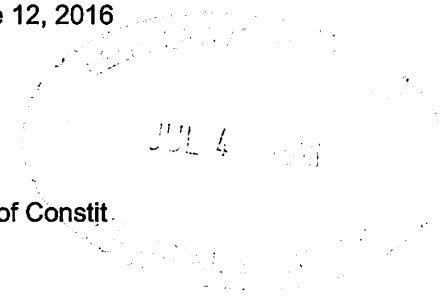




Members Of The Legislative Assembly Travel Claim Form

Claim Number: 37026
MLA Name: Foster, Eric [REDACTED] VM150047 **Claim Date:** June 12, 2016
Constituency: Vernon - Monashee
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Lumby **Travel To:** Out of Constit.
Trip Details: Caucus Meetings in Quesnel and Vancouver



Date	Expenses	Amount
June 12, 2016	70(km) Lumby to Kel Airport	\$37.10
June 15, 2016	70(km) Kel Airport to Lumby	\$37.10
June 19, 2016	70(km) Lumby to Kel Airport	\$37.10
June 21, 2016	70(km) Kel Airport to Lumby	\$37.10
June 12, 2016	airfare - round trip Quesnel Caucus	\$777.26 ✓
June 12, 2016	Dinner Only	\$36.00
June 12, 2016	Taxi	\$18.40 ✓
June 13, 2016	MLA Per Diem	\$61.00
June 14, 2016	Breakfast & Lunch only	\$39.50
June 15, 2016	Accommodation Expenses [REDACTED]	\$267.81 ✓
June 15, 2016	MLA Per Diem	\$61.00
June 19, 2016	airfare - round trip Vancouver Caucus	\$407.66 ✓
June 21, 2016	Accommodation Expenses [REDACTED]	\$161.24 ✓
June 21, 2016	Breakfast & Lunch only	\$39.50
June 21, 2016	Car Rental in Vancouver for caucus	\$147.53 ✓



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

Claim Number: 37026

MLA Name: Foster, Eric [REDACTED] VM150047 **Claim Date:** June 12, 2016

Constituency: Vernon - Monashee

Type Of Trip: MLA Travel

Date	Expenses	Amount
Total Payable		\$2165.30

Date 04 Jul 2016 Signature [REDACTED]
 Foster, Eric [REDACTED] VM150047
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date 7/4/16 Signature [REDACTED]
 Spending Authority Signature



Travel Claim Receipt Confirmation Form

Member Name: Foster, Eric

Travel Claim Form Number	370226
Expense Description	Car Rental
Vendor	Budget
Amount	147.53
Explanation	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.

CARIBOO TAXI
528 MARSH RD V2J6G8
QUESNEL BC
. 22852772
GH2285277205

**** PURCHASE ****

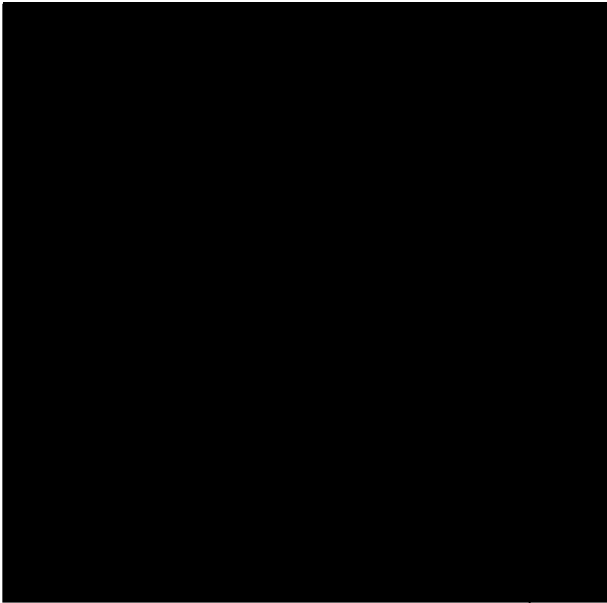
06-12-2016 16:22:07
Acct # *****3539 C
Exp Date **/** Card Type MC
Name: ERIC FOSTER
A0000000041010 MasterCard

Trace # 48
Inv. # 68
Auth # 192207 RRN 001004001

Total \$18.40

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy



This 900 sq. ft. Executive Suite with a King Bed located on the higher floors is the perfect combination of luxury and comfort as it is equipped with a full kitchen, french doors seperating the spacious living area with an inflatable mattress, offers great views from its balcony for a lavish stay.

Please note there is a 2 night minimum length of stay for weekend traveller.

Number of Guests:

1 adult

Average Nightly Rate:

CAD139.00 *(plus tax per night)*

Room Total:

CAD161.24 *(including applicable taxes)*

Check In Time:

██████████

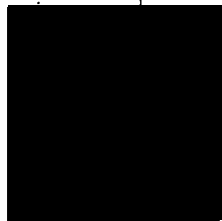
Check Out Time:

██████████

Cancellation Notice:

Should you need to cancel your reservation, we kindly request at least 24 hours notice prior to arrival to avoid a penalty of 1 night's room & tax. Please note, reservations that require pre-payment are non refundable and non cancellable at the time of booking.

We look forward to welcoming you personally.



Your booking is confirmed. Please print/retain this page for your financial records (e.g. for taxation, expense claim or payment card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.



Booking Information

Booking Reference:



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]@leg.bc.ca
Mobile: [Redacted]

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
[Redacted]	Kelowna (YLW) Sun 19-Jun 2016 [Redacted]	Vancouver, Vancouver Int'l (YVR) Sun 19-Jun 2016 [Redacted] Terminal M	0	0hr57	DH4	Flex, V	
[Redacted]	Vancouver, Vancouver Int'l (YVR) Tue 21-Jun 2016 [Redacted] Terminal M	Kelowna (YLW) Tue 21-Jun 2016 [Redacted]	0	1hr02	DH4	Flex, V	

Operated by:
1 Air Canada Express - Jazz

Passenger Information

1: Mr Eric Foster : Adult (16+), Ticket Number: 0142163869154

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

Congratulations on your selection of a Preferred seat. Please read the Terms and conditions.

Purchase Summary

Fare Summary

Passenger Type	Adult
Air Transportation Charges	
Departing Flight - Flex	170.00
Return Flight - Flex	160.00
Surcharges	24.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	20.00
Canada Goods and Services Tax (GST/HST)	19.41
Air Travellers Security Charge (ATSC)	14.25
Total before options (per passenger)	407.66
Number of passengers	x 1
Total with options	407.66
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$407.66

Payment Information

Credit/Debit Card xxxx-xxxx-xxxx- - Amount paid: **\$407.66**

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

- Air Canada: \$407.66 (Air Transp. Charges - per ticket)

Ticket number(s): 0142163869154

Fare Rules

Departing Flight Kelowna (YLW) To Vancouver (YVR) - Flex

Return Flight Vancouver (YVR) To Kelowna (YLW) - Flex

- **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 permitted at a flat fee of \$75 CAD/USD per direction, per passenger (subject to availability). Same-day flights only.
- **Same-day standby** is available: on flights between Toronto and Montreal or Ottawa, on flights between Calgary, Edmonton and Vancouver, as well as on flights between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) or Newark (EWR) airports (connecting flights excluded).
- 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 the unused ticket can be applied within a one year period from date of issue of the original tickets to the value of a new ticket subject to the change fee per direction, per passenger, plus applicable taxes and any additional fare difference, subject to availability and advance purchase requirements. The new outbound travel date must commence within a one year period from the original date of ticket issuance. If the fare for the new journey is lower, any residual amount will be forfeited.
- Customers who **no-show** their flight will forfeit the fare paid.
- **Complimentary advance standard seat selection** on Air Canada and Air Canada Express (operated by Jazz), subject to availability.
- Air Canada will provide a full refund without penalty when you cancel a **new ticket** (i.e. when a new booking is made and you are assigned a booking reference) within 24 hours of purchase.
- Flights operated by Air Canada: earn 100% Aeroplan Miles (Altitude Qualifying Miles)
- Read complete fare rules applicable to this fare.

Baggage Allowance and Fees

[REDACTED]

From: [REDACTED]
Sent: June-21-16 9:33 AM
To: [REDACTED]
Subject: FW: Reservation Modification

Thanks,

[REDACTED]

Manager of Operations
BC Government Caucus

East Annex | Parliament Buildings | Victoria | British Columbia | V8V 1X4
Phone: [REDACTED] | Fax: [REDACTED] | Email: [REDACTED]@leg.bc.ca

From: [REDACTED]
Sent: June-09-16 1:01 PM
To: [REDACTED]@leg.bc.ca>
Subject: Reservation Modification

Dear [REDACTED]

Your reservation at [REDACTED] having confirmation number [REDACTED] has been modified. Please print this page as a record of this change.

Hi [REDACTED] This is the modified reservation with the additional day requested for Erik Foster.

1) Guest information

Name:Eric Foster
Address:3209 -31st ave Vernon BC V1T 2H2 Canada
Telephone:250 503 3600

Email:[REDACTED]@leg.bc.ca
Company name:caucus

2) Room information

Confirmation # [REDACTED]
Room type:2 3/4 Double Beds
Rate:Standard Rate

Check-in: [REDACTED] Sunday June 12, 2016

Check-out: [REDACTED] Wednesday June 15, 2016

Rooms:1

Nights:3

Number of people:1 Adult

Cancellation policy: If no cancellation is made prior to check-in; 1st night room and taxes will be charged to your credit card.

Guarantee policy: A credit card pre-authorization is done at check in to cover the cost of the room charges.

Guest agreement: The guest has agreed to the cancellation and guarantee policies

3) Rate information (CAD)

Room cost:	237.00 (79.00 avg. per/night per/ room)
Sub-total	237.00
GST	11.85
HRT	18.96
Total cost	267.81
Balance due	267.81

4) Hotel information





Travel Claim Receipt Confirmation Form

Member Name: Foster, Eric

Travel Claim Form Number	370226
Expense Description	Air Fare
Vendor	Air Canada
Amount	\$777.26
Explanation	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.



Travel Claim Receipt Confirmation Form

Member Name: Foster, Eric

Travel Claim Form Number	37097
Expense Description	Taxi
Vendor	Taxi
Amount	\$44.80
Explanation	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.

AEROCAR LIMOUSINE SERVIC
8360 BRIDGEPORT ROAD
RICHMOND BC
V6X 3C7
604-298-1000

SALE

MID: 8028017468
TD: 0089250008028017468153
REF#: 00000001

Batch #: 598
06/28/86
APPR CODE: 175426
Trace: 1
MASTERCARD



Chip

AMOUNT
TIP
TOTAL

\$55.65

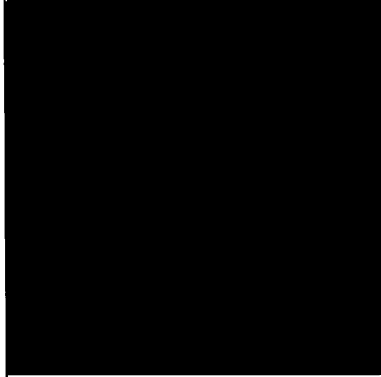


APPROVED

MasterCard
AID: A000000041010
TVR: 00 00 00 80 00
TSE: E8 00

THANK YOU / MERCI

CUSTOMER COPY



Mr Eric Foster

[REDACTED]@leg.bc.ca

Mobile [REDACTED]

Home: [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) Tue 28-Jun 2016 [REDACTED]	Vancouver, Vancouver Int'l (YVR) Tue 28-Jun 2016 [REDACTED] Terminal M	0	0hr57	DH4	Flex Opens in New Window, W	
[REDACTED]	Vancouver, Vancouver Int'l (YVR) Tue 28-Jun 2016 [REDACTED] Terminal M	Kelowna (YLW) Tue 28-Jun 2016 [REDACTED]	0	1hr02	DH4	Latitude Opens in New Window, B	

Operated by:

¹ Air Canada Express - Jazz

Passenger Information

1: Mr Eric Foster : Adult (16+), Ticket Number: 0142164061704

Air Canada - Aeroplan :	[REDACTED]	Meal Preference :	None
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>	154.00
Return Flight - <u>Latitude</u>	558.00
<u>Surcharges</u>	24.00
Taxes, Fees and Charges	
<u>Canada Airport Improvement Fee</u>	20.00
<u>Canada Goods and Services Tax</u> [REDACTED]	38.51
<u>Air Travellers Security Charge (ATSC)</u>	14.25
Total before options (per passenger)	808.76
Number of passengers	x 1
Total with options	808.76
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$808.76

Payment Information

Credit/Debit Card xxxx-xxxx-xxx [REDACTED] Amount paid: **\$808.76**

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

Air Canada: \$808.76 (Air Transp. Charges - per ticket)

Ticket number(s): 0142164061704

Fare Rules

Departing Flight Kelowna (YLW) To Vancouver (YVR) - Flex

- **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 permitted at a flat fee of \$75 CAD/USD per direction, per passenger (subject to availability). Same-day flights only.
 - **Same-day standby** is available: on flights between Toronto and Montreal or Ottawa, on flights between Calgary, Edmonton and Vancouver, as well as on flights between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) or Newark (EWR) airports (connecting flights excluded).
 - Flights can only be used in sequence from the place of departure specified on the



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

Claim Number: 37147
 MLA Name: Foster, Eric [REDACTED] VM150047 Claim Date: July 10, 2016
 Constituency: Vernon - Monashee
 Type Of Trip: MLA Travel
 Prepared By: [REDACTED]
 Claimant Type: Member of Legislative Assembly
 Travel From: Lumby Travel To: Vancouver
 Trip Details: Caucus

Date	Expenses	Amount
July 10, 2016	70(km) Lumby to Kelowna	\$37.10
July 11, 2016	70(km) Kelowna to Lumby	\$37.10
July 10, 2016	airfare - round trip Kelowna to Vancouver	\$447.56 ✓
July 10, 2016	Dinner Only	\$36.00
July 10, 2016	Public Transportation	\$6.75 ✓
July 11, 2016	Accommodation Expenses [REDACTED]	\$161.24 ✓
July 11, 2016	Breakfast & Lunch only	\$39.50
July 11, 2016	Taxi	\$32.00 ✓
		\$797.25

Date 14 Jul 2016

Signature

[REDACTED]
 Foster, Eric [REDACTED] VM150047

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

ACCOUNTS OFFICE USE ONLY

Organization Code Account Code STOB Code Amount

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

Date 7/19/16

Signature

[REDACTED]
 Spending Authority Signature

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink
980-CANADA LINE
VVR-Airport Stn
TVH73113
Sun 10 Jul 16

Payment Type: MASTER CARD

Purchase:
1 Zone Ticket with VVR
1 Conc \$6.75

Product Price: \$ 6.75

Compass Ticket #: *****

Credit Card #: *****

Auth #: 202949
Ref #: TVVD99UCHJST
Receipt #: 41352

Card Entry: Chip
AID:A0000000041010
TVR:0000008000
TSI:E800

Retain for your records.
View TransLink Policies
at www.translink.ca

Thank You!

MACLURE'S CAB 100
1275 75TH AVE W
VANCOUVER BC

CARD *****
CARD TYPE MASTERCARD
DATE 2016/07/11
TIME 5475
CLERK ID 1
RECEIPT NUMBER
C85040807-001-180-006-0

PURCHASE
AMOUNT \$32.00
TIP
TOTAL

MasterCard
A0000000041010
E36CBE0817409190
0000008000-E800
A368763E45CB2C96

APPROVED

AUTH# 152908 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Eric Foster

Canada

Group:

Account No.:

Room Number:

Arrival Date: 07-10-16

Departure Date: 07-11-16

Confirmation No.:

Page No.: 1 of 1

Folio No.:

Custom Ref. No.:

Invoice No.:

Cashier No.: 4

INFORMATION INVOICE

07-11-16

Date	Description	Additional Information	Charges	Credits
07-11-16	Room Rate	jULY 10,2016	139.00	
07-11-16	GST Room Tax		6.95	
07-11-16	PST Room Tax		11.12	
07-11-16	MRDT		4.17	
07-11-16	Mastercard	XXXXXXXXXXXX [REDACTED]		161.24

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of or the full amount of these charges.

Total 161.24 161.24

Balance 0.00 CAD

Tax Summary:

GST/HST: 6.95 CAD
PST ROOM: 11.12 CAD
PST OTHER: 0.00 CAD
MRDT: 4.17 CAD
TRANSLINK PARKING TAX: 0.00 CAD

Total Tax's: 22.24 CAD

GST #: [REDACTED]

Signature: _____

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-Jul 2016 [REDACTED]	Vancouver, Vancouver Int'l (YVR) Sun 10-Jul 2016 [REDACTED] Terminal M	0	0hr57	DH4	Flex Opens in New Window , H	
[REDACTED]	Vancouver, Vancouver Int'l (YVR) Mon 11-Jul 2016 [REDACTED] Terminal M	Kelowna (YLW) Mon 11-Jul 2016 [REDACTED]	0	1hr02	DH4	Tango Opens in New Window , S	

Operated by:

1 Air Canada Express - Jazz

Passenger Information

1: Mr Eric Foster : Adult (16+), Ticket Number: 0142164584383

Air Canada - Aeroplan :

[REDACTED]

Meal Preference :

None

Payment Card:

xxxx-xxxx-xxxx [REDACTED]

Special Needs:

None

Seat Selection:

[REDACTED]

Purchase Summary

Fare Summary
 Passenger Type

Adult

Air Transportation Charges

Departing Flight - Flex	217.00
Return Flight - Tango	151.00
Surcharges	24.00

Taxes, Fees and Charges

Canada Airport Improvement Fee	20.00
Canada Goods and Services Tax (GST/HST) [REDACTED]	21.31
Air Travellers Security Charge (ATSC)	14.25
Total before options (per passenger)	447.56
Number of passengers	x 1
Total with options	447.56
Travel Insurance (declined)	0.00

Grand Total - Canadian dollars

\$447.56

Payment Information

Credit/Debit Card xxxx-xxxx-xxxx- [REDACTED] Amount paid: **\$447.56**

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

Air Canada: \$447.56 (Air Transp. Charges - per ticket)

Ticket number(s): 0142164584383

Fare Rules

Departing Flight Kelowna (YLW) To Vancouver (YVR) - Flex

- **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 permitted at a flat fee of \$75 CAD/USD per direction, per passenger (subject to availability). Same-day flights only.
 - **Same-day standby** is available: on flights between Toronto and Montreal or Ottawa, on flights between Calgary, Edmonton and Vancouver, as well as on flights between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) or Newark (EWR) airports (connecting flights excluded).
 - 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 the unused ticket can be applied within a one year period from date of issue of the original tickets to the value of a new ticket subject to the change fee per direction, per passenger, plus applicable taxes and any additional fare difference.

Your reservation details

Confirmation number [redacted] [terms & conditions](#)

[apply](#)

Total confirmed rate **C\$ 36.25**

200 free kilometers then .05 CAD / add'l km

We've sent a confirmation email to [redacted]@LEG.BC.CA

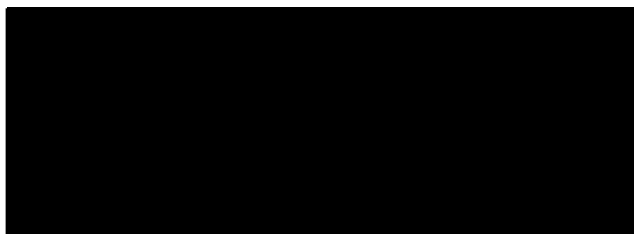


Use your RapidRez Number on budget.com for a future rental.

RapidRez Number: [redacted]

*after completing your first [eligible rental](#). | [terms and conditions](#)

car



location

pick-up

VICTORIA INTERNATIONAL

APO - YYJ ⓘ

VICTORIA, CA

Sun, 24 Jul 2016 [redacted]

hours: Sun - Sat 6:30 AM - 12:30 AM

phone: 250-953-5300

Rental counter in terminal.

Cars next to terminal.

Fastbreak

[This is a Fastbreak Counter](#)

[location](#). ⓘ

return

757 DOUGLAS STREET - YY1

ⓘ

VICTORIA, CA

Mon, 25 Jul 2016 [redacted]

hours: Sun - Sat 7:00 AM - 7:00 PM

phone: 250-953-5218

Fastbreak

[This is a Fastbreak Counter](#)

[location](#). ⓘ

rate (C\$ CAD)

car 30.95

options 0.00

fees & taxes 5.30

TOTAL (CAD) C\$ 36.25

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] @leg.bc.ca Mobile: [REDACTED] Home: [REDACTED] Work: [REDACTED]	
Online Services	
<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: center;">* <u>Can my booking be changed online?</u></p>	

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
[REDACTED]	Kelowna (YLW) Sun 24-Jul 2016 [REDACTED]	Vancouver, Vancouver Int'l (YVR) Sun 24-Jul 2016 [REDACTED] Terminal M	0	2hr00	<u>DH4</u>	<u>Tango</u> Opens in New Window , S	
[REDACTED]	Vancouver, Vancouver Int'l (YVR) Sun 24-Jul 2016 [REDACTED] Terminal M	Victoria, Victoria Int'l (YYJ) Sun 24-Jul 2016 [REDACTED]	0		<u>DH4</u>	<u>Tango</u> Opens in New Window , S	

Operated by:
¹ Air Canada Express - Jazz

Passenger Information

1: Mr Eric Foster : Adult (16+), Ticket Number: 0142165117131

Air Canada - [REDACTED] Meal Preference : **None**

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>	165.00
<u>Surcharges</u>	12.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	15.00
Canada Goods and Services Tax (GST/HST # [REDACTED])	9.96
Air Travellers Security Charge (ATSC)	7.12
Total before options (per passenger)	209.08
Number of passengers	x 1
Total with options	209.08
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$209.08

Payment Information

Credit/Debit Card **xxxx-xxxx-xxxx** [REDACTED] - Amount paid: **\$209.08**

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

Air Canada: \$209.08 (Air Transp. Charges - per ticket)

Ticket number(s): 0142165117131

Fare Rules

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

- **Changes:**
 - Prior to day of departure - **Change fee** per direction, per passenger, is \$100 CAD



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

Claim Number: 37292
MLA Name: Foster, Eric [REDACTED] VM150047 **Claim Date:** July 29, 2016
Constituency: Vernon - Monashee
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Victoria **Travel To:** Lumby
Trip Details: Return home

Date	Expenses	Amount
July 29, 2016	Airfare - oneway	\$286.78
July 29, 2016	Breakfast & Lunch Only-Victoria	\$39.50
July 29, 2016	Taxi	\$60.00
Total Payable		\$386.28

Date 02 Aug 2016

Signature

[REDACTED]
Foster, Eric [REDACTED] VM150047

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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date 8/5/16

Signature

[REDACTED]
Spending Authority Signature

BLUEBIRD CABS LTD.
CAB 08
2612 QUADRA ST, 2ND FLOOR
VICTORIA, BC V8T 4E4
250-382-2222

TERM ID: 04342463

BATCH#: 232
SHIFT#: 083

Sale

INV#: 000000034

MCARD

Chip

SEQ#: 292091001031

Application Label: MasterCard

AID: A0000000041810

TVR:00 00 00 00 00

TSI:00 00

Total:CAD\$ 60.00

APPROVED 123025
001/00

29-Jul -16

CUSTOMER COPY
VICTORIA'S FIRST CHOICE
THANK YOU

Booking Confirmation



Booking Reference: 

Date of issue: Jul 28, 2016

This is your Itinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the fare rules and conditions of carriage that apply to your itinerary, as well as baggage, dangerous goods and other important information related to your trip.

 - Depart

Economy Flex

Friday
29 Jul, 2016


Victoria
Victoria Intl. (YYJ), BC




Vancouver
Vancouver Intl. (YVR), BC
Terminal M



0hr25
Operated by: Air Canada Express -
Jazz | Q400
Flex H

Layover in Vancouver

1hr20

Friday
29 Jul, 2016


Vancouver
Vancouver Intl. (YVR), BC
Terminal M




Kelowna
Kelowna (YLW), BC



1hr02
Operated by: Air Canada Express -
Jazz | Q400
Flex H

Total duration

2hr47



Passengers

Travel Options

Seats

Mr. Eric Foster

Ticket Number
0142165454529

 None



Air Canada - Aeroplan


 None



Purchase summary

Credit/Debit Card ***** [REDACTED]
 Amount paid: \$286.78
Tax Information
 1Adult
 Canada Goods and Services Tax (GST/HST) [REDACTED]
 \$13.66

Air Transportation Charges

Base Fare	239.00
Surcharges	12.00

Taxes, fees and charges

Canada Goods and Services Tax (GST/HST) [REDACTED]	13.66
Air Travellers Security Charge	7.12
Airport Improvement Fee - Canada	15.00

Total airfare and taxes before options (per passenger) **\$286⁷⁸**

Number of passengers **X 1**

Total **\$286⁷⁸**

GRAND TOTAL (Canadian dollars) \$286⁷⁸



Check-in and boarding gate deadlines

Within Canada

90
minutes

Recommended check-in time

You should check in no later than the times indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.

45
minutes

Check-in and baggage drop-off deadline

You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.

20
minutes

Boarding gate deadline

You must be present at the boarding gate before it closes.

1. From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.



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

Claim Number: 37426
 MLA Name: Foster, Eric [REDACTED] VM150047 Claim Date: September 14, 2016
 Constituency: Vernon - Monashee
 Type Of Trip: MLA Travel
 Prepared By: [REDACTED]
 Claimant Type: Member of Legislative Assembly
 Travel From: Lumby Travel To: Vancouver
 Trip Details: Caucus

Date	Expenses	Amount
September 14, 2016	70(km)	\$37.10
September 15, 2016	70(km)	\$37.10
September 14, 2016	Accommodation Expenses	\$111.87
September 14, 2016	airfare - round trip	\$665.96
September 14, 2016	Car Rental	\$81.91
September 14, 2016	Dinner Only	\$36.00
September 15, 2016	MLA Per Diem	\$61.00

Total Payable \$1030.94

Date 16 Sep 2016

Signature [REDACTED]

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

ACCOUNTS OFFICE USE ONLY

Organization Code Account Code STOB Code Amount

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

Date 9/19/16

Signature [REDACTED]

Spending Authority Signature

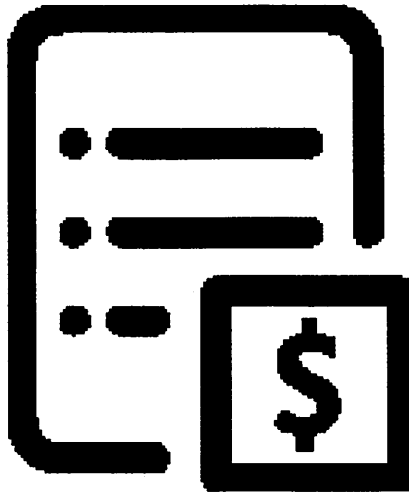
The amount that appears in "Amount Due" has been billed to your Master Card.
All charges are subject to audit and change if any errors are found.
For local inquiries call 604-606-2847. Thank you for renting from Avis.

UB88/EE54/16259

>>Retour<< Contrat Loc.	Tarif PL/B	0 DY 20 HR	
Réservation #	0 KM @	.00	=
V.Ch. Cat. B	20 HR @	36.01	=
	0 DY @	48.00	=
	0 WK @	288.00	=
FOSTER, ERIC	0 MO @	1152.00	=
	MIN 1DY/PL/B	128FK	=
AWD# =			48.00
Loc VANCOUVER APO 14SEP16/1756	Durée & Km		48.00
Retour VANCOUVER APO 15SEP16/1337	Frais Divers (P)	+	10.00
Km Départ 30223 Km Retour 30351	**18.17% FRAIS	+	11.03
Km Parcours 128 Curb. In 0/8	FR ENERGIE 0.83\$/JR	+	.98
Mode de Paiement = CLUB	FR D'IMMATRICULATION	+	1.71
Mastercard XXXXXXXXXX	Sous-Total	=	71.72
	PST/TVP 7.000%	+	5.02
	GST/TPS 5.000%	+	3.59
	TAXE VIH. DE LOC PASS	+	1.56
	GFDP		INCLUS
	Montant Total	=	81.91
	MONTANT D~ CV CAD	=	81.91
	REDV. VALORIS. IN. \$.98/JR		
	TAXE VIH. DE LOC. PASS.		
	FR D'IMMATRICULATION		
	** FRAIS LIES A UN EMPLACEMENT		

Le montant qui figure sous "Montant D~" a été facturé @ Master.
Tous les frais sont assujettis @ la vérification et peuvent être modifiés si
des erreurs se sont produites.
Pour renseignements locaux, appelez 604-606-2847. Merci d'avoir choisi Avis.

UB88/EE54/16259



Taxes, fees
and charges 65.96

GRAND TOTAL (Canadian dollars)

\$665⁹⁶

Baggage allowance

Carry-on Baggage

When your flight is operated by Air Canada, Air Canada Rouge or Air Canada Express, you are entitled to 1 standard item (max. size: 23 x 40 x 55 cm [9 x 15.5 x 21.5 in]) and 1 personal item (max. size: 16 x 33 x 43 cm [6 x 13 x 17 in]). Maximum weight for each item is 10 kg (22 lb). [View more details.](#)

Checked Baggage

Please see below for details on the bags you plan on checking at the baggage counter.

Eric Foster

Page Number : 1 Invoice Nbr : 174050
 Guest Number :
 Folio ID :
 Arrive Date : 08-SEP-16
 Depart Date : 08-SEP-16
 No. Of Guest : 1
 Room Number :
 Club Account :

Tax Invoice

Tax ID : GST# :
 FPBs Kelowna SEP-08-2016

Date	Reference	Description	Charges (CAD)	Credits (CAD)
08-SEP-16	RTSept4	RC Government	154.00	
08-SEP-16	RTSept4	Room PST	12.32	
08-SEP-16	RTSept4	Room GST	7.70	
08-SEP-16	RTSept4	MRDT	3.08	
08-SEP-16	MC	MasterCard / Diners Intl		-177.10

For Authorization Purpose Only

xxxxx
 Date Code Authorized
 08-SEP-16 121137 177.1

** Total 177.10
 *** Balance 0.00

-177.10

EXPENSE SUMMARY REPORT

Currency: CAD

Date	Room	Room Tax	F & B	GST F&B	Other	Total	Payment
09-08-2016	154.00	23.10	0.00	0.00	0.00	177.10	-177.10

Continued on the next page



Travel Claim Receipt Confirmation Form

Member Name: Eric Foster

Travel Claim Form Number	37412
Expense Description	Hotel
Vendor	Hotel
Amount	\$997.73
Explanation	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.

Subject: Alaska Airlines Spokane - Kelowna (RC)
Location: [REDACTED]
Start: Fri 09/09/2016 [REDACTED]
End: Fri 09/09/2016 [REDACTED]
Recurrence: (none)
Organizer: Foster, Eric [REDACTED]
Categories: Travel

Confirmation Code:

[REDACTED]



Traveler

Eric Foster

0272120522915

Not available

[REDACTED]

E-Ticket:

MP#:

Seats:

Flights

Flight	Departs	Arrives
Flight 1 of 4 <i>Alaska</i> [REDACTED] Operated by Horizon Air as AlaskaHorizon Check in with Alaska Airlines Coach (Y) Nonstop	Kelowna (YLW) [REDACTED] Mon, Sep 5	Seattle (SEA) [REDACTED] Mon, Sep 5
Flight 2 of 4 <i>Alaska</i> [REDACTED] Operated by Horizon Air as AlaskaHorizon Check in with Alaska Airlines Coach (Y) Nonstop	Seattle (SEA) [REDACTED] Mon, Sep 5	Spokane (GEG) [REDACTED] Mon, Sep 5
[REDACTED] Distance: 440 mi Duration: 4hours 28minutes		
Flight 3 of 4 <i>Alaska</i> [REDACTED] Operated by Horizon Air as AlaskaHorizon Check in with Alaska Airlines Coach (Y) Nonstop	Spokane (GEG) [REDACTED] Fri, Sep 9	Seattle (SEA) [REDACTED] Fri, Sep 9
Flight 4 of 4 <i>Alaska</i> [REDACTED] Operated by Horizon Air as AlaskaHorizon Check in with Alaska Airlines Coach (Y) Nonstop	Seattle (SEA) [REDACTED] Fri, Sep 9	Kelowna (YLW) [REDACTED] Fri, Sep 9
[REDACTED] Distance: 440 mi Duration: 3hours 52minutes		

Flights

Flight Total for 1 passenger: \$735.88

The MasterCard ending with ***** [REDACTED] as been charged a total of USD \$735.88.

972.48 CAD

You have saved USD \$31.00.

Total per passenger

Fare	\$735.88
Fare	\$584.00
Base fare	\$615.00
count Code: [REDACTED]	-\$31.00
Taxes and fees	\$151.88
Canadian Air Travelers Security Charge	\$9.20
Canadian Goods and Services Tax	\$30.30
Canadian Airport Improvement Fee	\$11.40
APHIS user fee	\$3.96
Customs user fee	\$5.50
flight segment tax	\$16.00
Immigration user fee	\$7.00
psgr. facility charge	\$13.50
Sept. 11 security fee	\$11.20
transportation tax	\$43.82

Each ticket and any booking or change fees will be a separate charge on your credit card statement.

For additional assistance with your reservation, call reservations at 1-800-ALASKAAIR (1-800-252-7522).