



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

Claim Number: 41422
 MLA Name: Foster, Eric [REDACTED] VM150047 Claim Date: June 27, 2018
 Constituency: Vernon - Monashee
 Type Of Trip: MLA Travel
 Prepared By: [REDACTED]
 Claimant Type: Member of Legislative Assembly
 Travel From: Lumby Travel To: Delta
 Trip Details: Caucus Meeting



| Date | Expenses | Amount |
|---------------|------------------------------|-----------------|
| June 27, 2018 | 70(km) | \$37.80 |
| June 28, 2018 | 70(km) | \$37.80 |
| June 27, 2018 | Airfare Claim #41227 | \$0.00 |
| June 27, 2018 | Airfare Flight Change Fee | \$159.60 ✓ |
| June 27, 2018 | Lunch & Dinner only | \$48.50 ✓ |
| June 27, 2018 | Taxi | \$55.00 ✓ |
| June 28, 2018 | Accommodation Expenses | \$167.24 ✓ |
| June 28, 2018 | Airfare Flight Change Fee | \$274.05 ✓ |
| June 28, 2018 | Dinner Only | \$36.00 |
| | | \$815.99 |

Date 05 Jul 2018

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



Date JUL 10 2018

Signature _____
 Special Signature _____



Purchase summary

Tax information
GST/HST no. [REDACTED]
\$7.50

Additional Charges
adult

Air Transportation Charges

| | |
|--|---------------|
| Base Fare | 127.00 |
| Goods and Services Tax - Canada no. [REDACTED] | 6.35 |
| Total Additional Fare - per passenger | 133.35 |
| Extras (Change Fee) | |
| Change Fee | 25.00 |
| Goods and Services Tax - Canada no. [REDACTED] | 1.25 |
| Total Extras (Change Fee) - per passenger | 26.25 |
| Total (per passenger) | 159.60 |

Seat selection

| | |
|--------------------------------------|-----------------|
| ERIC Foster [REDACTED] | 0.00 |
| GRAND TOTAL(Canadian dollars) | \$159.60 |



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
minutes¹

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.

15
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.

BONNY'S TAXI QC 80
5759 SIDLEY STREET
BURNABY BC

CARD

AMEX

CARD TYPE

2018/06/27

DATE

TIME

01

CLERK ID

RECEIPT NUMBER

C85026150-001-208-001-0

PURCHASE

TOTAL

\$55.00

SCOTIABANK AMEX
A000000025010402
263F4D1D5EF23089
0000008000-E800
07E3D229444DFE5A
0000008000-F800

APPROVED

AUTH# 412135

00-025

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS

Mr Eric Foster

Invoice

Invoice date 6/28/2018
Invoice number 166302
Our reference
Client Number
GST Number

Guest Mr Eric Foster Arrival 6/27/2018 Departure 6/28/2018 Room

| Date | Description | Quantity | Unit Price | Total (CAD) |
|-----------|------------------------|----------|------------|-------------|
| 6/27/2018 | Room Charge | 1 | 148.00 | 148.00 |
| 6/27/2018 | Room GST Taxes | 1 | 7.40 | 7.40 |
| 6/27/2018 | Provincial Room Tax 8% | 1 | 11.84 | 11.84 |

| | | | | |
|-----------|------------------|--|----------------------|----------------|
| | | | Total Invoice | 167.24 |
| 6/28/2018 | American Express | | Total Paid | -167.24 |
| | | | Total Due | 0.00 |

Total GST 7.40

Signature X

Passenger: 1 Ticket number 014 2196 842764

Date of issue 28-Jun 2018
Fare Amount in Canadian dollars: 526.00
(including navigational & other charges)
Taxes, Fees & Charges
 Canada Goods and Services Tax (GST/HST [REDACTED]) (XG) 5.80

Total Fare in Canadian dollars: 121.80A

Options
 Preferred Seat in Canadian dollars 20.00
 Canada Goods and Services Tax (GST/HST [REDACTED]) (XG) 1.00
 Change fee in Canadian dollars 25.00
 Canada Goods and Services Tax (GST/HST [REDACTED]) (XG) 1.25
 Change fee in Canadian dollars 100.00
 Canada Goods and Services Tax (GST/HST [REDACTED]) (XG) 5.00

#274.05

Ticket particularities:
 AC ONLY/NONREF/CHGFEE
***Fare calculation:**
 28JUN18YLW AC YVR Q12.00R239.00AC YLW Q12.00R263.00CAD526.00
 END ROE1.00 PD14.25CA22.21XG20.00SQ
Canadian tax registration numbers:
 XG Canada Goods and Services Tax (GST/HST [REDACTED])
 RC Canada Harmonized Sales Tax (GST/HST [REDACTED])
 XQ Canada 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 Air Canada to move you prior to departure or during the flight. If you are moved from your seat for one of these reasons, you may request a refund for your seat charges. We invite you to read additional [terms and conditions](#) related to seat selection

Please read important information and notices regarding Air Canada's [general conditions of carriage](#).

Baggage Information

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



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

Claim Number: 41484
 MLA Name: Foster, Eric [REDACTED] VM150047 Claim Date: July 23, 2018
 Constituency: Vernon - Monashee
 Type Of Trip: MLA Travel
 Prepared By: [REDACTED]
 Claimant Type: Member of Legislative Assembly
 Travel From: Lumby Travel To: Victoria
 Trip Details: Future Session Travel



| Date | Expenses | Amount |
|----------------------|--------------------------|------------------|
| July 23, 2018 | Airfare | \$348.86 ✓ |
| | September 29 - October 4 | |
| July 23, 2018 | Airfare | \$303.71 ✓ |
| | October 14 - 18 | |
| July 23, 2018 | Airfare | \$356.21 ✓ |
| | October 21 - 25 | |
| July 23, 2018 | Airfare | \$287.96 ✓ |
| | October 28 - November 1 | |
| July 23, 2018 | Airfare | \$392.96 ✓ |
| | November 4 - 8 | |
| July 23, 2018 | Airfare | \$287.96 ✓ |
| | November 18 - 22 | |
| July 23, 2018 | Airfare | \$287.96 ✓ |
| | November 25 - 29 | |
| Total Payable | | \$2265.62 |

Date 23 Jul 2018

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

Eric Foster

Seats

Ticket Number
0142198021118



Purchase summary

American Express
Amount paid: \$348.86

Tax information

GST/HST no.
\$16.61

1 adult

Base Fare - Economy - Flex

Base Fare - Depart - Economy - Flex

127.00

Base Fare - Return - Economy - Flex

137.00

Surcharges

24.00

Goods and Services Tax - Canada

Goods and Services Tax - Canada no.

16.61

Air Travellers Security Charge - Canada

14.25

Airport Improvement Fee - Canada

30.00

Total airfare and taxes before options

\$348.86

GRAND TOTAL (Canadian dollars)

\$348.86



Check-in and boarding gate deadlines

Within Canada

90

minutes

Recommended check-in time

You should check in no later than the times indicated in 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.

15

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.

Eric Foster

Seats

Ticket Number
0142198021908



Purchase summary

American Express

Amount paid: \$303,71

Tax information

GST/HST no.
\$14.46

1 adult



| | |
|-------------------------------------|--------|
| Base Fare - Depart - Economy - Flex | 123.00 |
| Base Fare - Return - Economy - Flex | 98.00 |
| Surcharges | 24.00 |



| | |
|---|-------|
| Goods and Services Tax - Canada no. | 14.46 |
| Air Travellers Security Charge - Canada | 14.25 |
| Airport Improvement Fee - Canada | 30.00 |

Total airfare and taxes before options **\$303⁷¹**

GRAND TOTAL (Canadian dollars) \$303⁷¹



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

minutes¹

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 kiosk(s) before the end of the check-in period for your flight.

15

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.

Eric Foster

Seats

Ticket Number
0142196022197



Purchase summary

American Express
Amount paid: \$356.21
Tax information
GST/HST no.
\$16.96

1 adult

Transportation charges

| | |
|-------------------------------------|--------|
| Base Fare - Depart - Economy - Flex | 173.00 |
| Base Fare - Return - Economy - Flex | 93.00 |
| Surcharges | 24.00 |

Taxes and fees

| | |
|---|-------|
| Goods and Services Tax - Canada no. | 16.96 |
| Air Travellers Security Charge - Canada | 14.25 |
| Airport Improvement Fee - Canada | 30.00 |

Total airfare and taxes before options: **\$356.21**

GRAND TOTAL (Canadian dollars) **\$356.21**



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.

15
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.

Eric Foster

Seats

Ticket Number
0142198022539



Purchase summary

American Express
Amount paid: \$287.96
Tax information
GST/HST no. \$13.71

American Express

Base Fare - Depart - Economy - Flex
Base Fare - Return - Economy - Flex
Surcharges

1 adult

109.00
95.00
24.00

Taxes, Fees and Charges

Goods and Services Tax - Canada
Air Travellers Security Charge - Canada
Airport Improvement Fee - Canada

13.71
14.25
30.00

Total airfare and taxes before options

\$287.96

GRAND TOTAL (Canadian dollars)

\$287.96



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.

15
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.

Eric Foster

Seats

Ticket Number
0142198022827



Purchase summary

American Express

Amount paid: \$392.96
Tax information
GST/HST no. [REDACTED]
\$18.71

1 adult



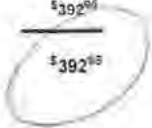
| | |
|-------------------------------------|--------|
| Base Fare - Depart - Economy - Flex | 105.00 |
| Base Fare - Return - Economy - Flex | 195.00 |
| Surcharges | 24.00 |



| | |
|---|-------|
| Goods and Services Tax - Canada (p. [REDACTED]) | 18.71 |
| Air Travellers Security Charge - Canada | 14.25 |
| Airport Improvement Fee - Canada | 30.00 |

Total airfare and taxes before options **\$392.96**

GRAND TOTAL (Canadian dollars) **\$392.96**



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
minutes¹

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.

15
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.

Eric Foster

Seats

Ticket Number
0142198023133



Purchase summary

American Express
Amount paid \$287.96

Tax information

GST/HST no.
\$13.71

1 adult



| | |
|-------------------------------------|--------|
| Base Fare - Depart - Economy • Flex | 106.00 |
| Base Fare - Return - Economy • Flex | 98.00 |
| Surcharges | 24.00 |



| | |
|---|-------|
| Goods and Services Tax - Canada no. | 13.71 |
| Air Travellers Security Charge - Canada | 14.25 |
| Airport Improvement Fee - Canada | 30.00 |

Total airfare and taxes before options **\$287.96**

GRAND TOTAL (Canadian dollars) **\$287.96**



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.

15
minutes

Boarding gate deadline

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

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

Eric Foster

Seats

Ticket Number
0142198023656



Purchase summary

American Express

Amount paid: \$287.96

Tax information

GST/HST no.
\$13.71

1 adult

Base Fare - Depart - Economy - Flex

108.00

Base Fare - Return - Economy - Flex

98.00

Surcharges

24.00

Goods and Services Tax - Canada no.

13.71

Air Travellers Security Charge - Canada

14.25

Airport Improvement Fee - Canada

30.00

Total airfare and taxes before options

\$287.96

GRAND TOTAL (Canadian dollars)

\$287.96



Check-in and boarding gate deadlines

Within Canada

90

minutes

Recommended check-in time

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

45

minutes¹

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.

15

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: 41506
MLA Name: Foster, Eric [REDACTED] VM150047 **Claim Date:** July 25, 2018
Constituency: Vernon - Monashee
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Lumby **Travel To:** Nanaimo
Trip Details:



| Date | Expenses | Amount |
|----------------------|---------------------------------|-----------------|
| July 25, 2018 | 70(km) | \$37.80 |
| July 27, 2018 | 70(km) | \$37.80 |
| July 25, 2018 | Airfare Flight Change | \$271.95 ✓ |
| July 25, 2018 | Lunch only | \$27.00 |
| July 26, 2018 | Accommodation Expenses | \$157.55 ✓ |
| July 26, 2018 | Lunch & Dinner only | \$48.50 |
| July 27, 2018 | Breakfast & Lunch Only-Victoria | \$39.50 |
| Total Payable | | \$620.10 |

Date 27 Jul 2018

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

ACCOUNTS OFFICE USE ONLY

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



Date JUL 30 2018

Signature [REDACTED]
 Spe [REDACTED] e

Passenger: 1 Eric Foster
 Ticket number: 014 2198 198246

Purchase Summary

Passenger: 1 Ticket number 014 2198 198246

| | |
|--|-------------|
| Date of issue | 26-Jul 2018 |
| Fare Amount in Canadian dollars: <i>(including navigational & other charges)</i> | 443.00 |
| Taxes, Fees & Charges | |
| Canada Goods and Services Tax (GST/HST # [REDACTED]) (XG) | 7.95 |
| Airport Improvement Fee - Canada (SQ) | 5.00 |
| Total Fare in Canadian dollars: | 166.95A |
| Options | |
| Change fee in Canadian dollars | 50.00 |
| Canada Goods and Services Tax (GST/HST # [REDACTED]) (XG) | 2.50 |
| Change fee in Canadian dollars | 50.00 |
| Canada Goods and Services Tax (GST/HST # [REDACTED]) (XG) | 2.50 |

\$271.95 $\left\{ \begin{array}{l} 166.95A \\ 50.00 \\ 2.50 \\ 50.00 \\ 2.50 \end{array} \right.$

Ticket particularities:
 AC ONLY/NONREF/CHGE FEE

*Fare calculation:
 27JUL18YLW AC X/YVR Q12.00AC YCD R125.00/-YYJ AC X/YVR AC YLW
 Q12.00R294.00CAD443.00 END ROE1.00 PD14.25CA16.41XG25.00SQ

Canadian tax registration numbers:
 XG Canada Goods and Services Tax (GST/HST # [REDACTED])
 RC Canada Harmonized Sales Tax (GST/HST # [REDACTED])
 XQ Canada 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 Air Canada to move you prior to departure or during the flight. If you are moved from your seat for one of these reasons, you may request a refund for your seat charges. We invite you to read additional [terms and conditions](#) related to seat selection.

Please read important information and notices regarding Air Canada's [general conditions of carriage](#).

Baggage Information



Mr Eric Foster



Invoice

Invoice date 7/26/2018
Invoice number 347587
Our reference [Redacted]
GST Number [Redacted]

| Guest | Mr Eric Foster | Arrival | 7/25/2018 | Departure | 7/26/2018 | Room | [Redacted] |
|-----------|-------------------------|----------|------------|-----------|-----------|----------|------------|
| Date | Description | Quantity | Unit Price | | | Total () | |
| 7/25/2018 | Room Charge | 1 | 137.00 | | | 137.00 | |
| 7/25/2018 | GST Room Taxes 5% | 1 | 6.85 | | | 6.85 | |
| 7/25/2018 | Provincial Hotel Tax 8% | 1 | 10.96 | | | 10.96 | |
| 7/25/2018 | Municipal Room Tax 2% | 1 | 2.74 | | | 2.74 | |

Total Invoice 157.55

7/26/2018 American Express
Total Paid -157.55

Total Due 0.00

Total GST 6.85



Signature X





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

Claim Number: 41665
MLA Name: Foster, Eric [REDACTED] VM150047 **Claim Date:** September 08, 2018
Constituency: Vernon - Monashee
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Lumby **Travel To:** Whistler
Trip Details:



| Date | Expenses | Amount |
|----------------------|-------------------------|------------------|
| September 08, 2018 | 530(km) | \$286.20 |
| September 09, 2018 | 56(km) | \$30.24 |
| September 14, 2018 | 586(km) | \$316.44 |
| September 08, 2018 | MLA Per Diem | \$61.00 |
| September 09, 2018 | Breakfast & Dinner Only | \$48.50 |
| September 10, 2018 | Accommodation Expenses | \$334.07 ✓ |
| September 10, 2018 | MLA Per Diem | \$61.00 |
| September 11, 2018 | MLA Per Diem | \$61.00 |
| September 12, 2018 | Breakfast & Dinner Only | \$48.50 |
| September 13, 2018 | Lunch & Dinner only | \$48.50 |
| September 14, 2018 | Accommodation Expenses | \$1074.60 ✓ |
| Total Payable | | \$2370.05 |

Date 17 Sep 2018 Signature [REDACTED]
 For [REDACTED]
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

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

Date SEP 27 2018 Signature [REDACTED]
 Spending Authority Signature



Guest Folio

Arrival Date: 08 Sep 2018

Departure Date: 10 Sep 2018

Eric Foster



Canada

Group/Corporation: BC Liberal Caucus

Room Type: 1Bdrm-Queen/ [Redacted]

Folio: [Redacted]

Room: [Redacted]

CC Number: ***** [Redacted]

| Date | Folio | Reference | Amount | Tax | Total |
|-------------|-------|------------------------------------|-----------|---------|-----------|
| 8 Sep 2018 | 1 | Group Government Room Charge | \$206.00 | \$30.90 | \$236.90 |
| 9 Sep 2018 | 1 | Group Government Room Charge | \$125.00 | \$18.75 | \$143.75 |
| 10 Sep 2018 | 1 | Payment: American Express | \$-380.65 | \$0.00 | \$-380.65 |
| 10 Sep 2018 | 1 | Rate Adjustment 206-40.50=165.50 | \$-40.50 | \$-6.08 | \$-46.58 |
| 10 Sep 2018 | 1 | Refund: Refund for Rate Adjustment | \$46.58 | \$0.00 | \$46.58 |

Room Charges \$331.00 Tax \$49.65 Total \$380.65

Other Charges \$46.58 Tax \$0.00 Total \$46.58

Credits \$-421.15 Tax \$-6.08 Total \$-427.23

Balance \$0.00

GST 5.00 % \$290.50 \$14.52

Room Tax 8.00 % \$290.50 \$23.24

MRDT 2.00 % \$290.50 \$5.81

Reg # [Redacted]

\$334.07

Signature _____



EXEC SUITES

CHARGED \$380.65

REFUND 40.50

REFUND 6.08

337.07



[Redacted]
G.S.T. / H.S.T. Registration [Redacted]

Room : [Redacted]
Folio # : [Redacted]
Invoice # : [Redacted]
Cashier # : 3511
Page # : 1 of 2
Group Name : BC Liberal Government

BC Government Caucus
Mr Eric Foster
Canada

Arrival : 09-10-18
Departure : 09-14-18

| Date | Description | Additional Information | Charges | Credits |
|------------|-------------------|------------------------|------------|---------|
| 09-10-18 | Valet Parking* | [Redacted] | 39.00 | |
| 09-10-18 | Valet Parking GST | [Redacted] | 1.95 | |
| 09-11-18 | Room Charge* | | 249.00 | |
| 09-11-18 | Room PST | | 24.90 | |
| 09-11-18 | Room GST | | 12.45 | |
| 09-11-18 | Resort Fee | | 15.00 | |
| 09-11-18 | Resort Fee - PST | | 1.50 | |
| 09-11-18 | Resort Fee - GST | | 0.75 | |
| 09-11-18 | Valet Parking* | [Redacted] | 39.00 | |
| 09-11-18 | Valet Parking GST | [Redacted] | 1.95 | |
| 09-12-18 | Room Charge* | | 249.00 | |
| 09-12-18 | Room PST | | 24.90 | |
| 09-12-18 | Room GST | | 12.45 | |
| 09-12-18 | Resort Fee | | 15.00 | |
| 09-12-18 | Resort Fee - PST | | 1.50 | |
| 09-12-18 | Resort Fee - GST | | 0.75 | |
| 09-12-18 | Valet Parking* | [Redacted] | 39.00 | |
| 09-12-18 | Valet Parking GST | [Redacted] | 1.95 | |
| [Redacted] | [Redacted] | [Redacted] | [Redacted] | |
| 09-13-18 | Room Charge* | | 249.00 | |
| 09-13-18 | Room PST | | 24.90 | |
| 09-13-18 | Room GST | | 12.45 | |
| 09-13-18 | Resort Fee | | 15.00 | |
| 09-13-18 | Resort Fee - PST | | 1.50 | |
| 09-13-18 | Resort Fee - GST | | 0.75 | |
| 09-13-18 | Valet Parking* | [Redacted] | 39.00 | |
| 09-13-18 | Valet Parking GST | [Redacted] | 1.95 | |

[Redacted]

[Redacted]
G.S.T. / H.S.T. Registration # [Redacted]

Room : [Redacted]
Folio # : [Redacted]
Invoice # : [Redacted]
Cashier # : 3511
Page # : 2 of 2
Group Name : BC Liberal Government

BC Government Caucus
Mr Eric Foster
Canada

Arrival : 09-10-18
Departure : 09-14-18

| Date | Description | Additional Information | Charges | Credits |
|------|-------------|------------------------|------------|---------|
| | | Total | [Redacted] | 0.00 |

Balance Due

1074.60

| <u>GST Summary</u> | | <u>HST Summary</u> | |
|--------------------|-------|--------------------|------|
| Room : | 37.35 | Room : | 0.00 |
| F&B : | 0.65 | F&B : | 0.00 |
| Other : | 10.05 | Other : | 0.00 |
| Total : | 48.05 | Total : | 0.00 |

[Redacted]

[Redacted]

[Redacted]



CARD *****
 CARD TYPE AMEX
 DATE 2018/09/10
 TIME 4281
 CLERK ID 041
 RECEIPT NUMBER
 C84072925-001-429-023-0

PRE-AUTH COMPLETION
 TOTAL

\$380.65

SCOTIABANK AMEX
 A000000025010402

APPROVED

AUTH# 411168 00-025
 THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
 COPY FOR YOUR RECORDS



CARD *****
 CARD TYPE AMEX
 DATE 2018/09/10
 TIME 3783
 CLERK ID 041
 RECEIPT NUMBER
 M84072925-001-429-024-0

REFUND
 TOTAL

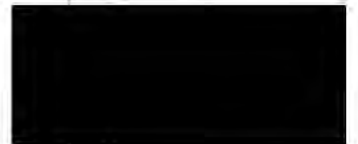
\$40.50

APPROVED

AUTH# 006421 77-024
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CARD *****
 CARD TYPE AMEX
 DATE 2018/09/10
 TIME 2544
 CLERK ID 041
 RECEIPT NUMBER
 M84072925-001-429-026-0

REFUND
 TOTAL

\$6.08

APPROVED

AUTH# 003605 77-024
 THANK YOU

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