



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

Claim Number: 46807
MLA Name: Letnick, Norm VM150052 HWR **Claim Date:** October 08, 2021
Constituency: Kelowna - Lake Country
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: KELOWNA **Travel To:** VICTORIA
Trip Details: Fall Session

Date	Expenses	Amount
October 03, 2021	Airfare - oneway WestJet Travel Bank \$202.78 - Kelowna-Victoria	\$0.00
October 03, 2021	Lunch and Dinner Only-Victoria	\$48.50
October 04, 2021	Car Rental YYJ airport pick up - Downtown Victoria drop off	\$99.15
October 04, 2021	Fuel	\$6.01
October 04, 2021	Lunch and Dinner Only-Victoria	\$48.50
October 05, 2021	Lunch and Dinner Only-Victoria	\$48.50
October 06, 2021	Lunch and Dinner Only-Victoria	\$48.50
October 07, 2021	Lunch and Dinner Only-Victoria	\$48.50
October 08, 2021	Airfare - oneway Victoria to Kelowna	\$238.17
October 08, 2021	Hotel Victoria - With Receipts 5 nights	\$667.00
October 08, 2021	Taxi Downtown Victoria to YYJ Airport	\$66.60
Total Payable		\$1319.43

Date 08 Oct 2021

Signature [REDACTED]
Letnick, Norm VM150052 HWR
*certified that the amount to be paid is correct
with appropriate statute or other authority*



LETNICK # 46807

ETicket Receipt

Prepared For
LETNICK/NORMAN MR

\$ 0.00

TRAVEL BANK

RESERVATION CODE	██████████
ISSUE DATE	01Sep21
TICKET NUMBER	██████████
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	██████████

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
03Oct21	WESTJET WS ██████ Operated by: WESTJET ENCORE	KELOWNA BC, CANADA Time ██████	VICTORIA BC, CANADA Time ██████	Cabin ECONOMY Seat Number ██████ (CONFIRMED) Baggage Allowance 0 PIECES Booking Status OK TO FLY Fare Basis LAVD0LEK Not Valid Before 03OCT21 Not Valid After 03OCT21

Allowances

Baggage Allowance

YLW to YYJ - 0 Pieces WESTJET

Prices of additional baggage pieces:

- 30.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters
- 50.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARD FORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC

Carry On Allowances

YLW to YYJ - 1 Piece (WS - WESTJET) carry on hand baggage

Carry On Charges

YLW to YYJ - (WS - WESTJET) - Carry-on fees unknown - contact carrier

Payment/Fare Details

Form of Payment	TRAVEL BANK : XXXXXXXXXXXX ██████
Fare Calculation Line	YLW WS YYJ135.00CAD135.00END
Fare	CAD 135.00
Taxes/Fees/Carrier-Imposed Charges	CAD 16.00 YQI (OTHER AIR TRANSPORTATION

	CHARGES)
	CAD 7.91 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 7.12 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 25.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 1.25 XG9 (GOODS AND SERVICES TAX (GST))
Total	CAD 192.28

Other Charges

SEAT ASSIGNMENT # [REDACTED] (YLW-YYJ / QTY 1)	CAD 10.00
Taxes	CAD 0.50
Form of Payment	TRAVEL BANK : XXXXXXXXXXXXX [REDACTED]
Total	CAD 10.50
Total Fare and Other Charges	CAD 202.78

Positive identification required for airport check in

Notice:

QST [REDACTED] GST [REDACTED]

Baggage fees are charged in CAD or USD by direction depending on point of departure. Guests departing the United States, Latin America and the Caribbean will pay baggage fees in USD. Please see <https://www.westjet.com/en-ca/travel-info/fares/service-fees> for more information.

Passengers embarking upon a journey involving an ultimate destination or a stop in a country other than the country of departure are advised that the provisions of an international treaty (the Warsaw Convention, the 1999 Montreal Convention, or other treaty), as well as a carrier's own contract of carriage or tariff provisions, may be applicable to their entire journey, including any portion entirely within the countries of departure and destination. The applicable treaty governs and may limit the liability of carriers to passengers for death or personal injury, destruction or loss of, or damage to, baggage, and for delay of passengers and baggage.

Additional protection can usually be obtained by purchasing insurance from a private company. Such insurance is not affected by any limitation of the carrier's liability under an international treaty. For further information please consult your airline or insurance company representative.



RA # [REDACTED] Bill Ref# [REDACTED]
 Renter Name NORMAN LETNICK
 KELOWNA BC [REDACTED]

Rental Location
 VICTORIA ARPT
 1640 ELECTRA BLVD SUITE 132
 VICTORIA BC V8L 5V4
 Phone (250)6562541

03-OCT-2021 [REDACTED]
 Phone (250)6562541

Return Location
 VICTORIA DWTN DOUGLAS ST
 767 DOUGLAS STREET
 VICTORIA BC V8W 2B4
 Phone (250)3861213

03-OCT-2021 [REDACTED]
 Phone (250)3861213

Vehicle # [REDACTED]
 Model [REDACTED]
 Class Driven ICAR
 Class Charge ECAR
 License# [REDACTED]
 State/Province BRITISH COLUMBIA
 M/Kms Driven 34
 M/Kms Out 42398
 M/Kms In 42432

Charges	No	Unit	Price/Unit	Amount
TIME & DISTANCE	1	Days	75.00	75.00
UNLIMITED MILES/KM - TIME & DIST		M/Kms	0.00	0.00
CONCESSION RECOUP FEE 13.44PCT			76.80	10.32
PROV VEHICLE RENTAL TAX \$1.50/DAY	1	Days	1.50	1.50
VEH LIC FEE RECOVERY 1.80/DAY	1	Days	1.80	1.80
PROVINCIAL SALES TAX @7.00000 %			87.12	6.10
GOODS AND SERVICES TAX @5.00000 %			88.62	4.43

Rate Info

Messages

* Taxable Items
 Subject to Audit

Total Charges

Payments
 Master Card
 AUTH: 009500 03-OCT-2021 [REDACTED] 399.15

CAD 99.15
 Payment -99.15

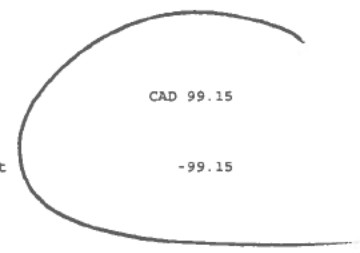
Customer Service Number 1-800-468-3334

Reverse Auth: 03-OCT-2021 -300.00

Amount Due

CAD 0.00

LETNICK # 46807



\$ 51.60

LENNICK #
46807.

PETRO-CANADA
2670 DOUGLAS ST.
VICTORIA
BRITISH COLUMBIA
V8T4M1
(250)-386-2312

GST #: [REDACTED]
PST #: [REDACTED]
PC218954: 019120001
PAYPOINT: 019120001
TERMINAL: 019120054
INVOICE NO: 326342

2021-10-03 [REDACTED]

PUMP 4
REGULAR
3.881L AT \$1.549/L

FUEL SALES \$ 6.01

GST INCLUDED \$0.29

TOTAL \$6.01

AMEX \$6.01

TYPE: PURCHASE

AMEX

***** [REDACTED] H
AUTH #: 822712
SYSTRACE: 326342
AMERICAN EXPRESS
A000000025010801
0000008000

FF / DT 03

APPROVED
THANK YOU

-- IMPORTANT --
RETAIN THIS COPY
FOR YOUR RECORDS
- CUSTOMER'S COPY -

#46807



Reservation Confirmation
Your reservation is now confirmed

Reservation Number: [REDACTED]

*All charges and payments appear in: CAD

Main Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
LETNICK, NORM	\$226.82	\$11.35	\$238.17	\$238.17	\$0.00

Passenger(s)

LETNICK, NORM

Seat(s)

8F [REDACTED] [REDACTED]

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	8F [REDACTED]	08 Oct 2021	[REDACTED] - VICTORIA INT ARPT	[REDACTED] - KELOWNA	BEECH 1900	CONFIRMED

8P flight numbers operated by Pacific Coastal Airlines.
Aircraft type and schedule subject to change without notice.

Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
1	LETNICK, NORM	AIF - YYJ	\$15.00	\$0.75	\$15.75
1	LETNICK, NORM	GOVT - ENCORE	\$164.00	\$8.20	\$172.20
1	LETNICK, NORM	Security Surcharge	\$7.12	\$0.36	\$7.48
1	LETNICK, NORM	Fuel Surcharge	\$14.00	\$0.70	\$14.70
1	LETNICK, NORM	Nav Canada Fee	\$17.00	\$0.85	\$17.85
1	LETNICK, NORM	Carbon Surcharge	\$9.70	\$0.49	\$10.19
Total			\$226.82	\$11.35	\$238.17

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
01 September 2021	Norm Letnick	\$296.97	AMERICAN EXPRESS		3392143	240471
02 September 2021	Norm Letnick	(\$58.80)	AMERICAN EXPRESS		3392143	240471

Tax Registration: [REDACTED]



Book Your Stay Now!





Booking.com

46807



Mr. Norm Letnick
Room 325
Parliament Buildings
Victoria
BC
Canada V8V 1X4

Res. # [REDACTED]
Checked in Sun Oct 3, 2021 [REDACTED]
Checked out Fri Oct 8, 2021 [REDACTED]
Room Rate 115.00
Room [REDACTED]

Date	Description	Reference	Charges	Credits
Oct3	Room Charge - Member		115.00	
Oct3	3% Hotel Tax		3.45	
Oct3	5% GST		5.75	
Oct3	8% PST		9.20	
Oct4	Room Charge - Member		115.00	
Oct4	3% Hotel Tax		3.45	
Oct4	5% GST		5.75	
Oct4	8% PST		9.20	
Oct5	Room Charge - Member		115.00	
Oct5	3% Hotel Tax		3.45	
Oct5	5% GST		5.75	
Oct5	8% PST		9.20	
Oct6	Room Charge - Member		115.00	
Oct6	3% Hotel Tax		3.45	
Oct6	5% GST		5.75	
Oct6	8% PST		9.20	
Oct7	Amex through Moneris			667.00
Oct7	Room Charge - Member		115.00	
Oct7	3% Hotel Tax		3.45	
Oct7	5% GST		5.75	
Oct7	8% PST		9.20	
Total Outstanding			0.00	
			-----	-----
			667.00	667.00

Our G.S.T. # is [REDACTED] [REDACTED]
Thank you for letting history be your host!

Charge Summary:

5% GST 28.75
8% PST 46.00

46807

YELLOW CAB #242
515 LEASIDE PLACE V8Z6M4
VICTORIA BC
23917948
GH2391794801

PURCHASE

10-08-2021

Acct # ***** [REDACTED] RF

Card Type MC

A0000000041010

MASTERCARD

Trace # 7389

Inv. # 7891

Auth # 01049Z

RRN 001603016

Purchase

\$66.60

Tip

\$0.00

Total

\$66.60

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy



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

Claim Number: 46858
MLA Name: Letnick, Norm VM150052 HWR **Claim Date:** October 21, 2021
Constituency: Kelowna - Lake Country
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: KELOWNA **Travel To:** VICTORIA
Trip Details: Fall Session

Date	Expenses	Amount
October 17, 2021	airfare - round trip Kelowna-Victoria-Kelowna	\$380.79
October 17, 2021	Dinner Only - Victoria	\$36.00
October 17, 2021	Taxi Airport YYJ to Downtown Victoria	\$69.70
October 18, 2021	Lunch and Dinner Only-Victoria	\$48.50
October 19, 2021	Lunch and Dinner Only-Victoria	\$48.50
October 20, 2021	Lunch and Dinner Only-Victoria	\$48.50
October 21, 2021 4 nights	Hotel Victoria - With Receipts	\$533.60
October 21, 2021	Lunch Only - Victoria	\$27.00
Total Payable		\$1192.59

Date 21 Oct 2021

Signature

[REDACTED]
Letnick, Norm VM150052 HWR

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

LETNICK # 46858



Reservation Confirmation
Your reservation is now confirmed

Reservation Number: [REDACTED]

*All charges and payments appear in: CAD

Main Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
LETNICK, NORMAN	\$362.64	\$18.15	\$380.79	\$380.79	\$0.00

Passenger(s)

LETNICK, NORMAN

Seat(s)

8P	[REDACTED]
8P	[REDACTED]

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	8P [REDACTED]	17 Oct 2021	[REDACTED] - KELOWNA	[REDACTED] - VICTORIA INT ARPT	BEECH 1900	CONFIRMED
2	8P [REDACTED]	21 Oct 2021	[REDACTED] - VICTORIA INT ARPT	[REDACTED] - KELOWNA	BEECH 1900	CONFIRMED

8P flight numbers operated by Pacific Coastal Airlines.
Aircraft type and schedule subject to change without notice.

Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
1	LETNICK, NORMAN	AIF - YLW	\$25.00	\$1.25	\$26.25
1	LETNICK, NORMAN	BRAVO FARE	\$139.00	\$6.95	\$145.95
1	LETNICK, NORMAN	Security Surcharge	\$7.12	\$0.36	\$7.48
1	LETNICK, NORMAN	Fuel Surcharge	\$14.00	\$0.70	\$14.70
1	LETNICK, NORMAN	Nav Canada Fee	\$17.00	\$0.85	\$17.85
1	LETNICK, NORMAN	Carbon Surcharge	\$9.70	\$0.49	\$10.19
2	LETNICK, NORMAN	AIF - YYJ	\$15.00	\$0.75	\$15.75
2	LETNICK, NORMAN	BRAVO FARE	\$83.00	\$4.15	\$87.15
2	LETNICK, NORMAN	Security Surcharge	\$7.12	\$0.36	\$7.48
2	LETNICK, NORMAN	Fuel Surcharge	\$14.00	\$0.70	\$14.70
2	LETNICK, NORMAN	Nav Canada Fee	\$17.00	\$0.85	\$17.85
2	LETNICK, NORMAN	Seat Assignment	\$5.00	\$0.25	\$5.25
2	LETNICK, NORMAN	Carbon Surcharge	\$9.70	\$0.49	\$10.19
Total			\$362.64	\$18.15	\$380.79

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
16 September 2021	Norman Letnick	\$375.54	AMERICAN EXPRESS		3398393	220807
18 October 2021	LETNICK, NORMAN	\$5.25	AMERICAN EXPRESS		3411280	227292

Tax Registration: [REDACTED]



LETNICK # 46858

YELLOW CAB #33
817 FISGARD STREET V8W1R9
VICTORIA BC
9313934359
GH2378002301

**** PURCHASE ****

10-17-2021
Acct # ***** SC
Card Type AM

Operator: 033
Trace # 2924
Inv. # 8047
Auth # 540133 RRN 001988001

Purchase	\$69.70
Tip	\$0.00
Total	\$69.70

(000) APPROVED-THANK YOU

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\$69.70

Letnick # 46858



Mr. Norm Letnick
Room 325
Parliament Buildings
Victoria
BC
Canada V8V 1X4

Res. # [REDACTED]
Checked in Sun Oct 17, 2021 [REDACTED]
Checked out Thu Oct 21, 2021 [REDACTED]
Room Rate 115.00
Room [REDACTED]

Date	Description	Reference	Charges	Credits
Oct17	Room Charge - Member		115.00	
Oct17	3% Hotel Tax		3.45	
Oct17	5% GST		5.75	
Oct17	8% PST		9.20	
Oct18	Room Charge - Member		115.00	
Oct18	3% Hotel Tax		3.45	
Oct18	5% GST		5.75	
Oct18	8% PST		9.20	
Oct19	Room Charge - Member		115.00	
Oct19	3% Hotel Tax		3.45	
Oct19	5% GST		5.75	
Oct19	8% PST		9.20	
Oct20	Room Charge - Member		115.00	
Oct20	3% Hotel Tax		3.45	
Oct20	5% GST		5.75	
Oct20	8% PST		9.20	
Oct21	Amex through Moneris			533.60
	Total Outstanding	0.00	533.60	533.60

Our G.S.T. # is [REDACTED] [REDACTED]
Thank you for letting history be your host!

Charge Summary:

5% GST 23.00
8% PST 36.80



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

Claim Number: 46908

MLA Name: Letnick, Norm VM150052 HWR **Claim Date:** October 28, 2021

Constituency: Kelowna - Lake Country

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly


Travel From: KELOWNA **Travel To:** VICTORIA

Trip Details: Fall Session

Date	Expenses	Amount
October 21, 2021	Taxi Downtown Victoria - Airport YYJ	\$74.00
October 24, 2021	airfare - round trip Kelowna-Victoria-Kelowna	\$355.59
October 24, 2021	Dinner Only - Victoria	\$36.00
October 25, 2021	Lunch and Dinner Only-Victoria	\$48.50
October 26, 2021	Lunch and Dinner Only-Victoria	\$48.50
October 27, 2021	Lunch and Dinner Only-Victoria	\$48.50
October 28, 2021	Hotel Victoria - With Receipts 4 nights	\$533.60
October 28, 2021	Lunch Only - Victoria	\$27.00

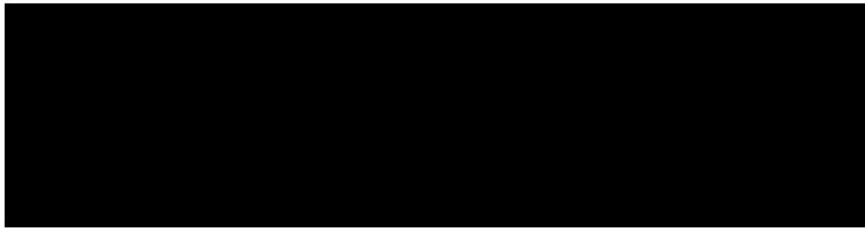
Total Payable \$1171.69

Date 28 Oct 2021

Signature 

Letnick, Norm VM150052 HWR
certified that the amount claimed is correct, and is in accordance
with appropriate statute or other authority for payment

LETNICK # 46908



Mr. Norm Letnick
Room 325
Parliament Buildings
Victoria
BC
Canada V8V 1X4

Res. # [REDACTED]
Checked in Sun Oct 24, 2021 [REDACTED]
Checked out Thu Oct 28, 2021 [REDACTED]
Room Rate 115.00
Room [REDACTED]

Date	Description	Reference	Charges	Credits
Oct24	Room Charge - Member		115.00	
Oct24	3% Hotel Tax		3.45	
Oct24	5% GST		5.75	
Oct24	8% PST		9.20	
Oct25	Room Charge - Member		115.00	
Oct25	3% Hotel Tax		3.45	
Oct25	5% GST		5.75	
Oct25	8% PST		9.20	
Oct26	Room Charge - Member		115.00	
Oct26	3% Hotel Tax		3.45	
Oct26	5% GST		5.75	
Oct26	8% PST		9.20	
Oct27	Room Charge - Member		115.00	
Oct27	3% Hotel Tax		3.45	
Oct27	5% GST		5.75	
Oct27	8% PST		9.20	
Oct28	Direct Billing To Member Accou			533.60
Total Outstanding			0.00	533.60

Our G.S.T. # is [REDACTED] [REDACTED]
Thank you for letting history be your host!

Charge Summary:

5% GST 23.00
8% PST 36.80

LETNICK # 46908

Yellow Cab of Victoria

800 DAFFODIL AVE
VICTORIA, BC V8Z 2S9
2502173588

Cashier: [REDACTED]

Transaction **000142**

Total **CA\$74.00**

CREDIT CARD SALE **CA\$74.00**
AMEX [REDACTED]

21-Oct-2021 [REDACTED]

CA\$74.00 | Method:

CONTACTLESS

AMERICAN EXPRESS

XXXXXXXXXXXX [REDACTED]

Reference ID: 129400500263

Auth ID: 843140

MID: *****7508

AID: A000000025010801

AthNtwkNm: AMEX

NO CARDHOLDER VERIFICATION

Online: [REDACTED]

***** REPRINT *****

LETNICK #46908-



Reservation Confirmation
Your reservation is now confirmed

Reservation Number: [REDACTED]

*All charges and payments appear in: CAD

Main Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
LETNICK, NORMAN	\$338.64	\$16.95	\$355.59	\$355.59	\$0.00

Passenger(s)

Seat(s)

LETNICK, NORMAN	8P [REDACTED]
	8P [REDACTED]

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	8P [REDACTED]	24 Oct 2021	[REDACTED] - KELOWNA	[REDACTED] - VICTORIA INT ARPT	BEECH 1900	CONFIRMED
2	8P [REDACTED]	28 Oct 2021	[REDACTED] - VICTORIA INT ARPT	[REDACTED] - KELOWNA	BEECH 1900	CONFIRMED

8P flight numbers operated by Pacific Coastal Airlines.
Aircraft type and schedule subject to change without notice.

Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
1	LETNICK, NORMAN	AIF - YLW	\$25.00	\$1.25	\$26.25
1	LETNICK, NORMAN	BRAVO FARE	\$110.00	\$5.50	\$115.50
1	LETNICK, NORMAN	Security Surcharge	\$7.12	\$0.36	\$7.48
1	LETNICK, NORMAN	Fuel Surcharge	\$14.00	\$0.70	\$14.70
1	LETNICK, NORMAN	Nav Canada Fee	\$17.00	\$0.85	\$17.85
1	LETNICK, NORMAN	Seat Assignment	\$5.00	\$0.25	\$5.25
1	LETNICK, NORMAN	Carbon Surcharge	\$9.70	\$0.49	\$10.19
2	LETNICK, NORMAN	AIF - YYJ	\$15.00	\$0.75	\$15.75
2	LETNICK, NORMAN	BRAVO FARE	\$83.00	\$4.15	\$87.15
2	LETNICK, NORMAN	Security Surcharge	\$7.12	\$0.36	\$7.48
2	LETNICK, NORMAN	Fuel Surcharge	\$14.00	\$0.70	\$14.70
2	LETNICK, NORMAN	Nav Canada Fee	\$17.00	\$0.85	\$17.85
2	LETNICK, NORMAN	Seat Assignment	\$5.00	\$0.25	\$5.25
2	LETNICK, NORMAN	Carbon Surcharge	\$9.70	\$0.49	\$10.19
Total			\$338.64	\$16.95	\$355.59

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
16 September 2021	Norman Letnick	\$345.09	AMERICAN EXPRESS		3398496	207918
18 October 2021	LETNICK, NORMAN	\$10.50	AMERICAN EXPRESS		3411279	264714

Tax Registration: [REDACTED]





Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 46985

MLA Name: Letnick, Norm VM150052 HWR **Claim Date:** November 06, 2021

Constituency: Kelowna - Lake Country

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

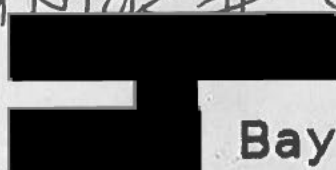
Travel From: KELOWNA

Travel To: VICTORIA

Trip Details: Fall Session

Date	Expenses	Amount
October 31, 2021	432(km) Kelowna to Victoria	\$237.60
October 28, 2021	Taxi Downtown Victoria to Airport YYJ	\$62.00
October 31, 2021	Ferry Tsawwassen to Swartz Bay	[REDACTED] 76.60
October 31, 2021	Lunch and Dinner Only-Victoria	\$48.50
November 01, 2021	Lunch and Dinner Only-Victoria	\$48.50
November 02, 2021	Lunch and Dinner Only-Victoria	\$48.50
November 03, 2021	Lunch and Dinner Only-Victoria	\$48.50
November 04, 2021	Lunch and Dinner Only-Victoria	\$48.50
November 05, 2021	Airfare - oneway Victoria-Vancouver (WestJet Travel Bank \$115.76)	\$125.87
November 05, 2021	Hotel Victoria - With Receipts 5 nights	\$667.00
November 05, 2021	Lunch & Dinner only	\$48.50
November 05, 2021	Taxi Downtown Victoria to Airport YYJ	\$60.50
November 06, 2021	Airfare - oneway Vancouver-Kelowna	\$185.98
November 06, 2021	Breakfast only	\$27.00
Total Payable		[REDACTED] 1733.55

LOTNIK # 46985



Bay

BC Ferries

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

LANE 32

RECEIPT - PLEASE RETAIN

PURCHASE 2021/10/31

22'	Oversize Vehic		59.50
1	Adult	17.60	
	Fuel Rebate	0.50-	

Total			76
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American Express		90.10

AUTH 005448 66307720 0010016280 H
 AMERICAN EXPRESS
 A000000025010001 / 0000000000 /
 NO SIGNATURE TRANSACTION
 00 APPROVED - THANK YOU 025

CHANGE DUE		0.00
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CARDHOLDER COPY

TSA 31 Oct 2021



SI KET

LOANICK # 46985

YELLOW CAB #19
4037 LAKEHILL PLAC V8X2J6
VICTORIA BC
23783084
GH2378308401

**** PURCHASE ****

10-28-2021

Acct # ***** [REDACTED] RF

Card Type AM
A000000025010801
AMERICAN EXPRESS

Operator: 019
Trace # 637
Inv. # 8014
Auth # 869877

RRN 001485010

Purchase \$62.00
Tip [REDACTED]
Total [REDACTED]

(000) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

LOTRICK # 46985

**YELLOW CAB OF
VICTORIA**

817 FISGUARD ST
VICTORIA, BC V8W 1R9
2502179999

Transaction 003170

Total

CA\$60.50

Tip

CREDIT CARD SALE

AMEX

05-Nov-2021

CA | Method:

CONTACTLESS

AMERICAN EXPRESS

XXXXXXXXXXXX

Reference ID: 130900500047

Auth ID: 822616

MID: *****2151

AID: A000000025010801

AthNtwkNm: AMEX

NO CARDHOLDER VERIFICATION

Online:

LETNICK # 46985



ETicket Receipt

Prepared For
LETNICK/NORMAN MR

RESERVATION CODE	██████████
ISSUE DATE	13Oct21
TICKET NUMBER	██████████
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	██████████

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
05Nov21	WESTJET WS ██████ Operated by: WESTJET ENCORE	VICTORIA BC, CANADA Time ██████	VANCOUVER BC, CANADA Time ██████ Terminal MAIN TERMINAL	Cabin ECONOMY Seat Number ██████ (CONFIRMED) Baggage Allowance 1 PIECE Booking Status OK TO FLY Fare Basis LAQD0LFW Not Valid After 22JUN22

Allowances

<p>Baggage Allowance YYJ to YVR - 1 Piece WESTJET , each piece up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters Prices of additional baggage pieces: 1. 50.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARD FORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC</p> <p>Carry On Allowances YYJ to YVR - 1 Piece (WS - WESTJET) carry on hand baggage</p> <p>Carry On Charges YYJ to YVR - (WS - WESTJET) - Carry-on fees unknown - contact carrier</p>
--

Payment/Fare Details

Form of Payment	TRAVEL BANK : XXXXXXXXXXXX ██████ - CAD ██████
	CREDIT CARD - AMERICAN EXPRESS : XXXXXXXXXXXX ██████ - CAD 125.87

Mr. Norm Letnick
Room 325
Parliament Buildings
Victoria
BC
Canada V8V 1X4

Res. # [REDACTED]
Checked in Sun Oct 31, 2021 [REDACTED]
Checked out Fri Nov 5, 2021 [REDACTED]
Room Rate 115.00
Room [REDACTED]

Date	Description	Reference	Charges	Credits
Oct31	Room Charge - Member		115.00	
Oct31	3% Hotel Tax		3.45	
Oct31	5% GST		5.75	
Oct31	8% PST		9.20	
Nov1	Room Charge - Member		115.00	
Nov1	3% Hotel Tax		3.45	
Nov1	5% GST		5.75	
Nov1	8% PST		9.20	
Nov2	Room Charge - Member		115.00	
Nov2	3% Hotel Tax		3.45	
Nov2	5% GST		5.75	
Nov2	8% PST		9.20	
Nov3	Room Charge - Member		115.00	
Nov3	3% Hotel Tax		3.45	
Nov3	5% GST		5.75	
Nov3	8% PST		9.20	
Nov4	Room Charge - Member		115.00	
Nov4	3% Hotel Tax		3.45	
Nov4	5% GST		5.75	
Nov4	8% PST		9.20	
Nov5	Amex through Moneris			667.00
	Total Outstanding	0.00	667.00	667.00

LETNICK # 46985



ETicket Receipt

Prepared For
LETNICK/NORMAN MR

RESERVATION CODE	██████████
ISSUE DATE	13Oct21
TICKET NUMBER	██████████
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	██████████

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
06Nov21	WESTJET WS ██████ Operated by: WESTJET ENCORE	VANCOUVER BC, CANADA Time ██████ Terminal MAIN TERMINAL	KELOWNA BC, CANADA Time ██████	Cabin ECONOMY Seat Number ██████ (CONFIRMED) Baggage Allowance 1 PIECE Booking Status OK TO FLY Fare Basis LAQD0LFW Not Valid After 22JUN22

Allowances

<p>Baggage Allowance YVR to YLW - 1 Piece WESTJET , each piece up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters Prices of additional baggage pieces: 1. 50.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARDFORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC</p> <p>Carry On Allowances YVR to YLW - 1 Piece (WS - WESTJET) carry on hand baggage</p> <p>Carry On Charges YVR to YLW - (WS - WESTJET) - Carry-on fees unknown - contact carrier</p>

Payment/Fare Details

Form of Payment	CREDIT CARD - AMERICAN EXPRESS : XXXXXXXXXXXX ██████
Fare Calculation Line	YVR WS YLW149.00CAD149.00END
Fare	CAD 149.00

LETNICK #. 46485

Taxes/Fees/Carrier-Imposed Charges	CAD 16.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 8.61 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 7.12 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 5.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 0.25 XG9 (GOODS AND SERVICES TAX (GST))
Total	CAD 185.98

Positive identification required for airport check in

Notice:

QST # [REDACTED] **GST #** [REDACTED]

Baggage fees are charged in CAD or USD by direction depending on point of departure. Guests departing the United States, Latin America and the Caribbean will pay baggage fees in USD. Please see <https://www.westjet.com/en-ca/travel-info/fares/service-fees> for more information.

Passengers embarking upon a journey involving an ultimate destination or a stop in a country other than the country of departure are advised that the provisions of an international treaty (the Warsaw Convention, the 1999 Montreal Convention, or other treaty), as well as a carrier's own contract of carriage or tariff provisions, may be applicable to their entire journey, including any portion entirely within the countries of departure and destination. The applicable treaty governs and may limit the liability of carriers to passengers for death or personal injury, destruction or loss of, or damage to, baggage, and for delay of passengers and baggage.

Additional protection can usually be obtained by purchasing insurance from a private company. Such insurance is not affected by any limitation of the carrier's liability under an international treaty. For further information please consult your airline or insurance company representative.

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at <http://www.iatatravelcenter.com/privacy> or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. (applicable for interline carriage)

[Important Legal Notices](#)



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

Claim Number: 47078
MLA Name: Letnick, Norm VM150052 HWR **Claim Date:** November 19, 2021
Constituency: Kelowna - Lake Country
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: KELOWNA **Travel To:** VICTORIA
Trip Details: Fall Session

Date	Expenses	Amount
November 14, 2021 -19	airfare - round trip Kelowna-Victoria-Kelowna	\$486.84
November 14, 2021	Dinner Only - Victoria	\$36.00
November 15, 2021	Lunch and Dinner Only-Victoria	\$48.50
November 16, 2021	Lunch and Dinner Only-Victoria	\$48.50
November 17, 2021	Lunch and Dinner Only-Victoria	\$48.50
November 18, 2021	Lunch and Dinner Only-Victoria	\$48.50
November 19, 2021	Hotel Victoria - With Receipts 5 nights	\$667.00
November 19, 2021	Taxi Downtown Victoria to Airport YYJ	\$69.00
Total Payable		\$1452.84

Date 19 Nov 2021

Signature _____
Letnick, Norm
certified that
with appropri

LETNICK #47078



Reservation Confirmation
Your reservation is now confirmed

Reservation Number: [REDACTED]

*All charges and payments appear in: CAD

Main Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
LETNICK, NORM	\$463.64	\$23.20	\$486.84	\$486.84	\$0.00

Passenger(s)

Passenger(s)	Seat(s)
LETNICK, NORM	8F [REDACTED] 8F [REDACTED]

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	8F [REDACTED]	14 Nov 2021	[REDACTED] - KELOWNA	[REDACTED] - VICTORIA INT ARPT	BEECH 1900	CONFIRMED
2	8F [REDACTED]	19 Nov 2021	[REDACTED] - VICTORIA INT ARPT	[REDACTED] - KELOWNA	BEECH 1900	CONFIRMED

8P flight numbers operated by Pacific Coastal Airlines.
Aircraft type and schedule subject to change without notice.

Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
1	LETNICK, NORM	AIF - YLW	\$25.00	\$1.25	\$26.25
1	LETNICK, NORM	GOVT - ENCORE	\$164.00	\$8.20	\$172.20
1	LETNICK, NORM	Security Surcharge	\$7.12	\$0.36	\$7.48
1	LETNICK, NORM	Fuel Surcharge	\$14.00	\$0.70	\$14.70
1	LETNICK, NORM	Nav Canada Fee	\$17.00	\$0.85	\$17.85
1	LETNICK, NORM	Shop (0) - 1st Checked Bag	\$0.00	\$0.00	\$0.00
1	LETNICK, NORM	Shop (1) - 2nd Checked Bag	\$0.00	\$0.00	\$0.00
1	LETNICK, NORM	Carbon Surcharge	\$9.70	\$0.49	\$10.19
2	LETNICK, NORM	AIF - YYJ	\$15.00	\$0.75	\$15.75
2	LETNICK, NORM	GOVT - ENCORE	\$164.00	\$8.20	\$172.20
2	LETNICK, NORM	Security Surcharge	\$7.12	\$0.36	\$7.48
2	LETNICK, NORM	Fuel Surcharge	\$14.00	\$0.70	\$14.70
2	LETNICK, NORM	Nav Canada Fee	\$17.00	\$0.85	\$17.85
2	LETNICK, NORM	Shop (2) - 1st Checked Bag	\$0.00	\$0.00	\$0.00
2	LETNICK, NORM	Shop (3) - 2nd Checked Bag	\$0.00	\$0.00	\$0.00
2	LETNICK, NORM	Carbon Surcharge	\$9.70	\$0.49	\$10.19
Total			\$463.64	\$23.20	\$486.84

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
05 October 2021	Norm Letnick	\$486.84	AMERICAN EXPRESS		3406258	287749

Tax Registration: [REDACTED]



Mr. Norm Letnick
Room 325
Parliament Buildings
Victoria
BC
Canada V8V 1X4

Res. # [REDACTED]
Checked in Sun Nov 14, 2021 [REDACTED]
Checked out Fri Nov 19, 2021 [REDACTED]
Room Rate 115.00
Room [REDACTED]

Date	Description	Reference	Charges	Credits
Nov14	Room Charge - Member		115.00	
Nov14	3% Hotel Tax		3.45	
Nov14	5% GST		5.75	
Nov14	8% PST		9.20	
Nov15	Room Charge - Member		115.00	
Nov15	3% Hotel Tax		3.45	
Nov15	5% GST		5.75	
Nov15	8% PST		9.20	
Nov16	Room Charge - Member		115.00	
Nov16	3% Hotel Tax		3.45	
Nov16	5% GST		5.75	
Nov16	8% PST		9.20	
Nov17	Room Charge - Member		115.00	
Nov17	3% Hotel Tax		3.45	
Nov17	5% GST		5.75	
Nov17	8% PST		9.20	
Nov18	Room Charge - Member		115.00	
Nov18	3% Hotel Tax		3.45	
Nov18	5% GST		5.75	
Nov18	8% PST		9.20	
Nov19	Amex through Moneris			667.00
	Total Outstanding	0.00	667.00	667.00

817 FISGARD ST V8W1R9
VICTORIA BC

23778159

GH2377815901

LETNICK #47078

PURCHASE

11-19-2021

Acct #

RF

Card Type MC

A0000000041010

MASTERCARD

Operator: 154

Trace # 354

Inv. # 8012

Auth # 05643Z

RRN 001780003

Purchase

\$69.00

Tip

\$0.00

Total

\$69.00

(001) APPROVED-THANK YOU

Retain this copy for your
records

Customer copy

817 FISGARD STREET
VICTORIA BC V8W 1R9
250-381-2222



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 47155
MLA Name: Letnick, Norm VM150052 HWR **Claim Date:** November 26, 2021
Constituency: Kelowna - Lake Country
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: KELOWNA **Travel To:** VICTORIA
Trip Details: Fall Session

Date	Expenses	Amount
November 26, 2021	603(km) Victoria to Kelowna (re-routed thru USA {Hwy2 then 97 North} Okanagan due to highway closures in BC)	\$331.65
November 21, 2021	Airfare - oneway Kelowna-Victoria	\$248.67
November 21, 2021	Dinner Only - Victoria	\$36.00
November 22, 2021	Lunch and Dinner Only-Victoria	\$48.50
November 23, 2021	Lunch and Dinner Only-Victoria	\$48.50
November 24, 2021	Lunch and Dinner Only-Victoria	\$48.50
November 25, 2021	Lunch and Dinner Only-Victoria	\$48.50
November 26, 2021	Ferry Swartz Bay to Tsawwassen	\$93.70
November 26, 2021	Hotel Victoria - With Receipts 5 nights	\$667.00
Total Payable		\$1571.02

LETNICK # 47155



Reservation Confirmation
Your reservation is now confirmed

Reservation Number: [REDACTED]

*All charges and payments appear in: CAD

Main Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
LETNICK, NORM	\$236.82	\$11.85	\$248.67	\$486.84	-\$238.17

Passenger(s)

Passenger(s)	Seat(s)
LETNICK, NORM	[REDACTED]

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	8P [REDACTED]	21 Nov 2021	[REDACTED] - KELOWNA	[REDACTED] - VICTORIA INT ARPT	BEECH 1900	CONFIRMED
2	8P [REDACTED]	26 Nov 2021	[REDACTED] - VICTORIA INT ARPT	[REDACTED] - KELOWNA	BEECH 1900	CANCELLED

8P flight numbers operated by Pacific Coastal Airlines.
Aircraft type and schedule subject to change without notice.

Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
1	LETNICK, NORM	AIF - YLW	\$25.00	\$1.25	\$26.25
1	LETNICK, NORM	GOVT - ENCORE	\$164.00	\$8.20	\$172.20
1	LETNICK, NORM	Security Surcharge	\$7.12	\$0.36	\$7.48
1	LETNICK, NORM	Fuel Surcharge	\$14.00	\$0.70	\$14.70
1	LETNICK, NORM	Nav Canada Fee	\$17.00	\$0.85	\$17.85
1	LETNICK, NORM	Shop (0) - 1st Checked Bag	\$0.00	\$0.00	\$0.00
1	LETNICK, NORM	Shop (1) - 2nd Checked Bag	\$0.00	\$0.00	\$0.00
1	LETNICK, NORM	Carbon Surcharge	\$9.70	\$0.49	\$10.19
Total			\$236.82	\$11.85	\$248.67

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
05 October 2021	Norm Letnick	\$486.84	AMERICAN EXPRESS		3406266	289241

Tax Registration: [REDACTED]



Book Your Stay Now!







Mr. Norm Letnick
 Room 325
 Parliament Buildings
 Victoria
 BC
 Canada V8V 1X4

Res. # [REDACTED]
 Checked in Sun Nov 21, 2021 [REDACTED]
 Departing Fri Nov 26, 2021 [REDACTED]
 Room Rate 115.00
 Room [REDACTED]

Date	Description	Reference	Charges	Credits
Nov21	Room Charge - Member		115.00	
Nov21	3% Hotel Tax		3.45	
Nov21	5% GST		5.75	
Nov21	8% PST		9.20	
Nov22	Room Charge - Member		115.00	
Nov22	3% Hotel Tax		3.45	
Nov22	5% GST		5.75	
Nov22	8% PST		9.20	
Nov23	Room Charge - Member		115.00	
Nov23	3% Hotel Tax		3.45	
Nov23	5% GST		5.75	
Nov23	8% PST		9.20	
Nov24	Room Charge - Member		115.00	
Nov24	3% Hotel Tax		3.45	
Nov24	5% GST		5.75	
Nov24	8% PST		9.20	
Nov25	Room Charge - Member	Nov 25	115.00	
Nov25	3% Hotel Tax	Nov 25	3.45	
Nov25	5% GST	Nov 25	5.75	
Nov25	8% PST	Nov 25	9.20	
Nov25	Visa through Moneris	advanced bill		667.00
Total Outstanding			0.00	667.00

Our G.S.T. # is [REDACTED]
 Thank you for letting history be your host!

Charge Summary:

5% GST 28.75
 8% PST 46.00

To
Tsawwassen



LANE 15

RECEIPT - PLEASE RETAIN

PURCHASE 2021/11/26

BOOKING- [REDACTED]

REF#: [REDACTED]

Prepaid

1	Reservation fe	17.00
22'	Oversize Vehicle ⁵⁰	73.00
1	Adult	17.60
	Fuel Rebate ⁴⁰	0.50-
	Total Prepaid	107.10

CHANGE DUE

0.00

= 93.70

LETNICK # 47155

CUSTOMER COPY

SWB 26 Nov 2021 [REDACTED]

LETNICK # 47155

Booked by: BC FERRIES PUBLIC WEBSITE
Booking number(s): [REDACTED]
GST number: [REDACTED]
Purchase amount: \$107.10
Card type: American Express
Card ending: [REDACTED]
Authorization #: 260063

British Columbia Ferry Services Inc. Customer Service Centre Suite 500 – 1321
Blanshard Street, Victoria BC, V8W 0B7 1-888-BC-FERRY (1-888-223-
3779) bcferries.com

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