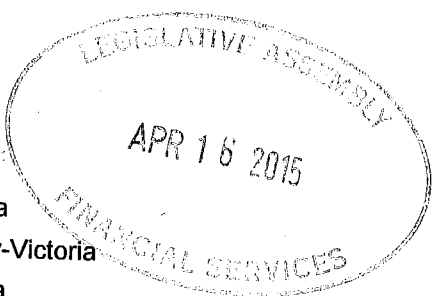


Members Of The Legislative Assembly Travel Claim Form

Claim Number: 33826
MLA Name: Foster, Eric [REDACTED] VM150047 **Claim Date:** April 12, 2015
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:

| Date | Expenses | Amount |
|----------------|--|------------|
| April 12, 2015 | 70(km) Lumby to Kel Airport | \$36.40 |
| April 01, 2015 | Airfare - oneway Air Canada Van to Kel | \$111.43 ✗ |
| April 12, 2015 | airfare - round trip Air Canada | \$438.11 ✓ |
| April 12, 2015 | Car Rental Budget Car Rental from March 22-27 | \$182.77 ✗ |
| April 12, 2015 | Dinner Only - Victoria | \$36.00 |
| April 13, 2015 | Car Rental Budget Rental Car | \$37.82 ✗ |
| April 13, 2015 | MLA Per Diem - Victoria | \$61.00 |
| April 14, 2015 | Breakfast & Lunch Only-Victoria | \$39.50 |
| April 15, 2015 | MLA Per Diem - Victoria | \$61.00 |
| April 16, 2015 | MLA Per Diem - Victoria | \$61.00 |



\$1065.03

Date 16 Apr 2015

Signature [REDACTED]

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 |
|-------------------|--------------|-----------|--------|

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

Claim Number: 33826

MLA Name: Foster, Eric [REDACTED] VM150047

Claim Date: April 12, 2015

Constituency: Vernon - Monashee

Type Of Trip: MLA Travel

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



Date 4/20/15

Signature [REDACTED]
Spending Authority Signature



GST Reg No [REDACTED]
www.budgetvictoria.com

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

Contract #: [REDACTED]
Reservation #: [REDACTED]

Budget Victoria Ltd.

BCN: [REDACTED]

Vehicle Rented: Owner: a/Budget Victoria Unit #: [REDACTED]
Model: [REDACTED] MVA #: [REDACTED]
Time Out: 22 Mar 2015 [REDACTED] Licence: [REDACTED]
Time In: 27 Mar 2015 [REDACTED] Km Out: 376
Location In: A-01 YYJ Airport Km In: 377
Km Driven: 1

Member: [REDACTED]
Company: BC GOVERNMENT
Credit Card: American Express XXXXXXXXXXXX [REDACTED]

Rental Rate Used: BCG AP 2014 - A Vehicle Class: Intermediate
Km Charge: 0.05 per Km

| Period | From | To | Amount | Km Cap | Type |
|--------|------|-----|--------|--------|---------|
| Day | 1 | End | 30.95 | 200 | Regular |
| Hour | 25 | End | 15.50 | 0 | Regular |
| Week | 1 | End | 184.15 | 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 Calendar Day

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

Charges:

| Item | Unit | Qty | Charge | GST | PST | PVRT | Billed To |
|----------------|------|-----|--------|------|-------|------|-----------|
| Vehicle Rental | Day | 5 | 154.75 | 8.19 | 10.83 | 9.00 | |

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

Payments & Refunds Total: 182.77

| Type | Date | Amount | Exchange | Amount | Location |
|---------------|--------------------------------------|--------|----------|--------|----------------|
| American Expr | 23 Mar 2015 [REDACTED] | 182.77 | | | A-03 YYJ Downt |
| BV002S03 | 056001001004 XXXXXXXXXXXX [REDACTED] | 418981 | Purchase | | |
| BV002C03 | APPROVED 00-000 M | | | | |

Vehicle Not allowed to Travel to Alaska, Mexico & Yukon

For Road Assistance, call 250-953-5300

Contract close subject to final audit.

Remarks:
Drop off information changed, follow up required.
/Estimated Charges: \$182.77

Amount Owing

| | |
|------------------------|--------|
| Net Charges & Taxes: | 182.77 |
| Net Payment & Refunds: | 182.77 |

GST Reg No [REDACTED]
www.budgetvictoria.com

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

Contract #: [REDACTED]

Reservation #: [REDACTED]

Budget Rent A Car of Victoria Ltd.

Renter: FOSTER, ERIC

BCN: [REDACTED]

Vehicle Rented:

Owner: a/Budget Victoria

Unit #: [REDACTED]

Model: [REDACTED]

MVA #: [REDACTED]

Time Out: 12 Apr 2015

Licence: [REDACTED]

Time In: 13 Apr 2015

Km Out: 3506

Location In: A-03 YYJ Downtown

Km In: 3545

Km Driven: 39

BCD Number: [REDACTED]

Company: BC GOVERNMENT

Credit Card: American Express XXXXXXXXXXXX [REDACTED]

Rental Rate Used: BCG AP 2014 - A

Vehicle Class: Intermediate

Km Charge: 0.05 per Km

| Period | From | To | Amount | Km Cap | Type |
|--------|------|-----|--------|--------|---------|
| Day | 1 | End | 30.95 | 200 | Regular |
| Hour | 25 | End | 15.50 | 0 | Regular |
| Week | 1 | End | 184.15 | 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 Calendar Day

Vehicle Not allowed to Travel to Alaska, Mexico & Yukon

For Road Assistance, call 250-953-5300

Contract close subject to final audit.

Remarks:

/Estimated Charges: \$37.82

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

Charges:

| Item | Unit | Qty | Charge | GST | PST | PVRT | Billed To |
|----------------|------|-----|--------|------|------|------|-----------|
| Vehicle Rental | Day | 1 | 30.95 | 1.70 | 2.17 | 3.00 | |

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

Payments & Refunds

Total: 37.82

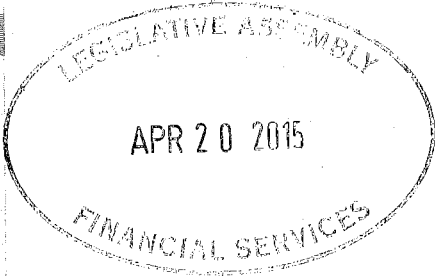
| Type | Date | Amount | Exchange | Amount | Location |
|---------------|--------------|-----------------------|----------|----------|----------------|
| American Expr | 13 Apr 2015 | [REDACTED] | | 37.82 | A-03 YYJ Downt |
| BV002S03 | 021001001007 | XXXXXXXXXX [REDACTED] | 428984 | Purchase | |
| BV002C03 | APPROVED | 00-000 M | | | |

Amount Owning

| | |
|------------------------|-------|
| Net Charges & Taxes: | 37.82 |
| Net Payment & Refunds: | 37.82 |

Subject: Air Canada Vic to Kel (MO)
Location: [REDACTED]
Start: Thu 16/04/2015 [REDACTED]
End: Thu 16/04/2015 [REDACTED]
Recurrence: (none)
Organizer: Foster, Eric [REDACTED]
Categories: Travel

Booking Information

| | |
|---|---|
| Booking Reference: [REDACTED] | Customer Care Air Canada 1-888-247-2262 Flight Arrivals and Departures 1-888-422-7533 |
| <p>Electronic Ticketing confirmed. This is your official itinerary/receipt.</p> <p>Main Contact: Mr Eric Foster</p> <p>Mobile: [REDACTED] Home: [REDACTED] Work: [REDACTED]</p> |  |
| <p>Online Services</p> <p>Manage my booking online (view/change my booking; select seats*).</p> <p>Select Seats</p> <p>Maple Leaf Lounge Meal Vouchers On My Way</p> <p>Alert me of flight status changes directly to my mobile phone or email.</p> <p>Flight Arrivals & Departures - check online if my flight is on time.</p> <p>Check-in online and print my boarding pass.</p> <p style="text-align: right;">* Can my booking be changed online?</p> | |

Flight Itinerary

| Flight | From | To | Stops | Duration | Aircraft | Fare Type | Meal |
|------------|---|---|-------|----------|----------|------------|------|
| [REDACTED] | Kelowna (YLW) Sun 12-Apr 2015 [REDACTED] | Vancouver, Vancouver Int'l (YVR) Sun 12-Apr 2015 [REDACTED] - Terminal M | 0 | 2hr03 | DH3 | Flex, V | |
| [REDACTED] | Vancouver, Vancouver Int'l (YVR) Sun 12-Apr 2015 [REDACTED] - Terminal M | Victoria, Victoria Int'l (YYJ) Sun 12-Apr 2015 [REDACTED] | 0 | | DH3 | Flex, V | |
| [REDACTED] | Victoria, Victoria Int'l (YYJ) Thu 16-Apr 2015 [REDACTED] | Vancouver, Vancouver Int'l (YVR) Thu 16-Apr 2015 [REDACTED] - Terminal | 0 | 3hr39 | DH3 | Flex, G | |

Vancouver,
Vancouver Int'l
(YVR)

Thu 16-Apr 2015
Terminal

M

M

Kelowna (YLW)
Thu 16-Apr 2015

0

DH3

Flex,
G

Operated by:

¹ Air Canada Express - Jazz

Passenger Information

1: Mr Eric Foster : Adult (16+), Ticket Number: 0142146543102

Air Canada -
Aeroplan :

Meal Preference : None

Payment Card: xxxx-xxxx-xxxx

Special Needs: None

Seat Selection: None

Purchase Summary

Fare Summary

| Passenger Type | Adult |
|---|-----------------|
| Air Transportation Charges | |
| Departing Flight - Flex | 174.00 |
| Return Flight - Flex | 160.00 |
| Surcharges | 44.00 |
| Taxes, Fees and Charges | |
| Canada Airport Improvement Fee | 25.00 |
| Canada Goods and Services Tax (GST/HST #) | 20.86 |
| Air Travellers Security Charge (ATSC) | 14.25 |
| Total before options (per passenger) | 438.11 |
| Number of passengers | x 1 |
| Total with options | 438.11 |
| Travel Insurance (declined) | 0.00 |
| Grand Total - Canadian dollars | \$438.11 |

From: [REDACTED]
Sent: Monday, April 20, 2015 10:39 AM
To: [REDACTED]
Subject: RE: foster claim

Hi [REDACTED]

Ugh- I'm so sorry. Here it is:

Booking Information

| | |
|--|---|
| Booking Reference: [REDACTED] | Customer Care Air Canada 1-888-247-2262 Flight Arrivals and Departures 1-888-422-7533 |
| Electronic Ticketing confirmed. This is your official itinerary/receipt. Main Contact: Mr Eric Foster [REDACTED] Mobile: [REDACTED] Home: [REDACTED] Work: [REDACTED] | |
| Online Services Manage my booking online (view/change my booking; select seats*). Select Seats Maple Leaf Lounge Meal Vouchers On My Way Alert me of flight status changes directly to my mobile phone or email. Flight Arrivals & Departures - check online if my flight is on time. Check-in online and print my boarding pass. | |
| * Can my booking be changed online? | |

Flight Itinerary

| Flight | From | To | Stops | Duration | Aircraft | Fare Type | Meal |
|------------|--|--|-------|----------|----------|-------------|------|
| [REDACTED] | Vancouver, Vancouver Int'l (YVR) Wed 01-Apr 2015 [REDACTED] Terminal M | Kelowna (YLW) Wed 01-Apr 2015 [REDACTED] | 0 | 0hr59 | DH3 | Tango, L | |

Operated by:
¹ Air Canada Express - Jazz

Passenger Information

| | |
|--|-------------------------------|
| 1: Mr Eric Foster : Adult (16+), Ticket Number: 0142145628804 | |
| Air Canada - Aeroplan : [REDACTED] | Meal Preference : None |
| Payment Card: xxxx-xxxx-xxxx [REDACTED] | Special Needs: None |
| Seat Selection: None | |

Purchase Summary

Fare Summary

Passenger Type **Adult**

Air Transportation Charges

| | |
|---------------------------------|--------------|
| Departing Flight - Tango | 82.00 |
| Surcharges | 12.00 |

Taxes, Fees and Charges

| | |
|---|---------------|
| Canada Airport Improvement Fee | 5.00 |
| Canada Goods and Services Tax (GST/HST) | 5.31 |
| Air Travellers Security Charge (ATSC) | 7.12 |
| Total before options (per passenger) | 111.43 |
| Number of passengers | x 1 |
| Total with options | 111.43 |
| Travel Insurance (declined) | 0.00 |

Grand Total - Canadian dollars **\$111.43**

Payment Information**Credit/Debit Card** xxxx-xxxx-xxxx-xxxx - Amount paid: **\$111.43**

The following amount (tax inclusive) will appear on your credit card or debit card statement

Air Canada: \$111.43 (Air Transp. Charges - per ticket)

Ticket number(s): 0142145628804

Fare Rules

Departing Flight Vancouver (YVR) To Kelowna (YLW) - **Tango**

From: [REDACTED]
Sent: April-20-15 10:37 AM
To: [REDACTED]
Subject: foster claim

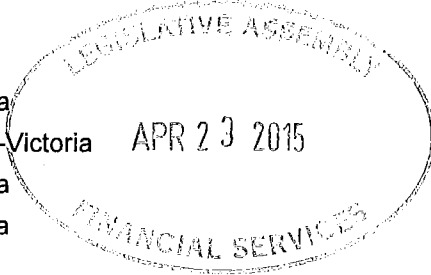
Hi [REDACTED]
Got the invoice for 438.11 but missing 111.43 you can scan it to me?

[REDACTED]
Financial Services
614 Government Street
Victoria, B.C. V8V 1X4
phone [REDACTED] fax [REDACTED]

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

Claim Number: 33930
MLA Name: Foster, Eric [REDACTED] VM150047 **Claim Date:** April 19, 2015
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:

| Date | Expenses | Amount |
|----------------|--------------------------------|----------|
| April 19, 2015 | 70(km) Lumby to Kel Air | \$36.40 |
| April 23, 2015 | 70(km) Kel Air to Lumby | \$36.40 |
| April 19, 2015 | airfare - round trip | \$416.06 |
| April 20, 2015 | Car Rental | \$37.82 |
| April 20, 2015 | MLA Per Diem - Victoria | \$61.00 |
| April 21, 2015 | Lunch and Dinner Only-Victoria | \$48.50 |
| April 22, 2015 | MLA Per Diem - Victoria | \$61.00 |
| April 23, 2015 | MLA Per Diem - Victoria | \$61.00 |



Total Payable \$758.18

Date 23 Apr 2015

Signature [REDACTED]

Foster, Eric Daley 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] | | | |
|------------|--|--|--|

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

Claim Number: 33930

MLA Name: Foster, Eric [REDACTED] VM150047

Claim Date: April 19, 2015

Constituency: Vernon - Monashee

Type Of Trip: MLA Travel

| Date | Expenses | Amount |
|---------------------|-----------------------------|------------------------------|
| Date <u>4/23/15</u> | Signature <u>[REDACTED]</u> | Spending Authority Signature |

M

| | | | |
|---|--|-----|--------------------|
| Vancouver, Vancouver Int'l (YVR) Thu 23-Apr 2015 - Terminal M | Kelowna (YLW) Thu 23-Apr 2015 0 | DH3 | <u>Tango,</u> S |
|---|--|-----|--------------------|

Operated by:
 1 Air Canada Express - Jazz

Passenger Information

1: Mr Eric Foster : Adult (16+), Ticket Number: 0142146543301

| | |
|---|-------------------------------|
| Air Canada - [REDACTED] | Meal Preference : None |
| Aeroplan : | |
| Payment Card: XXXX-XXXX-XXXX [REDACTED] | Special Needs: None |
| Seat Selection: [REDACTED] | |

Purchase Summary

| Fare Summary | |
|--|-----------------|
| Passenger Type | Adult |
| Air Transportation Charges | |
| Departing Flight - <u>Flex</u> | 174.00 |
| Return Flight - <u>Tango</u> | 139.00 |
| Surcharges | 44.00 |
| Taxes, Fees and Charges | |
| Canada Airport Improvement Fee | 25.00 |
| Canada Goods and Services Tax (GST/HST # [REDACTED]) | 19.81 |
| Air Travellers Security Charge (ATSC) | 14.25 |
| Total before options (per passenger) | 416.06 |
| Number of passengers | x 1 |
| Total with options | 416.06 |
| Travel Insurance (declined) | 0.00 |
| Grand Total - Canadian dollars | \$416.06 |

GST Reg No [REDACTED]
www.budgetvictoria.com

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

Contract #: [REDACTED]
Reservation #: [REDACTED]

Budget Rent A Car of Victoria Ltd.

Renter: FOSTER, ERIC

BCN: [REDACTED]

Vehicle Rented:

Owner: a/Budget Victoria
Model: [REDACTED]

Unit #: [REDACTED]
MVA #: [REDACTED]
Licence: [REDACTED]
Km Out: 286
Km In: 376
Km Driven: 90

BCD Number [REDACTED]

Company: BC GOVERNMENT

Credit Card: American Express XXXXXXXXXX [REDACTED]

Time Out: 19 Apr 2015

Time In: 20 Apr 2015

Location In: A-03 YYJ Downtown

Rental Rate Used: BCG AP 2014 - A

Vehicle Class: Intermediate

Km Charge: 0.05 per Km

| Period | From | To | Amount | Km Cap | Type |
|--------|------|-----|--------|--------|---------|
| Day | 1 | End | 30.95 | 200 | Regular |
| Hour | 25 | End | 15.50 | 0 | Regular |
| Week | 1 | End | 184.15 | 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 Calendar Day

Vehicle Not allowed to Travel to Alaska, Mexico & Yukon

For Road Assistance, call 250-953-5300

Contract close subject to final audit.

Remarks:

/Estimated Charges: \$37.82

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

| Charges: | Item | Unit | Qty | Charge | GST | PST | PVRT | Billed To |
|----------------|------|------|-----|--------|------|------|------|-----------|
| Total: | | | | 30.95 | 1.70 | 2.17 | 3.00 | |
| Vehicle Rental | Day | | 1 | 30.95 | 1.70 | 2.17 | 3.00 | |

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

Payments & Refunds

Total: 37.82

| Type | Date | Amount | Exchange | Amount | Location |
|---------------|--------------|------------|------------|--------|----------------|
| American Expr | 20 Apr 2015 | [REDACTED] | | 37.82 | A-03 YYJ Downt |
| BV002S03 | 028001001023 | XXXXXXXXXX | [REDACTED] | 494291 | Purchase |
| BV002C03 | APPROVED | 00-000 | M | | |

Amount Owing

| | |
|------------------------|-------|
| Net Charges & Taxes: | 37.82 |
| Net Payment & Refunds: | 37.82 |

Contract Copy: #3

Print Date & Time: 20 Apr 2015

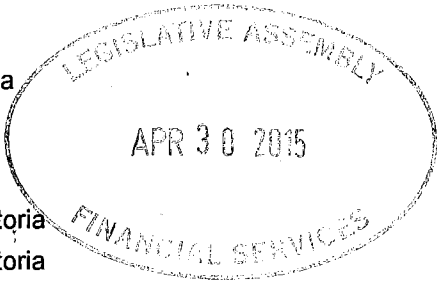
For receipt purpose only. Refer to original contract for completed terms.



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 34022
MLA Name: Foster, Eric [REDACTED] VM150047 **Claim Date:** April 26, 2015
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:

| Date | Expenses | Amount |
|----------------|----------------------------------|-----------------------|
| April 26, 2015 | 70(km) Lumby to Kel Airport | \$36.40 |
| April 30, 2015 | 70(km) Kel Air to Lumby | \$36.40 |
| April 26, 2015 | airfare - round trip | \$450.71 ² |
| April 26, 2015 | Car Rental Budget Car Rental | \$37.82 ⁺ |
| April 26, 2015 | Dinner Only - Victoria | \$36.00 |
| April 26, 2015 | Taxi Taxi taken on April 16th | \$57.15 ⁺ |
| April 27, 2015 | MLA Per Diem - Victoria | \$61.00 |
| April 28, 2015 | MLA Per Diem - Victoria | \$61.00 |
| April 29, 2015 | MLA Per Diem - Victoria | \$61.00 |
| April 30, 2015 | MLA Per Diem - Victoria | \$61.00 |



Total Payable **\$898.48**

Date 30 Apr 2015

Signature [REDACTED]

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

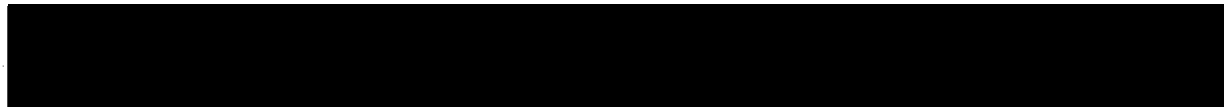
ACCOUNTS OFFICE USE ONLY

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

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

Claim Number: 34022
MLA Name: Foster, Eric [REDACTED] VM150047 **Claim Date:** April 26, 2015
Constituency: Vernon - Monashee
Type Of Trip: MLA Travel

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



Date 5/1/15

Signature [REDACTED]
Spending Authority Signature

Thu 30-Apr 2015

(YVR)

Thu 30-Apr 2015

- Terminal

M

Vancouver,
Vancouver Int'l
(YVR)

Thu 30-Apr 2015

- Terminal

M

Kelowna (YLW)

Thu 30-Apr 2015

0

DH3

Flex,
W

Operated by:

1 Air Canada Express - Jazz

Passenger Information

1: Mr Eric Foster : Adult (16+), Ticket Number: 0142147541538

Air Canada -

Aeroplan :

Payment Card:

xxxx-xxxx-xxxx

Seat Selection:

Meal Preference : None

Special Needs: None

Purchase Summary

Fare Summary

Passenger Type **Adult**

Air Transportation Charges

Departing Flight - Flex **174.00**

Return Flight - Flex **172.00**

Surcharges 44.00

Taxes, Fees and Charges

Canada Airport Improvement Fee 25.00

Canada Goods and Services Tax (GST/HST # 21.46

Air Travellers Security Charge (ATSC) 14.25

Total before options (per passenger) **450.71**

Number of passengers x 1

Total with options **450.71**

Travel Insurance (declined) 0.00

Grand Total - Canadian dollars \$450.71

Payment Information

Credit/Debit Card xxxx-xxxx-xxxx Amount paid: **\$450.71**

The following amount (tax inclusive) will appear on your credit card or debit card statement:

Air Canada: \$450.71 (Air Transp. Charges - per ticket)

Ticket number(s): 0142147541538

enRoute City Guide

Victoria

Perched on Vancouver Island's southeastern tip, Victoria is famous for its quirky British traditions,

Subject: Air Canada Kel to Vic (MO)
Location: [REDACTED]
Start: Sun 26/04/2015 [REDACTED]
End: Sun 26/04/2015 [REDACTED]
Recurrence: (none)
Organizer: Foster, Eric [REDACTED]
Categories: Travel

Booking Information

| | |
|--|---|
| Booking Reference: [REDACTED] | Customer Care Air Canada 1-888-247-2262 Flight Arrivals and Departures 1-888-422-7533 |
| Electronic Ticketing confirmed. This is your official itinerary/receipt. Main Contact: Mr Eric Foster [REDACTED] Mobile: [REDACTED] Home: [REDACTED] Work: [REDACTED] | |
| Online Services | |
| <u>Manage</u> my booking online (view/change my booking; select seats*). <u>Select Seats</u> <u>Maple Leaf Lounge Meal Vouchers On My Way</u> <u>Alert me</u> of flight status changes directly to my mobile phone or email. <u>Flight Arrivals & Departures</u> - check online if my flight is on time. <u>Check-in online</u> and print my boarding pass. | |
| * Can my booking be changed online? | |

Flight Itinerary

| Flight | From | To | Stops | Duration | Aircraft | Fare Type | Meal |
|------------|---|---|-------|----------|----------|------------|------|
| [REDACTED] | Kelowna (YLW) Sun 26-Apr 2015 [REDACTED] | Vancouver, Vancouver Int'l (YVR) Sun 26-Apr 2015 [REDACTED] Terminal M | 0 | 3hr03 | DH3 | Flex, V | |
| [REDACTED] | Vancouver, Vancouver Int'l (YVR) Sun 26-Apr 2015 [REDACTED] Terminal M | Victoria, Victoria Int'l (YYJ) Sun 26-Apr 2015 [REDACTED] | 0 | | DH3 | Flex, V | |
| [REDACTED] | Victoria, Victoria Int'l (YYJ) | Vancouver, Vancouver Int'l | 0 | 3hr39 | DH3 | Flex, W | |



GST Reg No [REDACTED]
www.budgetvictoria.com

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

Contract #: [REDACTED]
Reservation #: [REDACTED]

Budget Victoria Ltd.

ERIC

BCN: [REDACTED]

Vehicle Rented: Owner: a/Budget Victoria Unit #: [REDACTED]
Model: [REDACTED] MVA #: [REDACTED]
Licence: [REDACTED]
Time Out: 26 Apr 2015 [REDACTED] Km Out: 20008
Time In: 27 Apr 2015 [REDACTED] Km In: 20042
Location In: A-03 YYJ Downtown Km Driven: 34

BC GOVERNMENT
Card: American Express XXXXXXXXXXXX [REDACTED]

Rate Used: BCG AP 2014 - A

Vehicle Class: Intermediate

Km Charge: 0.05 per Km

| Period | From | To | Amount | Km Cap | Type |
|--------|------|-----|--------|--------|---------|
| Day | 1 | End | 30.95 | 200 | Regular |
| Hour | 25 | End | 15.50 | 0 | Regular |
| Week | 1 | End | 184.15 | 1400 | Regular |

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

Charges:

| Item | Unit | Qty | Charge | GST | PST | PVRT | Billed To |
|----------------|------|-----|--------|------|------|------|-----------|
| Vehicle Rental | Day | 1 | 30.95 | 1.70 | 2.17 | 3.00 | |

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

Payments & Refunds Total: 37.82

| Type | Date | Amount | Exchange | Amount | Location |
|---------------|--------------|-----------------------|----------|----------|----------------|
| American Expr | 27 Apr 2015 | [REDACTED] | | 37.82 | A-03 YYJ Downt |
| BV002S04 | 007001001001 | XXXXXXXXXX [REDACTED] | 454328 | Purchase | |
| BV002C04 | APPROVED | 00-000 M | | | |

Vehicle Not allowed to Travel to Alaska, Mexico & Yukon

For Road Assistance, call 250-953-5300

Amount Owing

| | |
|------------------------|-------|
| Net Charges & Taxes: | 37.82 |
| Net Payment & Refunds: | 37.82 |

Contract close subject to final audit.

Remarks:
/Estimated Charges: \$37.82

VICTORIA TAXI # 21
2925 DOUGLAS ST
VICTORIA BC

CARD *****
CARD TYPE MASTERCARD
DATE 2015/04/16
TIME 0354
RECEIPT NUMBER
CB5009632-001-001-400-0

PURCHASE
TOTAL

\$57.15

MasterCard
A0000000041010
7FE489FA7B2E4B3B
0000008000-E800
181317B4305FFF3B

APPROVED

AUTH# 213936 01-027
THANK YOU

CARDHOLDER COPY

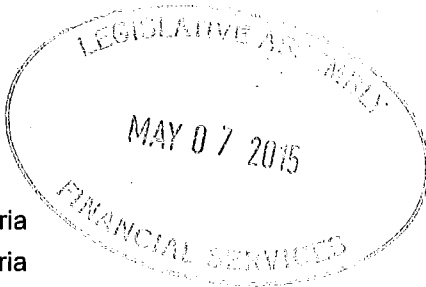
IMPORTANT - RETAIN THIS
COPY WITH YOUR STATEMENT



Members Of The Legislative Assembly
Travel Claim Form

Claim Number: 34108
MLA Name: Foster, Eric VM150047 Claim Date: May 03, 2015
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:

| Date | Expenses | Amount |
|--------------|--------------------------------|----------|
| May 03, 2015 | 70(km) Lumby to Kel Air | \$36.40 |
| May 07, 2015 | 70(km) Kel Air to Lumby | \$36.40 |
| May 03, 2015 | airfare - round trip | \$380.36 |
| May 03, 2015 | Dinner Only - Victoria | \$36.00 |
| May 03, 2015 | Taxi Taxi taken on April 30 | \$56.95 |
| May 03, 2015 | Taxi Taxi taken on March 5 | \$55.00 |
| May 04, 2015 | Car Rental | \$37.82 |
| May 04, 2015 | MLA Per Diem - Victoria | \$61.00 |
| May 05, 2015 | MLA Per Diem - Victoria | \$61.00 |
| May 06, 2015 | MLA Per Diem - Victoria | \$61.00 |
| May 07, 2015 | MLA Per Diem - Victoria | \$61.00 |



Total Paid [REDACTED] **\$882.93**

Date 07 May 2015

Signature

[REDACTED 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



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

Claim Number: 34108

MLA Name: Foster, Eric [REDACTED] VM150047 **Claim Date:** May 03, 2015

Constituency: Vernon - Monashee

Type Of Trip: MLA Travel

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



Date 5/11/15

Signature [REDACTED]
Spending Authority Signature

M

Vancouver, Vancouver Int'l (YVR)
 Thu 07-May 2015
 [REDACTED] - Terminal M

Kelowna (YLW)
 Thu 07-May 2015
 [REDACTED]

0 DH3 Flex, G

Operated by:
 1 Air Canada Express - Jazz

Passenger Information

1: Mr Eric Foster : Adult (16+), Ticket Number: 0142147541718

Air Canada - [REDACTED] Meal Preference : **None**
 Aeroplan :
 Payment Card: xxxx-xxxx-xxxx-[REDACTED] Special Needs: **None**
 Seat Selection: [REDACTED]

Purchase Summary

Fare Summary

| Passenger Type | Adult |
|---|-----------------|
| Air Transportation Charges | |
| Departing Flight - <u>Tango</u> | 139.00 |
| Return Flight - <u>Flex</u> | 160.00 |
| <u>Surcharges</u> | 24.00 |
| Taxes, Fees and Charges | |
| <u>Canada Airport Improvement Fee</u> | 25.00 |
| <u>Canada Goods and Services Tax (GST/HST)</u> [REDACTED] | 18.11 |
| <u>Air Travellers Security Charge (ATSC)</u> | 14.25 |
| Total before options (per passenger) | 380.36 |
| Number of passengers | x 1 |
| Total with options | 380.36 |
| Travel Insurance (declined) | 0.00 |
| Grand Total - Canadian dollars | \$380.36 |

Payment Information

Credit/Debit Card xxxx-xxxx-xxxx-[REDACTED] Amount paid: **\$380.36**
 The following amount (tax inclusive) will appear on your credit card or debit card statement:

Air Canada: \$380.36 (Air Transp. Charges - per ticket)

Ticket number(s): 0142147541718

enRoute City Guide

Victoria

Perched on Vancouver Island's southeastern tip, Victoria is famous for its quirky British traditions, like double-decker tour buses and afternoon tea.

VICTORIA TWT # 32
2925 DOUGLAS ST
VICTORIA BC

CARD *****
CARD TYPE AMEX
DATE 2015/04/30
TIME 3532
RECEIPT NUMBER
CB5022533-001-001-594-0

PURCHASE
TOTAL

\$56.95

SCOTIABANK AMEX
A000000025010402
7C9B4669BAE99BEA
0000008000-EB00
4A49306A4D62A257
0000008000-FB00

APPROVED

AUTH# 446666 00-025
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

BLUEBIRD CABS LTD.
CAB 90
2612 QUADRA ST. 2ND FLOOR
VICTORIA, BC V8T 4E4
250-382-2222

TERM ID: E4342463

BATCH#: 152
SHIFT#: 002

Sale

INV#: 000000003

AMEX

Chip

SEQ#: 152001001003

Application Label: SCOTIABANK AMEX

AID: A000000025010402

TVR:00 00 00 00 00

TSI:F8 00

Total:CAD\$ 55.00

APPROVED 470581

000/00

NO SIGNATURE REQUIRED

05-Mar -15



Budget Rent A Car of Victoria Ltd.

GST Reg No [REDACTED] www.budgetvictoria.com

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

Contract #: [REDACTED]

Reservation #: [REDACTED]

Renter: FOSTER, ERIC

BCN: [REDACTED]

Vehicle Rented: Owner: a/Budget Victoria Model [REDACTED]

Unit #: [REDACTED] MVA #: [REDACTED] Licence: [REDACTED] Km Out: 9177 Km In: 9187 Km Driven: 10

BCD Number: [REDACTED]

Company: BC GOVERNMENT

Credit Card: American Express XXXXXXXXXX [REDACTED]

Time Out: 03 May 2015 Time In: 04 May 2015 Location In: A-03 YYJ Downtown

Rental Rate Used: BCG AP 2014 - A

Vehicle Class: Intermediate

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 | 30.95 | 200 | Regular |
| Hour | 25 | End | 15.50 | 0 | Regular |
| Week | 1 | End | 184.15 | 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 Calendar Day

| Charges: | Unit | Qty | Charge | GST | PST | PVRT | Billed To |
|----------------|------|-----|--------|------|------|------|-----------|
| Vehicle Rental | Day | 1 | 30.95 | 1.70 | 2.17 | 3.00 | |

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

Payments & Refunds Total: 37.82

| Type | Date | Amount | Exchange | Amount | Location |
|---------------|--------------|------------|------------|--------|----------------|
| American Expr | 04 May 2015 | [REDACTED] | | 37.82 | A-03 YYJ Downt |
| BV002S02 | 007001001012 | XXXXXXXXXX | [REDACTED] | 499206 | Purchase |
| BV002C02 | APPROVED | 00-000 | M | | |

Vehicle Not allowed to Travel to Alaska, Mexico & Yukon

For Road Assistance, call 250-953-5300

Contract close subject to final audit.

Remarks:

/Estimated Charges: \$37.82

Amount Owing

Net Charges & Taxes: 37.82

Net Payment & Refunds: 37.82

I have read and agree to the terms on both sides of this agreement. If I have presented a credit card for payment, all charges, including photo radar, vehicle impoundment, damages and parking tickets, may be charged to the credit card and my signature below will be considered to have been made on the applicable credit card voucher. I understand that only drivers authorized in writing by Budget may operate the vehicle.

X

Contract Copy: #3

Print Date & Time: 04 May 2015

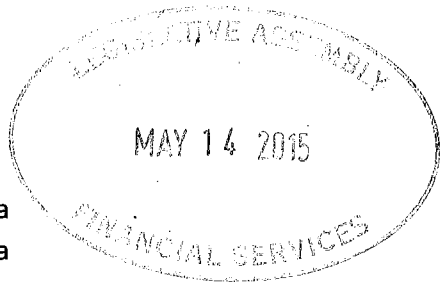
For receipt purpose only. Refer to original contract for completed terms.



Members Of The Legislative Assembly
Travel Claim Form

Claim Number: 34192
MLA Name: Foster, Eric [redacted] VM150047 Claim Date: May 10, 2015
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:

| Date | Expenses | Amount |
|--------------|----------------------------|------------|
| May 10, 2015 | 70(km) Lumby to kel Air | \$36.40 |
| May 14, 2015 | 70(km) Kel Air to Lumby | \$36.40 |
| May 10, 2015 | airfare - round trip | \$607.16 ✓ |
| May 10, 2015 | Dinner Only - Victoria | \$36.00 |
| May 11, 2015 | Car Rental | \$37.82 ✓ |
| May 11, 2015 | MLA Per Diem - Victoria | \$61.00 |
| May 12, 2015 | MLA Per Diem - Victoria | \$61.00 |
| May 13, 2015 | MLA Per Diem - Victoria | \$61.00 |
| May 14, 2015 | MLA Per Diem - Victoria | \$61.00 |



Total Payable \$997.78

Date 14 May 2015

Signature [redacted]

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

[Redacted table content]

Date 5/14/15

Signature [redacted]

Spending Authority Signature

GST Reg No [REDACTED]
www.budgetvictoria.com

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

Contract #: [REDACTED]

Reservation #: [REDACTED]

Budget Rent A Car of Victoria Ltd.

FOSTER, ERIC

BCN: [REDACTED]

Vehicle Rented:

Owner: a/Budget Victoria

Unit #: [REDACTED]

Model: [REDACTED]

MVA #: [REDACTED]

Time Out: 10 May 2015 [REDACTED]

Licence: [REDACTED]

Time In: 11 May 2015 [REDACTED]

Km Out: 6787

Location In: A-03 YYJ Downtown

Km In: 6822

Km Driven: 35

BCD Number: [REDACTED]

Company: BC GOVERNMENT

Credit Card: American Express XXXXXXXXXX [REDACTED]

Rental Rate Used: BCG AP 2014 - A

Vehicle Class: Intermediate

Km Charge: 0.05 per Km

| Period | From | To | Amount | Km Cap | Type |
|--------|------|-----|--------|--------|---------|
| Day | 1 | End | 30.95 | 200 | Regular |
| Hour | 25 | End | 15.50 | 0 | Regular |
| Week | 1 | End | 184.15 | 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 Calendar Day

Vehicle Not allowed to Travel to Alaska, Mexico & Yukon

For Road Assistance, call 250-953-5300

Contract close subject to final audit.

Remarks:

/Estimated Charges: \$37.82

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

Charges:

| Item | Unit | Qty | Charge | GST | PST | PVRT | Billed To |
|----------------|------|-----|--------|------|------|------|-----------|
| Vehicle Rental | Day | 1 | 30.95 | 1.70 | 2.17 | 3.00 | |

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

Payments & Refunds

Total: 37.82

| Type | Date | Amount | Exchange | Amount | Location |
|---------------|------------------------------------|--------|----------|--------|----------------|
| American Expr | 11 May 2015 [REDACTED] | | | 37.82 | A-03 YYJ Downt |
| BV002S03 | 014001001013 XXXXXXXXXX [REDACTED] | | | 435677 | Purchase |
| BV002C03 | APPROVED 00-000 M | | | | |

Amount Owing

Net Charges & Taxes: 37.82

Net Payment & Refunds: 37.82

Contract Copy: #3

Print Date & Time: 11 May 2015 [REDACTED]

For receipt purpose only. Refer to original contract for completed terms.

Subject: Air Canada Kel to Vic (MO)
Location: [REDACTED]
Start: Sun 10/05/2015 [REDACTED]
End: Sun 10/05/2015 [REDACTED]
Recurrence: (none)
Organizer: Foster, Eric [REDACTED]
Categories: Travel

Booking Information

| | |
|--|---|
| Booking Reference: [REDACTED] | Customer Care Air Canada 1-888-247-2262 Flight Arrivals and Departures 1-888-422-7533 |
| Electronic Ticketing confirmed. This is your official itinerary/receipt. Main Contact: Mr Eric Foster [REDACTED] Mobile: [REDACTED] Home: [REDACTED] Work: [REDACTED] | |
| Online Services | |
| Manage my booking online (view/change my booking; select seats*). Select Seats Maple Leaf Lounge Meal Vouchers On My Way Alert me of flight status changes directly to my mobile phone or email. Flight Arrivals & Departures - check online if my flight is on time. Check-in online and print my boarding pass. | |
| * Can my booking be changed online? | |

Flight Itinerary

| Flight | From | To | Stops | Duration | Aircraft | Fare Type | Meal |
|------------|---|---|-------|----------|----------|-------------|------|
| [REDACTED] | Kelowna (YLW) Sun 10-May 2015 [REDACTED] | Vancouver, Vancouver Int'l (YVR) Sun 10-May 2015 [REDACTED] - Terminal M | 0 | 2hr03 | DH3 | Latitude, Y | |
| [REDACTED] | Vancouver, Vancouver Int'l (YVR) Sun 10-May 2015 [REDACTED] - Terminal M | Victoria, Victoria Int'l (YYJ) Sun 10-May 2015 [REDACTED] | 0 | | DH3 | Latitude, Y | |
| [REDACTED] | Victoria, Victoria Int'l (YYJ) | Vancouver, Vancouver Int'l (YVR) | 0 | 1hr59 | DH3 | Tango, S | |

Thu 14-May
2015

Thu 14-May
2015

Terminal
M

Vancouver,
Vancouver Int'l
(YVR)

Kelowna (YLW)

Thu 14-May
2015

Thu 14-May
2015

0

DH3

Tango, S

Terminal
M

Operated by:

¹ Air Canada Express - Jazz

Passenger Information

1: Mr Eric Foster : Adult (16+), Ticket Number: 0142148069836

Air Canada -
Aeroplan :

Meal Preference : **None**

Payment Card:

xxxx-xxxx-xxxx

Special Needs: **None**

Seat Selection:

Purchase Summary

Fare Summary

Passenger Type

Adult

Air Transportation Charges

Departing Flight - Latitude

371.00

Return Flight - Tango

144.00

Surcharges

24.00

Taxes, Fees and Charges

Canada Airport Improvement Fee

25.00

Canada Goods and Services Tax (GST/HST #

28.91

Air Travellers Security Charge (ATSC)

14.25

Total before options (per passenger)

607.16

Number of passengers

x 1

Total with options

607.16

Travel Insurance (declined)

0.00

Grand Total - Canadian dollars

\$607.16

Payment Information

Credit/Debit Card xxxx-xxxx-xxxx - Amount paid: **\$607.16**

The following amount (tax inclusive) will appear on your credit card or debit card statement:

Air Canada: \$607.16 (Air Transp. Charges - per ticket)

Ticket number(s): 0142148069836

enRoute City Guide

Victoria

| | | | | | | |
|------------|--|--|---|-------|-----|------------|
| ██████████ | Kelowna (YLW) Sun 24-May 2015 ██████████ - Terminal M | Vancouver, Vancouver Int'l (YVR) Sun 24-May 2015 ██████████ - Terminal M | 0 | 2hr03 | DH3 | Flex, Q |
| ██████████ | Vancouver, Vancouver Int'l (YVR) Sun 24-May 2015 ██████████ - Terminal M | Victoria, Victoria Int'l (YYJ) Sun 24-May 2015 ██████████ | 0 | | DH3 | Flex, Q |
| ██████████ | Victoria, Victoria Int'l (YYJ) Thu 28-May 2015 ██████████ | Vancouver, Vancouver Int'l (YVR) Thu 28-May 2015 ██████████ Terminal M | 0 | 1hr59 | DH3 | Flex, G |
| ██████████ | Vancouver, Vancouver Int'l (YVR) Thu 28-May 2015 ██████████ - Terminal M | Kelowna (YLW) Thu 28-May 2015 ██████████ | 0 | | DH3 | Flex, G |

Operated by:
¹ Air Canada Express - Jazz

Passenger Information

1: Mr Eric Foster : Adult (16+), Ticket Number: 0142148612814

| | | | |
|----------------------------|---------------------------|-------------------|-------------|
| Air Canada - Aeroplan : | ██████████ | Meal Preference : | None |
| Payment Card: | xxxx-xxxx-xxxx-██████████ | Special Needs: | None |
| Seat Selection: | None | | |

Purchase Summary

Fare Summary

| Passenger Type | Adult |
|--|-----------------|
| Air Transportation Charges | |
| Departing Flight - Flex | 188.00 |
| Return Flight - Flex | 165.00 |
| Surcharges | 24.00 |
| Taxes, Fees and Charges | |
| Canada Airport Improvement Fee | 25.00 |
| Canada Goods and Services Tax (GST/HST # ██████████) | 20.81 |
| Air Travellers Security Charge (ATSC) | 14.25 |
| Total before options (per passenger) | 437.06 |
| Number of passengers | x 1 |
| Total with options | 437.06 |
| Travel Insurance (declined) | 0.00 |
| Grand Total - Canadian dollars | \$437.06 |

Payment Information

Credit/Debit Card xxxx-xxxx-xxxx-██████████ Amount paid: **\$437.06**

Terminal
M

Operated by:
1 Air Canada Express - Jazz

Passenger Information

1: Mr Eric Foster : Adult (16+), Ticket Number: 0142148962692

Air Canada - Meal Preference : None
Aeroplan :
Payment Card: xxxx-xxxx-xxxx Special Needs: None
Seat Selection:

Additional amount payable and/or refund - Summary

| | Additional charges |
|---|--------------------|
| Passenger Type | Adult |
| Air Transportation Charges | |
| Air Transportation Charges (including surcharges) | 156.00 |
| Taxes, Fees and Charges | |
| Canada Goods and Services Tax (GST/HST #) | 7.80 |
| Total Additional Fare | 163.80 |
| Extras (Change Fee) | |
| Change Fee | 50.00 |
| Canada Goods and Services Tax (GST/HST #) | 2.50 |
| Total Extras (Change Fee) | 52.50 |
| Number of passengers | x 1 |
| Total with options | 216.30 |
| Grand Total - Canadian dollars | \$216.30 |

Payment Information

Credit/Debit Card xxxx-xxxx-xxxx- Amount paid: \$216.30

The following amount (tax inclusive) will appear on your credit card or debit card statement:

Air Canada: \$163.80
Air Canada: \$52.50 (Change Fee per ticket)

Ticket number(s): 0142148962692

Fare Rules

Departing Flight Victoria (YYJ) To Kelowna (YLW) - Latitude

- **Changes:**

- Changes are permitted and a change fee does not apply.
- Your total ticket price may increase if changes are made and the original fare you booked is no longer available, or if you call Air Canada Reservations, who may not have access to the original fare. Advance purchase may apply.
- Lower Latitude fares may be available only at aircanada.com for selected flights and dates. **Any changes not completed on aircanada.com may result in a higher Latitude fare** than would otherwise be available.
- **Same-day standby** is permitted at no charge.
- Flights can only be used in sequence from the place of departure specified on the itinerary.

Passenger Information

Mr Eric Foster : Adult (16+), Ticket Number: 0142148113786
 Air Canada - [REDACTED] Meal Preference : None
 Aeroplan : [REDACTED]
 Payment Card: XXXX-XXXX-XXXX- [REDACTED] Special Needs: None
 Seat Selection: [REDACTED]

Purchase Summary

Fare Summary

| Passenger Type | Adult |
|--|-----------------|
| Air Transportation Charges | |
| Departing Flight - Tango | 151.00 |
| Surcharges | 12.00 |
| Taxes, Fees and Charges | |
| Canada Airport Improvement Fee | 15.00 |
| Canada Goods and Services Tax (GST/HST # [REDACTED]) | 9.26 |
| Air Travellers Security Charge (ATSC) | 7.12 |
| Total before options (per passenger) | 194.38 |
| Number of passengers | x 1 |
| Total with options | 194.38 |
| Travel Insurance (declined) | 0.00 |
| Grand Total - Canadian dollars | \$194.38 |

Payment Information

Credit/Debit Card XXXX-XXXX-XXXX- [REDACTED] - Amount paid: **\$194.38**
 The following amount (tax inclusive) will appear on your credit card or debit card statement:
 Air Canada: \$194.38 (Air Transp. Charges - per ticket)
 Ticket number(s): 0142148113786

Fare Rules

Departing Flight Kelowna (YLW) To Nanaimo (YCD) - Tango

- **Changes:**
 - Prior to day of departure - **Change fee** per direction, per passenger, is \$75 CAD plus applicable taxes and any additional fare difference. **Changes** can be made up to 2 hours prior to departure.
 - **Same-day confirmed changes at check-in or at the airport** are subject to availability and are permitted only for same-day flights at a fee of \$150 CAD/USD per direction, per passenger.
 - **Same-day standby** is available **only** to passengers travelling between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) and Newark (EWR) airports.
 - Flights can only be used in sequence from the place of departure specified on the itinerary.
- **Cancellations:**
 - Tickets are **non-refundable** and **non-transferable**.
 - **Cancellations** can be made up to 45 minutes prior to departure.
 - Provided the original booking is cancelled prior to the original flight departure, the value of

Nanaimo (YCD)
Thu 11-Jun 2015

Vancouver Int'l
(YVR)

G

Thu 11-Jun 2015
Terminal
M

Vancouver,
Vancouver Int'l
(YVR)

Kelowna (YLW)
Thu 11-Jun 2015

0

DH3

Flex,
G

Thu 11-Jun 2015
Terminal
M

Operated by:
1 Air Canada Express - Jazz

Passenger Information

1: Mr Eric Foster : Adult (16+), Ticket Number: 0142148128162

Air Canada -
Aeroplan :

Meal Preference : None

Payment Card:

XXXX-XXXX-XXXX

Special Needs: None

Seat Selection:

Purchase Summary

Fare Summary

| Passenger Type | Adult |
|---|-----------------|
| Air Transportation Charges | |
| Departing Flight - Flex | 205.00 |
| Surcharges | 12.00 |
| Taxes, Fees and Charges | |
| Canada Airport Improvement Fee | 10.00 |
| Canada Goods and Services Tax (GST/HST) | 11.71 |
| Air Travellers Security Charge (ATSC) | 7.12 |
| Total before options (per passenger) | 245.83 |
| Number of passengers | x 1 |
| Total with options | 245.83 |
| Travel Insurance (declined) | 0.00 |
| Grand Total - Canadian dollars | \$245.83 |

Payment Information

Credit/Debit Card xxxx-xxxx-xxxx - Amount paid: \$245.83

The following amount (tax inclusive) will appear on your credit card or debit card statement:

Air Canada: \$245.83 (Air Transp. Charges - per ticket)

Ticket number(s): 0142148128162

Fare Rules

Departing Flight Nanaimo (YCD) To Kelowna (YLW) - Flex

- Changes:



Car and Truck Rental

GST Reg No [redacted] www.bcbudget.com

HEAD OFFICE & ADMINISTRATION

2501 Kenworth Road
Nanaimo, BC V9T 3M4
(250)729-2420 FAX (250)729-2410 EMAIL: custserv@bcbudget.com

Contract #: [redacted]

Reservation #: [redacted]

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

Renter: FOSTER, ERIC

BCN: [redacted]

Vehicle Rented:

Owner: [redacted]

Unit #: [redacted]

BCD Number: [redacted]

Company: na

Credit Card: American Express XXXXXXXXXX [redacted]

Class: Intermediate SUV

Time Out: 09 Jun 2015 [redacted]

Time In: 11 Jun 2015 [redacted]

Location Out: Nanaimo Airport

Location In: NANAP

Licence: [redacted]

Km Out: 3920

Km In: 4060

Km Driven: 140

Rental Rate Used: AEI

Vehicle Class: Intermediate SUV

Km Charge: 0.00 per Km

| Period | From | To | Amount | Km Cap | Type |
|--------|------|-----|--------|--------|---------|
| Day | 1 | End | 78.49 | 200 | Regular |
| Hour | 25 | End | 25.91 | 100 | 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 \$2.00 per litre).

Location Fee: 12.9% subject to taxes

VLF/ERF: 2.00 (Per Day) subject to taxes and Location Fee

Contract close subject to final vehicle inspection

Rented In Cassidy

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

Maximum 5000 kilometers per rental. Excess mileage will be charged.

Rates are applicable within BC

Customer is responsible to advise Budget of all toll crossings. All unreported crossings will be subject to an administration fee of \$25.00

Accidents must be reported to Budget within 24 hours.

Contract close subject to final audit.

Remarks:

/Estimated Charges: \$310.06

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

| Charges: | Item | Unit | Qty | Total | Charge | GST | PST | PVRT | Billed To |
|----------------|------|------|-----|--------|--------|-------|------|------|-----------|
| Vehicle Rental | Day | 2 | 2 | 156.98 | 8.07 | 10.99 | 4.50 | | |
| Location Fee | Day | 1 | 1 | 20.77 | 1.04 | 1.45 | 0.00 | | |
| VLF/ERF | Day | 2 | 2 | 4.00 | 0.20 | 0.28 | 0.00 | | |

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

Payments & Refunds Total: 208.28

| Type | Date | Amount | Exchange | Amount | Location |
|---------------|------------------------------------|--------|----------|--------|----------|
| American Expr | 11 Jun 2015 [redacted] | | | 208.28 | NANAP |
| BD017S01 | 045001001020 XXXXXXXXXX [redacted] | | | 402820 | Purchase |
| BD017C01 | APPROVED 00-000 M | | | | |

Amount Owing

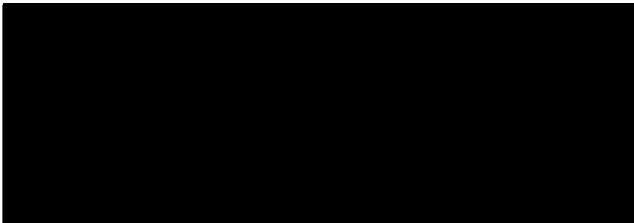
Net Charges & Taxes: 208.28

Net Payment & Refunds: 208.28

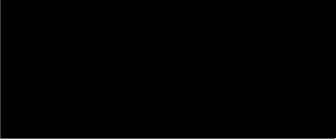
Contract Copy: #4

Print Date & Time: 16 Jun 2015 [redacted]

For receipt purpose only. Refer to original contract for completed terms.



Foster, Eric



FOLIO NO.:
 ROOM NO.: [REDACTED] CLERK: [REDACTED]
 ARRIVE: [REDACTED]
 DEPART: 06/09/15
 RATE/PACKAGE: 06/11/15
 RATE/PACKAGE DESCRIPTION: 97.00
 NO. IN PARTY:
 DEPOSIT REC'D: 1
 \$223.10

| DATE | DESCRIPTION | CHARGES | PAYMENTS |
|-----------|---------------------------------|-----------|----------|
| 06/09/15 | RROOM 1 BC Government Caucus | 97.00 | |
| 06/09/15 | RTPST 1 Accommodation PST | 7.76 | |
| 06/09/15 | RTGST 1 Accommodation GST | 4.85 | |
| 06/09/15 | MRDT 1 Municipal & Regional Tax | 1.94 | |
| 06/10/15 | RROOM 1 BC Government Caucus | 97.00 | |
| 06/10/15 | RTPST 1 Accommodation PST | 7.76 | |
| 06/10/15 | RTGST 1 Accommodation GST | 4.85 | |
| 06/10/15 | MRDT 1 Municipal & Regional Tax | 1.94 | |
| 06/11/15 | RPAMEX 1 XXXX [REDACTED] | | 223.10 |
| Subtotals | | \$ 223.10 | \$223.10 |

PAID IN FULL --- THANK YOU!

Accommodation Charge GST [REDACTED] \$9.70



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

Claim Number: 34451

MLA Name: Foster, Eric [REDACTED] VM150047

Claim Date: May 31, 2015

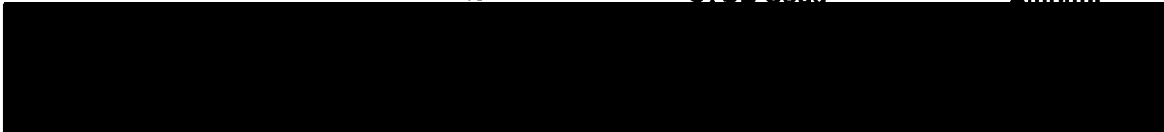
Constituency: Vernon - Monashee

Type Of Trip: MLA Travel

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

ACCOUNTS OFFICE USE ONLY

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



Date 6/18/15

Signature [REDACTED]
Spending Authority Signature

Arrival 05-31-15
Departure 06-01-15
Room No. [REDACTED]
Folio No.
Cashier 213
Page No. 1 of 1

Mr. Eric Foster
[REDACTED]

INFORMATION INVOICE

GST # [REDACTED]

| Date | Description | Charges | Payments |
|----------|------------------|---------|----------|
| 05-31-15 | Room Charge | 139.00 | |
| 05-31-15 | Room Tax | 13.90 | |
| 05-31-15 | Room GST | 6.95 | |
| 06-01-15 | American Express | | 159.85 |
| | Balance | | 0.00 |

| | |
|----------------------|------|
| GST Summary: | |
| Rooms GST: | 6.95 |
| Food & Beverage GST: | 0.00 |
| Other GST: | 0.00 |

Guest Signature



Mr Eric Foster : Adult (16+), Ticket Number: 0142148221273

Air Canada - [REDACTED] Meal Preference : **None**
 Aeroplan : [REDACTED]
 Payment Card: xxxx-xxxx-xxxx-[REDACTED] Special Needs: **None**
 Seat Selection: [REDACTED]

Purchase Summary

Fare Summary

| Passenger Type | Adult |
|--|-----------------|
| Air Transportation Charges | |
| Departing Flight - Tango | 109.00 |
| Return Flight - Tango | 117.00 |
| Surcharges | 24.00 |
| Taxes, Fees and Charges | |
| Canada Airport Improvement Fee | 20.00 |
| Canada Goods and Services Tax (GST/HST # [REDACTED]) | 14.21 |
| Air Travellers Security Charge (ATSC) | 14.25 |
| Total before options (per passenger) | 298.46 |
| Number of passengers | x 1 |
| Total with options | 298.46 |
| Travel Insurance (declined) | 0.00 |
| Grand Total - Canadian dollars | \$298.46 |

Payment Information

Credit/Debit Card xxxx-xxxx-xxxx-[REDACTED] Amount paid: **\$298.46**
 The following amount (tax inclusive) will appear on your credit card or debit card statement:

Air Canada: \$298.46 (Air Transp. Charges - per ticket)

Ticket number(s): 0142148221273

enRoute City Guide

Vancouver

Ask a Vancouverite what they like about their city and the response will almost always be "the lifestyle." Well, The Economist certainly agrees that it's a major selling feature - Vancouver is a perennial contender for the top spot in their "World's Most Liveable Cities" survey - but there's more to Canada's newest Olympic city than soy lattes and yoga...



1275 W. 75th Ave., Vancouver, BC V6P 3G4

604-683-6666

604-731-9211

Date: June 2 / 15

Received From:

Foster & Taggart \$ 9.40

From: [Redacted] To: [Redacted]

Cab No.: [Redacted] Driver: [Redacted]

Airport Service • 24 Hour Courier • Serving you since 1911
Visit www.maclurescabs.ca or email: contactus@maclurescabs.ca
GST INCLUDED. GST# [Redacted]

MACLURE'S CABS
1275 W. 75TH AVE
VANCOUVER, BC, V6P3G4
6048311111

SALE

Clerk #: 000001
MID: 87516730025
TID: 044 REF#: 00000008
Batch #: 750
06/04/15
APPR CODE 479477
AMEX ***** [Redacted] Chip

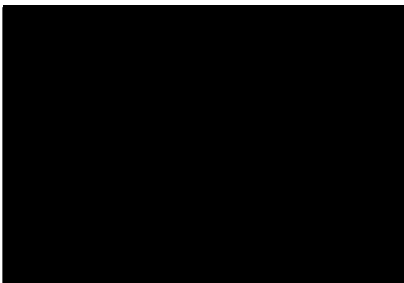
AMOUNT \$35.70

APPROVED

SCOTIABANK AMEX
AID: A000000025010402
TVR: 00 00 00 80 00
TSE: F8 00

THANK YOU
PLEASE COME AGAIN
CAR#69

CUSTOMER COPY



Mr Eric Foster

Canada

Room Number :
Arrival Date : 01-JUN-2015
Departure Date : 04-JUN-2015

INVOICE

Page No. : 1 of 1
Folio No. :
Conf No. : 19096768
Invoice No. :
Cashier No. : 153
Membership No. :

Company Name : Provincial Government Employee

| Date | Description | Reference | Charges | Credits |
|--------------|-------------------|-------------------------|---------------|---------------|
| 06-01-15 | Room Rate | | 259.00 | |
| 06-01-15 | Room DMF Fee 1.3% | | 3.37 | |
| 06-01-15 | Room PST Tax 8% | | 20.99 | |
| 06-01-15 | Room MRDT Tax 2% | | 5.25 | |
| 06-01-15 | Room GST Tax 5% | | 13.12 | |
| 06-02-15 | Room Rate | | 259.00 | |
| 06-02-15 | Room DMF Fee 1.3% | | 3.37 | |
| 06-02-15 | Room PST Tax 8% | | 20.99 | |
| 06-02-15 | Room MRDT Tax 2% | | 5.25 | |
| 06-02-15 | Room GST Tax 5% | | 13.12 | |
| 06-03-15 | Room Rate | | 259.00 | |
| 06-03-15 | Room DMF Fee 1.3% | | 3.37 | |
| 06-03-15 | Room PST Tax 8% | | 20.99 | |
| 06-03-15 | Room MRDT Tax 2% | | 5.25 | |
| 06-03-15 | Room GST Tax 5% | | 13.12 | |
| 06-04-15 | American Express | XXXXXXXXXXXX [REDACTED] | XX/XX | 905.19 |
| Total | | | 905.19 | 905.19 |

| | |
|-------------------------|-------|
| <u>GST Tax Summary:</u> | |
| Room GST: | 39.36 |
| F&B GST: | 0.00 |
| Other GST: | 0.00 |
| Total GST: | 39.36 |

Balance Due CAD \$ 0.00

I agree that I am personally liable for the following statement and if the person, company or association indicated by me as responsible for payment of the same does not do so, that my liability for such payments shall be joint and several with such person, company or association..

Guest Signature

