIRPORT • TOUR • DELIVERY

FIND OUR APP ON:



CAB No. 24

DATE: Sept 23, 2019

AMOUNT \$ 10.00

DRIVER'S NAME (Print)



604 681-1111

VANCOUVER, B.C., CANADA

DATE Sept 23, 2019

RECEIVED FROM

\$ 12.00

FROM TO

CAB No. 44 DRIVER Shyan

AIRPORT SERVICE • 24 Hour Courier • Serving you since 1921 AT A PAYPHONE? CALL: 1-800-898-TAXI(8294) NO COINS NEEDED

TTY LINE (hearing impaired) 604 258-4747 GST #

VANCOUVER-TAXI AIRPORT • TOUR • DELIVERY

FIND OUR APP ON:



CAB No. 26

DATE:

AMOUNT \$ 10

DRIVER'S NAME (Print)

VANCOUVER-TAXI AIRPORT • TOUR • DELIVERY

FIND OUR APP ON:



CAB No. 107

DATE:

AMOUNT \$ 10

DRIVER'S NAME (Print)

AEROCAR SERVICE
102-8360 BRIDGEPORT ROAD
RICHMOND, BC V6X3C7
6042981000

SALE

MID: 6349505
TID: 043
Batch #: 265001
09/22/19
APPR CODE: 08631S
MASTERCARD

REF#: 00000001
RRN: 00000001
Chip
/

AMOUNT \$64.05
TIP \$0.00
TOTAL \$64.05

APPROVED

MASTERCARD
AID: A000000041010
TVR: 00 00 00 80 00
TS: EB 00

BY ENTERING A VERIFIED PIN, CARDHOLDER AGREES
TO PAY ISSUER SUCH TOTAL IN ACCORDANCE WITH
ISSUER'S AGREEMENT WITH CARDHOLDER
ACCORDANCE WITH ISSUER'S
AGREEMENT
WITH CARDHOLDER

THANK YOU / MERCI!
CUSTOMER COPY

MACLURE'S CAB 74
1275 75TH AVE W
VANCOUVER BC

CARD *****
CARD TYPE MASTERCARD
DATE 2019/09/27
TIME 2666
CLERK ID 1
RECEIPT NUMBER
H85040665-001-209-010-0

PURCHASE
TOTAL

\$40.00

MASTERCARD
A0000000041010
908E3867F525BEF0
0000008000-

APPROVED

AUTH# 09827S 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 44415
MLA Name: Foster, Eric [REDACTED] VM150047 **Claim Date:** October 04, 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
October 04, 2019	Airfare	\$0.00
	Claim #44007 Home to Victoria	
Oct. 4 2019	Mileage 505 km.	277.75
October 04, 2019	Ferry	\$17.45 ✓ 155.00
October 04, 2019	MLA Per Diem - Victoria	\$61.00
October 07, 2019	MLA Per Diem - Victoria	\$61.00
October 08, 2019	MLA Per Diem - Victoria	\$61.00
October 09, 2019	Lunch and Dinner Only-Victoria	\$48.50
October 10, 2019	MLA Per Diem - Victoria	\$61.00

Total Payable ~~\$200.00~~
 725.25

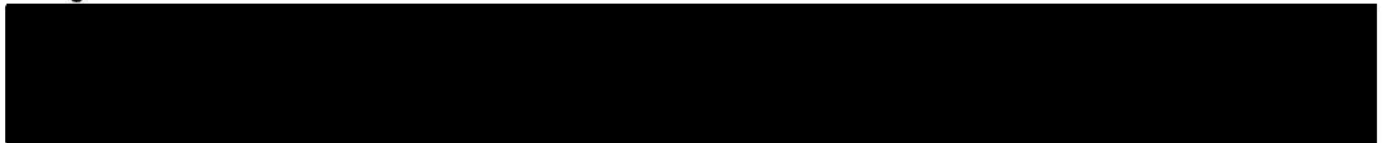
Date 10 Oct 2019

Signature [REDACTED]

Foster, Eric 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



Date OCT 16 2019

Signature [REDACTED]

Spending A

Tsawwassen
To
Swartz Bay



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

LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2019/10/04

1	Priority Load	79.20
20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Surcharg	1.10

Total 155.00

Master Card
***** [REDACTED] 155.00

AUTH 007738 66277656 0010011050 S

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 44418

MLA Name: Foster, Eric [REDACTED] VM150047 Claim Date: October 04, 2019

Constituency: Vernon - Monashee

Type Of Trip: Accompanying Person Travel

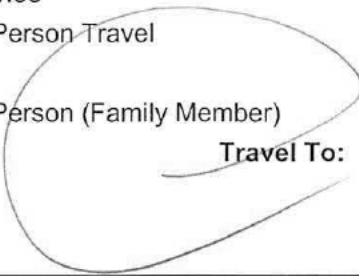
Prepared By: [REDACTED]

Claimant Type: Accompanying Person (Family Member)

Travel From: Lumby

Travel To: Victoria

Trip Details:



Date	Expenses	Amount
[REDACTED]	[REDACTED]	[REDACTED] → 0
October 09, 2019	505(km)	\$277.75
October 04, 2019	Ferry	\$ [REDACTED] ✓ 7.45
October 09, 2019	Ferry	\$75.35 ✓
Total Expenses		[REDACTED] 370.55

Date 10 Oct 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]

Date 10 Oct 2019

Signature [REDACTED]

Spe [REDACTED]



LANE 01

RECEIPT - PLEASE RETAIN

PURCHASE 2019/10/09

BOOKING- [REDACTED]

REF#: [REDACTED]

Standard - Partially Prepaid

1	Reservation Pr	17.00
20'	Undersize Vehi	57.50
1	BC Senior	0.00
	Fuel Surcharg	0.85

Total 75.35

Prepayment 17.00

Master Card [REDACTED] 58.35

***** [REDACTED] *****

AUTH 02189Z 66277641 0010013600 S

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

Tsawwassen
To
Swartz Bay



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

LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2019/10/04

1	Adult	17.20
	Fuel Surcharg	0.25

	Total	17.45
--	-------	-------

Master Card
***** [REDACTED] 17.45

AUTH 094842 66277656 0010011060 S

01 APPROVED - THANK YOU 027

CHANGE DUE	0.00
------------	------

CARDHOLDER COPY

TSA 04 Oct 2019 [REDACTED]



REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 44590
MLA Name: Foster, Eric [REDACTED] VM150047 Claim Date: October 20, 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
October 20, 2019 Home to YLW	70(km)	\$38.50
October 24, 2019 YLW to Home	70(km)	\$38.50
October 10, 2019	Taxi	\$60.90 ✓
October 20, 2019 Claim #44007	Airfare	\$0.00
October 20, 2019	Dinner Only	\$36.00
October 21, 2019	Car Rental	\$38.48 ✓
October 21, 2019	Fuel	\$8.00 ✓
October 21, 2019	MLA Per Diem - Victoria	\$61.00
October 22, 2019	MLA Per Diem - Victoria	\$61.00
October 23, 2019	MLA Per Diem - Victoria	\$61.00
October 24, 2019	MLA Per Diem - Victoria	\$61.00

\$464.38

Date 24 Oct 2019

Signature

[REDACTED 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
-------------------	--------------	-----------	--------

[REDACTED]



Members Of The Legislative Assembly
Travel Claim Form

Claim Number: 44590

MLA Name: Foster, Eric [REDACTED] VM150047 Claim Date: October 20, 2019

Constituency: Vernon - Monashee

Type Of Trip: MLA Travel

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



Date OCT 28 2019

Signature [REDACTED]
Spending [REDACTED]

BUDGET

RENTAL AGREEMENT NUMBER 977011696

YOUR INFORMATION

Customer Name: FOSTER , ERIC
Loyalty Level: FASTBREAK
RapidRez Number: ***71B
Budget Customer Discount: BC PROVINCIAL GOVERNMENT
Method of Payment: AMEX

YOUR RENTAL

Pickup Date/Time: OCT 20,2019@
Pickup Location: 132-1640 ELECTRA BOULEVARD
VICTORIA INTERNATIONAL APO
VICTORIA,BC,V8L 5V4,CA

YOUR VEHICLE CHARGES

MIN 1 DAY IF NOT MET DLY RT = 27.00 / MAX 98 HRS
RATE CHART FREE TIME AND KILOMETRES
KMs: UNLIMITED MIN 1DY/BQ/E 30FM = 27.00
HRLY: 8.92 Time and Kilometres: 27.00
AD DY: 27.00
Period: 27.00

TAXABLE FEES

13.64% Concession Recovery Fec + 3.95
VEH LIC FEE + 1.99
Subtotal Charges: 32.94
PST 7.000% + 2.31
NON TAXABLE ITEMS
GST TAX 5.00 % + 1.65
PASSENGER VEHICLE RENTAL TAX + 1.58
Your Total Charges Paid: 38.48
Prepayment + 0.00

NET CHARGES: CAD 38.48
Your Total Due: 0.00
Fuel service: .3796 /MI 2.999 /Gal

RECEIPT

YOUR VEHICLE INFORMATION

Budget Car Number:
Plate Number:
Total Driven: 30 KM
Odometer In: 8747 KM
Veh Grp Charged: E
Veh Grp Rented: W
Veh Description: SIL AWD
Fuel Reading: Out 8/8| In 8/8

Return Date/Time: OCT 21,2019@
Return Location: 757 DOUGLAS STREET
VICTORIA,BC,V8W 2B9,CA

YOUR OPTIONAL PRODUCTS/SERVICES

Optional Services Total Taxable:
Optional Services Total Non Taxable:

-----NOTICES-----BUDGET-----NOTICES-----BUDGET-----NOTICES-----BUDGET-----NOTICES-----
Thank you for renting with Budget.
If you have questions regarding this rental, call us at 250-953-5300.
Your vehicle was rented to you by 00201 . Your vehicle was checked in by 00039 .

BLUEBIRD CABS #105
2612 QUADRA ST
VICTORIA BC

CARD ***** [REDACTED]
CARD TYPE MASTERCARD
DATE 2019/10/10
TIME 2607 [REDACTED]
RECEIPT NUMBER
H85069014-001-518-003-0

PURCHASE AMOUNT → \$60.90
TIP [REDACTED]
TOTAL \$ [REDACTED]

MASTERCARD
A0000000041010
9304CF326284D480
0000008000-

APPROVED

AUTH# 04283S 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

PHONE .250.382.2222

James Bay Save On Gas
308 Menzies St.
Victoria, BC
V8V 2G9
Tel 250-383-0832
Fax 250-383-1643
HST R103394206

SALE RECEIPT # 451212
Customer: Cash Sale
Cashier: Manager (B2/T1/S1)
21-Oct-2019 at [REDACTED]

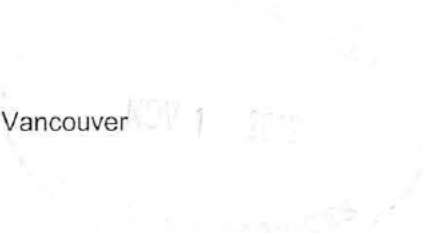
Quantity	Reg Price	Price	Amount
REGULAR - REGULAR Pump-7 6.333L		\$1.579/L	\$ [REDACTED]
Sub Total			[REDACTED]
Total			[REDACTED]
GST (5.0%) included in			[REDACTED]
Cash			[REDACTED]
Total Tendered			[REDACTED] 8.00

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



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 44655
 MLA Name: Foster, Eric [REDACTED] VM150047 Claim Date: October 30, 2019
 Constituency: Vernon - Monashee
 Type Of Trip: MLA Travel
 Prepared By: [REDACTED]
 Claimant Type: Member of Legislative Assembly
 Travel From: Lumby Travel To: Vancouver
 Trip Details: Future MLA Travel - Event in Vancouver (Nov. 15)



Date	Expenses	Amount
October 30, 2019	Airfare	\$583.01 ✓
Total Payable		\$583.01

Date 30 Oct 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]			

Date NOV 01 2019

Signature [REDACTED]
Special Signature

Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX [REDACTED]
Fare Calculation Line	YLW WS YVR246.00WS YLW246.00CAD492.00END
Fare	CAD 492.00
Taxes/Fees/Carrier-Imposed Charges	CAD 24.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 26.51 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 14.25 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 25.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 1.25 XG9 (GOODS AND SERVICES TAX (GST))
Total Fare	CAD 583.01

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.

Passengers embarking upon a journey involving an ultimate destination or a stop in a country other than the country of departure are advised that the provisions of an international treaty (the Warsaw Convention, the 1999 Montreal Convention, or other treaty), as well as a carrier's own contract of carriage or tariff provisions, may be applicable to their entire journey, including any portion entirely within the countries of departure and destination. The applicable treaty governs and may limit the liability of carriers to passengers for death or personal injury, destruction or loss of, or damage to, baggage, and for delay of passengers and baggage.

Additional protection can usually be obtained by purchasing insurance from a private company. Such insurance is not affected by any limitation of the carrier's liability under an international treaty. For further information please consult your airline or insurance company representative.

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



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 44687
MLA Name: Foster, Eric [REDACTED] VM150047 **Claim Date:** October 27, 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
October 27, 2019 Home to YLW	70(km)	\$38.50
October 31, 2019 YLW to Home	70(km)	\$38.50
October 24, 2019	Taxi	\$67.00 ✓
October 27, 2019 Claim #44007	Airfare	\$0.00
October 27, 2019	Dinner Only - Victoria	\$36.00
October 28, 2019	Car Rental	\$38.48 ✓
October 28, 2019	MLA Per Diem - Victoria	\$61.00
October 29, 2019	MLA Per Diem - Victoria	\$61.00
October 30, 2019	MLA Per Diem - Victoria	\$61.00
October 31, 2019	MLA Per Diem - Victoria	\$61.00

Total Payable **\$462.48**

Date 31 Oct 2019

Signature [REDACTED]
 Foster, Eric [REDACTED] 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
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 44687

MLA Name: Foster, Eric [REDACTED] VM150047 Claim Date: October 27, 2019

Constituency: Vernon - Monashee

Type Of Trip: MLA Travel

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



Date NOV 01 2019

Signature _____

Spe re



BUDGET

RENTAL AGREEMENT NUMBER 977015535

YOUR INFORMATION

Customer Name: FOSTER, ERIC
Loyalty Level: FASTBREAK
RapidRez Number: **
Budget Customer Discount: BC PROVINCIAL GOVERNMENT
Method of Payment: MASTER X

YOUR RENTAL

Pickup Date/Time: OCT 27, 2019@
Pickup Location: 132-1640 ELECTRA BOULEVARD
VICTORIA INTERNATIONAL APO
VICTORIA, BC, V8L 5V4, CA

YOUR VEHICLE CHARGES

MIN 1 DAY IF NOT MET DLY RT = 27.00 / MAX 98 HRS

RATE CHART FREE TIME AND KILOMETRES
KILOMETERS

KMs: UNLIMITED MIN 1DY/BQ/E 30FM = 27.00
HRLY: 8.92 Time and Kilometres: 27.00
AD DY: 27.00
Period: 27.00

TAXABLE FEES

13.64% Concession Recovery Fee + 3.95
VEH LIC FEE + 1.99
Subtotal Charges: 32.94
PST 7.000% + 2.31
NON TAXABLE ITEMS
GST TAX 5.00 % + 1.65
PASSENGER VEHICLE RENTAL TAX + 1.58
Your Total Charges Paid: 38.48
Prepayment + 0.00

NET CHARGES:

Your Total Due:
Fuel service: .2607/MI 2.999/Gal

CAD 38.48
0.00

RECEIPT

YOUR VEHICLE INFORMATION

Budget Car Number: 34685195
Plate Number:
Total Driven: 30 KM
Odometer In: 16848 KM
Veh Grp Charged: E
Veh Grp Rented: E
Veh Description:
Fuel Reading: Out 8/8 | In 8/8

Return Date/Time: OCT 28, 2019@
Return Location: 757 DOUGLAS STREET
VICTORIA, BC, V8W 2B9, CA

YOUR OPTIONAL PRODUCTS/SERVICES

Optional Services Total Taxable:

Optional Services Total Non Taxable:

-----NOTICES-----BUDGET-----NOTICES-----BUDGET-----NOTICES-----BUDGET-----NOTICES-----

Thank you for renting with Budget.

If you have questions regarding this rental, call us at 250-953-5300.

Your vehicle was rented to you by 00201 .

Your vehicle was checked in by 00039 .

BLUEBIRD CABS #82
2612 QUADRA ST
VICTORIA BC

CARD *****
CARD TYPE MASTERCARD
DATE 2019/10/24
TIME 3465
RECEIPT NUMBER
C85068554-001-873-002-0

PURCHASE
TOTAL

\$67.00

MASTERCARD
A0000000041010
56050C8D074F6159
0000008000-E800
B55D9BCC1CBFBBC9

APPROVED

AUTH# 05415S 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

PHONE.250.382.2222



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 44799
MLA Name: Foster, Eric [REDACTED] VM150047 **Claim Date:** November 15, 2019
Constituency: Vernon - Monashee
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Lumby **Travel To:** Vancouver
Trip Details: Event in Vancouver

Date	Expenses	Amount
November 15, 2019 Home to YLW	70(km)	\$38.50
November 16, 2019 YLW to Home	70(km)	\$38.50
November 15, 2019 Claim #44655	Airfare	\$0.00
November 15, 2019	Lunch only	\$27.00
November 15, 2019	Taxi	\$66.15 ✓
November 16, 2019	Accommodation Expenses	\$298.88 ✓
November 16, 2019	Breakfast & Lunch only	\$39.50
Total Payable		\$508.53

Date 21 Nov 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]			

Date NOV 25 2019

Signature [REDACTED]
signature









Room : 
 Folio # :
 Invoice # :
 Cashier # : 604764
 Page # : 1 of 1

*
 Mr Eric Foster



Arrival : 11-15-19
 Departure : 11-16-19

Date	Description	Additional Information	Charges	Credits
11-15-19	Room Charge		219.00	
11-15-19	Destination Marketing Fee		2.83	
11-15-19	Room PST		24.40	
11-15-19	Room GST		11.09	\$41.56
11-16-19	Limousine			
11-16-19	Mastercard	XXXXXXXXXXXX  XX/XX		
Total				
Balance Due			0.00	298. ⁸⁸

Pay 1/3

7

AEROCAR SERVICE
102-8360 BRIDGEPORT ROAD
RICHMOND, BC V6X3C7
6042981000

SALE

MID: 6349505
TID: 041 REF#: 00000001
Batch #: 319001 RRR: 00000001
11/15/19
APPR CODE: 05166S

MASTERCARD Proximity
***** [REDACTED] **/**

AMOUNT \$66.15
TIP \$ [REDACTED]
TOTAL \$ [REDACTED]

APPROVED

MASTERCARD
AID: A0000000041010
TVR: 00 00 00 80 00

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

THANK YOU / MERCI

CUSTOMER COPY



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 44802
MLA Name: Foster, Eric [REDACTED] VM150047 **Claim Date:** November 17, 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
November 17, 2019 Home to YLW	70(km)	\$38.50
November 21, 2019 YLW to Home	70(km)	\$38.50
October 31, 2019	Taxi	\$65.30 ✓
November 17, 2019 Claim #44007	Airfare	\$0.00
November 17, 2019	Dinner Only - Victoria	\$36.00
November 18, 2019	Car Rental	\$41.03 ✓
November 18, 2019	MLA Per Diem - Victoria	\$61.00
November 19, 2019	MLA Per Diem - Victoria	\$61.00
November 20, 2019	MLA Per Diem - Victoria	\$61.00
November 21, 2019	MLA Per Diem - Victoria	\$61.00

\$463.33

Date 21 Nov 2019

Signature

[REDACTED SIGNATURE]

*in accordance
with appropriate statute or other authority for payment*

ACCOUNTS OFFICE USE ONLY

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

[REDACTED ACCOUNTS OFFICE DATA]



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 44802
MLA Name: Foster, Eric [REDACTED] VM150047 Claim Date: November 17, 2019
Constituency: Vernon - Monashee
Type Of Trip: MLA Travel

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

[REDACTED]

Date NOV 25 2019

Signature [REDACTED]
Spencer [REDACTED] Signature



BUDGET RENT A CAR OF VICTORIA LTD
 3657 Harriet Road, Victoria, BC, V8Z 3T1
 An Independent Budget System Licensee
 Reservations: 1-800-668-9833
 Customer Service: 1-800-668-9833
www.budgetvictoria.ca

BUDGET

RENTAL AGREEMENT NUMBER [REDACTED]

YOUR INFORMATION

Customer Name: FOSTER, ERIC
 Loyalty Level: FASTBREAK
 RapidRez Number: ** [REDACTED]
 Budget Customer Discount: BC PROVINCIAL GOVERNMENT
 Method of Payment: MASTER X [REDACTED]

RECEIPT

YOUR VEHICLE INFORMATION

Budget Car Number: 34685814
 Plate Number: [REDACTED]
 Total Driven: 30 KM
 Odometer In: 13684 KM
 Veh Grp Charged: E
 Veh Grp Rented: E
 Veh Description: [REDACTED]
 Fuel Reading: Out 8/8 | In 8/8

YOUR RENTAL

Pickup Date/Time: NOV 17, 2019 @ [REDACTED]
 Pickup Location: 132-1640 ELECTRA BOULEVARD
 VICTORIA INTERNATIONAL APO
 VICTORIA, BC, V8L 5V4, CA

Return Date/Time: NOV 18, 2019 @ [REDACTED]
 Return Location: 757 DOUGLAS STREET
 VICTORIA, BC, V8W 2B9, CA

YOUR VEHICLE CHARGES

MIN 1 DAY IF NOT MET DLY RT = 29.00 / MAX 96 HRS
 RATE CHART FREE TIME AND KILOMETRES
 KILOMETERS
 KMs: UNLIMITED MIN 1DY/A7/E 30FM = 29.00
 HRLY: 6.39 Time and Kilometres: 29.00
 AD DY: 29.00
 Period: 29.00

TAXABLE FEES

13.64% Concession Recovery Fee	+	4.23
VEH LIC FEE	+	1.99
Subtotal Charges:		35.22
PST 7.000%	+	2.47
NON TAXABLE ITEMS		
GST TAX 5.00 %	+	1.76
PASSENGER VEHICLE RENTAL TAX	+	1.58
Your Total Charges Paid:		41.03
Prepayment	+	0.00

YOUR OPTIONAL PRODUCTS/SERVICES

Optional Services Total Taxable:
 Optional Services Total Non Taxable:

NET CHARGES:

Your Total Due: CAD 41.03
 Fuel service: .2520 /MI 2.999 /Gal 0.00

-----NOTICES-----BUDGET-----NOTICES-----BUDGET-----NOTICES-----BUDGET-----NOTICES-----

Thank you for renting with Budget.
 If you have questions regarding this rental, call us at 250-953-5300.
 Your vehicle was rented to you by 00198 . Your vehicle was checked in by 00039 .

BLUEBIRD CABS #6
2612 QUADRA ST
VICTORIA BC

CARD ***** [REDACTED]
CARD TYPE MASTERCARD
DATE 2019/10/31
TIME 3053 [REDACTED]
RECEIPT NUMBER
H85060960-001-935-001-0

PURCHASE
TOTAL

\$65.30

MASTERCARD
A0000000041010
6EE035C63F912DB5
0000008000-

APPROVED

AUTH# 02452S 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 44803
MLA Name: Foster, Eric [REDACTED] VM150047 **Claim Date:** November 18, 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: For session week of Nov. 25-28

Date	Expenses	Amount
November 18, 2019	Airfare	\$714.26 ✓

	Total Payable	\$714.26
--	----------------------	-----------------

Signature _____
 Date 21 Nov 2019

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]			

Signature _____
 Date NOV 25 2019

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX [REDACTED]
Fare Calculation Line	YLW WS YYJ333.00WS YLW274.00CAD607.00END
Fare	CAD 607.00
Taxes/Fees/Carrier-Imposed Charges	CAD 24.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 32.26 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 14.25 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 35.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 1.75 XG9 (GOODS AND SERVICES TAX (GST))
Total Fare	CAD 714.26

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.

Passengers embarking upon a journey involving an ultimate destination or a stop in a country other than the country of departure are advised that the provisions of an international treaty (the Warsaw Convention, the 1999 Montreal Convention, or other treaty), as well as a carrier's own contract of carriage or tariff provisions, may be applicable to their entire journey, including any portion entirely within the countries of departure and destination. The applicable treaty governs and may limit the liability of carriers to passengers for death or personal injury, destruction or loss of, or damage to, baggage, and for delay of passengers and baggage.

Additional protection can usually be obtained by purchasing insurance from a private company. Such insurance is not affected by any limitation of the carrier's liability under an international treaty. For further information please consult your airline or insurance company representative.

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



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 44871
MLA Name: Foster, Eric [REDACTED] VM150047 **Claim Date:** November 26, 2019
Constituency: Vernon - Monashee
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Lumby **Travel To:** Prince George
Trip Details: Future Caucus Meeting Travel

Date	Expenses	Amount
November 26, 2019	Airfare <i>Jan 26-28/20</i>	\$809.81
		\$809.81 ✓

Date 26 Nov 2019

Signature [REDACTED]
 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
[REDACTED]			

Date DEC 02 2019

Signature [REDACTED]

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

YXS 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 CARD FORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC

Carry On Allowances

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

Carry On Charges

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

Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX [REDACTED]
Fare Calculation Line	YLW WS X/YVR WS YXS344.00WS X/YVR WS YLW344.00CAD688.00END
Fare	CAD 688.00
Taxes/Fees/Carrier-Imposed Charges	CAD 24.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 36.31 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 14.25 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 45.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 2.25 XG9 (GOODS AND SERVICES TAX (GST))
Total Fare	CAD 809.81

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.

Passengers embarking upon a journey involving an ultimate destination or a stop in a country other than the country of



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 44957
MLA Name: Foster, Eric [REDACTED] VM150047 **Claim Date:** November 24, 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
November 24, 2019 Home to YLW	70(km)	\$38.50
November 29, 2019 YLW to Home	70(km)	\$38.50
November 18, 2019 Flight Change	Airfare	\$215.25 ✓
November 21, 2019 November 24, 2019 Claim #44007	Taxi Airfare	\$61.90 ✓ \$0.00
November 24, 2019	Dinner Only - Victoria	\$36.00
November 25, 2019	MLA Per Diem - Victoria	\$61.00
November 26, 2019 Flight Change	Airfare	\$215.25 ✓
November 26, 2019	MLA Per Diem - Victoria	\$61.00
November 27, 2019	MLA Per Diem - Victoria	\$61.00
November 28, 2019	MLA Per Diem - Victoria	\$61.00
November 29, 2019	Breakfast Only - Victoria	\$27.00
November 29, 2019	Car Rental	\$74.41 ✓



Total Payable	\$950.81
----------------------	-----------------

[REDACTED SIGNATURE]

Date 11 Dec 2019

Signature _____

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



Members Of The Legislative Assembly
Travel Claim Form

Claim Number: 44957

MLA Name: Foster, Eric [REDACTED] VM150047 Claim Date: November 24, 2019

Constituency: Vernon - Monashee

Type Of Trip: MLA Travel

Date	Expenses	Amount
------	----------	--------

ACCOUNTS OFFICE USE ONLY

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

[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
------------	------------	------------	------------

DEC 13 2019

Date _____

Signature _____

Spending _____ Signature

Budget®

We are proud to feature a 100% smoke-free fleet!

RENTAL AGREEMENT NUMBER: [REDACTED]

RECEIPT

Your Information

Customer Name: ERIC FOSTER
RapidRez Number: [REDACTED]
Budget Customer Discount: BC PROVINCIAL GOVERNMENT
Customer Status: FASTBREAK
Method of Payment: MASTER XX [REDACTED]

Your Vehicle Information

Vehicle Number: [REDACTED]
Vehicle Group Rented: Full-Size
Vehicle Group Charged: Full-Size
Vehicle Description: [REDACTED]
License Plate Number: [REDACTED]
Odometer Out: 14289
Odometer In: 14646
Total Driven: 357
Fuel Reading: Out 8/8 | In 8/8

Your Rental

Pickup Date/Time: NOV 24, 2019 [REDACTED]
Pickup Location: 132-1640 ELECTRA BOULEVARD
VICTORIA INTERNATIONAL APO
VICTORIA, BC, V8L 5V4, CA
250-953-5300

Return Date/Time: NOV 29, 2019 [REDACTED]
Return Location: 132-1640 ELECTRA BOULEVARD
VICTORIA INTERNATIONAL APO
VICTORIA, BC, V8L 5V4, CA
250-953-5300

Additional fees may apply
if changes are made
to your return date, time
and/or location.

Your Vehicle Charges (MIN 99 HRS IF NOT MET DLY RT = 42.00 / MAX 30 DAY)

Rate Chart: Free Kilometres: Time and Kilometres:

Kilometres: UNLIMITED
Hourly: 21.01
Ad'l day: 17.85
Period: 125.00

Your Discount:
Period @ [REDACTED]

Time and Kilometres: [REDACTED]

Your Optional Products/Services

6 ADR 10.00/DY 70.00/WK MX 310.00

Optional Services Total: 0.00

Your Taxable Fees

13.64% Concession Recovery Fee
VEH LIC FEE [REDACTED]

Sub-total Charges:
PST 7.000% [REDACTED]

Your Non-Taxable Products/Services

GST TAX 5.00 %
PASSENGER VEHICLE RENTAL TAX [REDACTED]

Your Total Charges: [REDACTED]

Prepayment: 0.00

0.00

74.41 (2 DAYS ONLY)

Net Charges: [REDACTED]

Your Total Due: [REDACTED]

0.00

Thank you for renting with Budget.
For all other inquiries, please contact us at 1-800-352-7900, or www.budget.com.

Your vehicle was rented to you by 00159.

Your vehicle was checked in by 00181.

5 DAYS
[REDACTED]



eTicket Receipt

Prepared For
FOSTER/ERIC MR

[TICKET EXCHANGED]

RESERVATION CODE	[REDACTED]
ISSUE DATE	18Nov19
TICKET NUMBER	[REDACTED]
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	[REDACTED]

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
24Nov19	WESTJET WS [REDACTED]	KELOWNA BC, CANADA Time [REDACTED]	VICTORIA BC, CANADA Time [REDACTED]	Seat Number CHECK-IN REQUIRED Baggage Allowance 2PC Booking Status USED TO FLY Fare Basis OA0D0PLS Not Valid Before 24NOV19 Not Valid After 24NOV19
28Nov19	WESTJET WS [REDACTED]	VICTORIA BC, CANADA Time [REDACTED]	KELOWNA BC, CANADA Time [REDACTED]	Seat Number CHECK-IN REQUIRED Baggage Allowance 2PC Booking Status EXCHANGED Fare Basis RAVD0PLK Not Valid Before 28NOV19 Not Valid After 28NOV19

Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX [REDACTED]
Fare Calculation Line	YLW WS YYJ333.00WS YLW228.00CAD561.00END
Exchanged Ticket	[REDACTED]
Fare	CAD 561.00
Change Fee	CAD 100.00
Tax on change fee	CAD 5.00
Taxes/Fees/Carrier-Imposed Charges	CAD 24.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 14.25 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 35.00 SQ (AIRPORT IMPROVEMENT FEE)

	(AIF))
	CAD 29.96 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 1.75 XG9 (GOODS AND SERVICES TAX (GST))
Total Fare	CAD 665.96
Total Additional Collection	CAD 215.25

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.

Passengers embarking upon a journey involving an ultimate destination or a stop in a country other than the country of departure are advised that the provisions of an international treaty (the Warsaw Convention, the 1999 Montreal Convention, or other treaty), as well as a carrier's own contract of carriage or tariff provisions, may be applicable to their entire journey, including any portion entirely within the countries of departure and destination. The applicable treaty governs and may limit the liability of carriers to passengers for death or personal injury, destruction or loss of, or damage to, baggage, and for delay of passengers and baggage.

Additional protection can usually be obtained by purchasing insurance from a private company. Such insurance is not affected by any limitation of the carrier's liability under an international treaty. For further information please consult your airline or insurance company representative.

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](#)



eTicket Receipt

Prepared For
FOSTER/ERIC MR [M]

RESERVATION CODE	[REDACTED]
ISSUE DATE	26Nov19
TICKET NUMBER	[REDACTED]
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/G1S
FREQUENT FLYER NUMBER	[REDACTED]

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
29Nov19	WESTJET WS [REDACTED] Operated by: WESTJET ENCORE	VICTORIA BC, CANADA Time [REDACTED]	KELOWNA BC, CANADA Time [REDACTED]	Fare Family Premium Seat Number 03C (CONFIRMED) Baggage Allowance 2PC Booking Status OK TO FLY Fare Basis OA0D0PLS Not Valid Before 29NOV19 Not Valid After 29NOV19

Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX [REDACTED]
Fare Calculation Line	YLW WS YYJ333.00WS YLW333.00CAD666.00END
Exchanged Ticket	8382153061875
Fare	CAD 666.00
Change Fee	CAD 100.00
Tax on change fee	CAD 5.00
Taxes/Fees/Carrier-Imposed Charges	CAD 24.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 14.25 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 35.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 35.21 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 1.75 XG9 (GOODS AND SERVICES TAX

	(GST))
Total Fare	CAD 776.21
Total Additional Collection	CAD 215.25

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.

Passengers embarking upon a journey involving an ultimate destination or a stop in a country other than the country of departure are advised that the provisions of an international treaty (the Warsaw Convention, the 1999 Montreal Convention, or other treaty), as well as a carrier's own contract of carriage or tariff provisions, may be applicable to their entire journey, including any portion entirely within the countries of departure and destination. The applicable treaty governs and may limit the liability of carriers to passengers for death or personal injury, destruction or loss of, or damage to, baggage, and for delay of passengers and baggage.

Additional protection can usually be obtained by purchasing insurance from a private company. Such insurance is not affected by any limitation of the carrier's liability under an international treaty. For further information please consult your airline or insurance company representative.

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](#)

BLUEBIRD CABS #131
2612 QUADRA ST
VICTORIA BC

CARD 5524*****
CARD TYPE MASTERCARD
DATE 2019/11/21
TIME 3966
RECEIPT NUMBER
H85069239-001-009-005-0

PURCHASE
TOTAL

\$61.90

MASTERCARD
A0000000041010
435F6F1F19D9E58E
0000008000-

APPROVED

FF/DT 00
AUTH# 08396S 01-027
THANK YOU

NO SIGNATURE REQUIRED

MERCHANT COPY



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

Claim Number: 45019
 MLA Name: Foster, Eric [redacted] VM150047 Claim Date: December 10, 2019
 Constituency: Vernon - Monashee
 Type Of Trip: MLA Travel
 Prepared By: [redacted]
 Claimant Type: Member of Legislative Assembly
 Travel From: Victoria Travel To: Victoria
 Trip Details: Caucus Meeting



Date	Expenses	Amount
December 10, 2019 Home to YLW	70(km)	\$38.50
December 12, 2019 YLW to Home	70(km)	\$38.50
December 10, 2019	Airfare	\$625.01 ✓
December 10, 2019	Dinner Only - Victoria	\$36.00
December 11, 2019	Breakfast & Lunch Only-Victoria	\$39.50
December 12, 2019	Breakfast Only - Victoria	\$27.00
December 12, 2019	Car Rental	\$84.38 ✓

Total Payable \$888.89

Date 18 Dec 2019

Signature See attached [redacted]
 Foster, Eric [redacted] 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
[redacted]	[redacted]	[redacted]	[redacted]

Date 12/23/2019

Signature [redacted]
 Spending Authority Signature

Thanks,

[redacted]

Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX [REDACTED]
Fare Calculation Line	YLW WS YYJ261.00WS YLW261.00CAD522.00END
Fare	CAD 522.00
Taxes/Fees/Carrier-Imposed Charges	CAD 24.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 28.01 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 14.25 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 35.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 1.75 XG9 (GOODS AND SERVICES TAX (GST))
Total Fare	CAD 625.01

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.

Passengers embarking upon a journey involving an ultimate destination or a stop in a country other than the country of departure are advised that the provisions of an international treaty (the Warsaw Convention, the 1999 Montreal Convention, or other treaty), as well as a carrier's own contract of carriage or tariff provisions, may be applicable to their entire journey, including any portion entirely within the countries of departure and destination. The applicable treaty governs and may limit the liability of carriers to passengers for death or personal injury, destruction or loss of, or damage to, baggage, and for delay of passengers and baggage.

Additional protection can usually be obtained by purchasing insurance from a private company. Such insurance is not affected by any limitation of the carrier's liability under an international treaty. For further information please consult your airline or insurance company representative.

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



We are proud to feature a 100% smoke-free fleet!

RENTAL AGREEMENT NUMBER: [REDACTED]

RECEIPT [REDACTED]

Your Information

Customer Name: ERIC FOSTER
RapidRez Number: [REDACTED]
Budget Customer Discount: BC PROVINCIAL GOVERNMENT
Customer Status: FASTBREAK
Method of Payment: MASTER XX [REDACTED]

Your Vehicle Information

Vehicle Number: [REDACTED]
Vehicle Group Rented: E
Vehicle Group Charged: E
Vehicle Description: [REDACTED]
License Plate Number: [REDACTED]
Odometer Out: 5714
Odometer In: 5777
Total Driven: 63
Fuel Reading: Out 8/8 | In 8/8

Your Rental

Pickup Date/Time: DEC 10, 2019 @ [REDACTED]
Pickup Location: 132-1640 ELECTRA BOULEVARD
VICTORIA INTERNATIONAL APO
VICTORIA, BC, V8L 5V4, CA
250-953-5300

Return Date/Time: DEC 12, 2019 @ [REDACTED]
Return Location: 132-1640 ELECTRA BOULEVARD
VICTORIA INTERNATIONAL APO
VICTORIA, BC, V8L 5V4, CA
250-953-5300

Additional fees may apply if changes are made to your return date, time and/or location.

Your Vehicle Charges (MIN 1 DAY IF NOT MET DLY RT = 23.00 / MAX 96 HRS)

Rate Chart:	Free Kilometres:	Time and Kilometres:
Kilometres: UNLIMITED	Your Discount:	
Hourly: 7.60	Period @ 53.60 =	53.60
Ad 1 day: 23.00		
Period: 53.60	Time and Kilometres:	53.60

Your Optional Products/Services

Optional Services Total: 0.00

Your Taxable Fees

13.64% Concession Recovery Fee	8.53
VEH LIC FEE	8.97
Sub-total-Charges:	71.10
PST 7.000%	4.98

Your Non-Taxable Products/Services

GST TAX 5.00 %	3.56
PASSENGER VEHICLE RENTAL TAX	4.74

Your Total Charges:	84.38
Prepayment	0.00

Net Charges:	CAD 84.38
Your Total Due:	0.00

Thank you for renting with Budget.
For all other inquiries, please contact us at 1-800-352-7900, or www.budget.com.

Your vehicle was rented to you by 00209. Your vehicle was checked in by 00020.