



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 37519  
**MLA Name:** Foster, Eric [redacted] VM150047 **Claim Date:** September 23, 2016  
**Constituency:** Vernon - Monashee  
**Type Of Trip:** Accompanying Person Travel  
**Prepared By:** [redacted]  
**Claimant Type:** Accompanying Person (Family Member)  
**Travel From:** Lumby **Travel To:** Victoria  
**Trip Details:**

Date	Expenses	Amount
September 23, 2016	Airfare	\$180.84
September 30, 2016	Airfare	\$281.53
<b>Total Payable</b>		<b>\$462.37</b>

Date 11 Oct 2016

Signature [redacted]  
 Foster, Eric  
*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 10/13/16

Signature [redacted]  
 Spending Authority Signature

# Pacific Coastal

AIRLINES®

RESERVATION CONFIRMATION #

[REDACTED]

### Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

[REDACTED]

### Additional Passengers

Name
[REDACTED]

### Itinerary

- 8P flight numbers operated by Pacific Coastal Airlines
- WD flight numbers operated by Wilderness Seaplanes

[REDACTED]

Leg	Date	From	To	Flight #	Aircraft *	Status
1	23 Sep 2016	KELOWNA	VICTORIA	[REDACTED]	SAAB 340A	CONFIRMED

\* Aircraft type subject to change without notice.

### Charges

Date	Passenger	Description	Amount	GST	Total
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
15 Sep 2016	[REDACTED]	AIF - YLW	15.00	0.75	15.75
15 Sep 2016	[REDACTED]	BRAVO FARE	131.00	6.55	137.55
15 Sep 2016	[REDACTED]	Security Surcharge	7.12	0.36	7.48
15 Sep 2016	[REDACTED]	Nav Canada Fee	13.00	0.65	13.65
15 Sep 2016	[REDACTED]	Carbon Surcharge	6.10	0.31	6.41
Total (CAD)			344.44	17.24	[REDACTED]

180.84

### Payments

Date	Description	Payer	Method	Amount	TAN	Receipt	Authorization
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Tax Registration: [REDACTED]

Pacific Coastal Airlines operates from the South Terminal of the Vancouver International Airport. Guests should check-in 45 minutes prior to the scheduled departure time with appropriate government issued identification. Please click on the following links for additional information.

CHECK-IN INFORMATION

## Itinerary / Receipt

Your booking is confirmed. Thank you for choosing Air Canada.  
**Please bring your itinerary-receipt to the airport.**

### Main Contact Information

Booking reference: 




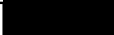


Name:   
 E-mail:   
 Payment: CC CAXXXXXXXXXX 

**Customer Care**  
 Air Canada Reservations  
 1-888-247-2262

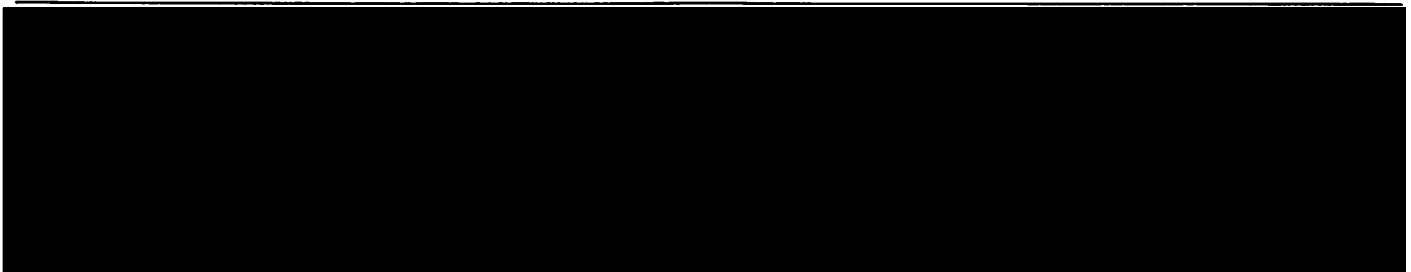
**Air Canada Flight Information**  
 1-888-422-7533  
[International Reservations](#)

Alert me of flight changes  
[Flight notification](#)

### Flight Itinerary

Flight	From	To	Aircraft	Cabin (Booking class)	Status
	Victoria (YYJ)	Vancouver (YVR)	DH3	Economy (H)	Confirmed
<i>Operated by:</i>	Fri 30-Sept 2016	Fri 30-Sept 2016			
<i>Air Canada Express-Jazz</i>		 - TERMINAL M -MAIN			
	Vancouver (YVR)	Kelowna (YLW)	DH4	Economy (H)	Confirmed
<i>Operated by:</i>	Fri 30-Sept 2016	Fri 30-Sept 2016			
<i>Air Canada Express-Jazz</i>	 - TERMINAL M -MAIN				

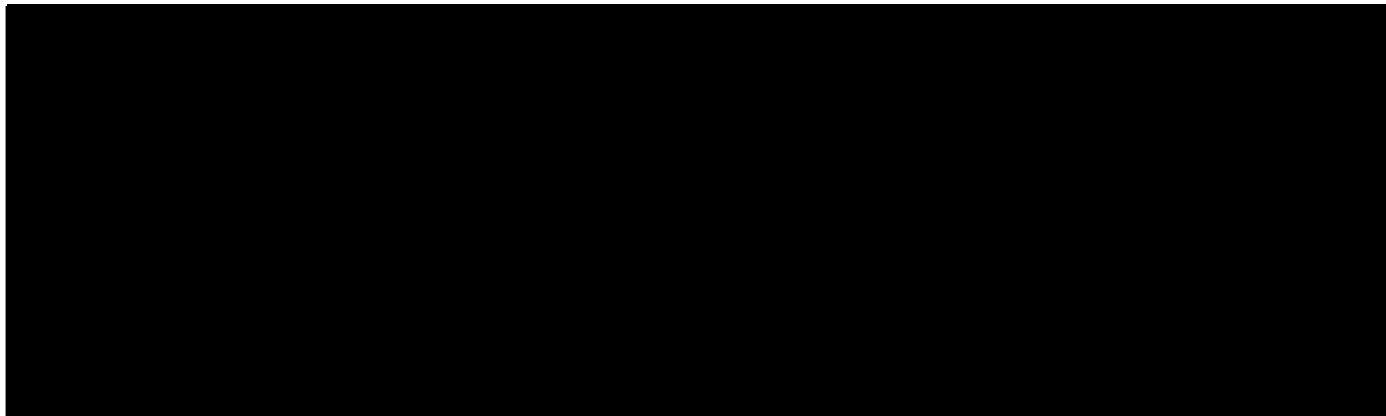
### Passenger Information



Passenger: 2 [REDACTED]  
Ticket number: 014 2167 423182  
Frequent Flyer Pgm: Air Canada Aeroplan

Program number: [REDACTED]

**Purchase Summary**



Passenger: 2 Ticket number 014 2167 423182

<b>Date of issue</b>	15-Sept 2016
<b>Fare Amount in Canadian dollars:</b>	246.00
<i>(including <u>navigational &amp; other charges</u>)</i>	
<b>Taxes, Fees &amp; Charges</b>	
Canada Security Charge (CA)	7.12
Canada Goods and Services Tax (GST/HST # [REDACTED] (XG)	13.41
Canada Airport Improvement Fee (SQ)	15.00
<b>Total Fare in Canadian dollars:</b>	281.53

*\*Fare calculation:*  
30SEP16YYJ AC X/YVR AC YLW Q12.00R234.00CAD246.00 END ROE1.00  
*Canadian tax registration numbers:*  
XG Canada Goods and Service Tax (GST) [REDACTED]  
RC Canada Harmonized Sales Tax (HST) [REDACTED]  
XQ Quebec Sales Tax (QST) [REDACTED]

**Fare Rules Summary**

- Voluntary changes to your itinerary may require the payment of additional fees and fare upgrades.
- If you are travelling on a non-refundable ticket, Air Canada will be unable to make exceptions in the event of an unexpected trip cancellation or medical emergency. We recommend the purchase of travel insurance.
- Tickets are non transferable.
- Seat selection charges are per passenger and apply to each individual one-way flight segment in your itinerary. Flight segments are identified by a change in flight number, with each new flight number representing a flight segment. Taxes are not included.
- Please note that you may be moved from your selected seat without notice in the event of an involuntary schedule or airport change (e.g. flight disruption, cancellation), to accommodate a passenger with a disability, or for any other reason that requires



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

Claim Number: 37517  
 MLA Name: Foster, Eric VM150047 Claim Date: September 23, 2016  
 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
<del>September 23, 2016</del>	70(km)	\$37.10
<del>September 30, 2016</del>	70(km)	\$37.10
September 23, 2016	Airfare - oneway	\$180.84
September 23, 2016	Taxi	\$61.60
September 24, 2016	MLA Per Diem - Victoria	\$61.00
September 25, 2016	MLA Per Diem - Victoria	\$61.00
September 26, 2016	MLA Per Diem - Victoria	\$61.00
September 27, 2016	MLA Per Diem - Victoria	\$61.00
September 28, 2016	MLA Per Diem - Victoria	\$61.00
September 29, 2016	MLA Per Diem - Victoria	\$61.00
September 30, 2016	Airfare - oneway	\$281.53
September 30, 2016	Breakfast & Lunch Only-Victoria	\$39.50

**Total Payable \$1003.67**

Date 11 Oct 2016

Signature [Redacted]

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

**ACCOUNTS OFFICE USE ONLY**

Organization Code      Account Code      STOB Code      Amount

[Redacted]

Date 10/13/16

Signature [Redacted]



Spending Authority Signature

## Itinerary / Receipt

Your booking is confirmed. Thank you for choosing Air Canada.  
**Please bring your itinerary-receipt to the airport.**

### Main Contact Information

Booking reference: 







**Name:** Mr Eric Foster  
**E-mail:**   
**Payment:** CC CAXXXXXXXXXX 

**Customer Care**  
**Air Canada Reservations**  
 1-888-247-2262

**Air Canada Flight Information**  
 1-888-422-7533  
International Reservations

Alert me of flight changes  
Flight notification

### Flight Itinerary

Flight	From	To	Aircraft	Cabin (Booking class)	Status
	Victoria (YYJ)	Vancouver (YVR)	DH3	Economy (H)	Confirmed
<i>Operated by:</i>	Fri 30-Sept 2016	Fri 30-Sept 2016			
<i>Air Canada Express-Jazz</i>		 - TERMINAL M -MAIN			
	Vancouver (YVR)	Kelowna (YLW)	DH4	Economy (H)	Confirmed
<i>Operated by:</i>	Fri 30-Sept 2016	Fri 30-Sept 2016			
<i>Air Canada Express-Jazz</i>	 - TERMINAL M -MAIN				

### Passenger Information

**Passenger:** 1 Mr Eric Foster  
**Ticket number:** 014 2167 423181  
**Frequent Flyer Pgm:** Air Canada Aeroplan Program number: 

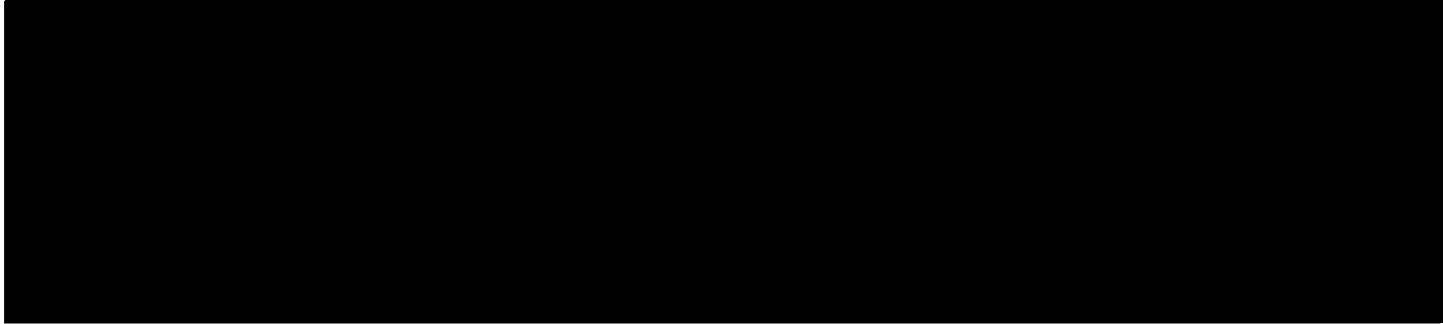


## Purchase Summary

Passenger: 1 Ticket number 014 2167 423181

<b>Date of issue</b>	15-Sept 2016
<b>Fare Amount in Canadian dollars:</b> <i>(including <u>navigational &amp; other charges</u>)</i>	246.00
<b>Taxes, Fees &amp; Charges</b>	
Canada Security Charge (CA)	7.12
Canada Goods and Services Tax (GST/HST) [REDACTED] (XG)	13.41
Canada Airport Improvement Fee (SQ)	15.00
<b>Total Fare in Canadian dollars:</b>	<b>281.53</b>

Ticket particularities:  
AC ONLY/NON-REF/CHGE FEE  
-BG:AC



*\*Fare calculation:*  
30SEP16YYJ AC X/YVR AC YLW Q12.00R234.00CAD246.00 END ROE1.00

*Canadian tax registration numbers:*  
XG Canada Goods and Service Tax (GST) [REDACTED]  
RC Canada Harmonized Sales Tax (HST) [REDACTED]  
XQ Quebec Sales Tax (QST) [REDACTED]

## Fare Rules Summary

- Voluntary changes to your itinerary may require the payment of additional fees and fare upgrades.
- If you are travelling on a non-refundable ticket, Air Canada will be unable to make exceptions in the event of an unexpected trip cancellation or medical emergency. We recommend the purchase of travel insurance.
- Tickets are non transferable.
- Seat selection charges are per passenger and apply to each individual one-way flight segment in your itinerary. Flight segments are identified by a change in flight number, with each new flight number representing a flight segment. Taxes are not included.
- Please note that you may be moved from your selected seat without notice in the event of an involuntary schedule or airport change (e.g. flight disruption, cancellation), to accommodate a passenger with a disability, or for any other reason that requires

Esler UBCM

YELLOW CAB  
817 FISGARD STREET V8W1R9  
VICTORIA BC  
21852400  
GH2185240067

\*\*\*\* PURCHASE \*\*\*\*

09-23-2016  
Acct # \*\*\*\*\* [REDACTED] C  
Exp Date \*\*/\*\* Card Type MC  
Name: ERIC FOSTER  
A0000000041010 MasterCard

Operator 067  
Trace # 1946  
Inv. # 67  
Auth # 233420 RRN 001172001

Total \$61.60

( 00 ) APPROVED-THANK YOU

Retain this copy for your  
records  
Customer copy

www.yellowcabvictoria.com  
250-381-2222



# Pacific Coastal

AIRLINES®

RESERVATION CONFIRMATION #

[REDACTED]

E  
//

### Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
FOSTER, ERIC	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	0.00

### Additional Passengers

Name
[REDACTED]

### Itinerary

- 8P flight numbers operated by Pacific Coastal Airlines
- WD flight numbers operated by Wilderness Seaplanes

Leg	Date	From	To	Flight #	Aircraft *	Status
1	23 Sep 2016	KELOWNA	VICTORIA	[REDACTED]	SAAB 340A	CONFIRMED

[REDACTED]

\* Aircraft type subject to change without notice.

### Charges

Date	Passenger	Description	Amount	GST	Total
15 Sep 2016	FOSTER, ERIC	AIF - YLW	15.00	0.75	15.75
15 Sep 2016	FOSTER, ERIC	BRAVO FARE	131.00	6.55	137.55
15 Sep 2016	FOSTER, ERIC	Security Surcharge	7.12	0.36	7.48
15 Sep 2016	FOSTER, ERIC	Nav Canada Fee	13.00	0.65	13.65
15 Sep 2016	FOSTER, ERIC	Carbon Surcharge	6.10	0.31	6.41

180.84

[REDACTED]

### Payments

Date	Description	Payer	Method	Amount	TAN	Receipt	Authorization
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Tax Registration: [REDACTED]

Pacific Coastal Airlines operates from the South Terminal of the Vancouver International Airport. Guests should check-in 45 minutes prior to the scheduled departure time with appropriate government issued identification. Please click on the following links for additional information.

CHECK-IN INFORMATION



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 37826

**MLA Name:** Foster, Eric [REDACTED] VM150047    **Claim Date:** November 08, 2016

**Constituency:** Vernon - Monashee

**Type Of Trip:** MLA Travel

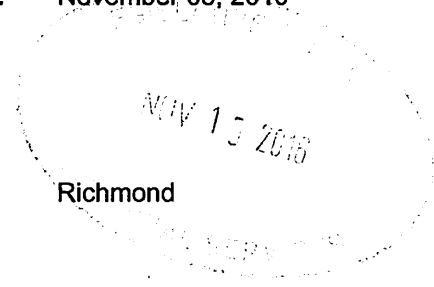
**Prepared By:** [REDACTED]

**Claimant Type:** Member of Legislative Assembly

**Travel From:** Lumby

**Travel To:** Richmond

**Trip Details:**



Date	Expenses	Amount
November 08, 2016	472(km)	\$250.16
November 10, 2016	472(km)	\$250.16
November 08, 2016	MLA Per Diem	\$61.00
November 09, 2016	Accommodation Expenses	\$213.80 ✓
November 09, 2016	Breakfast & Lunch only	\$39.50
November 10, 2016	Breakfast only	\$27.00
<b>Total Payable</b>		<b>\$841.62</b>

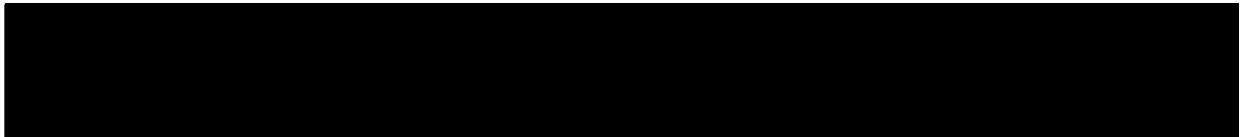
Date 14 Nov 2016

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

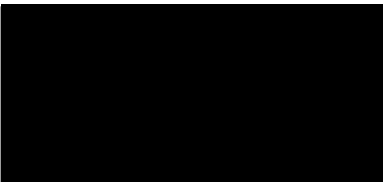
**Organization Code      Account Code                      STOB Code                      Amount**



Date 11/18/16

Signature [REDACTED]

Spending Authority Signature



Mr. Eric Foster www. [redacted]  
 [redacted] Arrival 11-08-16  
Departure 11-09-16  
Room No. [redacted]  
Folio No. [redacted]  
Cashier 6  
Page No. 1 of 1

**INFORMATION INVOICE**

GST # [redacted]

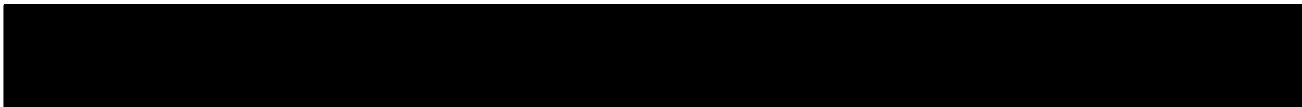
Email:

Date	Description	Charges	Payments
11-08-16	Room Charge	172.00	
11-08-16	Room Tax	17.20	
11-08-16	Room GST	8.60	
11-08-16	Valet Parking	16.00	
11-09-16	Mastercard		213.80

<b>GST Summary:</b>	
Rooms GST:	9.36
Food & Beverage GST:	0.00
Other GST:	0.00

Balance 0.00

\_\_\_\_\_  
 Guest Signature





# Members Of The Legislative Assembly Travel Claim Form

Claim Number: 38000  
 MLA Name: Foster, Eric [redacted] VM150047 Claim Date: December 06, 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:

Date	Expenses	Amount
December 06, 2016	70(km)	\$37.10
December 07, 2016	70(km)	\$37.10
December 06, 2016	Airfare	\$430.76
December 06, 2016	Dinner Only	\$36.00
December 06, 2016	Taxi	\$55.65
December 07, 2016	Accommodation Expenses	\$210.34
December 07, 2016	Breakfast & Lunch only	\$39.50
<b>Total Payable</b>		<b>\$846.45</b>

Date 09 Dec 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 12/13/16

Signature [redacted]

Spending Authority Signature

**Subject:** Air Canada Flight to Vancouver (Booking # [redacted])  
**Location:** Kelowna Airport  
**Start:** Tue 06/12/2016 [redacted]  
**End:** Tue 06/12/2016 [redacted]  
**Recurrence:** (none)  
**Organizer:** Foster, Eric [redacted]  
**Categories:** Travel

## Booking Information

<b>Booking Reference:</b> [redacted]	<b>Customer Care</b> Air Canada 1-888-247-2262 <b>Flight Arrivals and Departures</b> 1-888-422-7533
<b>Electronic Ticketing confirmed. This is your official itinerary/receipt.</b> <b>Main Contact:</b> Mr Eric Foster [redacted]	
<b>Mobile:</b> [redacted] <b>Work:</b> [redacted]	
<b>Online Services</b>	
<ul style="list-style-type: none"> <li>• <b>Manage my booking online (view/change my booking; select seats*).</b></li> <li>• <b>Select Seats</b></li> <li>• <b>Maple Leaf Lounge   Meal Vouchers   On My Way</b></li> <li>• <b>Alert me of flight status changes directly to my mobile phone or email.</b></li> <li>• <b>Flight Arrivals &amp; Departures - check online if my flight is on time.</b></li> <li>• <b>Check-in online and print my boarding pass.</b></li> </ul>	
* Can my booking be changed online?	

## Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
[redacted]	<b>Kelowna (YLW)</b> Tue 06-Dec 2016 [redacted]	<b>Vancouver, Vancouver Int'l (YVR)</b> Tue 06-Dec 2016	0	1hr04	DH3	Flex , Q	

		Terminal M				
	Vancouver, Vancouver Int'l (YVR)	Kelowna (YLW)				Flex, V
	Wed 07-Dec 2016	Wed 07-Dec 2016	0	1hr00	DH3	
	Terminal M					

Operated by:  
1 Air Canada Express - Jazz

## Passenger Information

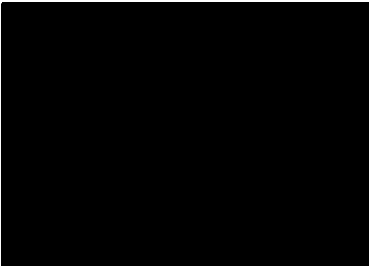
1: Mr Eric Foster : Adult (16+), Ticket Number: 0142170648105			
Air Canada - Aeroplan :		Meal Preference :	None
Payment Card:	xxxx-xxxx-xxxx	Special Needs:	None
Seat Selection:			

## Purchase Summary

Fare Summary	
Passenger Type	Adult
<b>Air Transportation Charges</b>	
Departing Flight - Flex	189.00
Return Flight - Flex	163.00
Surcharges	24.00
<b>Taxes, Fees and Charges</b>	
Canada Airport Improvement Fee	20.00
Canada Goods and Services Tax (GST/HST #)	20.51
Air Travellers Security Charge (ATSC)	14.25
<b>Total before options (per passenger)</b>	<b>430.76</b>
Number of passengers	x 1
<b>Total with options</b>	<b>430.76</b>
Travel Insurance (declined)	0.00
<b>Grand Total - Canadian dollars</b>	<b>\$430.76</b>

### Payment Information

Credit/Debit Card xxxx-xxxx-xxxx - Amount paid: \$430.76  
 The following amount (tax inclusive) will appear on your credit card or debit card statement:



Mr Eric Foster

Canada

Room Number :   
Arrival Date : 06-DEC-2016  
Departure Date : 07-DEC-2016

**INFORMATION INVOICE**

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

Company Name : Provincial Government

Date	Description	Reference	Charges	Credits
12-06-16	Room Rate		179.00	
12-06-16	Room DMF Fee 1.3%		2.32	
12-06-16	Room PST Tax 8%		14.51	
12-06-16	Room MRDT Tax 3%		5.44	
12-06-16	Room GST Tax 5%		9.07	
12-07-16	Mastercard	XXXXXXXXXXXX  XX/XX		210.34
<b>Total</b>			<b>210.34</b>	<b>210.34</b>

**Balance Due CAD \$ 0.00**



GST Tax Summary:	
Room GST:	9.07
F&B GST:	0.00
Other GST:	0.00
<b>Total GST:</b>	<b>9.07</b>

\_\_\_\_\_  
**Guest Signature**



AEROCAR LIMOUSINE SERVIC  
8360 BRIDGEPORT ROAD  
RICHMOND,BC  
V6X 3C7  
604-298-1000  
CAR#5

**SALE**

MID: 8028017468  
TID: 0089250008028017468238  
REF#: 00000002

Batch #: 530  
12/06/16  
APPR CODE: 211435

Trace: 2  
MASTERCARD  
\*\*\*\*\*  
Chip  
\*\*/\*\*

**AMOUNT \$55.65**

APPROVED

MasterCard  
AID: A0000000041010  
TVR: 00 00 00 80 00  
TSE: E8 00

THANK YOU / MERCI

CUSTOMER COPY