



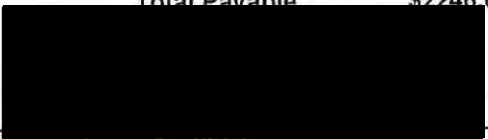
Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42475
MLA Name: Foster, Eric [REDACTED] VM150047 **Claim Date:** January 08, 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
January 08, 2018 Feb. 11-14	Airfare	\$283.20 ✓
January 08, 2018 Feb. 18-21	Airfare	\$430.76 ✓
January 08, 2018 Feb. 24-28	Airfare	\$390.86 ✓
January 08, 2018 Mar. 24-28	Airfare	\$701.66 ✓
January 08, 2018 Mar. 3-7	Airfare	\$440.21 ✓

Total Payable **\$2246.69**



Date 08 Jan 2019

Signature _____

Foster, Eric [REDACTED] VM150047

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

ACCOUNTS OFFICE USE ONLY

Organization Code [REDACTED]	Account Code [REDACTED]	STOB Code [REDACTED]	Amount [REDACTED]
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Date JAN 10 2019

Signature _____

Spending Signature [REDACTED]

Flight	From	To	Aircraft	Cabin (Booking class)	Status
[REDACTED]	Vancouver (YVR)	Kelowna (YLW)	DH4	Economy Flex (S)	Confirmed
<i>Operated by:</i>	Thu 14-Feb 2019	Thu 14-Feb 2019			
<i>Air Canada Express-Jazz</i>	[REDACTED] TERMINAL M -MAIN	[REDACTED]			

Passenger Information

Passenger: 1 **Mr Eric Foster**

Ticket number: [REDACTED]

Frequent Flyer Pgm: Air Canada Aeroplan Program number: [REDACTED]

Purchase Summary

Passenger: 1 Ticket number [REDACTED]

Date of issue	08-Jan 2019
Fare Amount in Canadian dollars: <i>(including navigational & other charges)</i>	435.00
Taxes, Fees & Charges	
Canada Goods and Services Tax (GST/HST [REDACTED] (XG)	9.20
Total Fare in Canadian dollars:	178.20A
Options	
Change fee in Canadian dollars	100.00
Canada Goods and Services Tax (GST/HST [REDACTED] (XG)	5.00

\$283.20

Ticket particularities:
AC ONLY/NON REF/CHG FEE

**Fare calculation:*
11FEB19YLW AC X/YVR AC YYJ Q12.00R88.00/-YLW AC X/YVR AC YYJ
Q12.00R139.00AC X/YVR AC YLW Q12.00R172.00CAD435.00 END
ROE1.00 PD14.25CA15.51XG30.00SQ

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.

Eric Foster

Seats

Ticket Number

Air Canada - Aeroplan



Purchase summary

American Express

Amount paid: \$430.76

Tax information

GST/HST no. \$20.51

1 adult

Air Transportation charges

Base Fare - Depart - Economy - Flex	213.00
Base Fare - Return - Economy - Flex	129.00
Surcharges	24.00

Taxes, fees and charges

Goods and Services Tax - Canada	20.51
Air Travellers Security Charge - Canada	14.25
Airport Improvement Fee - Canada	30.00

Total airfare and taxes before options **\$430.76**

GRAND TOTAL (Canadian dollars) \$430.76



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

Air Canada - Aeroplan



Purchase summary

American Express ***** Amount paid: \$390.86		1 adult
Tax information GST/HST no. \$18.61	Air Transportation Charges	
	Base Fare - Depart - Economy - Flex	304.00
	Surcharges	24.00
	Taxes, fees and charges	
	Goods and Services Tax - Canada no.	18.61
	Air Travellers Security Charge - Canada	14.25
	Airport Improvement Fee - Canada	30.00
	Total airfare and taxes before options	<u>\$390⁸⁶</u>
	GRAND TOTAL (Canadian dollars)	<u>\$390⁸⁶</u>



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

Air Canada - Aeroplan



Purchase summary

American Express

Amount paid: \$701.66

Tax information

GST/HST no. \$33.41

1 adult

Air Transportation Charges

Base Fare - Depart - Economy - Flex	353.00
Base Fare - Return - Economy - Flex	247.00
Surcharges	24.00

Taxes, fees and charges

Goods and Services Tax - Canada no.	33.41
Air Travellers Security Charge - Canada	14.25
Airport Improvement Fee - Canada	30.00
Total airfare and taxes before options	\$701.66
GRAND TOTAL (Canadian dollars)	\$701.66



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

Air Canada - Aeroplan



Purchase summary

American Express ***** Amount paid: \$440.21 Tax Information GST/HST no. \$20.96		1 adult
	Air Transportation Charges	
	Base Fare - Depart - Economy - Flex	351.00
	Surcharges	24.00
	Taxes, fees and charges	
	Goods and Services Tax - Canada no.	20.96
	Air Travellers Security Charge - Canada	14.25
	Airport Improvement Fee - Canada	30.00
	Total airfare and taxes before options	<u>\$440²¹</u>
	GRAND TOTAL (Canadian dollars)	<u>\$440²¹</u>



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.



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

Claim Number: 42565
 MLA Name: Foster, Eric [redacted] VM150047 Claim Date: January 24, 2019
 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: *Caucus Mtg.*



Date	Expenses	Amount
January 24, 2019	70(km) Home - YLW	\$37.80
January 28, 2019	70(km) YLW - Home	\$37.80
January 24, 2019	Airfare Flight Change & Change Fee	\$193.50 ✓
January 24, 2019	Dinner Only - Victoria	\$36.00
January 25, 2019	Breakfast & Lunch only	\$39.50
January 26, 2019	Accommodation Expenses	\$153.20 ✓
January 28, 2019	Car Rental	\$108 [redacted] ✓

Total P [redacted]

605.88

Date 29 Jan 2019

Signature _____

Foster, Eric [redacted] VM1500
 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 FEB 05 2019

Signature _____

Spend [redacted]

Flight	From	To	Aircraft	Cabin (Booking class)	Status
[REDACTED]	Victoria (YYJ)	Vancouver (YVR)	DH4	Economy Flex (G)	Confirmed
<i>Operated by:</i>		Mon 28-Jan 2019	Mon 28-Jan 2019		
<i>Air Canada Express-Jazz</i>		[REDACTED]	[REDACTED] - TERMINAL M -MAIN		
Seat number(s) requested: [REDACTED]					
[REDACTED]	Vancouver (YVR)	Kelowna (YLW)	DH4	Economy Flex (G)	Confirmed
<i>Operated by:</i>		Mon 28-Jan 2019	Mon 28-Jan 2019		
<i>Air Canada Express-Jazz</i>		[REDACTED] - TERMINAL M -MAIN	[REDACTED]		
Seat number(s) requested: [REDACTED]					

Passenger Information

Passenger: 1 **Mr Eric Foster**
Ticket number: [REDACTED]
Frequent Flyer Pgm: Air Canada Aeroplan **Program number:** [REDACTED]

Purchase Summary

Passenger: 1 Ticket number [REDACTED]		
Date of issue		14-Jan 2019
Fare Amount in Canadian dollars: <i>(including navigational & other charges)</i>		470.00
Taxes, Fees & Charges		
Canada Goods and Services Tax (GST/HST # [REDACTED]) (XG)		1.00
Total Fare in Canadian dollars:		36.00A
Options		
Change fee in Canadian dollars		100.00
Canada Goods and Services Tax (GST/HST # [REDACTED]) (XG)		5.00
Ticket validity extension fee in Canadian dollars		50.00
Canada Goods and Services Tax (GST/HST # [REDACTED]) (XG)		2.50
		<u><u>\$193.50</u></u>

Eric Foster

Invoice

Invoice date 1/26/2019
Invoice number 363829
Our reference
GST Number

Guest	Mr Eric Foster	Arrival	1/25/2019	Departure	1/26/2019	Room	
Date	Description		Quantity	Unit Price		Total ()	
1/25/2019	Parking	648590	1	9.00		-9.00	
1/25/2019	Parking Federal Tax GST 5%		1	0.45		0.45	
1/25/2019	Room Charge		1	125.00		125.00	
1/25/2019	GST Room Taxes 5%		1	6.25		6.25	
1/25/2019	Provincial Hotel Tax 8%		1	10.00		10.00	
1/25/2019	Municipal Room Tax 2%		1	2.50		2.50	
						Total invoice	153.20
1/26/2019	American Express					-153.20	
						Total Paid	-153.20
						Total Due	0.00

Total GST 6.25

Signature X _____

Budget Rent A Car of Victoria Ltd.

Reservation #: [REDACTED]

Renter: FOSTER, ERIC

BCN: [REDACTED]

Vehicle Rented:

Owner: a/Budget Victoria

Unit #: [REDACTED]

Model: [REDACTED]

MVA #: [REDACTED]

BCD Number: [REDACTED]

Time Out: 24 Jan 2019 [REDACTED]

Licence: [REDACTED]

Company: BC GOVERNMENT

Time In: 28 Jan 2019 [REDACTED]

Km Out: 5

Credit Card: American Express XXXXXXXXXX [REDACTED]

Location In: A-01 YYJ Airport

Km In: 6

Km Driven: 1

Rental Rate Used: AFI

Vehicle Class: Full Size 4Door

Km Charge: 0.00 per Km

Period	From	To	Amount	Km Cap	Type
Day	1	End	18.00	Unlimited	Regular
Hour	25	End	5.95	Unlimited	Regular
Week	1	End	90.00	Unlimited	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 Day

Vehicle Not allowed to Travel to Alaska, Mexico & Yukon**Vehicle is allowed to travel within British Columbia and Washington. Travel to Alberta, Oregon and California is subject to additional charges. Travel outside of the areas listed will result in a \$.50/KM charge for total KM's driven.**

For Road Assistance, call 250-953-5300

Contract close subject to final audit.

Remarks:

BC Travel Only

For Road Assistance, call 250-953-5300

/Estimated Charges: \$108.08 X_____

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	4	72.00	3.90	5.04	6.00	
Location Recovery Fee		1	13.64	0.55	0.76	0.00	
VLF/AC Recovery Fee	Day	4	7.96	0.40	0.56	0.00	

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

Payments & Refunds

Total: 108.08

Type	Date	Amount	Exchange	Amount	Location
American Expre	28 Jan 2019 [REDACTED]	[REDACTED]		108.08	A-01 YYJ Airport
BV001S01	870489125596 XXXXXXXXXX [REDACTED]	[REDACTED]	457034		Purchase
BV001C01	APPROVED 00-001 M				

Amount Owing

Net Charges & Taxes:	108.08
Net Payment & Refunds:	108.08



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42767
MLA Name: Foster, Eric [REDACTED] VM150047 **Claim Date:** February 18, 2019
Constituency: Vernon - Monashee
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Lumby **Travel To:** Victoria
Trip Details: Session Travel ✓



Date	Expenses	Amount
February 18, 2019 Home to YLW	70(km)	\$37.80
February 21, 2019 YLW to Home	70(km)	\$37.80
February 18, 2019 Claim #42475	Airfare	\$0.00
February 18, 2019 Flight Change	Airfare	\$192.15 ✓
February 18, 2019	Dinner Only - Victoria	\$36.00 ✓
February 19, 2019	Car Rental	\$43.58 ✓
February 19, 2019	MLA Per Diem - Victoria	\$61.00
February 20, 2019	MLA Per Diem - Victoria	\$61.00
February 21, 2019	Breakfast & Lunch Only-Victoria	\$39.50

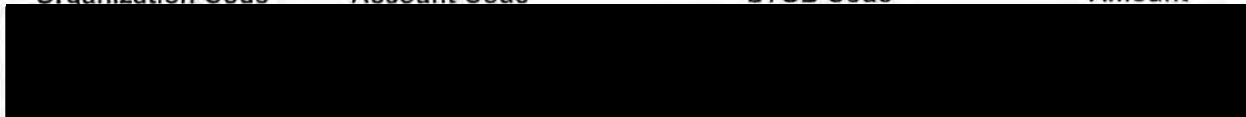
Total Payable \$508.83

Date 21 Feb 2019

Signature [REDACTED]
 [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]



Budget Rent A Car of Victoria Ltd.

Reservation #: [REDACTED]

Renter: FOSTER, ERIC

BCN: [REDACTED]

Vehicle Rented:

Owner: a/Budget Victoria

Unit #: [REDACTED]

Model: [REDACTED]

MVA #: [REDACTED]

BCD Number: [REDACTED]

Time Out: 18 Feb 2019

Licence: [REDACTED]

Company: BC GOVERNMENT

Time In: 19 Feb 2019

Km Out: 5760

Credit Card: American Express XXXXXXXXXXXX [REDACTED]

Location In: A-03 YYJ Downtown

Km In: 5790

Km Driven: 30

Rental Rate Used: A7I

Vehicle Class: Full Size 4Door

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

Km Charge: 0.00 per Km

Period	From	To	Amount	Km Cap	Type
Day	1	End	31.00	Unlimited	Regular
Hour	25	End	6.83	Unlimited	Regular
Week	1	End	155.00	Unlimited	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 Day

Charges:

Item	Unit	Qty	Charge	GST	PST	PVRT	Billed To
Vehicle Rental	Day	1	31.00	1.63	2.17	1.50	
Location Recovery Fee		1	4.50	0.23	0.32	0.00	
VLf/AC Recovery Fee	Day	1	1.99	0.10	0.14	0.00	

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

Payments & Refunds

Total: 43.58

Vehicle Not allowed to Travel to Alaska, Mexico & Yukon
Vehicle is allowed to travel within British Columbia and Washington. Travel to Alberta, Oregon and California is subject to additional charges. Travel outside of the areas listed will result in a \$.50/KM charge for total KM's driven.

Type	Date	Amount	Exchange	Amount	Location
American Expr	19 Feb 2019	[REDACTED]		43.58	A-03 YYJ Downt
BV002S03	061053501328	XXXXXXXXXX [REDACTED]	476955	Purchase	
BV002C03	APPROVED	00-001 M			

For Road Assistance, call 250-953-5300

Amount Owing

Net Charges & Taxes:	43.58
Net Payment & Refunds:	43.58

Contract close subject to final audit.

Remarks:

BC Travel Only

For Road Assistance, call 250-953-5300

/Estimated Charges: \$43.58 X _____

Eric Foster

Seats

Ticket Number

Air Canada - Aeroplan

Purchase summary

Tax information
GST no. [REDACTED]
\$9.15

Additional Charges
adult

Air Transportation Charges

Base Fare	133.00
Goods and Services Tax - Canada no. [REDACTED]	6.65
Total Additional Fare - per passenger	139.65
Extras (Change Fee)	
Change Fee	50.00
Goods and Services Tax - Canada no. [REDACTED]	2.50
Total Extras (Change Fee) - per passenger	52.50
Total (per passenger)	192.15

Seat selection

ERIC foster	
[REDACTED] Preferred Seat (Aisle)	0.00
[REDACTED] Standard Seat (Aisle)	0.00
GRAND TOTAL(Canadian dollars)	\$192¹⁵

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.



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42740
MLA Name: Foster, Eric [REDACTED] VM150047 **Claim Date:** February 10, 2019
Constituency: Vernon - Monashee
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Lumby **Travel To:** Victoria
Trip Details: Session Travel ✓



Date	Expenses	Amount
February 10, 2019	475(km) Home to Ferry Terminal	\$256.50
February 10, 2019	33(km) Ferry Terminal to Legislative Assembly	\$17.82
February 10, 2019	475(km) Ferry Terminal to home	\$256.50
February 15, 2019	33(km) Legislative Assembly to Ferry Terminal	\$17.82
February 10, 2019	Ferry	\$74.20 ✓
February 10, 2019	MLA Per Diem - Victoria	\$61.00
February 11, 2019	MLA Per Diem - Victoria	\$61.00
February 12, 2019	MLA Per Diem - Victoria	\$61.00
February 13, 2019	MLA Per Diem - Victoria	\$61.00
February 14, 2019	MLA Per Diem - Victoria	\$61.00
February 15, 2019	Ferry	\$91.20 ✓
February 15, 2019	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1080.04

Date 20 Feb 2019

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

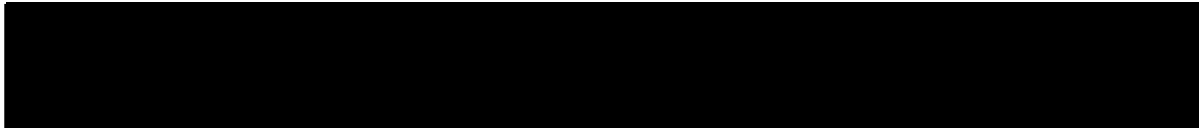
Claim Number: 42740

MLA Name: Foster, Eric [REDACTED] VM150047 **Claim Date:** February 10, 2019

Constituency: Vernon - Monashee

Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
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Date FEB 26 2019

Signature [REDACTED]
Special Agent

Tsawwassen
To
Swartz Bay



LANE 41

RECEIPT - PLEASE RETAIN

PURCHASE 2019/02/10

20' Undersize Vehi	57.50
Adult	17.20

Total

American Express

AUTH 489554 66277660 001001444

BB APPROVED - THANK YOU B25

CHANGE DUE 0.00

74.20

Swartz Bay
To
Tsawwassen



LANE 03

RECEIPT - PLEASE RETAIN

PURCHASE 2019/02/15

RESERVATION-
CONF:
RES:

1 Reservation Pr	17.00
20' Undersize Vehi	57.50
Adult	17.20

Total

Prepayment 17.00

American Express

*****6027

AUTH 450619 66277643 0010018450 S

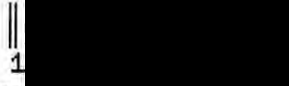
BB APPROVED - THANK YOU B25

CHANGE DUE 0.00

91.20

CARDHOLDER COPY

TSA 10 Feb 2019



SEE REVERSE SIDE OF TICKET

CARDHOLDER COPY

SWB 15 Feb 2019



SEE REVERSE SIDE OF TICKET



Purchase summary

American Express

 Amount paid: \$655.33
Tax information
 GST no. [REDACTED]
 \$31.21

1 adult

Air Transportation Charges

Base Fare

590.00

Surcharges

12.00

Taxes, fees and charges

Goods and Services Tax - Canada no. [REDACTED]

31.21

Air Travellers Security Charge - Canada

7.12

Airport Improvement Fee - Canada

15.00

Total airfare and taxes before options

\$655³³

GRAND TOTAL (Canadian dollars)

\$655³³



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.



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43072
MLA Name: Foster, Eric [REDACTED] VM150047 **Claim Date:** March 24, 2019
Constituency: Vernon - Monashee
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Lumby **Travel To:** Victoria
Trip Details: Session Travel ✓



Date	Expenses	Amount
March 24, 2019 Home to YLW	70(km)	\$37.80 ✓
March 28, 2019 YLW to Home	70(km)	\$37.80
March 24, 2019 Claim #42475	Airfare	\$0.00
March 24, 2019	Dinner Only - Victoria	\$36.00
March 25, 2019	Car Rental	\$42.30 ✓
March 25, 2019	MLA Per Diem - Victoria	\$61.00
March 26, 2019	MLA Per Diem - Victoria	\$61.00
March 27, 2019	MLA Per Diem - Victoria	\$61.00
March 28, 2019	MLA Per Diem - Victoria	\$61.00
Total Payable		\$397.90

Date 28 Mar 2019

Signature _____



with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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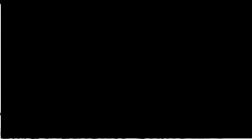


MAR 29 2019

Date _____

Signature _____

Spending Authority _____



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: 24 Mar 2019 [REDACTED]

Licence [REDACTED]

Time In: 25 Mar 2019 [REDACTED]

Km Out: 99

Location In: A-03 [REDACTED]

Km In: 129

Km Driven: 30

BCD Number: [REDACTED]

Company: BC GOVERNMENT

Credit Card: American Express XXXXXXXXXXXX [REDACTED]

Rental Rate Used: A8I

Vehicle Class: [REDACTED]

Km Charge: 0.00 per Km

Period	From	To	Amount	Km Cap	Type
Day	1	End	30.00	100	Regular
Hour	25	End	9.91	50	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 Day

Vehicle Not allowed to Travel to Alaska, Mexico & Yukon**Vehicle is allowed to travel within British Columbia and Washington. Travel to Alberta, Oregon and California is subject to additional charges. Travel outside of the areas listed will result in a \$.50/KM charge for total KM's driven.****For Road Assistance, call 250-953-5300****Contract close subject to final audit.****Remarks:**

/Estimated Charges: \$42.30 X _____

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	30.00	1.58	2.10	1.50	
Location Recovery Fee		13.64	1	4.36	0.22	0.31	0.00
VLF/AC Recovery Fee	Day	1	1.99	0.10	0.14	0.00	

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

Payments & Refunds

Total: 42.30

Type	Date	Amount	Exchange	Amount	Location
American Expr	25 Mar 2019	[REDACTED]		42.30	A-03 [REDACTED]
BV002S01	352982703435	XXXXXXXXXX [REDACTED]	02475	Purchase	
BV002C01	APPROVED	00-001 M			

Amount Owning

Net Charges & Taxes:	42.30
Net Payment & Refunds:	42.30



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42864

MLA Name: Foster, Eric [REDACTED] VM150047 Claim Date: February 24, 2019

Constituency: Vernon - Monashee

Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
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Date MAR 01 2019

Signature [REDACTED]

BLUEBIRD CARD #21
2612 QUADRA ST
VICTORIA BC

CARD ***** AMEX
CARD TYPE AMEX
DATE 2019/02/21
TIME 0912
RECEIPT NUMBER
C85068599-001-165-032-0

PURCHASE AMOUNT
TIP \$56.20
TOTAL

SCOTIABANK AMEX
A00000025010402
DB9D27C1E6F318FE
000008000-E800
522CEB8D938F1823
000008000-F800

APPROVED

AUTH# 473729 00-023
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

PHONE.250.382.2222

*** ELECTRONIC TICKET ***

PASSENGER RECEIPT 10F 1
24FEB19 21000243 CA

9

YLW 4K0

/KELOWNA BC

FOSTER/ERIC MR

FOSTER/ERIC MR

NOT VALID FOR***RETAIN THIS RECEIPT**

TRANSPORTATIONTHROUGHOUT YOUR JOURNEY*

REF-RESTRCTS APPLY SEE TXT

AVKZLH/WS

6

6

KELOWNA BC

W 24FEB

WAODORLS

VICTORIA

BC

.00CAD391.00END

CAD 391.00
YQ 12.00
XG 20.51
XT 22.87
CAD 446.38

AXXXXXXXXXX XXXX 471224

NOT VALID FOR TRAVEL

*****DUPLICATE*****

WESTJET

BOARDING PASS/ CARTE D EMBARQUEMENT

GATE /PRT 2

FOSTER/ERIC MR

24FEB19

24FEB19 FLT /VOL

SEQ 059

SEQ 059

FOSTER/ERIC MR
CABIN/CABINE: PREMIUM

PNR AVKZLH

PNR AVKZLH

DEP: KELOWNA BC
ARR: VICTORIA BC

DEP: YLW
ARR: YYJ

ZONE

BOARDING TIME/
HEURE D EMBARQUEMENT

SEAT/PLACE

SEAT/PLACE

1

OPERATED BY WESTJET ENCORE Q400

ELECTRONIC/ELECTRONIQUE

Budget Rent A Car of Victoria Ltd.

Reservation #: 49743080CA2

Renter: FOSTER, ERIC

BCN: [REDACTED]

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

Unit #: [REDACTED]

BCD Number: [REDACTED]

Company: BC GOVERNMENT

Credit Card: American Express XXXXXXXXXXXX [REDACTED]

Time Out: 24 Feb 2019 [REDACTED]

Time In: 25 Feb 2019 [REDACTED]

Location In: [REDACTED]

MVA #: [REDACTED]

Licence: [REDACTED]

Km Out: 17374

Km In: 17404

Km Driven: 30

Rental Rate Used: A71

Vehicle Class: [REDACTED]

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

Km Charge: 0.00 per Km

Period	From	To	Amount	Km Cap	Type
Day	1	End	31.00	Unlimited	Regular
Hour	25	End	6.83	Unlimited	Regular
Week	1	End	155.00	Unlimited	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 Day

Charges:	Unit	Qty	Charge	GST	PST	PVRT	Billed To
Vehicle Rental	Day	1	31.00	1.63	2.17	1.50	
Location Recovery Fee		13.64	1	4.50	0.23	0.32	0.00
VLF/AC Recovery Fee	Day	1	1.99	0.10	0.14	0.00	

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

Payments & Refunds Total: 43.58

Vehicle Not allowed to Travel to Alaska, Mexico & Yukon
Vehicle is allowed to travel within British Columbia and Washington. Travel to Alberta, Oregon and California is subject to additional charges. Travel outside of the areas listed will result in a \$.50/KM charge for total KM's driven.

Type	Date	Amount	Exchange	Amount	Location
American Expr	25 Feb 2019	[REDACTED]		43.58	[REDACTED]
BV002S03	112687618323 XXXXXXXXXXXX [REDACTED]	466245	Purchase		
BV002C03	APPROVED 00-001 M				

For Road Assistance, call 250-953-5300

Amount Owing

Net Charges & Taxes: 43.58
Net Payment & Refunds: 43.58

Contract close subject to final audit.

Remarks:

BC Travel Only

/Estimated Charges: \$43.58 X_____



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42894
MLA Name: Foster, Eric [REDACTED] VM150047 **Claim Date:** March 01, 2019
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
March 01, 2019	Airfare	\$374.98
March 31, 2019		

Total Payable \$374.98

Date 04 Mar 2019

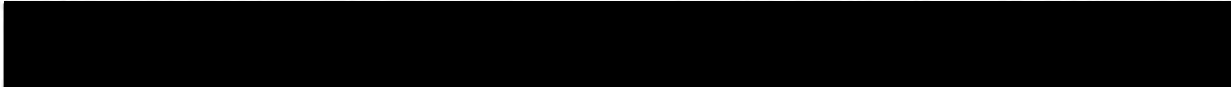
Signature



with appropriate statute or other authority for payment

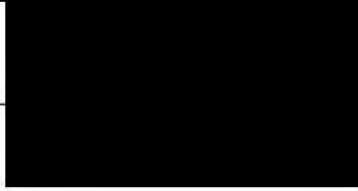
ACCOUNTS OFFICE USE ONLY

Organization Code Account Code STOB Code Amount



Date MAR 04 2019

Signature





Purchase summary

American Express

 Amount paid: \$374.98
Tax information
 GST no. [REDACTED]
 \$17.86

1 adult

Air Transportation Charges

Base Fare - Economy - Flex

323.00

Surcharges

12.00

Taxes, fees and charges

Goods and Services Tax - Canada no. [REDACTED]

17.86

Air Travellers Security Charge - Canada

7.12

Airport Improvement Fee - Canada

15.00

Total airfare and taxes before options

\$374⁹⁸

GRAND TOTAL (Canadian dollars)

\$374⁹⁸



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

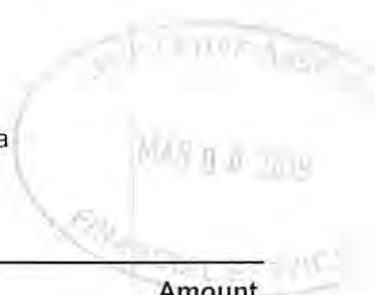
You must be present at the boarding gate before it closes.

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



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42953
MLA Name: Foster, Eric [REDACTED] VM150047 **Claim Date:** March 03, 2019
Constituency: Vernon - Monashee
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Lumby **Travel To:** Victoria
Trip Details: Session Travel ✓



Date	Expenses	Amount
March 03, 2019	70(km) Home to YLW	\$37.80
March 03, 2019	70(km) YLW to Home	\$37.80
March 03, 2019	Airfare Claim #42475	\$0.00
March 03, 2019	Dinner Only - Victoria	\$36.00
March 04, 2019	Car Rental	\$42.30 ✓
March 04, 2019	MLA Per Diem - Victoria	\$61.00
March 05, 2019	Lunch and Dinner Only-Victoria	\$48.50
March 06, 2019	MLA Per Diem - Victoria	\$61.00
March 07, 2019	MLA Per Diem - Victoria	\$61.00

Total \$385.40
 [REDACTED]

Date 07 Mar 2019

Signature _____
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]

[REDACTED]

Date MAR 11 2019

Signature _____
 [REDACTED]

Budget Rent A Car of Victoria Ltd.

Reservation #: [REDACTED]

Renter: FOSTER, ERIC

BCN: [REDACTED]

Vehicle Rented:

Owner: a/Budget Victoria

Unit #: [REDACTED]

Model: [REDACTED]

MVA #: [REDACTED]

BCD Number: [REDACTED]

Time Out: 03 Mar 2019 [REDACTED]

Licence: [REDACTED]

Company: BC GOVERNMENT

Time In: 04 Mar 2019 [REDACTED]

Km Out: 1774

Credit Card: American Express XXXXXXXXXXXX [REDACTED]

Location In: [REDACTED]

Km In: 1805

Km Driven: 31

Rental Rate Used: A81

Vehicle Class: Full Size 4Door

Km Charge: 0.00 per Km

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

Period	From	To	Amount	Km Cap	Type
Day	1	End	30.00	100	Regular
Hour	25	End	9.91	50	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 Day

Charges:

Item	Unit	Qty	Charge	GST	PST	PVRT	Billed To
Vehicle Rental	Day	1	30.00	1.58	2.10	1.50	
Location Recovery Fee	13.64	1	4.36	0.22	0.31	0.00	
VLF/AC Recovery Fee	Day	1	1.99	0.10	0.14	0.00	

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

Payments & Refunds

Total: 42.30

Vehicle Not allowed to Travel to Alaska, Mexico & Yukon**Vehicle is allowed to travel within British Columbia and Washington. Travel to Alberta, Oregon and California is subject to additional charges. Travel outside of the areas listed will result in a \$.50/KM charge for total KM's driven.**

Type	Date	Amount	Exchange	Amount	Location
American Expr	04 Mar 2019 [REDACTED]			42.30	[REDACTED]
BV002S03	173330208440 XXXXXXXXXXXX [REDACTED]		94455	Purchase	
BV002C03	APPROVED 00-001 M				

For Road Assistance, call 250-953-5300

Amount Owing

Net Charges & Taxes:	42.30
Net Payment & Refunds:	42.30

Contract close subject to final audit.

Remarks:

BC Travel Only

For Road Assistance, call 250-953-5300

/Estimated Charges: \$42.30 X _____



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42895
MLA Name: Foster, Eric [REDACTED] VM150047 **Claim Date:** March 01, 2019
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
March 01, 2019 April 4, 2019	Airfare	\$152.38 ✓
March 01, 2019 April 7-11, 2019	Airfare	\$315.26 ✓
March 01, 2019 April 28-May 2, 2019	Airfare	\$377.21 ✓
March 01, 2019 May 5-19, 2019	Airfare	\$437.06 ✓
March 01, 2019 May 12-16, 2019	Airfare	\$417.11 ✓
March 01, 2019 May 26-30, 2019	Airfare	\$409.76 ✓

Total Payable **\$2108.78**

Date 04 Mar 2019

Signature [REDACTED]

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

Prepaid

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Date MAR 07 2019

Signature [REDACTED]



Purchase summary

American Express

 Amount paid: \$152.38
Tax information
 GST no. [REDACTED]
 \$7.26

1 adult



Air Transportation Charges

Base Fare

111.00

Surcharges

12.00



Taxes, fees and charges

Goods and Services Tax - Canada no. [REDACTED]

7.26

Air Travellers Security Charge - Canada

7.12

Airport Improvement Fee - Canada

15.00

Total airfare and taxes before options

\$152.38

GRAND TOTAL (Canadian dollars)

\$152.38



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

Air Canada - Aeroplan



Purchase summary

American Express *****		1 adult
Amount paid: \$315.26	Air Transportation Charges	
Tax information	Base Fare - Depart - Economy - Flex	121.00
GST no. [REDACTED]	Base Fare - Return - Economy - Flex	111.00
\$15.01	Surcharges	24.00
	Taxes, fees and charges	
	Goods and Services Tax - Canada no. [REDACTED]	15.01
	Air Travellers Security Charge - Canada	14.25
	Airport Improvement Fee - Canada	30.00
	Total airfare and taxes before options	\$315²⁶
	GRAND TOTAL (Canadian dollars)	\$315²⁶



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

Air Canada - Aeroplan



Purchase summary

American Express

Amount paid: \$377.21

Tax information

GST no. \$17.95

1 adult

Air Transportation Charges

Base Fare - Depart - Economy - Flex

121.00

Base Fare - Return - Economy - Flex

170.00

Surcharges

24.00

Taxes, fees and charges

Goods and Services Tax - Canada no.

17.96

Air Travellers Security Charge - Canada

14.25

Airport Improvement Fee - Canada

30.00

Total airfare and taxes before options

\$377²¹

GRAND TOTAL (Canadian dollars)

\$377²¹



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

Air Canada - Aeroplan



Purchase summary

American Express ***** Amount paid: \$437.06 Tax information GST no. \$20.81	1 adult
	Air Transportation Charges
	Base Fare - Depart - Economy - Flex 121.00
	Base Fare - Return - Economy - Flex 227.00
	Surcharges 24.00
	Taxes, fees and charges
	Goods and Services Tax - Canada no. 20.81
	Air Travellers Security Charge - Canada 14.25
	Airport Improvement Fee - Canada 30.00
	Total airfare and taxes before options \$437.06
	GRAND TOTAL (Canadian dollars) \$437.06



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

Air Canada - Aeroplan



Purchase summary

American Express ***** Amount paid: \$417.11 Tax information GST no. \$19.86		1 adult
	Air Transportation Charges	
	Base Fare - Depart - Economy - Flex	121.00
	Base Fare - Return - Economy - Flex	208.00
	Surcharges	24.00
	Taxes, fees and charges	
	Goods and Services Tax - Canada no. Air Travellers Security Charge - Canada	19.86 14.25
	Airport Improvement Fee - Canada	30.00
	Total airfare and taxes before options	<u>\$417¹¹</u>
	GRAND TOTAL (Canadian dollars)	\$417¹¹



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

Air Canada - Aeroplan



Purchase summary

American Express

 Amount paid: \$409.76
Tax information
 GST no. *****
 \$19.51

1 adult



Base Fare - Depart - Economy - Flex	121.00
Base Fare - Return - Economy - Flex	201.00
Surcharges	24.00



Goods and Services Tax - Canada no. *****	19.51
Air Travellers Security Charge - Canada	14.25
Airport Improvement Fee - Canada	30.00

Total airfare and taxes before options	<u>\$409.76</u>
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GRAND TOTAL (Canadian dollars)	<u>\$409.76</u>
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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.