



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 45061

**MLA Name:** Foster, Eric [REDACTED] VM150047

**Claim Date:** January 07, 2020

**Constituency:** Vernon - Monashee

**Type Of Trip:** MLA Travel

**Prepared By:** [REDACTED]

**Claimant Type:** Member of Legislative Assembly

**Travel From:** Lumby

**Travel To:** Kelowna

**Trip Details:** Future Session Travel



Date	Expenses	Amount
January 07, 2020 <u>Feb. 9 - 13</u>	Airfare	\$896.96 ✓
January 07, 2020 <u>Feb. 17 - 20</u>	Airfare	\$581.96 ✓
January 07, 2020 <u>Feb. 23 - 27</u>	Airfare	\$576.71 ✓
January 07, 2020 <u>March 1 - 5</u>	Airfare	\$576.71 ✓
January 07, 2020 <u>March 22 - 26</u>	Airfare	\$587.21 ✓
January 07, 2020 <u>Mar 29</u>	Airfare	\$296.23 ✓
<b>Total Payable</b>		<b>\$3515.78</b>

Date 09 Jan 2020

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
-------------------	--------------	-----------	--------



Date JAN 10 2020

Signature [REDACTED]

Spending Authority Signature

## Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX ██████████
Fare Calculation Line	YLW WS YVR226.00WS YYJ295.00WS YLW243.00CAD764.00END
Fare	CAD 764.00
Taxes/Fees/Carrier-Imposed Charges	CAD 36.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 40.71 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 14.25 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 40.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 2.00 XG9 (GOODS AND SERVICES TAX (GST))
Total Fare	CAD 896.96

## Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX ██████████
Fare Calculation Line	YLV WS YYJ243.00WS YLV238.00CAD481.00END
Fare	CAD 481.00
Taxes/Fees/Carrier-Imposed Charges	CAD 24.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 25.96 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 581.96

## Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX ██████████
Fare Calculation Line	YLV WS YYJ238.00WS YLV238.00CAD476.00END
Fare	CAD 476.00
Taxes/Fees/Carrier-Imposed Charges	CAD 24.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 25.71 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 576.71

# Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX ██████████
Fare Calculation Line	YLW WS YYJ238.00WS YLW238.00CAD476.00END
Fare	CAD 476.00
Taxes/Fees/Carrier-Imposed Charges	CAD 24.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 25.71 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 576.71

# Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX ██████████
Fare Calculation Line	YLW WS YYJ243.00WS YLW243.00CAD486.00END
Fare	CAD 486.00
Taxes/Fees/Carrier-Imposed Charges	CAD 24.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 26.21 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 587.21

## Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX ██████████
Fare Calculation Line	YLW WS YYJ243.00CAD243.00END
Fare	CAD 243.00
Taxes/Fees/Carrier-Imposed Charges	CAD 12.00 YQI (OTHER AIR TRANSPORTATION CHARGES)

	CAD 13.11 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 7.12 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 20.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 1.00 XG9 (GOODS AND SERVICES TAX (GST))
<b>Total Fare</b>	<b>CAD 296.23</b>





## Members Of The Legislative Assembly Travel Claim Form

Claim Number: 45063

MLA Name: Foster, Eric [REDACTED] VM150047

Claim Date: January 07, 2020

Constituency: Vernon - Monashee

Type Of Trip: MLA Travel

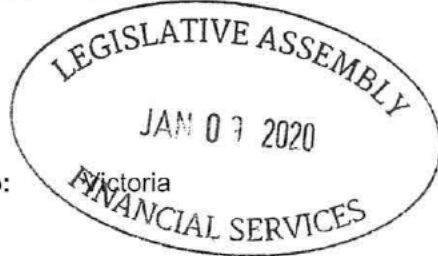
Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Lumby

Travel To: Victoria

Trip Details: Future Session Travel



Date	Expenses	Amount
January 07, 2020 <u>April 2</u>	Airfare	\$285.73 ✓
January 07, 2020 <u>April 19 - 23</u>	Airfare	\$576.71 ✓
January 07, 2020 <u>April 26 - 30</u>	Airfare	\$576.71 ✓
January 07, 2020 <u>May 3 - 7</u>	Airfare	\$576.71 ✓
January 07, 2020 <u>May 10 - 14</u>	Airfare	\$581.96 ✓
January 07, 2020 <u>May 24 - 28</u>	Airfare	\$576.71 ✓
<b>Total Payable</b>		<b>\$3174.53</b>

Date 09 Jan 2020

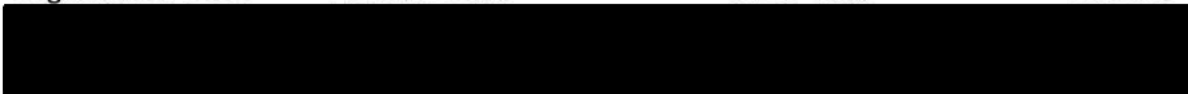
Signature See attached.

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

*Prepaid*

### ACCOUNTS OFFICE USE ONLY

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



Date JAN 10 2020

Signature [REDACTED]

Spending Authority Signature

## Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX ██████████
Fare Calculation Line	YYJ WS YLW238.00CAD238.00END
Fare	CAD 238.00
Taxes/Fees/Carrier-Imposed Charges	CAD 12.00 YQI (OTHER AIR TRANSPORTATION CHARGES)

	CAD 12.86 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))
<b>Total Fare</b>	<b>CAD 285.73</b>

## Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX ██████████
Fare Calculation Line	YLW WS YYJ238.00WS YLW238.00CAD476.00END
Fare	CAD 476.00
Taxes/Fees/Carrier-Imposed Charges	CAD 24.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 25.71 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 576.71

## Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX ██████████
Fare Calculation Line	YLR WS YYJ238.00WS YLR238.00CAD476.00END
Fare	CAD 476.00
Taxes/Fees/Carrier-Imposed Charges	CAD 24.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 25.71 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 576.71

## Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX ██████████
Fare Calculation Line	YLW WS YYJ238.00WS YLW238.00CAD476.00END
Fare	CAD 476.00
Taxes/Fees/Carrier-Imposed Charges	CAD 24.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 25.71 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 576.71

## Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX [REDACTED]
Fare Calculation Line	YLW WS YYJ238.00WS YLW243.00CAD481.00END
Fare	CAD 481.00
Taxes/Fees/Carrier-Imposed Charges	CAD 24.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 25.96 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 581.96

## Payment/Fare Details

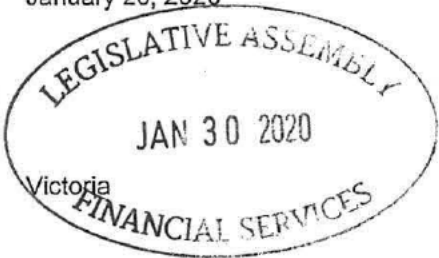
Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX ██████████
Fare Calculation Line	YLW WS YYJ238.00WS YLW238.00CAD476.00END
Fare	CAD 476.00
Taxes/Fees/Carrier-Imposed Charges	CAD 24.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 25.71 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 14.25 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 35.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 1.75 XG9 (GOODS AND SERVICES TAX (GST))
Total Fare	CAD 576.71





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

Claim Number: 45092  
 MLA Name: Foster, Eric [REDACTED] VM150047 Claim Date: January 20, 2020  
 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: Feb. 10 - 13



Date	Expenses	Amount
January 20, 2020	Airfare	\$635.51

**Total Payable \$635.51**

Date 30 Jan 2020

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 JAN 30 2020

Signature [REDACTED]

Spending Authority Signature

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX ██████████
Fare Calculation Line	YLW WS YYJ266.00WS YLW266.00CAD532.00END
Fare	CAD 532.00
Taxes/Fees/Carrier-Imposed Charges	CAD 24.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 28.51 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 635.51



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

Claim Number: 45135  
 MLA Name: Foster, Eric [REDACTED] VM150047  
 Constituency: Vernon - Monashee  
 Type Of Trip: MLA Travel  
 Prepared By: [REDACTED]  
 Claimant Type: Member of Legislative Assembly  
 Travel From: Lumby  
 Trip Details: Caucus Meeting



Claim Date: January 26, 2020  
 Travel To: Prince George

Date	Expenses	Amount
January 26, 2020 Home to YLW	70(km)	\$38.50
January 28, 2020 YLW to Home	70(km)	\$38.50
January 26, 2020	Accommodation Expenses	\$345.68 ✓
January 26, 2020 Claim #44871	Airfare	\$0.00
January 26, 2020	Lunch & Dinner only	\$48.50
January 26, 2020	Taxi	\$34.10 ✓
January 27, 2020	Lunch & Dinner only	\$48.50
January 28, 2020	Breakfast & Lunch only	\$39.50
January 28, 2020	Taxi	\$35.70 ✓
<b>Total Payable</b>		<b>\$628.98</b>

Date 30 Jan 2020

Signature

[REDACTED SIGNATURE]

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

**ACCOUNTS OFFICE USE ONLY**

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

Date JAN 30 2020

Signature

[REDACTED SIGNATURE]

Spending Authority Signature

DATE	DESCRIPTION	CHARGES	CREDITS
26Jan20	Room Charge	149.00	
26Jan20	GST-Goods and Services Tax	7.45	
26Jan20	Convention and Tourism Tax	4.47	
26Jan20	PST-Provincial Sales Tax	11.92	
27Jan20	Room Charge	149.00	
27Jan20	GST-Goods and Services Tax	7.45	
27Jan20	Convention and Tourism Tax	4.47	
27Jan20	PST-Provincial Sales Tax	11.92	
28Jan20	Master Card		345.68

Card #: MCXXXXXXXXXXXX [REDACTED] XXXX  
Amount: 345.68 Auth: 03534S Signature on File

BALANCE: 0.00

PRINCE GEORGE TAXI #011  
331 1ST AVE

PRINCE GEORGE, BC V2L2Y1  
TEL (250) 564-4444

TERM ID: B7797199

BATCH#: 59  
SHIFT#: 000

Sale

INV#: 0000000004

MCARD

Proximity  
SEQ#: 592001001004

Application Label: MASTERCARD

AID: A0000000041010

TVR: 00 00 00 80 00

ISI: E8 00

\*\*\*\*\*

Amount: \$

34.10

Tip: \$

=====  
Total: CAD\$

APPROVED 07108S  
001/00

26-Jan -20

CUSTOMER COPY  
THANK YOU!

PRINCE GEORGE TAXI #009  
331 1ST AVE

PRINCE GEORGE, BC V2L2Y1  
TEL (250) 564-4444

TERM ID: B7797195

BATCH#: 600  
SHIFT#: 000

Sale

INV#: 0000000004

MCARD

Proximity  
SEQ#: 600001001004

Application Label: MASTERCARD

AID: A0000000041010

TVR: 00 00 00 80 00

TSI: E8 00

\*\*\*\*\*

Amount: \$

35.70

Tip: \$

=====  
Total: CAD\$

APPROVED 0T03T3  
001/00

28-Jan -20

CUSTOMER COPY  
THANK YOU!



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 45241  
**MLA Name:** Foster, Eric [REDACTED] VM150047      **Claim Date:** February 09, 2020  
**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:** Surrey Caucus Meeting, Session Travel



Date	Expenses	Amount
February 09, 2020 Home to YLW	70(km)	\$38.50
February 13, 2020 YLW to Home	70(km)	\$38.50
February 09, 2020 Claim #45061	Airfare	\$0.00

February 09, 2020	Lunch & Dinner only	\$48.50
February 10, 2020	Car Rental	\$74.71 ✓
February 10, 2020	Fuel	\$26.32 ✓
February 10, 2020	MLA Per Diem	\$61.00
February 11, 2020	MLA Per Diem - Victoria	\$61.00
February 12, 2020	MLA Per Diem - Victoria	\$61.00
February 13, 2020	MLA Per Diem - vic	\$61.00

**Total Payable**      \$ [REDACTED] → 470.53

Date 13 Feb 2020

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
-------------------	--------------	-----------	--------

--	--	--	--



Members Of The Legislative Assembly  
Travel Claim Form

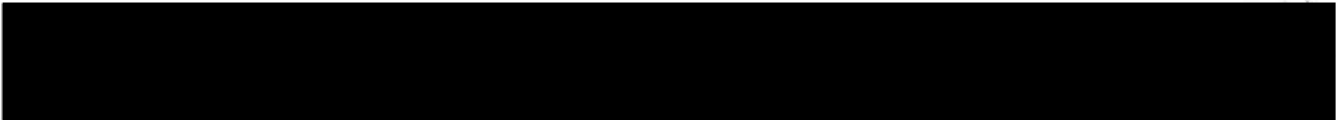
Claim Number: 45241

MLA Name: Foster, Eric [REDACTED] VM150047 Claim Date: February 09, 2020

Constituency: Vernon - Monashee

Type Of Trip: MLA Travel

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



Date FEB 18 2020

Signature

[REDACTED]  
Spending Authority Signature

Your Information		Your Vehicle Information	
Customer Name:	ERIC FOSTER	Vehicle Number:	██████████
RapidRez Number:	***██████████	License Plate Number:	██████████
Budget Customer Discount:	BC PROVINCIAL GOVERNMENT	Odometer Out:	27014
Customer Status:	FASTBREAK	Odometer In:	27100
Method of Payment:	MASTER X:██████████	Total Driven:	86
		Vehicle Group Rented:	Intermediate SUV
		Vehicle Group Charged:	Full-Size
		Vehicle Description:	██████████
		Fuel Reading:	Out 8/8  In /8

Your Rental			
Pickup Date/Time:	FEB 09,2020@██████████	Return Date/Time:	FEB 10,2020@██████████
Pickup Location:	5140 GRANT MCCONACHIE WAY VANCOUVER INTL APO RICHMOND,BC,V7B 1V1,CA 604-668-7000	Return Location:	5140 GRANT MCCONACHIE WAY VANCOUVER INTL APO RICHMOND,BC,V7B 1V1,CA 604-668-7000

Your Vehicle Charges (MIN 1 DAY / MAX 108 HRS)		Your Optional Products/Services	
Rate Chart:	Free Time and Kilometres: Kilometres		
Kilometres: UNLIMITED	Your Discount:	Optional Services Total:	0.00
Hourly: 16.51	2 Ad'l Day @ 22.00 = 44.00		
Daily: 22.00	Adjustments (M)= (-) 5.00		
Ad'l day: 62.00	<b>Time and Kilometres 39.00</b>		
Weekly: 330.00			
Monthly: 860.00			

Your Taxable Fees	
18.05% Premium Location Surcharge	8.01
AIRPORT FACILITY CHRG 5.75/D	11.50
ENERGY RECOVERY FEE 0.98/DY	1.96
VEH LIC FEE	3.42

Sub-total-Charges:	63.89
PST 7.000%	4.47

Your Non-Taxable Products/Services	
GST TAX 5.00 %	3.19
PASSENGER VEHICLE RENTAL TAX	3.16

<b>Your Total Charges:</b>	<b>74.71</b>
<b>Prepayment</b>	<b>0.00</b>

**Net Charges: CAD 74.71**  
**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 ██████████ Your vehicle was checked in by ██████████

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



PETRO-CANADA  
5111 GRT MCCONACI  
RICHMOND  
BC V7B 1K3  
(604) 231-8748

GST [REDACTED]  
PST [REDACTED]  
PC0192095:6812601  
TERMINAL: 016812651  
PAYPOINT: 016812601

2020-02-10 [REDACTED]

PUMP 01  
REGULAR  
LITRES L 18.420  
PRICE/L \$ 1.429  
FUEL SALES \$ 26.32\*

TOTAL OWED \$ 26.32

TOTAL PAID  
CREDIT CARD \$ 26.32

\* GST INCL. \$ 1.25

MASTERCARD  
\*\*\*\*\* [REDACTED] T  
INVOICE 213342  
AUTH 05362S  
PURCHASE  
T 0010010010 00 027  
APPROVED  
THANK YOU

-- IMPORTANT --  
RETAIN THIS COPY  
FOR YOUR RECORDS  
- CUSTOMER'S COPY -

LEARN HOW TO  
SAVE 3 CENTS/L  
EVERY DAY AT  
PETRO-CANADA.CA/RBC

GIVE US YOUR  
FEEDBACK.  
CHANCE TO WIN  
FREE GAS FOR A YEAR!  
PETRO-CANADA.CA/HERO



# Members Of The Legislative Assembly Travel Claim Form

Claim Number: 45397  
 MLA Name: Foster, Eric [REDACTED] VM150047 Claim Date: February 17, 2020  
 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: *with claim  
MLA 45426*

Date	Expenses	Amount
February 17, 2020	505(km) Home to Victoria	\$277.75
February 25, 2020	505(km) Victoria to Home	\$277.75
February 17, 2020	Ferry	\$74.70 ✓
February 25, 2020	Ferry	\$57.50 ✓



**Total Payable \$687.70**

Date 26 Feb 2020

Signature [REDACTED]  
[REDACTED] VM150047

*I certify 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 MAR 03 2020

Signature [REDACTED]  
Spending Authority Signature

Tsawwassen  
To  
Swartz Bay



**LANE 40**

RECEIPT - PLEASE RETAIN

PURCHASE 2020/02/17

20'	Undersize Vehi	57.50
1	Adult	17.20
Total		74.70

Master Card

\*\*\*\*\* 74.70  
AUTH 095843 66277654 0010011118 S  
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*  
TSA 17 Feb 2020

SEE REVERSE SIDE OF TICKET

Stewart Bay  
To  
Tsawwassen



**LANE 05**

RECEIPT - PLEASE RETAIN

PURCHASE 2020/02/25

20'	Undersize Vehi	57.50
1	BC Senior	0.00

Total 57.50

Master Card 57.50

\*\*\*\*\*  
AUTH 025977 66277641 0010013090 S  
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 45426  
**MLA Name:** Foster, Eric [REDACTED] VM150047 **Claim Date:** February 17, 2020  
**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
February 17, 2020 Home to YLW	70(km)	\$38.50
February 27, 2020 YLW to Home	70(km)	\$38.50
February 13, 2020	Car Rental	\$122.20 ✓
February 13, 2020	Fuel	\$20.00 ✓
February 17, 2020 Claim #45061	Airfare	\$0.00
February 17, 2020	Dinner Only - Victoria	\$36.00 -
February 18, 2020	MLA Per Diem - Victoria	\$61.00
February 19, 2020 Flight Change	Airfare	\$113.40 ✓
February 19, 2020 [REDACTED]	MLA Per Diem - Victoria	\$61.00 ✓ [REDACTED]
February 20, 2020	MLA Per Diem - Victoria	\$61.00
February 24, 2020	MLA Per Diem - Victoria	\$61.00
February 25, 2020	MLA Per Diem - Victoria	\$61.00
February 26, 2020	MLA Per Diem - Victoria	\$61.00
February 27, 2020	MLA Per Diem - Victoria	\$61.00



Total Payable \$ [REDACTED]  
795.60



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

Claim Number: 45426

MLA Name: Foster, Eric [REDACTED] VM150047      Claim Date: February 17, 2020

Constituency: Vernon - Monashee

Type Of Trip: MLA Travel

Date	Expenses	Amount
Date <u>27 Feb 2020</u>	[REDACTED]	[REDACTED]

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]	[REDACTED]	[REDACTED]	[REDACTED]

Date MAR 03 2020

Signature [REDACTED]  
Spending Authority Signature



## eTicket Receipt

Prepared For  
FOSTER/ERIC MR [M]

RESERVATION CODE	[REDACTED]
ISSUE DATE	19Feb20
TICKET NUMBER	[REDACTED]
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/MTC
FREQUENT FLYER NUMBER	[REDACTED]

## Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
07 Mar20	WESTJET WS [REDACTED]  Operated by: WESTJET ENCORE	VANCOUVER BC, CANADA  Time [REDACTED]  Terminal MAIN TERMINAL	KELOWNA BC, CANADA  Time [REDACTED]	Fare Family Premium Seat Number [REDACTED] (CONFIRMED) Baggage Allowance 2PC Booking Status OK TO FLY Fare Basis RAQD0PLK Not Valid Before 07MAR20 Not Valid After 07MAR20

## Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX [REDACTED]
Fare Calculation Line	YLV WS YYJ243.00/-YVR WS YLV256.00CAD499.00END
Exchanged Ticket	[REDACTED]
Fare	CAD 499.00
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 25.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 26.86 XG8 (GOODS AND SERVICES TAX (GST))

	CAD 1.25 XG9 (GOODS AND SERVICES TAX (GST))
Total Fare	CAD 590.36
Total Additional Collection	CAD 113.40

**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](#)





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 X [REDACTED]

**Your Vehicle Information**

Vehicle Number: [REDACTED]  
Vehicle Group Rented: [REDACTED]  
Vehicle Group Charged: [REDACTED]  
Vehicle Description: [REDACTED]  
License Plate Number: [REDACTED]  
Odometer Out: 10535  
Odometer In: 10600  
Total Driven: 65  
Fuel Reading: Out 8/8 | In 8/8

**Your Rental**

Pickup Date/Time: FEB 10, 2020 [REDACTED]  
Pickup Location: 132-1640 ELECTRA BOULEVARD  
VICTORIA INTERNATIONAL APO  
VICTORIA, BC, V8L 5V4, CA  
250-953-5300

Return Date/Time: FEB 13, 2020 [REDACTED]  
Return Location: 3657 HARRIET ROAD  
VICTORIA, BC, V8Z 3T1, 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)**

Rate Chart:		Free Kilometres: Time and Kilometres:	
Kilometres:	Hourly:	100	Your Discount:
Hourly:	26.23	Daily:	200
Daily:	34.96	Weekly:	1400
Ad'l day:	0.00		
Weekly:	207.99		
Monthly:	.00		
		Time and Kilometres:	
		104.88	

**Your Optional Products/Services**

0 ADR 10.00/DY 70.00/WK MX 310.00

Optional Services Total: 0.00

**Your Taxable Fees**

Sub-total-Charges: 104.88  
PST 7.000%: 7.34

**Your Non-Taxable Products/Services**

GST TAX 5.00 %: 5.24  
PASSENGER VEHICLE RENTAL TAX: 4.74

Your Total Charges: 122.20  
Prepayment: 0.00

Net Charges: [REDACTED] CAD 122.20  
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 00198. Your vehicle was checked in by 00175.

WELCOME

Shell Canada  
2502 MT NEWTON CROSS  
VOS 1MO  
SAANICHTON BC  
(250) 652-1225

Bronze  
PUMP No. 01  
LITRES 13.997  
PRICE/L \$1.429  
TOTAL FUEL \$20.00

TOTAL SALE \$20.00  
MASTERCARD \$20.00

FUEL INCLUDES  
GST - Fuel \$0.95  
No. 137400032RT

00 APPROVED - THANK  
YOU 001

APPROVAL No. 09205S  
TERMINAL No.  
89470470

--- VERIFIED BY PIN

IMPORTANT  
retain this copy for  
your records

XXXXXXXXXXXX [REDACTED]  
MASTERCARD  
PreAuth Completion C

DATE: 2020/02/13  
TIME: [REDACTED]  
INV No. 4704794355

MASTERCARD  
AID A00000000041010  
TVR 0000008000  
TSI E800

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

THANK YOU  
Questions?  
1-800-661-1600

STORE: C47047  
TRAN: 5438420  
2/13/2020 [REDACTED]



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 45487  
**MLA Name:** Foster, Eric [REDACTED] VM150047      **Claim Date:** March 01, 2020  
**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
March 01, 2020 Home to YLW	70(km)	\$38.50
March 01, 2020 Claim #45061	Airfare	\$0.00
March 01, 2020	Dinner Only - Victoria	\$36.00 ✓
March 02, 2020	Car Rental	\$40.74 ✓
March 02, 2020	Fuel	\$6.00 ✓
March 02, 2020	MLA Per Diem - Victoria	\$61.00
March 03, 2020	Lunch and Dinner Only-Victoria	\$48.50
March 04, 2020	MLA Per Diem - Victoria	\$61.00
March 05, 2020 Flight Change (Claim #45426)	Airfare	\$0.00
March 05, 2020	MLA Per Diem - Victoria	\$61.00



**Total Payable**      **\$352.74**

Date 05 Mar 2020

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
-------------------	--------------	-----------	--------

--	--	--	--



# Members Of The Legislative Assembly Travel Claim Form

Claim Number: 45487

MLA Name: Foster, Eric [REDACTED] VM150047 Claim Date: March 01, 2020

Constituency: Vernon - Monashee

Type Of Trip: MLA Travel

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

[REDACTED]

Date MAR 09 2020

Signature [REDACTED]  
Spending Authority Signature

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: [REDACTED]
Plate Number: BC [REDACTED]
Total Driven: 30 KM
Odometer In: 1162 KM
Veh Grp Charged: E
Veh Grp Rented: W
Veh Description: [REDACTED]
Fuel Reading: Out 8/8| In 8/8

YOUR RENTAL

Pickup Date/Time: MAR 01,2020@ [REDACTED]
Pickup Location: 132-1640 ELECTRA BOULEVARD
VICTORIA INTERNATIONAL APO
VICTORIA,BC,V8L 5V4,CA

Return Date/Time: MAR 02,2020@ [REDACTED]
Return Location: 757 DOUGLAS STREET
VICTORIA,BC,V8W 2B9,CA

YOUR VEHICLE CHARGES

Table with columns: RATE CHART, FREE KILOMETERS, TIME AND KILOMETRES. Rows include KMs, HRLY, DAILY, AD DY, WKLY, MNTLY, TAXABLE FEES, NON TAXABLE ITEMS, and Prepayment.

YOUR OPTIONAL PRODUCTS/SERVICES

Optional Services Total Taxable:
Optional Services Total Non Taxable:

NET CHARGES: CAD 40.74
Your Total Due: 0.00
Fuel service: .3487 /MI 2.999 /Gal

-----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 00224 . Your vehicle was checked in by 00039 .

WELCOME

Shell Canada  
1321 YATES STREET  
V8S 2A1  
VICTORIA BC  
250-381-5369

Bronze  
PUMP No. 01  
LITRES 4.352  
PRICE/L \$1.379  
TOTAL FUEL \$6.00

TOTAL SALE \$6.00  
INTERAC \$6.00

FUEL INCLUDES  
GST - Fuel \$0.29  
No. 137400032RT

00 APPROVED - THANK  
YOU 001  
APPROVAL No. 513777  
CHEQUING  
PINPAD No. 33D026MD  
VERIFIED BY PIN

IMPORTANT  
retain this copy for  
your records

XXXXXXXXXXXX  
INTERAC  
PreAuth Completion C

DATE: 2020/03/02  
TIME:   
INV No. 0123196528

Interac  
AID A0000002771010  
TVR 8080008000  
TSI 7800

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

THANK YOU  
Questions?  
1-800-661-1600

STORE: C01231  
TRAN: 6565349  
3/2/2020



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

**Claim Number:** 45558  
**MLA Name:** Foster, Eric [REDACTED] VM150047      **Claim Date:** March 06, 2020  
**Constituency:** Vernon - Monashee  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Vacouver      **Travel To:** Lumby  
**Trip Details:** Meetings in Vancouver

Date	Expenses	Amount
March 07, 2020 YLW to Home	70(km)	\$38.50
March 06, 2020	MLA Per Diem - Victoria	\$61.00
March 07, 2020	Accommodation Expenses	\$487.60
March 07, 2020 Claim #45426	Airfare	\$0.00
<b>Total Payable</b>		<b>\$587.10</b>

Date 26 Mar 2020

Signature \_\_\_\_\_

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

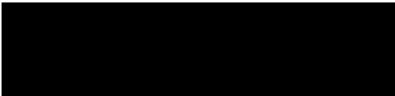
**ACCOUNTS OFFICE USE ONLY**

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date \_\_\_\_\_

Signature \_\_\_\_\_

Spending Authority Signature



Eric Foster

Canada

Company Name:

Group Name:

Room No. :

Arrival : 03-05-20

Departure : 03-07-20

Folio No. :

Invoice No. :

AR No. :

Conf. No. : 42527

Custom Ref. :

Date	Description	Charges	Credits
03-05-20	Room Charge	229.00	
03-05-20	PST Rooms 8%	18.32	
03-05-20	GST @ 5%	11.45	
03-05-20	Municipal Hotel Room Tax 2%	4.58	
03-06-20	Room Charge	195.00	
03-06-20	PST Rooms 8%	15.60	
03-06-20	GST @ 5%	9.75	
03-06-20	Municipal Hotel Room Tax 2%	3.90	
03-07-20	Mastercard XXXXXXXXXXXX  XXXXX		487.60
<b>Total Charges</b>		<b>487.60</b>	
<b>Total Credits</b>			<b>487.60</b>
<b>Balance</b>			<b>0.00</b>





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

**Claim Number:** 45573  
**MLA Name:** Foster, Eric [REDACTED] VM150047      **Claim Date:** March 19, 2020  
**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:** Cancelled Session Travel

Date	Expenses	Amount
March 19, 2020	Airfare Cancelled Flight (Paid on Claim #45061)	\$-587.21
March 19, 2020	Airfare Cancelled Flight (Paid on Claim #45061)	\$-296.23
<b>Total Payable</b>		<b>\$-883.44</b>

Date 26 Mar 2020

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*

**ACCOUNTS OFFICE USE ONLY**

Organization Code	Account Code	STOB Code	Amount

Date \_\_\_\_\_

Signature \_\_\_\_\_

Spending Authority Signature



## eTicket Receipt

Prepared For  
FOSTER/ERIC MR

[TICKET REFUNDED]

RESERVATION CODE	CMCPWF
ISSUE DATE	12Mar20
TICKET NUMBER	[REDACTED]
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/4BT
FREQUENT FLYER NUMBER	WS [REDACTED]

## Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
22Mar20	WESTJET WS [REDACTED]	KELOWNABC, CANADA  Time [REDACTED]	VICTORIA BC, CANADA  Time [REDACTED]	Seat Number CHECK-IN REQUIRED Baggage Allowance 2PC Booking Status REFUNDED Fare Basis RAVD0PHK Not Valid Before 22MAR20 Not Valid After 22MAR20
26Mar20	WESTJET WS [REDACTED]	VICTORIA BC, CANADA  Time [REDACTED]	VANCOUVER BC, CANADA  Time [REDACTED]	Seat Number CHECK-IN REQUIRED Baggage Allowance 2PC Booking Status REFUNDED Fare Basis RAVD0PHK Not Valid Before 26MAR20 Not Valid After 26MAR20
26Mar20	WESTJET WS [REDACTED]	VANCOUVER BC, CANADA  Time [REDACTED]	KELOWNABC, CANADA  Time [REDACTED]	Seat Number CHECK-IN REQUIRED Baggage Allowance 2PC Booking Status REFUNDED Fare Basis RAVD0PHK Not Valid Before 26MAR20 Not Valid After 26MAR20

## Allowances

### Baggage Allowance

YLV to YYJ - 0 Pieces WESTJET

BAGGAGE ALLOWANCES/FEES UNKNOWN - CONTACT WESTJET

Prices of additional baggage pieces:

1. BAGGAGE ALLOWANCES/FEES UNKNOWN - CONTACT WESTJET
2. BAGGAGE ALLOWANCES/FEES UNKNOWN - CONTACT WESTJET

YYJ to YLV - 0 Pieces WESTJET

BAGGAGE ALLOWANCES/FEES UNKNOWN - CONTACT WESTJET

Prices of additional baggage pieces:

1. BAGGAGE ALLOWANCES/FEES UNKNOWN - CONTACT WESTJET
2. BAGGAGE ALLOWANCES/FEES UNKNOWN - CONTACT WESTJET

**Carry On Allowances**

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

**Carry On Charges**

YLW to YYJ , YYJ to YVR , YVR to YLW - (WS - WESTJET) - Carry-on fees unknown - contact carrier

## Payment/Fare Details

Fare Calculation Line	YLW WS YYJ243.00WS YLW243.00CAD486.00END
Exchanged Ticket	[REDACTED]
Fare	CAD 486.00
Change Fee	CAD 0.00
Tax on change fee	CAD 0.00
Taxes/Fees/Carrier-Imposed Charges	CAD 24.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 26.21 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))
<b>Total</b>	<b>CAD 587.21</b>

**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



## eTicket Receipt

Prepared For  
FOSTER/ERIC MR

RESERVATION CODE	[REDACTED]
ISSUE DATE	07Jan20
TICKET NUMBER	[REDACTED]
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	WS [REDACTED]

## Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
29Mar20	WESTJET WS [REDACTED]	KELOWNA BC, CANADA	VICTORIA BC, CANADA	Cabin PREMIUM ECONOMY Seat Number [REDACTED] (CONFIRMED) Baggage Allowance 2PC Booking Status OK TO FLY Fare Basis RAVD0PHK Not Valid Before 29MAR20 Not Valid After 29MAR20
	Operated by: WESTJET ENCORE	Time [REDACTED]	Time [REDACTED]	

## Allowances

<p><b>Baggage Allowance</b> YLW to YYJ - 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</p> <p><b>Carry On Allowances</b> YLW to YYJ - 1 Piece (WS - WESTJET)</p> <p><b>Carry On Charges</b> YLW to YYJ - (WS - WESTJET) - Carry-on fees unknown - contact carrier</p>
--

## Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX [REDACTED]
Fare Calculation Line	YLW WS YYJ243.00CAD243.00END
Fare	CAD 243.00
Taxes/Fees/Carrier-Imposed Charges	CAD 12.00 YQI (OTHER AIR TRANSPORTATION CHARGES)

	CAD 13.11 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 7.12 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 20.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 1.00 XG9 (GOODS AND SERVICES TAX (GST))
<b>Total Fare</b>	<b>CAD 296.23</b>

**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](#)