



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 45655  
**MLA Name:** Foster, Eric [REDACTED] VM150047      **Claim Date:** June 21, 2020  
**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
June 21, 2020	505(km) Lumby to Victoria	\$277.75
June 27, 2020	505(km) Victoria to Lumby	\$277.75
June 21, 2020	Ferry	\$73.50 ✓
June 21, 2020	MLA Per Diem - Victoria	\$61.00
June 22, 2020	MLA Per Diem - Victoria	\$61.00
June 23, 2020	MLA Per Diem - Victoria	\$61.00
June 24, 2020	MLA Per Diem - Victoria	\$61.00
June 25, 2020	MLA Per Diem - Victoria	\$61.00
June 26, 2020	MLA Per Diem - Victoria	\$61.00
June 27, 2020	Breakfast & Lunch Only-Victoria	\$39.50
June 27, 2020	Ferry	\$90.50 ✓
<b>Total Payable</b>		<b>\$1125.00</b>

Date 29 Jun 2020

Signature See attached [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
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Date \_\_\_\_\_

Signature \_\_\_\_\_  
 Spending Authority Signature

Swartz Bay  
To  
Tsawwassen

**BC Ferries**  
Suite 500 - 1321 Blanshard Street  
Victoria BC Canada V8W 0B7

**LANE 02**

RECEIPT - PLEASE RETAIN

PURCHASE 2020/06/27  
BOOKING- [REDACTED]  
REF#: [REDACTED]

Standard - Partially Prepaid

1	Reservation Pr	17.00
20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Rebate	1.20-
Total		90.50
Prepayment		17.00
Master Card		
*****	[REDACTED]	73.50
AUTH 053445 66307709 0010019340 H		
MASTERCARD		
A0000000041010 / 0000000000 /		
NO SIGNATURE TRANSACTION		
01 APPROVED - THANK YOU 027		
CHANGE DUE		0.00

\*\*\*CARDHOLDER COPY\*\*\*

SWB 27 Jun 2020 [REDACTED]

[REDACTED]

96980

SEE REVERSE SIDE OF TICKET

To  
Swartz Bay



RECEIPT - PLEASE RETAIN

PURCHASE 2020/06/21

20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Rebate	1.20-
Total		73.50

Master Card  
\*\*\*\*\* [REDACTED] 73.50  
AUTH 093985 66307721 0010013450 C  
MasterCard  
A0000000041010 / 0000000000 / E800  
VERIFIED BY PIN  
01 APPROVED - THANK YOU 027  
CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*  
TSA 21 Jun 2020 [REDACTED]

[REDACTED]  
107591

SEE REVERSE SIDE OF TICKET