



Members Of The Legislative Assembly Travel Claim Form

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Claim Number: 47783
MLA Name: Letnick, Norm VM150052 HWR **Claim Date:** April 08, 2022
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: Spring Session

Date	Expenses	Amount
April 01, 2022	Airfare Victoria-Kelowna	\$306.21
April 01, 2022	Breakfast Only - Victoria	\$27.00
April 01, 2022	Taxi downtown Victoria to airport YYJ	\$68.10
Apr 3	Airfare	
April 03, 2022	Lunch and Dinner Only-Victoria	\$48.50
April 3 2022	Car Rental 3 airport YYJ to downtown Victoria	\$40.82
April 04, 2022	Lunch and Dinner Only-Victoria	\$48.50
April 05, 2022	Lunch and Dinner Only-Victoria	\$48.50
April 06, 2022	Lunch and Dinner Only-Victoria	\$48.50
April 07, 2022	Dinner Only - Victoria	\$36.00
April 08, 2022	airfare - round trip Kelowna-Victoria-Kelowna	\$506.36
April 08, 2022	Hotel Victoria - With Receipts 5 nights	\$864.20
April 08, 2022	Taxi downtown Victoria to airport YYJ	\$68.50
Total Payable		\$2111.19

Date 12 Apr 2022

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



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	\$291.62	\$14.59	\$306.21	\$306.21	\$0.00

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

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	8P [REDACTED]	01 Apr 2022	[REDACTED] - VICTORIA	[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	\$228.80	\$11.44	\$240.24
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			\$291.62	\$14.59	\$306.21

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
07 March 2022	Norm Letnick	\$306.21	AMERICAN EXPRESS		3472730	287645

Tax Registration: [REDACTED]



Book Your
Stay Now!





[Booking.com](#)

LENNICK # 47782



BUDGET

LETNICK # 47783

RENTAL AGREEMENT NUMBER [REDACTED]

RECEIPT

YOUR INFORMATION

Customer Name: [REDACTED] LETNICK, NORMAN
Budget Customer Discount: BC PROVINCIAL GOVERNMENT
Method of Payment: AMEX XX [REDACTED]
Frequent Traveler Number: [REDACTED]

YOUR VEHICLE INFORMATION

Budget Car Number: [REDACTED]
Plate Number: BC [REDACTED]
Total Driven: 48 KM
Odometer In: 12683 KM
Fuel Reading: Out 8/8 In 8/8
Veh Grp Charged: Full-Size
Veh Grp Rented: Full-Size
Veh Description: [REDACTED]

YOUR RENTAL

Pickup Date/Time: APR 03, 2022 [REDACTED]
Pickup Location: 132-1640 ELECTRA BOULEVARD
VICTORIA INTERNATIONAL APO
VICTORIA, BC, V8L 5V4, CA

Return Date/Time: APR 04, 2022 [REDACTED]
Return Location: 724 DOUGLAS STREET
VICTORIA, BC, V8W 3M6, CA

YOUR VEHICLE CHARGES

MIN 1 DAY		FREE		TIME AND KILOMETRES	
RATE CHART		KILOMETERS			
KMs:		Hourly: 100		MIN 1DY/01/E 48FM =	35.04
HRLY:	26.29	Daily: 200		Time and Kilometres:	
DAILY:	35.04	Weekly: 1400			
AD DY:	0.00				
WKLY:	208.50				
MNTLY:	.00				
TAXABLE FEES					
Subtotal Charges:					35.04
PST 7.000%				+	2.45
NON TAXABLE ITEMS					
GST TAX 5.00 %				+	1.75
PASSENGER VEHICLE RENTAL TAX				+	1.58
Your Total Charges:					40.82
Prepayment				+	0.00

YOUR OPTIONAL PRODUCTS/SERVICES

Optional Services Total Taxable:
Optional Services Total Non Taxable:

NET CHARGES:

Your Total Due: CAD 40.82
Fuel service: .2541 /MI 2.999 /Gal

CAD 40.82
0.00

-----NOTICES-----BUDGET-----NOTICES-----BUDGET-----NOTICES-----BUDGET-----NOTICES-----

Thank you for renting with Budget.
If you have questions regarding this rental, call us at 250-953-5300.
Your vehicle was rented to you by 05607 . Your vehicle was checked in by 05576 .
GST NO [REDACTED]



LETNICK # 47782

eTicket Receipt

Prepared For
LETNICK/NORMAN MR

RESERVATION CODE	██████████
ISSUE DATE	25 Feb 22
TICKET NUMBER	██████████
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	██████████

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
03 Apr 22	WESTJET WS ██████	KELOWNA BC, CANADA	VICTORIA BC, CANADA	Cabin ECONOMY Seat Number ██████ (CONFIRMED) Baggage Allowance 1 PIECE Booking Status OK TO FLY Fare Basis LAVD0LFK Not Valid After 30 APR 22
	Operated by: WESTJET ENCORE	Time ██████	Time ██████	
08 Apr 22	WESTJET WS ██████	VICTORIA BC, CANADA	KELOWNA BC, CANADA	Cabin ECONOMY Seat Number ██████ (CONFIRMED) Baggage Allowance 1 PIECE Booking Status OK TO FLY Fare Basis LAVD0LFK Not Valid After 30 APR 22
	Operated by: WESTJET ENCORE	Time ██████	Time ██████	

Allowances

Baggage Allowance
 YLW to YYJ - 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
 YYJ 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 CARD/FORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC

Carry On Allowances
 YLW to YYJ , YYJ to YLW - 1 Piece (WS - WESTJET) carry on hand baggage

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

Payment/Fare Details

Form of Payment	CREDIT CARD - AMERICAN EXPRESS : XXXXXXXXXXXX ██████
Fare Calculation Line	YLW WS YYJ198.00WS YLW198.00CAD396.00END
Fare	CAD 396.00
Taxes/Fees/Carrier-Imposed Charges	CAD 32.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 22.11 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 14.25 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 40.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 2.00 XG9 (GOODS AND SERVICES TAX (GST))

LOTNICK #47783

Total

CAD 506.36

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](#)

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

Res. # [REDACTED]
Checked in Sun Apr 3, 2022 [REDACTED]
Checked out Fri Apr 8, 2022 [REDACTED]
Room Rate 149.00
Room [REDACTED]

Date	Description	Reference	Charges	Credits
Apr3	Room Charge - Member		149.00	
Apr3	3% Hotel Tax		4.47	
Apr3	5% GST		7.45	
Apr3	8% PST		11.92	
<hr/>				
Apr4	Room Charge - Member		149.00	
Apr4	3% Hotel Tax		4.47	
Apr4	5% GST		7.45	
Apr4	8% PST		11.92	
Apr5	Room Charge - Member		149.00	
Apr5	3% Hotel Tax		4.47	
Apr5	5% GST		7.45	
Apr5	8% PST		11.92	
<hr/>				
Apr6	Room Charge - Member		149.00	
Apr6	3% Hotel Tax		4.47	
Apr6	5% GST		7.45	
Apr6	8% PST		11.92	
Apr7	Room Charge - Member		149.00	
Apr7	3% Hotel Tax		4.47	
Apr7	5% GST		7.45	
Apr7	8% PST		11.92	
Apr8	Amex through SONA			
Total Outstanding			0.00	

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

Charge Summary:

5% GST 37.25
8% PST 59.60

\$ 864.20

YELLOW CAB # 51
817 FISGARD ST. V8W1R9
VICTORIA BC
931379078501
GH2376790501

LEONIAK #47783

**** PURCHASE ****

04-08-2022

Acct # ***** [REDACTED] RF

Card Type AM

A000000025010801

AMERICAN EXPRESS

Trace # 2704

Inv. # 2813

Auth # 889030

RRN 001684035

Purchase

\$68.50

Tip

\$0.00

Total

\$68.50

(000) APPROVED-THANK YOU

Retain this copy for your
records

Customer copy



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 47812
MLA Name: Letnick, Norm VM150052 HWR **Claim Date:** April 08, 2022
Constituency: Kelowna - Lake Country
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (Family Member)
Travel From: KELOWNA **Travel To:** VICTORIA
Trip Details: accompany MLA Letnick for a week of Spring Session

Date	Expenses	Amount
April 08, 2022 3-8	airfare - round trip Kelowna-Victoria-Kelowna	\$506.36
Total Payable		\$506.36

Date 12 Apr 2022

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 #47812
(Family)

eTicket Receipt

Prepared For

[REDACTED]

RESERVATION CODE	[REDACTED]
ISSUE DATE	25 Feb 22
TICKET NUMBER	[REDACTED]
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
03 Apr 22	WESTJET WS [REDACTED]	KELOWNA BC, CANADA	VICTORIA BC, CANADA	Cabin ECONOMY Seat Number [REDACTED] (CONFIRMED) Baggage Allowance 1 PIECE Booking Status OK TO FLY Fare Basis LAVD0LFK Not Valid After 30 APR 22
	Operated by: WESTJET ENCORE	Time [REDACTED]	Time [REDACTED]	
08 Apr 22	WESTJET WS [REDACTED]	VICTORIA BC, CANADA	KELOWNA BC, CANADA	Cabin ECONOMY Seat Number [REDACTED] (CONFIRMED) Baggage Allowance 1 PIECE Booking Status OK TO FLY Fare Basis LAVD0LFK Not Valid After 30 APR 22
	Operated by: WESTJET ENCORE	Time [REDACTED]	Time [REDACTED]	

Allowances

<p>Baggage Allowance</p> <p>YLV to YYJ - 1 Piece WESTJET , each piece up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters</p> <p>Prices of additional baggage pieces:</p> <p>1. 50.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters</p> <p>YYJ to YLV - 1 Piece WESTJET , each piece up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters</p> <p>Prices of additional baggage pieces:</p> <p>1. 50.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters</p> <p>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</p> <p>YLV to YYJ , YYJ to YLV - 1 Piece (WS - WESTJET) carry on hand baggage</p> <p>Carry On Charges</p> <p>YLV to YYJ , YYJ to YLV - (WS - WESTJET) - Carry-on fees unknown - contact carrier</p>

Payment/Fare Details

Form of Payment	CREDIT CARD - AMERICAN EXPRESS : XXXXXXXXXXXX [REDACTED]
Fare Calculation Line	YLV WS YYJ198.00WS YLV198.00CAD396.00END
Fare	CAD 396.00
Taxes/Fees/Carrier-Imposed Charges	CAD 32.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 22.11 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 14.25 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 40.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 2.00 XG9 (GOODS AND SERVICES TAX (GST))
Total	CAD 506.36



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 48012
MLA Name: Letnick, Norm VM150052 HWR **Claim Date:** May 13, 2022
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: Spring Session

Date	Expenses	Amount
May 08, 2022	airfare - round trip Kelowna-Victoria-Kelowna	\$646.02
May 08, 2022	Dinner Only - Victoria	\$36.00
May 08, 2022	Taxi airport YYJ to downtown Victoria	\$71.60
May 09, 2022	Lunch and Dinner Only-Victoria	\$48.50
May 10, 2022	Breakfast and Dinner Only-Victoria	\$48.50
May 11, 2022	Lunch and Dinner Only-Victoria	\$48.50
May 12, 2022	Dinner Only - Victoria	\$36.00
May 13, 2022	Hotel Victoria - With Receipts 5 nights	\$748.20
May 13, 2022	Taxi downtown Victoria to airport YYJ	\$72.00
Total Payable		\$1755.32

Date 13 May 2022

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 # 48012



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	\$615.24	\$30.78	\$646.02	\$646.02	\$0.00

Passenger(s)

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

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	8P [REDACTED]	08 May 2022	[REDACTED] - KELOWNA	[REDACTED] - VICTORIA	BEECH 1900	CONFIRMED
2	8P [REDACTED]	13 May 2022	[REDACTED] - VICTORIA	[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	\$228.80	\$11.44	\$240.24
1	LETNICK, NORM	Security Surcharge	\$7.12	\$0.36	\$7.48
1	LETNICK, NORM	Fuel Surcharge	\$25.00	\$1.25	\$26.25
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	\$228.80	\$11.44	\$240.24
2	LETNICK, NORM	Security Surcharge	\$7.12	\$0.36	\$7.48
2	LETNICK, NORM	Fuel Surcharge	\$25.00	\$1.25	\$26.25
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			\$615.24	\$30.78	\$646.02

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
13 April 2022	Norm Letnick	\$646.02	AMERICAN EXPRESS		3491116	228236

Tax Registration: [REDACTED]



LETNICK # 48012.

YELLOW CAB #23
817 FIGGARD STREET V8W1R9
VICTORIA BC
9313996689
GH2376985101

**** PURCHASE ****

05-08-2022
Acct # ***** RF
Card Type AM
A000000025010801
AMERICAN EXPRESS

Operator: 023
Trace # 8945
Inv. # 23
Auth # 866825 RRN 001883005

Purchase	\$71.60
Tip	\$0.00
Total	\$71.60

(000) APPROVED THANK YOU

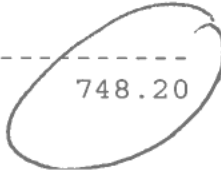
Retain this copy for your
records
Customer copy

\$ 71.60

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

Res. # [REDACTED]
 Checked in Sun May 8, 2022 [REDACTED]
 Checked out Fri May 13, 2022 [REDACTED]
 Room Rate 129.00
 Room [REDACTED]

Date	Description	Reference	Charges	Credits
May8	Room Charge - Member		129.00	
May8	3% Hotel Tax		3.87	
May8	5% GST		6.45	
May8	8% PST		10.32	
May9	Room Charge - Member		129.00	
May9	3% Hotel Tax		3.87	
May9	5% GST		6.45	
May9	8% PST		10.32	
May10	Room Charge - Member		129.00	
May10	3% Hotel Tax		3.87	
May10	5% GST		6.45	
May10	8% PST		10.32	
May11	Room Charge - Member		129.00	
May11	3% Hotel Tax		3.87	
May11	5% GST		6.45	
May11	8% PST		10.32	
May12	Amex through SONA			748.20
May12	Room Charge - Member		129.00	
May12	3% Hotel Tax		3.87	
May12	5% GST		6.45	
May12	8% PST		10.32	
	Total Outstanding	0.00	748.20	748.20



YELLOW CAB #86

VICTORIA BC

931395704610

GH2377240001

LETNICK # 48612

PURCHASE

05-13-2022

Acct # ***** RF

Card Type AM

A000000025010801

AMERICAN EXPRESS

Operator: 186

Trace # 5444

Inv. # 8255

Auth # 845892

RRN 001953006

Purchase

\$72.00

Tip

\$0.00

Total

\$72.00

(000) APPROVED-THANK YOU

Retain this copy for your records
Customer copy



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 48065
MLA Name: Milobar, Peter VM150112 **Claim Date:** May 15, 2022
Constituency: Kamloops - North Thompson
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Kamloops **Travel To:** Victoria
Trip Details: Travel for Session

Date	Expenses	Amount
May 15, 2022	402(km) Travel from Kamloops home to Victoria	\$221.10
May 20, 2022	402(km) Travel from Victoria to Kamloops home	\$221.10
May 15, 2022	Ferry Tsawwassen to Swartz Bay	\$171.00
May 15, 2022	Lunch & Dinner only Travel day	\$48.50
May 16, 2022	MLA Per Diem - Victoria	\$61.00
May 17, 2022	MLA Per Diem - Victoria	\$61.00
May 18, 2022	MLA Per Diem - Victoria	\$61.00
May 19, 2022	Lunch and Dinner Only-Victoria	\$48.50
May 20, 2022	Breakfast & Lunch only Travel Day	\$39.50
May 20, 2022	Ferry 2 passengers along with Peter are: Norm Letnick and Todd Stone	\$117.05

Total Payable \$1049.75

Date 30 May 2022

Signature _____

[REDACTED SIGNATURE]

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

Swartz Bay
To
Tsawwassen



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

LANE 04

RECEIPT - PLEASE RETAIN

PURCHASE 2022/05/20

20'	Undersize Vehi	62.00
3	Adult	54.00
	Fuel Surcharg	1.05
Total		117.05

Master Card
***** [REDACTED] 117.05
AUTH 095513 66336645 0010015240 H
Mastercard
A0000000041010 / 0000000001 /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027

CHANGE DUE

CARDHOLDER COPY
SWB 20 May 2022 [REDACTED]

1005077 050513
107610
SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 48081
MLA Name: Letnick, Norm VM150052 HWR **Claim Date:** May 20, 2022
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: Spring Session

Date	Expenses	Amount
May 15, 2022 Kelowna-Victoria	Airfare - oneway	\$328.26
May 15, 2022	Car Rental	\$53.41
May 15, 2022	Dinner Only - Victoria	\$36.00
May 15, 2022	Fuel	\$6.47
May 16, 2022	MLA Per Diem - Victoria	\$61.00
May 17, 2022	Lunch and Dinner Only-Victoria	\$48.50
May 18, 2022	Lunch and Dinner Only-Victoria	\$48.50
May 19, 2022	Lunch and Dinner Only-Victoria	\$48.50
May 20, 2022 Vancouver-Kelowna	Airfare - oneway	\$466.33
May 20, 2022 5 nights	Hotel Victoria - With Receipts	\$748.20
Total Payable		\$1845.17

Date 25 May 2022

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 # 48081



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	\$312.62	\$15.64	\$328.26	\$328.26	\$0.00

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

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	8F [REDACTED]	15 May 2022	[REDACTED] - KELOWNA	[REDACTED] - VICTORIA	BEECH 1900	CONFIRMED
2	8F [REDACTED]	20 May 2022	[REDACTED] - VICTORIA	[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	\$228.80	\$11.44	\$240.24
1	LETNICK, NORM	Security Surcharge	\$7.12	\$0.36	\$7.48
1	LETNICK, NORM	Fuel Surcharge	\$25.00	\$1.25	\$26.25
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			\$312.62	\$15.64	\$328.26

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
13 April 2022	Norm Letnick	\$646.02	AMERICAN EXPRESS		3491121	227925
17 May 2022	Norm Letnick	(\$317.76)	AMERICAN EXPRESS		3491121	227925

Tax Registration: [REDACTED]



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Letnick # 48081



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

15-MAY-2022 [redacted] BC GOVERNMENT DAILY
Contract ID
Phone (250)6562541

16-MAY-2022 [redacted]
Phone (250)3861213

Rental Location
VICTORIA ARPT
1640 ELECTRA BLVD SUITE 132
VICTORIA BC V8L 5V4

Return Location
VICTORIA DWTN COURTNEY
727 COURTNEY STREET
VICTORIA BC V8W 1C3

Vehicle # [redacted]
Model [redacted]
Class Driven ICAR
Class Charge ICAR
License# [redacted]
State/Province BRITISH COLUMBIA
M/Kms Driven 34
M/Kms Out 18195
M/Kms In 18229

Charges	No	Unit	Price/Unit	Amount
TIME & DISTANCE	1	Days	39.00	39.00 *
UNLIMITED MILES/KM - TIME & DIST		M/Kms		0.00 *
CDW / LDW	1	Days		0.00 *
CONCESSION RECOUP FEE 13.44PCT			40.80	5.48 *
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 %			46.28	3.24
GOODS AND SERVICES TAX @5.00000 %			47.78	2.39

Rate Info

Messages

* Taxable Items
Subject to Audit

Total Charges

Payments
Master Card
AUTH: 098825 15-MAY-2022 353.41

	CAD 53.41
Payment	-53.41

Customer Service Number 1-800-468-3334

Reverse Auth: 15-MAY-2022 -300.00

Amount Due

CAD 0.00

Letnick # 48081

WELCOME
Shell Canada
1321 YATES STREET
V8S 2A1
VICTORIA BC
250-381-5369

REGULAR
PUMP No. 04
LITRES 2.915
PRICE/L \$2.219
TOTAL FUEL \$6.47

TOTAL SALE \$6.47
American Exp \$6.47

FUEL INCLUDES
GST - Fuel \$0.31
No. [REDACTED]

TYPE: PURCHASE

American Express
XXXXXXXXXX [REDACTED]

AMT: \$ 6.47
DATE: 2022/05/15
TIME: [REDACTED]
TERM: 8903E710
REF: 0013660420 C
AUTH: 826140

AMERICAN EXPRESS
AID:
A000000025010801
IVR: 0000008000
TSI: F800

VERIFIED BY PIN
00 APPROVED - THANK
YOU 025

INVOICE NUMBER:
7820555

\$ 6.47



LETNICK # 48081

eTicket Receipt

Prepared For
LETNICK/NORMAN MR

RESERVATION CODE	██████████
ISSUE DATE	17 May 22
TICKET NUMBER	██████████
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	██████████

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
20 May 22	WESTJET WS ██████	R VANCOUVER BC, CANADA	KELOWNA BC, CANADA	Cabin PREMIUM ECONOMY Seat Number ██████ Baggage Allowance 2 PIECES Booking Status OK TO FLY Fare Basis OA000HPS Not Valid Before 20 MAY 22 Not Valid After 20 MAY 22
	Operated by: WESTJET ENCORE	Time ██████ Terminal MAIN TERMINAL	Time ██████	

Allowances

Baggage Allowance
YVR to YLW - 2 Pieces WESTJET
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
YVR to YLW - 1 Piece (WS - WESTJET) carry on hand baggage
Carry On Charges
YVR to YLW - (WS - WESTJET) - Carry-on fees unknown - contact carrier

Payment/Fare Details

Form of Payment	CREDIT CARD - AMERICAN EXPRESS : XXXXXXXXXXXX ██████
Fare Calculation Line	YVR WS YLW416.00CAD416.00END
Fare	CAD 416.00
Taxes/Fees/Carrier-Imposed Charges	CAD 16.00 YQ1 (OTHER AIR TRANSPORTATION CHARGES)
	CAD 21.96 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 466.33

Positive identification required for airport check in

Notice:

QST # ██████████ GST # ██████████

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

Res. # [REDACTED]
 Checked in Sun May 15, 2022 [REDACTED]
 Checked out Fri May 20, 2022 [REDACTED]
 Room Rate 129.00
 Room [REDACTED]

Date	Description	Reference	Charges	Credits
May15	Room Charge - Member		129.00	
May15	3% Hotel Tax		3.87	
May15	5% GST		6.45	
May15	8% PST		10.32	
May16	Room Charge - Member		129.00	
May16	3% Hotel Tax		3.87	
May16	5% GST		6.45	
May16	8% PST		10.32	
May17	Room Charge - Member		129.00	
May17	3% Hotel Tax		3.87	
May17	5% GST		6.45	
May17	8% PST		10.32	
May18	Room Charge - Member		129.00	
May18	3% Hotel Tax		3.87	
May18	5% GST		6.45	
May18	8% PST		10.32	
May19	Room Charge - Member		129.00	
May19	3% Hotel Tax		3.87	
May19	5% GST		6.45	
May19	8% PST		10.32	
May20	Amex through SONA			748.20
	Total Outstanding	0.00	748.20	748.20

LETNICK # 48159



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	\$312.62	\$15.64	\$328.26	\$328.26	\$0.00

Passenger(s)

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

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	8P [REDACTED]	29 May 2022	[REDACTED] - KELOWNA	[REDACTED] - VICTORIA	BEECH 1900	CONFIRMED
2	8P [REDACTED]	03 Jun 2022	[REDACTED] - VICTORIA	[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	\$228.80	\$11.44	\$240.24
1	LETNICK, NORM	Security Surcharge	\$7.12	\$0.36	\$7.48
1	LETNICK, NORM	Fuel Surcharge	\$25.00	\$1.25	\$26.25
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			\$312.62	\$15.64	\$328.26

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
13 April 2022	Norm Letnick	\$646.02	AMERICAN EXPRESS		3491125	282995
10 May 2022	Norm Letnick	(\$317.76)	AMERICAN EXPRESS		3491125	282995

Tax Registration: [REDACTED]



Book Your Stay Now!

Booking.com



Letnick # 48159

eTicket Receipt

Prepared For
LETNICK/NORMAN MR

RESERVATION CODE	██████████
ISSUE DATE	10 May 22
TICKET NUMBER	██████████
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	██████████

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
02 Jun 22	WESTJET WS ██████	VICTORIA BC, CANADA Time ██████	R VANCOUVER BC, CANADA Time ██████ Terminal MAIN TERMINAL	Cabin ECONOMY Seat Number ██████ Baggage Allowance 1 PIECE Booking Status OK TO FLY Fare Basis KAUD0LFS Not Valid After 02 JUN 23
	Operated by: WESTJET ENCORE			
02 Jun 22	WESTJET WS ██████	R VANCOUVER BC, CANADA Time ██████ Terminal MAIN TERMINAL	KELOWNA BC, CANADA Time ██████	Cabin ECONOMY Seat Number ██████ Baggage Allowance 1 PIECE Booking Status OK TO FLY Fare Basis KAUD0LFS Not Valid After 02 JUN 23
	Operated by: WESTJET ENCORE			

Allowances

Baggage Allowance
YYJ 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. 60.00 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
YYJ to YVR , YVR to YLW - 1 Piece (WS - WESTJET) carry on hand baggage
Carry On Charges
YYJ to YVR , YVR to YLW - (WS - WESTJET) - Carry-on fees unknown - contact carrier

Payment/Fare Details

Form of Payment	CREDIT CARD - AMERICAN EXPRESS : XXXXXXXXXXXX ██████
Fare Calculation Line	YYJ WS X/YVR WS YLW259.00CAD259.00END
Fare	CAD 259.00
Taxes/Fees/Carrier-Imposed Charges	CAD 16.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 14.11 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 7.12 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 15.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 0.75 XG9 (GOODS AND SERVICES TAX (GST))

LOTN OK # 48159



Total

CAD 311.98

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.

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[Important Legal Notices](#)

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

Res. # [REDACTED]
 Checked in Sun May 29, 2022 [REDACTED]
 Checked out Thu Jun 2, 2022 [REDACTED]
 Room Rate 129.00
 Room [REDACTED]

Date	Description	Reference	Charges	Credits
May29	Room Charge - Member		129.00	
May29	3% Hotel Tax		3.87	
May29	5% GST		6.45	
May29	8% PST		10.32	
May30	Room Charge - Member		129.00	
May30	3% Hotel Tax		3.87	
May30	5% GST		6.45	
May30	8% PST		10.32	
May31	Room Charge - Member		129.00	
May31	3% Hotel Tax		3.87	
May31	5% GST		6.45	
May31	8% PST		10.32	
Jun1	Room Charge - Member		129.00	
Jun1	3% Hotel Tax		3.87	
Jun1	5% GST		6.45	
Jun1	8% PST		10.32	
Jun2	Amex through SONA			598.56
	Total Outstanding	0.00	598.56	598.56

Our G.S.T. # is [REDACTED]

WENICK # 48159

YELLOW CAB OF
VICTORIA

VICTORIA, BC

Transaction 001198

Total

CA\$75.00

CREDIT CARD SALE
AMEX [REDACTED]

CA\$75.00

02-Jun.-2022 [REDACTED]

CA\$75.00 | Method:

CONTACTLESS

AMERICAN EXPRESS

XXXXXXXXXXXX [REDACTED]

Reference ID: 215300503291

Auth ID: 886136

MID: *****1860

AID: A000000025010801

AthNtwkNm: AMEX

NO CARDHOLDER VERIFICATION

Yellow Cab 30

