



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

**Claim Number:** 35083  
**MLA Name:** Rice, Jennifer VM150087      **Claim Date:** October 01, 2015  
**Constituency:** North Coast  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Constituency      **Travel To:** Legislature  
**Trip Details:** Travel for session

Date	Expenses	Amount
October 01, 2015	Car Rental	\$87.77 ✓
October 01, 2015	Fuel	\$5.51 ✓
October 04, 2015	Airfare - oneway	\$363.44 ✓
October 04, 2015	Airfare - oneway	\$197.53 ✓
October 04, 2015	Lunch & Dinner only	\$48.50
October 05, 2015	MLA Per Diem - Victoria	\$61.00
October 06, 2015	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$824.75</b>

Date 06 Oct 2015

Signature [REDACTED]

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

**ACCOUNTS OFFICE USE ONLY**

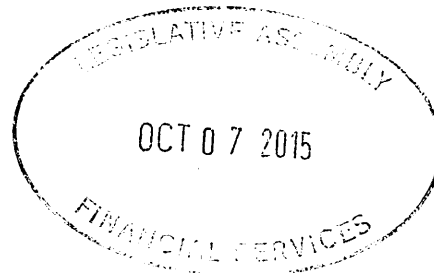
**Organization Code**      **Account Code**      **STOB Code**      **Amount**

[REDACTED]

Date 10/8/15

Signature [REDACTED]

Spending Authority Signature



2741 Mount Newton Cross Rd  
Saanichton BC V8H2B7

**ESSO EXPRESS PAY**

**PAT BAY ESSO**  
**00302315**  
**2471 MOUNT NEWTON CR**  
**SAANICHTON, BC V8M**  
**URN:R121461107**  
**10/01/2015 352694255**

**PUMP# 8**  
**REGLR 5.107L**  
**PRICE/L 1.079**  
**FUEL TOTAL \$ 5.51**  
  
**GST in fuel \$ 0.26**  
**CREDIT \$ 5.51**

**TYPE: PURCHASE**  
**ACCOUNT: VISA \$5.51**  
**AUTH: 081225-F INVOICE: USF88185**  
**CARD NUMBER: \*\*\*\* \* 0000 0000**

**01 Approved - Thank You 027**  
**FILES: 1**  
**IMPORTANT - retain this copy for your records**

Rental Agreement # [REDACTED]

Invoice # [REDACTED]



## Renter Information

Renter Name  
JENNIFER RICE

Renter Address  
[REDACTED]

Rental Credits  
[REDACTED] credit has been awarded for this rental.

## Vehicle Information

CX-5  
License # [REDACTED]  
State/Province: BC

Vehicle Class Driven  
INTERMEDIATE CROSSOVER AUTO W/AIR

Vehicle Class Charged  
INTERMEDIATE 2/4 DOOR AUTOMATIC A/C

Odometer Mileage/Kilometers  
Starting: 4109.0 Ending: 4170.0  
Total: 61.0

Thank you for renting with  
National Car Rental.

We appreciate your business.

Please do not reply directly to this email. If you have a question or comment regarding your rental agreement please send it to customerservice@nationalcar.com

## Trip Information

### Pickup

Tue, Sep 29 2015 [REDACTED]  
VICTORIA ARPT (YYJ) →  
1640 ELECTRA BLVD SUITE 134  
VICTORIA, BC V8L5V4  
CA

### Return

Thu, Oct 1 2015 [REDACTED]  
VICTORIA ARPT (YYJ) →  
1640 ELECTRA BLVD SUITE 134  
VICTORIA, BC V8L5V4  
CA

## Rental Charges

Rental Rate	2 day at \$35.00 / day	\$70.00
Add-Ons	Discount (10.00%)	\$-7.00
Mileage	Unlimited Mileage	Included
Taxes and Fees	Veh Lic Fee Recovery 1.80/day	\$3.60
	Pvrt Bc 1.50/day	\$3.00
	Concession Recoup Fee 13.44pct (13.44%)	\$8.95
	Ca Goods/svces Tax B C (5.00%)	\$3.93
	Provincial Sales Tax (7.00%)	\$5.29
<b>Total</b>		<b>\$87.77</b>
(Subject to audit)		
Amount charged on Oct 1 2015 to Visa [REDACTED]		(\$87.77)
Amount Due		(\$0.00)

# Itinerary / Receipt

Reservation #



## Contact Information

Name	Total Charges	Total Taxes	Total Amount	Total Payments	Balance Due
Rice, Jennifer	\$363.44	\$17.31	\$346.13	\$363.44	\$0.00

Email:  
Phone:



## Itinerary

Leg	Flight	From	To	Status
1		04/10/2015 [redacted] - Prince Rupert	04/10/2015 [redacted] - Vancouver	CONFIRMED

## Passenger Information

Passengers	Seat	Infant
Rice Jennifer	[redacted] -	

## Charges

Leg	Passenger	Description	Amount	Tax	Total
1	Rice, Jennifer	Q - Ultra Econo Fare	\$339.00	\$16.95	\$355.95
1	Rice, Jennifer	Security Fee	\$7.13	\$0.36	\$7.49
<b>Total</b>			<b>\$346.13</b>	<b>\$17.31</b>	<b>\$363.44 ✓</b>

All charges and payments appear in CAD - GST #: [redacted]

## Payment Information

Date	Payer's Name	Payment Amount	Transaction Type	PO #	Receipt
03/10/2015	Jennifer Rice	\$363.44	Visa		542753



## Reservations and Customer Care:

1-800-487-1216  
[Hawkair.ca](http://Hawkair.ca) | [reservations@hawkair.ca](mailto:reservations@hawkair.ca)  
[Check-in for my flight](#)

## Freedom Fares

Refundable and changeable at no charge. Fare includes all fees, taxes and surcharges.

Checked baggage allowance:

- First checked bag FREE

Mobile: [REDACTED]  
Home: [REDACTED]  
Work: [REDACTED]

### Online Services

**Manage** my booking online (view/change my booking; select seats\*).

#### Select Seats

**Maple Leaf Lounge | Meal Vouchers | On My Way**

**Alert me** of flight status changes directly to my mobile phone or email.

**Flight Arrivals & Departures** - check online if my flight is on time.

**Check-in online** and print my boarding pass.

\* Can my booking be changed online?

## Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
[REDACTED]	Vancouver, Vancouver Int'l (YVR) Sun 04-Oct 2015 [REDACTED] - Terminal M	Victoria, Victoria Int'l (YYJ) Sun 04-Oct 2015 [REDACTED]	0	0hr24	DH3	Flex, V	

Operated by:

<sup>1</sup> Air Canada Express - Jazz

## Passenger Information

**1: Ms Jennifer [REDACTED] Rice : Adult (16+), Ticket Number: 0142153711896**

Air Canada - [REDACTED]  
Aeroplan :

Meal Preference : **None**

Payment Card: xxxx-xxxx-xxxx [REDACTED]

Special Needs: **None**

Seat Selection: **None**

## Purchase Summary

### Fare Summary

Passenger Type	<b>Adult</b>
<b>Air Transportation Charges</b>	
Departing Flight - Flex	<b>164.00</b>
<b>Surcharges</b>	<b>12.00</b>
<b>Taxes, Fees and Charges</b>	
Canada Airport Improvement Fee	5.00
Canada Goods and Services Tax (GST/HST # [REDACTED])	9.41
Air Travellers Security Charge (ATSC)	7.12
Total before options (per passenger)	<b>197.53</b>
Number of passengers	x 1
Total with options	<b>197.53</b>
Travel Insurance (declined)	0.00
<b>Grand Total - Canadian dollars</b>	<b>\$197.53</b>

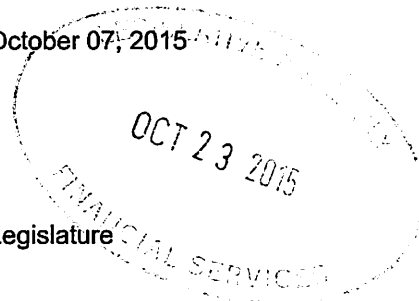
### Payment Information

Credit/Debit Card xxxx-xxxx-xxxx [REDACTED] Amount paid: **\$197.53**



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 35194  
**MLA Name:** Rice, Jennifer VM150087      **Claim Date:** October 07, 2015  
**Constituency:** North Coast  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Constituency      **Travel To:** Legislature  
**Trip Details:** Travel for session



Date	Expenses	Amount
October 07, 2015	Breakfast only	\$27.00
October 07, 2015	Car Rental	\$114.54 ✓
October 07, 2015	Fuel	\$15.00 ✓
October 20, 2015	airfare - round trip	\$631.31 ✓
October 20, 2015	MLA Per Diem - Victoria	\$61.00
October 21, 2015	MLA Per Diem - Victoria	\$61.00
October 22, 2015	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$970.85</b>

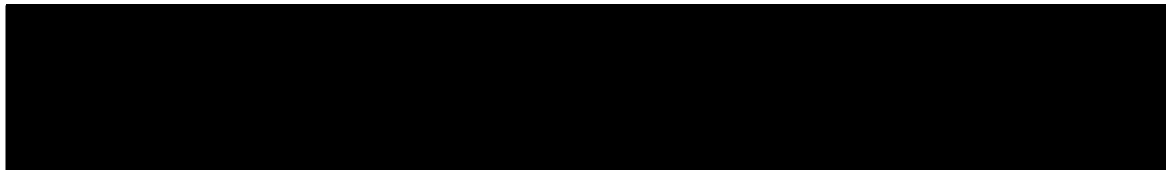
Date 22 Oct 2015

Signature [REDACTED]

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

### ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Date 10/23/15

Signature [REDACTED]

Spending Authority Signature [REDACTED]

2741 Mount Newton Cross Rd  
Saanichton BC V8H2B7

**ESSO EXPRESS PAY**

**PAT BAY ESSO**  
**00302315**  
**2471 MOUNT NEWTON CR**  
**SAANICHTON, BC V8M**  
**URN:R121461107**  
**10/07/2015 352696300**

**PUMP# 5**  
**REGLR 14.033L**  
**PRICE/L 1.069**  
**FUEL TOTAL \$ 15.00**

**GST in fuel \$ 0.71**  
**CREDIT \$ 15.00**

TYPE: PURCHASE  
ACCOUNT: VISA \$15.00  
AUTH: 079547-F INVOICE: USF82914  
CARD NUMBER: \*\*\*\* \* [REDACTED]

01 Approved - Thank You 027  
LINES: 5  
IMPORTANT - retain this copy for your records



## Renter Information

Renter Name  
JENNIFER RICE

Renter Address  
[REDACTED]

Rental Credits  
[REDACTED] credit has been awarded for this rental.

## Vehicle Information

FORESTER  
License # [REDACTED]  
State/Province: BC.

Vehicle Class Driven  
INTERMEDIATE SUV AUTO A/C

Vehicle Class Charged  
ECONOMY 2/4 DOOR AUTOMATIC A/C

Odometer Mileage/Kilometers  
Starting: 7338.0 Ending: 7459.0  
Total: 121.0

Thank you for renting with  
National Car Rental.

We appreciate your business.

Please do not reply directly to this email. If you have a question or comment regarding your rental agreement please send it to customerservice@nationalcar.com

## Trip Information

### Pickup

Sun, Oct 4 2015 [REDACTED]  
VICTORIA ARPT (YYJ) ✈️  
1640 ELECTRA BLVD SUITE 134  
VICTORIA, BC V8L5V4  
CA

### Return

Wed, Oct 7 2015 [REDACTED]  
VICTORIA ARPT (YYJ) ✈️  
1640 ELECTRA BLVD SUITE 134  
VICTORIA, BC V8L5V4  
CA

## Rental Charges

Rental Rate	3 day at \$30.01 / day	\$90.03
Add-Ons	Discount (10.00%)	\$-9.00
Mileage	Unlimited Mileage	Included
Taxes and Fees	Veh Lic Fee Recovery 1.80/day	\$5.40
	Pvrt Bc 1.50/day	\$4.50
	Concession Recoup Fee 13.44pct (13.44%)	\$11.62
	Ca Goods/svces Tax B C (5.00%)	\$5.13
	Provincial Sales Tax (7.00%)	\$6.86

### Total

(Subject to audit)

Amount charged on Oct 7 2015 to Visa [REDACTED] (\$114.54)

Amount Due (\$0.00)

**\$114.54**



## Booking Information

<b>Booking Reference:</b> [REDACTED]	<b>Customer Care</b> Air Canada 1-888-247-2262 Flight Arrivals and Departures 1-888-422-7533
<b>Electronic Ticketing confirmed. This is your official itinerary/receipt.</b> <b>Main Contact:</b> Ms. Jennifer Rice [REDACTED] Mobile: [REDACTED] Home: [REDACTED] Work: [REDACTED]	

**Online Services**

**Manage** my booking online (view/change my booking; select seats\*).

**Select Seats**

**Maple Leaf Lounge | Meal Vouchers | On My Way**

**Alert me** of flight status changes directly to my mobile phone or email.

**Flight Arrivals & Departures** - check online if my flight is on time.

**Check-in online** and print my boarding pass.

\* Can my booking be changed online?

## Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
[REDACTED]	Prince Rupert, Digby Island (YPR) Tue 20- Oct 2015 [REDACTED]	Vancouver, Vancouver Int'l (YVR) Tue 20- Oct 2015 [REDACTED] - Terminal M	0	2 hr 54	DH3	Flex, V	
[REDACTED]	Vancouver, Vancouver Int'l (YVR) Tue 20- Oct 2015 [REDACTED] - Terminal M	Victoria, Victoria Int'l (YYJ) Tue 20- Oct 2015 [REDACTED]	0		DH3	Flex, V	
[REDACTED]	Victoria, Victoria Int'l (YYJ) Thu 22- Oct 2015 [REDACTED]	Vancouver, Vancouver Int'l (YVR) Thu 22- Oct 2015 [REDACTED] - Terminal M	0	4 hr 12	DH4	Tango, S	
[REDACTED]	Vancouver, Vancouver Int'l (YVR) Thu 22- Oct 2015 [REDACTED] Terminal M	Prince Rupert, Digby Island (YPR) Thu 22- Oct 2015 [REDACTED]	0		DH3	Tango, S	

Operated by:  
<sup>1</sup> Air Canada Express - Jazz

## Passenger Information

<b>1: Ms Jennifer Rice: Adult (16+), Ticket Number: 0142154233172</b>	
Air Canada - Aeroplan :	Meal Preference : <b>None</b>
Payment Card: xxxx-xxxx-xxxx [REDACTED]	Special Needs: <b>None</b>
Seat Selection: <b>None</b>	

## Purchase Summary

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**Fare Summary**

Passenger Type	<b>Adult</b>
<b>Air Transportation Charges</b>	
Departing Flight - <b>Flex</b>	<b>278.00</b>
Return Flight - <b>Tango</b>	<b>258.00</b>
Surcharges	36.00
<b>Taxes, Fees and Charges</b>	
Canada Airport Improvement Fee	15.00
Canada Goods and Services Tax (GST/HST # [REDACTED])	30.06
Air Travellers Security Charge (ATSC)	14.25
Total before options (per passenger)	<b>631.31</b>
Number of passengers	x 1
Total with options	<b>631.31</b>
Travel Insurance (declined)	0.00
<b>Grand Total - Canadian dollars</b>	<b>\$631.31</b>

---

**Payment Information**

**Credit/Debit Card** xxxx-xxxx-xxxx [REDACTED] - Amount paid: **\$631.31**

The following amount (tax inclusive) will appear on your credit card or debit card statement:

Air Canada: \$631.31 (Air Transp. Charges - per ticket)

Ticket number(s): 0142154233172

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**enRoute City Guide**

## Victoria

Perched on Vancouver Island's southeastern tip, Victoria is famous for its quirky British traditions, like double-decker tour buses and afternoon tea.

 [Read the complete guide](#)

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**Fare Rules****Departing Flight** Prince Rupert (YPR) To Victoria (YYJ) - **Flex**

- **Changes:**
    - Prior to day of departure - **Change fee** per direction, per passenger, is \$50 CAD plus applicable taxes and any additional fare difference. **Changes** can be made up to 2 hours prior to departure.
    - **Same-day confirmed changes** at check-in or at the airport are permitted at a flat fee of \$75 CAD / USD per direction, per passenger (subject to availability). Same-day flights only.
    - **Same-day standby** is available: on flights between Toronto and Montreal or Ottawa, on flights between Calgary, Edmonton and Vancouver, as well as on flights between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) or Newark (EWR) airports (connecting flights excluded).
    - Flights can only be used in sequence from the place of departure specified on the itinerary.
  - **Cancellations:**
    - Tickets are **non-refundable** and **non-transferable**.
    - **Cancellations** can be made up to 45 minutes prior to departure.
    - Provided the original booking is cancelled prior to the original flight departure, the value of the unused ticket can be applied within a one year period from date of issue of the original
-



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 34990  
**MLA Name:** Rice, Jennifer VM150087      **Claim Date:** September 10, 2015  
**Constituency:** North Coast  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Constituency      **Travel To:** Legislature  
**Trip Details:** Travel for Caucus meetings, UBCM & session

Date	Expenses	Amount
	<i>OCT-1/15</i>	
September 10, 2015	Airfare - oneway	\$348.74 +
September 10, 2015	Lunch & Dinner only	\$48.50
September 10, 2015	Public Transportation	\$9.00 ✓
September 11, 2015	MLA Per Diem	\$61.00
September 12, 2015	Accommodation Expenses	\$874.20 +
September 12, 2015	Airfare - oneway	\$408.58 +
September 12, 2015	MLA Per Diem	\$61.00
September 12, 2015	Public Transportation	\$2.75 +
September 21, 2015	MLA Per Diem	\$61.00
September 21, 2015	Public Transportation	\$9.00 +
September 22, 2015	Accommodation Expenses	\$219.24 +
September 22, 2015	MLA Per Diem	\$61.00
September 22, 2015	Taxi	\$8.00 +
September 23, 2015	MLA Per Diem	\$61.00
September 23, 2015	Taxi	\$6.00 +
September 23, 2015	Taxi	\$7.00 +
September 24, 2015	MLA Per Diem	\$61.00
September 24, 2015	Taxi	\$7.00 +
September 25, 2015	Accommodation Expenses	\$595.74 +
September 25, 2015	Airfare - oneway	\$284.69 +
September 25, 2015	Lunch only	\$27.00
September 25, 2015	Public Transportation	\$4.00 +
September 25, 2015	Taxi	\$7.00 +
September 29, 2015	Airfare airfare change fee	\$52.50 +
September 29, 2015	airfare - round trip	\$646.01 +





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

**Claim Number:** 34990

**MLA Name:** Rice, Jennifer VM150087

**Claim Date:** September 10, 2015

**Constituency:** North Coast

**Type Of Trip:** MLA Travel

Date	Expenses	Amount
September 29, 2015	Dinner Only - Victoria	\$36.00
September 30, 2015	MLA Per Diem - Victoria	\$61.00
October 01, 2015	MLA Per Diem	\$61.00
<b>Total Payable</b>		<b>\$4088.95</b>

Date 01 Oct 2015

Signature \_\_\_\_\_

Rice, Jennifer VM150087

*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]			

Date 10/1/15

Signature \_\_\_\_\_

Spending Authority Signature

AIRPORT  
Adult



2 ZONE  
\$ 9.00

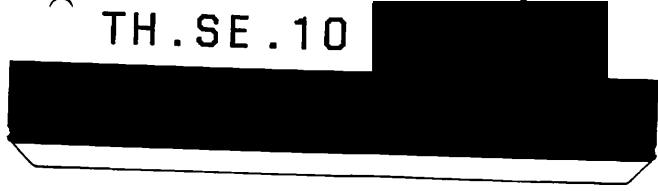


VALIDATE - Insert this direction

PROOF OF PAYMENT/TRANSFER

-2-

TH.SE.10



Adult



2 ZONE  
\$ 2.75

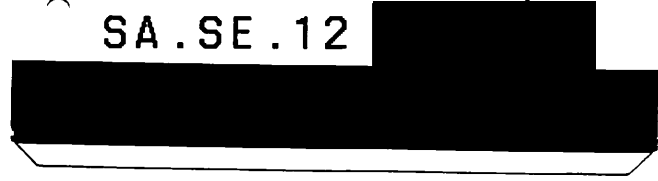


VALIDATE - Insert this direction

PROOF OF PAYMENT/TRANSFER

-1-

SA.SE.12



# Itinerary / Receipt

## Reservation #

[REDACTED]

## Contact Information

Name	Total Charges	Total Taxes	Total Amount	Total Payments	Balance Due
Rice, Jennifer	\$348.74	\$16.61	\$332.13	\$348.74	\$0.00

Email:  
Phone:

[REDACTED]

## Itinerary

Leg	Flight	From	To	Status
1	[REDACTED]	10/09/2015 [REDACTED] - Prince Rupert	10/09/2015 [REDACTED] - Vancouver	CONFIRMED

## Passenger Information

Passengers	Seat	Infant
Rice Jennifer	[REDACTED]	

## Charges

Leg	Passenger	Description	Amount	Tax	Total
1	Rice, Jennifer	Q - Ultra Econo Fare	\$325.00	\$16.25	\$341.25
1	Rice, Jennifer	Security Fee	\$7.13	\$0.36	\$7.49
<b>Total</b>			<b>\$332.13</b>	<b>\$16.61</b>	<b>\$348.74</b>

All charges and payments appear in CAD - GST #: [REDACTED]

## Payment Information

Date	Payer's Name	Payment Amount	Transaction Type	PO #	Receipt
07/09/2015	Jennifer Rice	\$348.74	Visa		539710



## Reservations and Customer Care:

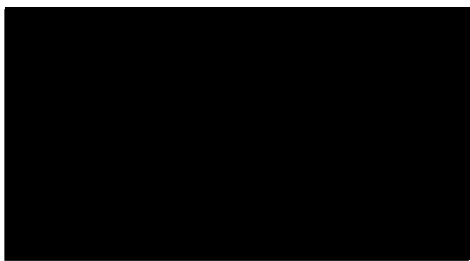
1-800-487-1216  
[Hawkair.ca](http://Hawkair.ca) | [reservations@hawkair.ca](mailto:reservations@hawkair.ca)  
[Check-in for my flight](#)

## Freedom Fares

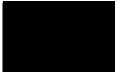
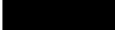
Refundable and changeable at no charge. Fare includes all fees, taxes and surcharges.

Checked baggage allowance:

- First checked bag FREE



Ms. Jennifer Rice  
 Parliament Bldgs  
 Rm 201  
 Victoria BC V8V 1X4  
 Canada


Arrival 09/10/15  
 Departure 09/12/15  
 Room No.   
 Folio No. 

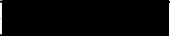
Guest Name: Ms. Jennifer Rice

INFORMATION INVOICE

Page No.

1 of 1

Date	Description	Reference	Charges	Payments
09/10/15	Daily Room Rate		575.00	
09/10/15	Room DMF		7.44	
09/10/15	Room GST		29.12	
09/10/15	Room MRDT		17.47	
09/10/15	Room PST		46.59	
09/11/15	Room Charge		169.00	
09/11/15	Room DMF		2.19	
09/11/15	Room GST		8.56	
09/11/15	Room MRDT		5.14	
09/11/15	Room PST		13.69	
09/12/15	Visa	XXXXXXXXXXXX  XX/XX		874.20

GST Summary 	
Rooms GST:	37.68
F&B GST:	0.00
Telephone GST:	0.00
Other GST:	0.00

Balance

0.00

\_\_\_\_\_  
 Guest Signature



**Check-in online** and print my boarding pass.

\* **Can my booking be changed online?**

### Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
	<b>Vancouver, Vancouver Int'l (YVR)</b> Sat 12- Sep 2015 Terminal M	<b>Prince Rupert, Digby Island (YPR)</b> Sat 12- Sep 2015	0	2 hr 02	DH3	Flex, Q	

Operated by:

<sup>1</sup> Air Canada Express - Jazz

### Passenger Information

<b>1: Ms Jennifer Rice: Adult (16+), Ticket Number: 0142152653663</b>	
Air Canada - Aeroplan :	Meal Preference : <b>None</b>
Payment Card: xxxx-xxxx-xxxx	Special Needs: <b>None</b>
Seat Selection: <b>None</b>	

### Purchase Summary

#### Fare Summary

Passenger Type	Adult
<b>Air Transportation Charges</b>	
Departing Flight - Flex	<b>359.00</b>
Surcharges	18.00
<b>Taxes, Fees and Charges</b>	
Canada Airport Improvement Fee	5.00
Canada Goods and Services Tax (GST/HST)	19.46
Air Travellers Security Charge (ATSC)	7.12
Total before options (per passenger)	<b>408.58</b>
Number of passengers	x 1
Total with options	<b>408.58</b>
Travel Insurance (declined)	0.00
<b>Grand Total - Canadian dollars</b>	<b>\$408.58</b>

#### Payment Information

**Credit/Debit Card** xxxx-xxxx-xxxx - Amount paid: **\$408.58**

The following amount (tax inclusive) will appear on your credit card or debit card statement:

Air Canada: \$408.58 (Air Transp. Charges - per ticket)

Ticket number(s): 0142152653663

#### Fare Rules

**Departing Flight** Vancouver (YVR) To Prince Rupert (YPR) - Flex



09/22/15

NiteVision 2013 R1



Folio#:

RICE, JENNIFER  
201 PARLIAMENT BLDG  
VICTORIA, BC V8V 1X4  
Company:

Room:

Arrival: 9/21/2015  
Departure: 9/22/2015

Trans #	Date	Posting Description	Charges	Payments	Balance
517143	9/21/2015	Rm: Rack-Sep20-22	\$189.00	\$0.00	\$189.00
517144	9/21/2015	GST (5%)	\$9.45	\$0.00	\$198.45
517145	9/21/2015	PST (Accommodation)	\$15.12	\$0.00	\$213.57
517146	9/21/2015	MRDT	\$5.67	\$0.00	\$219.24
517460	9/22/2015	CC--Visa	\$0.00	\$219.24	\$0.00
				<b>Balance:</b>	<b>\$0.00</b>

Membership Tier:  
Membership#:  
Method of Pay: Credit Card

Signature:

[Empty signature box]

**Folio Summary**

Previous Balance:	\$0.00
Room Charges:	\$189.00
Other Charges/Credits:	\$0.00
Phone Charges:	\$0.00
Tax:	\$30.24
Less Payments:	\$219.24
<b>Total Amount Due:</b>	<b>\$0.00</b>

My signature above indicates I agree that my liability for any charges incurred by me is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of the full amount of these charges. Interest will be charged on any overdue balance.

GST



Ms. Jennifer Rice  
Parliament Bldgs  
Rm 201  
Victoria BC V8V 1X4  
Canada

Arrival 09/22/15  
Departure 09/26/15  
Room No. [REDACTED]  
Folio No. [REDACTED]

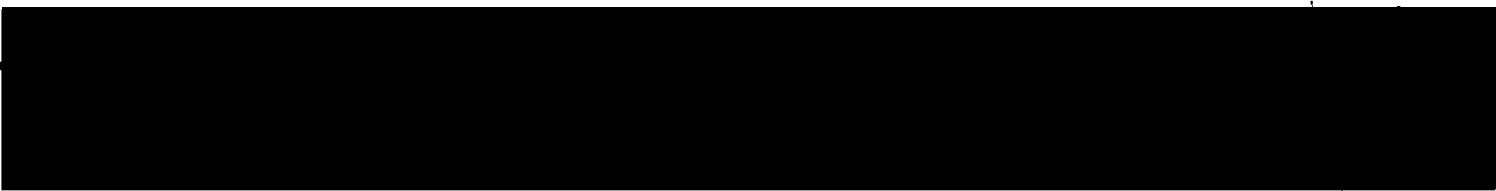
Guest Name: Ms. Jennifer Rice

INFORMATION INVOICE

Page No.

1 of 1

Date	Description	Reference	Charges	Payments
09/22/15	Room Charge		169.00	
09/22/15	Room DMF		2.19	
09/22/15	Room GST		8.56	
09/22/15	Room MRDT		5.14	
09/22/15	Room PST		13.69	
09/23/15	Room Charge		169.00	
09/23/15	Room DMF		2.19	
09/23/15	Room GST		8.56	
09/23/15	Room MRDT		5.14	
09/23/15	Room PST		13.69	
09/24/15	Room Charge		169.00	
09/24/15	Room DMF		2.19	
09/24/15	Room GST		8.56	
09/24/15	Room MRDT		5.14	
09/24/15	Room PST		13.69	



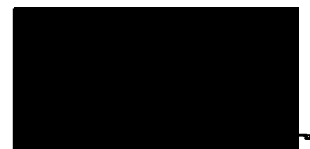
09/26/15 Visa

XXXXXXXXXXXX [REDACTED] XX/XX [REDACTED]

GST Summary: [REDACTED]	
Rooms GST:	34.24
F&B GST:	0.00
Telephone GST:	0.00
Other GST:	0.00

Balance 0.00

Guest Signature



new total: \$598.74.



# Itinerary / Receipt

Reservation #



## Contact Information

Name	Total Charges	Total Taxes	Total Amount	Total Payments	Balance Due
Rice, Jennifer	\$284.69	\$13.56	\$271.13	\$396.13	-\$111.44

Email:   
Phone:

## Itinerary

Leg	Flight	From	To	Status
2		25/09/2015  Vancouver	25/09/2015  Prince Rupert	CONFIRMED

## Passenger Information

Passengers	Seat	Infant
Rice Jennifer		

## Charges

Leg	Passenger	Description	Amount	Tax	Total
1	Rice, Jennifer	Cancellation Charge	\$75.00	\$3.75	\$78.75
2	Rice, Jennifer	YVR - Vancouver AIF	\$5.00	\$0.25	\$5.25
2	Rice, Jennifer	X - Ultra Econo Fare	\$184.00	\$9.20	\$193.20
2	Rice, Jennifer	Security Fee	\$7.13	\$0.36	\$7.49
<b>Total</b>			<b>\$271.13</b>	<b>\$13.56</b>	<b>\$284.69</b>

All charges and payments appear in CAD - GST #:

## Payment Information

Date	Payer's Name	Payment Amount	Transaction Type	PO #	Receipt
21/08/2015	Jennifer Rice	\$396.13	Visa		537971



## Reservations and Customer Care:

1-800-487-1216

[Hawkair.ca](http://Hawkair.ca) | [reservations@hawkair.ca](mailto:reservations@hawkair.ca)

[Check-in for my flight](#)

## Freedom Fares

Refundable and changeable at no charge. Fare includes all fees, taxes and surcharges.

**Cash Receipt**

For prompt, safe and courteous service call...

**Black Top  
& Checker Cabs**

604-681-3201 or 604-731-1111

777 Pacific Street  
Vancouver, BC V6Z 2R7  
www.btccab.ca

Date 22/09/15 20

\$ 8.00

From.....

To.....

Driver..... Cab No.....

Thank You  
GST / HST # [REDACTED]

YELLOW CAB COMPANY PVT. LTD.

VANCOUVER HST# [REDACTED]

DATE: 23-09-2015

TIME: [REDACTED]

JOB ID: 18

PLATE#: 779249

JOB ID: 0

METER: 393

PICKUP: 412

DROPOFF: 412

START: [REDACTED]

END: [REDACTED]

FARE (\$) 6.00

TOTAL (\$) 6.00

CALL US AGAIN 604 681-1111

FIND OUR APP ON:



**VANCOUVER-TAXI**  
AIRPORT • TOUR • DELIVERY

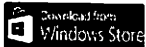
CAB No. \_\_\_\_\_

DATE: 25/09/15

AMOUNT \$ 7.00  
GST # [REDACTED]

DRIVER'S NAME (Print) \_\_\_\_\_

FIND OUR APP ON:



**VANCOUVER-TAXI**  
AIRPORT • TOUR • DELIVERY

CAB No. 18

DATE: 9/23/15

AMOUNT \$ 7.00  
GST # [REDACTED]

DRIVER'S NAME (Print) \_\_\_\_\_

FIND OUR APP ON:



**VANCOUVER-TAXI**  
AIRPORT • TOUR • DELIVERY

CAB No. 13

DATE: 24 09 2015

AMOUNT \$ 07.00  
GST # [REDACTED]

DRIVER'S NAME (Print) \_\_\_\_\_



Row - 2 ZONE  
\$ 5.00

VALIDATE - Insert this direction

PROOF OF PAYMENT/TRANSFER

MC SE 21 [REDACTED]



Adult 2 ZONE  
\$ 4.00

VALIDATE - Insert this direction

PROOF OF PAYMENT/TRANSFER

FR . SE . 25 [REDACTED]

## Booking Information

<b>Booking Reference:</b> [REDACTED]	<b>Customer Care</b> Air Canada 1-888-247-2262 <b>Flight Arrivals and Departures</b> 1-888-422-7533
<p>Electronic Ticketing confirmed. This is your official itinerary/receipt.</p> <p><b>Main Contact:</b>          Ms Jennifer [REDACTED] Rice          Mobile: [REDACTED]          Home: [REDACTED]          Work: [REDACTED]</p> <p><b>Online Services</b></p> <p><b>Manage</b> my booking online (view/change my booking; select seats*).</p> <p><b>Select Seats</b></p> <p><b>Maple Leaf Lounge   Meal Vouchers   On My Way</b></p> <p><b>Alert me</b> of flight status changes directly to my mobile phone or email.</p> <p><b>Flight Arrivals &amp; Departures</b> - check online if my flight is on time.</p> <p><b>Check-in online</b> and print my boarding pass.</p> <p style="text-align: right;">* Can my booking be changed online?</p>	

## Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
[REDACTED]	Prince Rupert, Digby Island (YPR) Tue 29-Sep 2015 [REDACTED]	Vancouver, Vancouver Int'l (YVR) Tue 29-Sep 2015 [REDACTED] - Terminal M	0	4hr04	DH3	Flex, Q	
[REDACTED]	Vancouver, Vancouver Int'l (YVR) Tue 29-Sep 2015 [REDACTED] - Terminal M	Victoria, Victoria Int'l (YYJ) Tue 29-Sep 2015 [REDACTED]	0		DH4	Flex, Q	
[REDACTED]	Victoria, Victoria Int'l (YYJ) Thu 01-Oct 2015 [REDACTED]	Vancouver, Vancouver Int'l (YVR) Thu 01-Oct 2015 [REDACTED] Terminal M	0	4hr12	DH4	Tango, S	
[REDACTED]	Vancouver, Vancouver Int'l (YVR) Thu 01-Oct 2015 [REDACTED] Terminal M	Prince Rupert, Digby Island (YPR) Thu 01-Oct 2015 [REDACTED]	0		DH3	Tango, S	

Operated by:  
 1 Air Canada Express - Jazz

## Passenger Information

<b>1: Ms Jennifer [REDACTED] Rice : Adult (16+), Ticket Number: 0142153428675</b>	
Air Canada - [REDACTED] Aeroplan : [REDACTED]	Meal Preference : <b>None</b>
Payment Card: xxxx-xxxx-xxxx [REDACTED]	Special Needs: <b>None</b>
Seat Selection: <b>None</b>	

## Purchase Summary

---

### Fare Summary

Passenger Type	Adult
<b>Air Transportation Charges</b>	
Departing Flight - <u>Flex</u>	292.00
Return Flight - <u>Tango</u>	258.00
<u>Surcharges</u>	36.00
<b>Taxes, Fees and Charges</b>	
<u>Canada Airport Improvement Fee</u>	15.00
<u>Canada Goods and Services Tax (GST/HST # [REDACTED])</u>	30.76
<u>Air Travellers Security Charge (ATSC)</u>	14.25
Total before options (per passenger)	646.01
Number of passengers	x 1
Total with options	646.01
Travel Insurance (declined)	0.00
<b>Grand Total - Canadian dollars</b>	<b>\$646.01</b>

---

### Payment Information

**Credit/Debit Card xxxx-xxxx-xxxx [REDACTED]** - Amount paid: **\$646.01**

The following amount (tax inclusive) will appear on your credit card or debit card statement:

Air Canada: \$646.01 (Air Transp. Charges - per ticket)

Ticket number(s): 0142153428675

---

## enRoute City Guide

# Victoria

Perched on Vancouver Island's southeastern tip, Victoria is famous for its quirky British traditions, like double-decker tour buses and afternoon tea.

 [Read the complete guide](#)

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## Fare Rules

### Departing Flight Prince Rupert (YPR) To Victoria (YYJ) - Flex

- **Changes:**

- Prior to day of departure - **Change fee** per direction, per passenger, is \$50 CAD plus applicable taxes and any additional fare difference. **Changes** can be made up to 2 hours prior to departure.
- **Same-day confirmed changes** at check-in or at the airport are permitted at a flat fee of \$75 CAD/USD per direction, per passenger (subject to availability). Same-day flights only.
- **Same-day standby** is available: on flights between Toronto and Montreal or Ottawa, on flights between Calgary, Edmonton and Vancouver, as well as on flights between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) or Newark (EWR) airports (connecting flights excluded).

**Check-in online** and print my boarding pass.

\* **Can my booking be changed online?**

**Flight Itinerary**

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
[REDACTED]	Prince Rupert, Digby Island (YPR) Tue 29-Sep 2015 [REDACTED]	Vancouver, Vancouver Int'l (YVR) Tue 29-Sep 2015 [REDACTED] - Terminal M	0	3hr14	DH3	Flex, V	
[REDACTED]	Vancouver, Vancouver Int'l (YVR) Tue 29-Sep 2015 [REDACTED] - Terminal M	Victoria, Victoria Int'l (YYJ) Tue 29-Sep 2015 [REDACTED]	0		DH3	Flex, V	
[REDACTED]	Victoria, Victoria Int'l (YYJ) Thu 01-Oct 2015 [REDACTED]	Vancouver, Vancouver Int'l (YVR) Thu 01-Oct 2015 [REDACTED] - Terminal M	0	4hr12	DH4	Tango, S	
[REDACTED]	Vancouver, Vancouver Int'l (YVR) Thu 01-Oct 2015 [REDACTED] - Terminal M	Prince Rupert, Digby Island (YPR) Thu 01-Oct 2015 [REDACTED]	0		DH3	Tango, S	

Operated by:

<sup>1</sup> Air Canada Express - Jazz

**Passenger Information**

**1: Ms Jennifer Rice : Adult ((16+)), Ticket Number: 0142153509370**

Air Canada -  
Aeroplan :

Meal Preference : **None**

Payment Card:

xxxx-xxxx-xxxx

Special Needs: **None**

Seat Selection:

[REDACTED]

**Additional amount payable and/or refund - Summary**

	Additional charges
Passenger Type	<b>Adult</b>
<b>Air Transportation Charges</b>	
Air Transportation Charges (including surcharges)	<b>0.00</b>
<b>Extras (Change Fee)</b>	
Change Fee	50.00
Canada Goods and Services Tax (GST/HST # [REDACTED])	2.50
<b>Total Extras (Change Fee)</b>	<b>52.50</b>
Number of passengers	x 1
<b>Total with options</b>	<b>52.50</b>
<b>Grand Total - Canadian dollars</b>	<b>\$52.50</b>



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

**Claim Number:** 35372  
**MLA Name:** Rice, Jennifer VM150087      **Claim Date:** November 06, 2015  
**Constituency:** North Coast  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Legislature      **Travel To:** Constituency  
**Trip Details:**

Date	Expenses	Amount
November 06, 2015	Airfare - oneway	\$279.00 ✓
November 06, 2015	Breakfast only	\$27.00
November 06, 2015	Car Rental	\$209.91 ✓
November 06, 2015	Lunch only	\$27.00
November 08, 2015	Airfare - oneway	\$394.94 ✓
<b>Total Payable</b>		<b>\$937.85</b>

Date 12 Nov 2015

Signature [REDACTED]

Jennifer VM150087  
 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 11/17/15

Signature [REDACTED]  
 Spending Authority Signature

NOV 18 2015



Rental Agreement # [REDACTED]

Invoice # 15021352080



**Renter Information**

Renter Name  
JENNIFER RICE

Renter Address  
[REDACTED]

Rental Credits  
[REDACTED] credit has been awarded for this rental.

**Vehicle Information**

License #: [REDACTED]  
State/Province: BC

Vehicle Class Driven  
INTERMEDIATE SUV AUTO A/C

Vehicle Class Charged  
ECONOMY 2/4 DOOR AUTOMATIC A/C

Odometer Mileage/Kilometers  
Starting: 6849.0 Ending: 6918.0  
Total: 69.0

Thank you for renting with  
National Car Rental.

We appreciate your business.

Please do not reply directly to this email. If  
you have a question or comment regarding  
your rental agreement please send it to  
customerservice@nationalcar.com

**Trip Information**

Pickup  
Sun, Nov 1 2015  
VICTORIA ARPT (YYJ)  
1640 ELECTRA BLVD SUITE 134  
VICTORIA, BC V8L5V4  
CA

Return  
Fri, Nov 6 2015  
VICTORIA DWTN  
DOUGLAS ST (YYJ)  
767 DOUGLAS STREET  
VICTORIA, BC V8W2B4  
CA

**Rental Charges**

Rental Rate	1 week at \$149.20 / week	\$149.20
Add-Ons	Discount (10.00%)	\$-14.92
	Refueling Charge (\$2.72 / litre)	\$19.04
Mileage	Unlimited Mileage	Included
Taxes and Fees	Veh Lic Fee Recovery 1.80/day	\$9.00
	Pvrt Bo 1.50/day	\$7.50
	Concession Recoup Fee 13.44pct (13.44%)	\$19.26
	Ca Goods/svces Tax B C (5.00%)	\$9.45
	Provincial Sales Tax (7.00%)	\$11.38
<b>Total</b>		<b>\$209.91</b>
(Subject to audit)		
Amount charged on Nov 6 2015 to Visa [REDACTED]		(\$209.91)
<b>Amount Due</b>		<b>(\$0.00)</b>

**Subject:** Helijet [redacted] Ref # [redacted], departs @ [redacted]  
**Location:** Victoria helijet - Vancouver helijet  
**Start:** Fri 06/11/2015 [redacted]  
**End:** Fri 06/11/2015 [redacted]  
**Recurrence:** (none)  
**Organizer:** Rice, Jennifer  
**Categories:** Travel Confirmed

\*leave rental car at terminal



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Customer Information	
Account	Customer # [redacted]
	Name [redacted]

Friday, November 6, 2015	Invoice #1971
Victoria Harbour Vancouver Harbour	FARE-YWH-Full_Winter \$265.71
35 minutes	+ GST \$13.29
Confirmed	Billing \$265.71
1 Passengers - Full-Fare Jennifer Rice	Taxes \$13.29
<a href="#">Add to Calendar</a>	Grand Total \$279.00

**THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY**

Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Helijet International administration offices. Carriage here under is subject to the rules and limitations relating to the liability established by the Warsaw Convention.

**Itinerary Status Codes:**

KK = Confirmed / WL = Waitlist / XL = Cancelled

**Passenger Travel Information:**

For detailed Travel Information visit [helijet.com](http://helijet.com) or call Helijet Reservations 1.800.665.4354

**Passenger Check-in:**

Passengers are required to check-in at least 20 minutes prior to scheduled flight departure time unless otherwise stated in fare rules.

**Terminals:**

Helijet scheduled flights operate from four terminals, please ensure you are aware of your flight departure/arrival locations;

Vancouver Harbour Heliport: 455 West Waterfront Road, Vancouver BC

Vancouver International Airport: 5911 Airport Road South, Richmond BC

Victoria Harbour Heliport: 79 Dallas Road, Victoria BC

Nanaimo Harbor Heliport at Nanaimo Cruise Ship Welcome Centre: 100 Port Drive, Nanaimo BC

**Parking:**

Free Parking is available for passengers on Helijet Scheduled Flights. Space may be limited, please observe signage in designated parking areas.

**Aircraft Type:**

Scheduled flights are operated by 12 passenger Sikorsky S-76 helicopters

**Travel Documentation:**

Government Issued Photo ID must be presented at check-in of all flights for all passengers.

**Changes/Cancellations & No Show Penalty:**

Unless otherwise stated, all fares may be cancelled, changed and refunded up to 5pm the day prior to departure. All same-day bookings are non-refundable.

Failure to cancel or change a flight by 5pm the day prior to departure will result in a non-refundable penalty

**Subject:** [REDACTED] Res# [REDACTED] departs @ [REDACTED]  
**Location:** Vancouver Airport - Prince Rupert

**Start:** Sun 08/11/2015 [REDACTED]  
**End:** Sun 08/11/2015 [REDACTED]

**Recurrence:** (none)

**Organizer:** Rice, Jennifer

**Categories:** Travel Confirmed

## Itinerary / Receipt

Hawkair Customer Care  
1-800-487-1216

Reservation #  
[REDACTED]

## Contact Information

Name	Total Charges	Total Taxes	Total Amount	Total Payments	Balance Due
Rice, Jennifer	\$394.94	\$18.81	\$376.13	\$394.94	\$0.00

Email: [REDACTED]@leg.bc.ca  
Phone: [REDACTED]

## Itinerary

Leg	Flight	From	To	Status
1	[REDACTED]	08/11/2015 [REDACTED]	Vancouver 08/11/2015 [REDACTED] - Prince Rupert	CONFIRMED

## Passenger Information

Passengers	Seat	Infant
Rice Jennifer	[REDACTED]	

## Charges

Leg	Passenger	Description	Amount	Tax	Total
1	Rice, Jennifer	YVR - Vancouver AIF	\$5.00	\$0.25	\$5.25
1	Rice, Jennifer	Q - Ultra Econo Fare	\$339.00	\$16.95	\$355.95
1	Rice, Jennifer	Security Fee	\$7.13	\$0.36	\$7.49





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

**Claim Number:** 35512  
**MLA Name:** Rice, Jennifer VM150087      **Claim Date:** November 15, 2015  
**Constituency:** North Coast  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Constituency      **Travel To:** Legislature  
**Trip Details:**

Date	Expenses	Amount
November 15, 2015	Airfare	\$240.58 ✓
November 15, 2015	Car Rental	\$217.77 ✓
November 15, 2015	Lunch & Dinner only	\$48.50
November 16, 2015	MLA Per Diem - Victoria	\$61.00
November 17, 2015	MLA Per Diem - Victoria	\$61.00
November 18, 2015	MLA Per Diem - Victoria	\$61.00
November 19, 2015	MLA Per Diem - Victoria	\$61.00
November 20, 2015	MLA Per Diem - Victoria	\$61.00
November 23, 2015	Airfare	\$231.00 ✓
November 23, 2015	Airfare	\$248.50 ✓
November 23, 2015	MLA Per Diem	\$61.00
November 23, 2015	Public Transportation	\$4.00 ✓
November 24, 2015	MLA Per Diem	\$61.00
November 25, 2015	Airfare	\$114.58 ✓
November 25, 2015	Car Rental	\$126.08 ✓
November 25, 2015	Fuel	\$10.00 ✓
November 25, 2015	Fuel	\$14.65 ✓
November 25, 2015	MLA Per Diem	\$61.00
<b>Total Payable</b>		<b>\$1743.66</b>

Date 26 Nov 2015

Signature

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

**ACCOUNTS OFFICE USE ONLY**

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



Members Of The Legislative Assembly  
Travel Claim Form

Page: 2

Claim Number: 35512

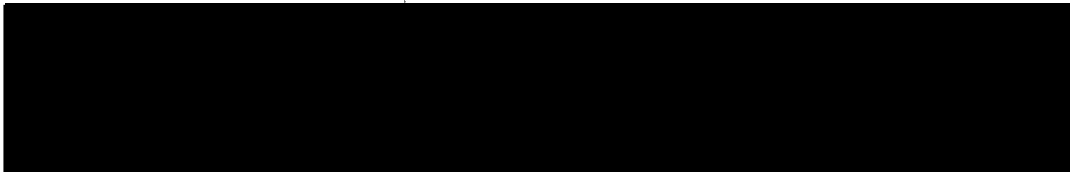
MLA Name: Rice, Jennifer VM150087

Claim Date: November 15, 2015

Constituency: North Coast

Type Of Trip: MLA Travel

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



Date 11/30/15

Signature   
Spending Authority Signature

**From:** Jennifer Rice [REDACTED]  
**Sent:** September-17-15 10:42 PM  
**To:** [REDACTED]  
**Subject:** Fwd: Air Canada - MS JENNIFER RICE - 15-Nov/YPR-YYJ (booking ref [REDACTED] - Itinerary-Receipt  
  
**Follow Up Flag:** Flag for follow up  
**Flag Status:** Completed

Flight in November booked. For calendar and to claim

Begin forwarded message:

**From:** "Air Canada" <confirmation@aircanada.ca>  
**Date:** September 17, 2015 at 10:40:04 PM PDT  
**To:** [REDACTED]  
**Subject:** Air Canada - MS JENNIFER RICE - 15-Nov/YPR-YYJ (booking ref [REDACTED] - Itinerary-Receipt

\*\*\*\*\* PLEASE DO NOT REPLY TO THIS E-MAIL \*\*\*\*\*



## Itinerary-Receipt

Your booking is confirmed. Please print/retain this page for your financial records (for taxation, expense claim or credit card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.

Scan this barcode to check in at any Air Canada check in kiosk.



Booking Date: **Sep 18, 2015** Passengers **MS JENNIFER RICE**

**Purchase a travel option** Purchase On My Way travel assistance.

### Booking Information




<b>Booking Reference</b> [REDACTED]	<b>Customer Care</b>
<b>Electronic Ticketing confirmed. This is your official itinerary/receipt.</b> <b>Main Contact</b> JENNIFER RICE [REDACTED]	<b>Air Canada</b> 1-888-247-2262*  <b>Flight Arrivals and Departures</b> 1-888-422-7533
<b>Online Services</b>	
<b>Select Seats</b> <b>Manage My Booking</b> (change, cancel, upgrade). <b>Alert me</b> of flight status changes directly to my mobile phone or email. <b>Flight Arrivals &amp; Departures</b> check online if my flight is on time.	*For use from phones in Canada, the continental USA, Hawaii and Alaska.



**Check-in** online and print my boarding pass.

\* **Can my booking be changed online?**

### Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type
	<b>Prince Rupert Digby Island (YPR)</b> Sun 15-Nov 2015	<b>Vancouver Intl (YVR)</b> Sun 15-Nov 2015 - M	0	1hr51	DH3	Tango T
	Flight [redacted] is operated by Air Canada Express - Jazz. Please check in directly at the Air Canada Express - Jazz. Certain smaller carriers conduct airport operations through the ticketing counters of larger airlines.					
	<b>Vancouver Intl (YVR)</b> Sun 15-Nov 2015 - M	<b>Victoria Intl (YYJ)</b> Sun 15-Nov 2015	0	0hr24	DH3	Tango T

Operated by <sup>1</sup> Air Canada Express - Jazz

### Passenger Information

<b>1: MS JENNIFER RICE : Adult (16+), Ticket Number: 0142153107698</b>			
Frequent Flyer Pgm :	[redacted]	Meal Preference :	<b>None</b>
Payment Card :	XXXXXXXXXXXX [redacted]	Special Needs :	<b>None</b>
Seat Selection :	<b>None</b>		

### Purchase Summary

#### Fare Summary

Passenger Type	<b>Adult</b>
Departing Flight - Tango	<b>204.00</b>
Surcharges	18.00
<b>Sub Total</b>	<b>222.00</b>

#### Taxes, Fees and Charges

Air Travellers Security Charge (ATSC)	7.12
Canada Goods and Services Tax (GST/HST # [redacted])	11.46
<b>Total airfare and taxes (per passenger)</b>	<b>240.58</b>
Number Of Passengers	1
<b>Total</b>	<b>240.58</b>
<b>Grand Total - Canadian Dollar</b>	<b>\$240.58</b>

### Payment Information

The following charges (tax inclusive) will appear on your payment card statement:

- Air Canada: **\$240.58** (Airfare per Adult ticket)

Ticket number 0142153107698

### Fare Rules

**Departing Flight** Prince Rupert (YPR) To Victoria (YYJ) - **Tango**

- **Changes:**



### Renter Information

Renter Name  
JENNIFER RICE

Renter Address  
[REDACTED]

Rental Credits  
[REDACTED] credits have been awarded for this rental.

### Vehicle Information

License #: [REDACTED]  
State/Province: BC

Vehicle Class Driven  
INTERMEDIATE SUV AUTO A/C

Vehicle Class Charged  
ECONOMY 2/4 DOOR AUTOMATIC A/C

Odometer Mileage/Kilometers  
Starting: 35800.0 Ending: 36064.0  
Total: 264.0

Thank you for renting with  
National Car Rental.  
We appreciate your business.

Please do not reply directly to this email. If  
you have a question or comment regarding  
your rental agreement please send it to  
customerservice@nationalcar.com

### Trip Information

#### Pickup

Sun, Nov 15 2015 [REDACTED]  
VICTORIA ARPT (YYJ) →

1640 ELECTRA BLVD SUITE 134  
VICTORIA, BC V8L5V4  
CA

#### Return

Mon, Nov 23 2015 [REDACTED]  
VICTORIA DWTN  
DOUGLAS ST (YYJ) →

767 DOUGLAS STREET  
VICTORIA, BC V8W2B4  
CA

### Rental Charges

Rental Rate	1 week at \$143.00 / week	\$143.00
	1 day at \$20.43 / day	\$20.43
Add-Ons	Discount (10.00%)	-\$16.34
Mileage	Unlimited Mileage	Included
Taxes and Fees	Veh Lic Fee Recovery 1.80/day	\$14.40
	Pvrt Bc 1.50/day	\$12.00
	Concession Recoup Fee 13.44pct (13.44%)	\$21.70
	Ca Goods/svces Tax B C (5.00%)	\$9.76
	Provincial Sales Tax (7.00%)	\$12.82
<b>Total</b>		<b>\$217.77</b>
(Subject to audit)		
Amount charged on Nov 23 2015 to Visa [REDACTED]		(\$217.77)
<b>Amount Due</b>		<b>(\$0.00)</b>

**Subject:** Helijet [redacted] Booking # [redacted] departs @ [redacted]  
**Location:** Victoria - Vancouver  
**Start:** Mon 23/11/2015 [redacted]  
**End:** Mon 23/11/2015 [redacted]  
**Recurrence:** (none)  
**Organizer:** Rice, Jennifer  
**Categories:** Travel Confirmed



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Customer Information	
Account	Customer # [redacted]
	Name Jennifer Rice
	Company Ndp Caucus

Booking #24574

<b>Victoria Harbour</b>		
<b>Vancouver Harbour</b>	+ GST	\$11.00
<b>35 minutes</b>	Billing	\$220.00
<b>Confirmed</b>	Taxes	\$11.00
	<b>Grand Total</b>	<b>\$231.00</b>
<b>1 Passengers - Peak</b>		
. Jennifer Rice		
<b>Corp Account Manager: 9761</b>		
<b><u>Add to Calendar</u></b>		

**THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY**

Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Helijet International administration offices. Carriage here under is subject to the rules and limitations relating to the liability established by the Warsaw Convention.

**Itinerary Status Codes:**

KK = Confirmed / WL = Waitlist / XL = Cancelled

**Passenger Travel Information:**

For detailed Travel Information visit [helijet.com](http://helijet.com) or call Helijet Reservations 1.800.665.4354

**Passenger Check-in:**

Passengers are required to check-in at least 20 minutes prior to scheduled flight departure time unless otherwise stated in fare rules.

**Terminals:**

Helijet scheduled flights operate from four terminals, please ensure you are aware of your flight departure/arrival locations;

Vancouver Harbour Heliport: 455 West Waterfront Road, Vancouver BC

Vancouver International Airport: 5911 Airport Road South, Richmond BC

Victoria Harbour Heliport: 79 Dallas Road, Victoria BC

Nanaimo Harbor Heliport at Nanaimo Cruise Ship Welcome Centre: 100 Port Drive, Nanaimo BC

**Parking:**

Free Parking is available for passengers on Helijet Scheduled Flights. Space may be limited, please observe signage in designated parking areas.

**Aircraft Type:**

Scheduled flights are operated by 12 passenger Sikorsky S-76 helicopters

**Travel Documentation:**

Government issued Photo ID must be presented at check-in of all flights for all passengers.

**Changes/Cancellations & No Show Penalty:**

Unless otherwise stated, all fares may be cancelled, changed and refunded up to 5pm the day prior to departure. All same-day bookings are non-refundable.

Failure to cancel or change a flight by 5pm the day prior to departure will result in a non-refundable penalty equal to the fare of the one-way travel. After 5pm all next-day travel is non-refundable and only changeable for same-day travel; fare upgrade may be required. On the day of travel, changes must be made at least 1

## Itinerary / Receipt

Your booking is confirmed. Thank you for choosing Air Canada.

**Please bring your itinerary-receipt to the airport.**

### Main Contact Information

Booking reference: [REDACTED]

**Name:** Ms Jennifer Rice  
**E-mail:** [REDACTED]  
**Form of payment:** CCVXXXXXXXXXXXXX [REDACTED]  
 CC VXXXXXXXXXXXXX [REDACTED]

**Customer Care**  
**Air Canada Reservations**  
 1-888-247-2262  
**Air Canada Flight Information**  
 1-888-422-7533

International Reservations

Alert me of flight changes  
Flight notification

### Flight Itinerary

Flight	From	To	Aircraft	Cabin (Booking class)	Status
<span style="background-color: black; color: black;">[REDACTED]</span>	Vancouver (YVR)	Smithers (YYD)	DH3	Economy (A)	Confirmed
<i>Operated by:</i>	Mon 23-Nov 2015	Mon 23-Nov 2015			
<i>Air Canada Express-Jazz</i>	<span style="background-color: black; color: black;">[REDACTED]</span> - TERMINAL M -MAIN	<span style="background-color: black; color: black;">[REDACTED]</span>			

### Passenger Information

**Name:** Ms Jennifer Rice  
  
**Frequent Flyer Pgm:** Air Canada Aeroplan

**Passenger 1**  
**Ticket number:** 014 2155 035324  
**FIM Ticket number(s):**  
  
**Program number:** [REDACTED]

### Purchase Summary

**Passenger: 1 Ticket number 014 2155 035324**

<b>Date of issue</b>	05-Nov 2015
<b>Fare Amount in Canadian dollars:</b> <i>(including navigational &amp; other charges)</i>	232.00
<b>Taxes, Fees &amp; Charges</b>	
Canada Goods and Services Tax (GST/HST # [REDACTED]) (XG)	0.75
Combined Taxes *see fare calculation below (X1)	PD
<b>Total Fare in Canadian dollars:</b>	<b>15.75A</b>

Ticket particularities:  
 AC ONLY/NON-REF/CHGE  
 FEE-BG:AC  
 \*Fare calculation:  
 23NOV15YVR AC YYD Q18.00R214.00CAD232.00 END ROE1.00 PD7.12CA  
 11.46XG5.00SQ  
 Canadian tax registration numbers:  
 XG Canada Goods and Service Tax (GST) # [REDACTED]  
 RC Canada Harmonized Sales Tax (HST) # [REDACTED]  
 XQ Quebec Sales Tax (QST) # [REDACTED]

\$248.50

## Fare Rules Summary

- Voluntary changes to your itinerary may require the payment of additional fees and fare upgrades.
- If you are travelling on a non-refundable ticket, Air Canada will be unable to make exceptions in the event of an unexpected trip cancellation or medical emergency. We recommend the purchase of travel insurance.
- Tickets are non transferable.
- Seat selection charges are per passenger and apply to each individual one-way flight segment in your itinerary. Flight segments are identified by a change in flight number, with each new flight number representing a flight segment. Taxes are not included.
- Please note that you may be moved from your selected seat without notice in the event of an involuntary schedule or airport change (e.g. flight disruption, cancellation), to accommodate a passenger with a disability, or for any other reason that requires Air Canada to move you prior to departure or during the flight. If you are moved from your seat for one of these reasons, you may request a refund for your seat charges. We invite you to read additional terms and conditions related to seat selection

Please read important information and notices regarding Air Canada's general conditions of carriage.

## Baggage Information

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

<b>Baggage Information for: Ms Jennifer Rice</b>	
Air Canada baggage rules apply. For flight(s): [REDACTED]	1st bag: 25.00 CAD + taxes* per direction 2nd bag: 25.00 CAD + taxes* per direction
Max. weight per bag: 23 KG (50 lb)	Max. linear dimensions: 158 CM (62 in)

\* For travel within Canada or between Canada and the United States, a Canadian tax of \$3.00 CAD may apply to bag fees. For travel between Canada or the United States and Mexico, the Dominican Republic and Barbados, an applicable local sales tax of \$4.00 CAD

Rental Agreement # [REDACTED]

Invoice # 15021437908



**Renter Information**

Renter Name  
JENNIFER RICE

Renter Address  
[REDACTED]

Rental Credits  
[REDACTED] credit has been awarded for this rental.

**Vehicle Information**

License #: [REDACTED]  
State/Province: BC

Vehicle Class Driven  
INTERMEDIATE 2/4 DOOR AUTOMATIC A/C

Vehicle Class Charged  
ECONOMY 2/4 DOOR AUTOMATIC A/C

Odometer Mileage/Kilometers  
Starting: 47716.0 Ending: 47751.0  
Total: 35.0

Thank you for renting with  
National Car Rental.  
We appreciate your business.

Please do not reply directly to this email. If  
you have a question or comment regarding  
your rental agreement please send it to  
customerservice@nationalcar.com

**Trip Information**

Pickup  
Mon, Nov 23 2015 [REDACTED]  
SMITHERS ARPT (YYD)  
SMITHERS AIRPORT  
SMITHERS, BC VOJ 2N0  
CA

Return  
Wed, Nov 25 2015 [REDACTED]  
SMITHERS ARPT (YYD)  
SMITHERS AIRPORT  
SMITHERS, BC VOJ 2N0  
CA

**Rental Charges**

Rental Rate	2 day at \$51.00 / day	\$102.00
Add-Ons	Discount (10.00%)	-\$10.20
Mileage	200 Free Miles	Included
Taxes and Fees	Vehicle License Recoupment 3.99/day	\$7.98
	Pvrt Bc 1.50/day	\$3.00
	Concession Recoup Fee 10 Pct (10.00%)	\$9.98
	Ca Goods/svces Tax B C (5.00%)	\$5.64
	Provincial Sales Tax (7.00%)	\$7.68

<b>Total</b>	<b>\$126.08</b>
(Subject to audit)	
Amount charged on Nov 25 2015 to Visa [REDACTED]	(\$126.08)
<b>Amount Due</b>	<b>(\$0.00)</b>



### Itinerary/Receipt

Your booking is confirmed.  
Thank you for choosing Central Mountain Air  
Please bring a copy of this document to the airport

**CMA Reservations**  
1-888-865-8585  
[reservations@flycma.com](mailto:reservations@flycma.com)  
[www.flycma.com](http://www.flycma.com)

### Main Contact Information

Name: JENNIFER RICE  
Email: [REDACTED]

Booking Reference: [REDACTED]



### Flight Itinerary

Flight	From	To	AirCRAFT	Status
[REDACTED]	[REDACTED] Smithers 25/11/2015	[REDACTED] Terrace 25/11/2015	Beech1900D	CONFIRMED

\*All charges and payments appear in: CAD

### Purchase Summary

Passenger	Description	Amount	Tax	Total
RICE,JENNIFER	YYD - Smithers AIF	25.00	1.25	26.25
RICE,JENNIFER	R - FLEX - R	65.00	3.25	68.25
RICE,JENNIFER	ATSC	7.12	0.36	7.48
RICE,JENNIFER	Surcharge	12.00	0.60	12.60
<b>Total</b>		<b>109.12</b>	<b>5.46</b>	<b>114.58</b>

### Payment Information

Date	Payer's Name	Payment Amount	Transaction Type
15/11/2015	Jennifer Rice	114.58	VISA





**We're drivers too.**

7 ELEVEN ESSO STORE 32105  
HWY 16  
SMITHERS, BC V0J 2N0

VRN [REDACTED] 2015/11/25 [REDACTED]

\* CREDIT PURCHASE \*

ITEM	QTY	PRICE	AMOUNT
EREG	9.625L	\$1.039	10.001
GST INCL. IN FUEL		0.48	

TOTAL \$10.00

AUTH 086730-F INVOICE VKV5026C

VISA \*\*\*\* \* [REDACTED]

01 Approved - Thank You 027

MILES: 3

AEROPLAN # [REDACTED]

A- VISA CREDIT  
A000000031010  
35A7546DB5CE18E5  
J- 574B93A1  
E- 0080001000 - F800  
F- E7E561192FE11D47  
G- 0080001000

IMPORTANT - retain this copy for your records

\*\* CUSTOMER COPY \*\*

\*\*\*\*\*  
\* RECEIPT \*  
\* NOT VALID FOR TRAVEL \*  
\*\*\*\*\*

Translink  
[REDACTED]

Mon 23 Nov 15 [REDACTED]

Payment Type: VISA  
Purchase: 2 Zone Ticket  
Product Price: \$ 4.00

Compass Ticket #: [REDACTED]  
\*\*\*\* \* \* \* \* \*

Credit Card #: [REDACTED]  
\*\*\*\* \* \* \* \* \*

Auth #: 043469  
Ref #: TUC3CBTWVW2G  
Receipt #: 1660

Card Entry: Chip  
AID:A0000000031010  
TVR:0080008000  
TSI:F800

Retain for your records.  
View TransLink Policies  
at [www.translink.ca](http://www.translink.ca)

Thank You!

250 2nd Ave West  
Prince Rupert BC V8J1G5

**ESSO EXPRESS PAY**

7-ELEVEN ESSO STORE  
00303012  
250 2ND AVENUE WEST  
PRINCE RUPERT, BC V  
URN: [REDACTED]  
11/25/2015 547482162  
[REDACTED]

PUMP# 7  
EREG 12.749L  
PRICE/L 1.149  
FUEL TOTAL \$ 14.65

GST in fuel \$ 0.70  
CREDIT \$ 14.65

TYPE: PURCHASE  
ACCOUNT: VISA \$14.65  
AUTH: 024641-F INVOICE: 01FA2480  
CARD NUMBER: C \*\*\*\* \* [REDACTED]  
VERIFIED BY PIN  
A- VISA CREDIT  
B- A0080000001010

01 Approved - Thank You 027

MILES: 4

AEROPLAN # [REDACTED]

IMPORTANT - retain this copy for your records

Thank You



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 35272  
**MLA Name:** Rice, Jennifer VM150087      **Claim Date:** October 22, 2015  
**Constituency:** North Coast  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Constituency      **Travel To:** Legislature  
**Trip Details:** Travel for session

Date	Expenses	Amount
October 22, 2015	Car Rental	\$80.93 ✓
October 22, 2015	Fuel	\$10.01 ✓
October 25, 2015	Airfare - oneway	\$363.44 ✓
October 25, 2015	Airfare - oneway	\$401.23 ✓
October 29, 2015	Airfare - oneway	\$184.93 ✓
October 29, 2015	Airfare - oneway	\$471.58 ✓

**Total Payable      \$1512.12**

Date 29 Oct 2015

Signature

[REDACTED SIGNATURE]

I certify 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]			

Date 10/30/15

Signature

Spending Authority Signature





## Renter Information

**Renter Name**  
JENNIFER RICE

**Renter Address**  
[REDACTED]

**Rental Credits**  
[REDACTED] credit has been awarded for this rental.

## Vehicle Information

**License #:** [REDACTED]  
**State/Province:** BC

**Vehicle Class Driven**  
INTERMEDIATE 2/4 DOOR AUTOMATIC A/C

**Vehicle Class Charged**  
ECONOMY 2/4 DOOR AUTOMATIC A/C

**Odometer Mileage/Kilometers**  
**Starting:** 45922.0 **Ending:** 45922.0  
**Total:** 0.0

**Thank you for renting with  
National Car Rental.**

**We appreciate your business.**

Please do not reply directly to this email. If you have a question or comment regarding your rental agreement please send it to [customerservice@nationalcar.com](mailto:customerservice@nationalcar.com)

## Trip Information

### Pickup

**Tue, Oct 20 2015** [REDACTED]  
VICTORIA ARPT (YYJ) →  
1640 ELECTRA BLVD SUITE 134  
VICTORIA, BC V8L5V4  
CA

### Return

**Thu, Oct 22 2015** [REDACTED]  
VICTORIA ARPT (YYJ) →  
1640 ELECTRA BLVD SUITE 134  
VICTORIA, BC V8L5V4  
CA

## Rental Charges

<b>Rental Rate</b>	2 day at \$32.01 / day	\$64.02
<b>Add-Ons</b>	Discount (10.00%)	\$-6.40
<b>Mileage</b>	Unlimited Mileage	Included
<b>Taxes and Fees</b>	Veh Lic Fee Recovery 1.80/day	\$3.60
	Pvrt Bc 1.50/day	\$3.00
	Concession Recoup Fee 13.44pct (13.44%)	\$8.23
	Ca Goods/svces Tax B C (5.00%)	\$3.62
	Provincial Sales Tax (7.00%)	\$4.86
<b>Total</b>		<b>\$80.93</b>
	(Subject to audit)	
	Amount charged on Oct 22 2015 to Visa [REDACTED]	(\$80.93)
<b>Amount Due</b>		(\$0.00)

2741 Mount Newton Cross Rd  
Saanichton BC V8H2B7

**ESSO EXPRESS PAY**

**PAT BAY ESSO**  
**00302315**  
**2471 MOUNT NEWTON CR**  
**SAANICHTON, BC V8H**  
**URN: [REDACTED]**  
**10/22/2015 352701482**  
**[REDACTED]**

**PUMP# 5**  
**REGLR 9.0201**  
**PRICE/L 1.102**  
**FUEL TOTAL \$ 10.01**  
**GST in fuel \$ 0.40**  
**CREDIT \$ 10.01**

**TYPE: PURCHASE**  
**ACCOUNT: VISA \$10.01**  
**AUTH: 021365-F INVOICE: USF86264**  
**CARD NUMBER: \*\*\*\* \* [REDACTED]**  
**01 Approved - Thank You 027**  
**FILES: 3**  
**IMPORTANT - retain this copy for your**  
**records**

**Subject:** [REDACTED], Res # [REDACTED], Departs @ [REDACTED]  
**Location:** Prince Rupert - Vancouver  
**Start:** Sun 25/10/2015 [REDACTED]  
**End:** Sun 25/10/2015 [REDACTED]  
**Recurrence:** (none)  
**Organizer:** Rice, Jennifer  
**Categories:** Travel Confirmed

## Itinerary / Receipt

**Hawkair Customer Care**  
 1-800-487-1216

Reservation #

[REDACTED]

## Contact Information

Name	Total Charges	Total Taxes	Total Amount	Total Payments	Balance Due
Rice, Jennifer	\$363.44	\$17.31	\$346.13	\$363.44	\$0.00

Email: [REDACTED]  
 Phone: [REDACTED]

## Itinerary

Leg	Flight	From	To	Status
1	[REDACTED]	25/10/2015 [REDACTED] - Prince Rupert	25/10/2015 [REDACTED] - Vancouver	CONFIRMED

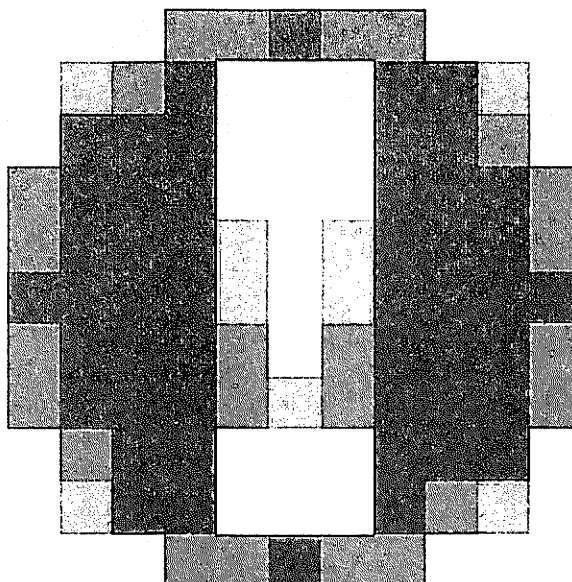
## Passenger Information

Passengers	Seat	Infant
Rice Jennifer	[REDACTED] --	

## Charges

Leg	Passenger	Description	Amount	Tax	Total
1	Rice, Jennifer	Q - Ultra Econo Fare	\$339.00	\$16.95	\$355.95
1	Rice, Jennifer	Security Fee	\$7.13	\$0.36	\$7.49
<b>Total</b>			<b>\$346.13</b>	<b>\$17.31</b>	<b>\$363.44</b>

Flight [REDACTED] is operated by Air Canada Express - Jazz. Please check in directly at the Air Canada Express - Jazz. Certain smaller carriers use airport operations through the ticket counters of larger airlines.



Operated by <sup>1</sup> Air Canada Express - Jazz

**Passenger Information**

**1: MS JENNIFER RICE Adult (16+), Ticket Number: 0142154546285**

Frequent Flyer Pgm :	[REDACTED]	Meal Preference :	<b>None</b>
Payment Card :	XXXXXXXXXXXX [REDACTED]	Special Needs :	<b>None</b>
Seat Selection :	[REDACTED]		

**Purchase Summary**

**Fare Summary**

Passenger Type	<b>Adult</b>
Departing Flight - Latitude	<b>358.00</b>
Surcharges	12.00
<b>Sub Total</b>	<b>370.00</b>

**Taxes, Fees and Charges**

Canada Airport Improvement Fee	5.00
Air Travellers Security Charge (ATSC)	7.12
Canada Goods and Services Tax (GST/HST # [REDACTED])	19.11
Total airfare and taxes (per passenger)	<b>401.23</b>
Number Of Passengers	1
Total	<b>401.23</b>

**Grand Total - Canadian Dollar \$401.23**

**Payment Information**

The following charges (tax inclusive) will appear on your payment card statement:

- Air Canada: **\$401.23** (Airfare per Adult ticket)

Ticket number 0142154546285

**Fare Rules**

**Departing Flight Vancouver (YVR) To Victoria (YYJ) - Latitude**

- **Changes:**



**Subject:** [REDACTED] Res# [REDACTED] Departs @ [REDACTED]  
**Location:** Victoria - Vancouver  
**Start:** Thu 29/10/2015 [REDACTED]  
**End:** Thu 29/10/2015 [REDACTED]  
**Recurrence:** (none)  
**Organizer:** Rice, Jennifer  
**Categories:** Travel Confirmed

Begin forwarded message:

**From:** WestJet Airlines <noreply@itinerary.westjet.com>  
**Date:** October 27, 2015 at 8:26:27 PM PDT  
**To:** Jennifer Rice <[REDACTED]>  
**Subject:** Reservation Confirmation



WestJet  
22 Aerial Place N.E.  
Calgary, Alberta,  
Canada  
Tel: 1-888-9378538

Thank you for choosing WestJet. Please read these important details carefully regarding your purchase and itinerary.  
**Please keep this information for your records as WestJet cannot provide this information to you later than seven days after the completion of your last flight.**  
This is an automated message system. Please do not respond. If you have any concerns about this message or if you have received this message in error, please contact WestJet at 1-888-9378538 (1-888-WESTJET).

**Booking Confirmation**

Your reservation code is: [REDACTED]

Main contact: Ms Jennifer Rice  
E-mail: [REDACTED]@leg.bc.ca  
Phone Number: [REDACTED]

For more information on flying with WestJet, including baggage fees, please visit [Travel Info](#)

## Fare breakdown

Guest type	Base fare per guest	Air transportation charges per guest	Taxes, fees and charges per guest	Total fare per guest	Number of guests	Total fare
adult	CAD 142.00	CAD 12.00	CAD 30.93	CAD 184.93	x 1	CAD 184.93
						Total airfare: CAD 184.93

## Tax details

Rate code	Description	Amount
XG	Goods and Services Tax (GST)	CAD 8.81
CA	Air Travellers Security Charge (ATSC)	CAD 7.12
SQ	Airport Improvement Fee (AIF)	CAD 15.00
		Total taxes: CAD 30.93

## Fare family benefits

### YYJ-YVR: Flex Seat Sale Benefits

- No fee for first checked bag<sup>1</sup>
- Second checked bag fee of \$25-29.50 CAD and excess checked baggage fee of \$75-88.50 CAD per eligible piece<sup>1</sup>
- Lower change and cancellation fees

<sup>1</sup> Not applicable on flights operated by our airline partners

## Total

Charged to VISA XXXX XXXX XXXX

CAD 184.93

## WestJet offers

### Get travel insurance

Don't forget to include travel insurance as part of your trip. WestJet has partnered with RBC Insurance® to provide you with the right coverage for your travel experience. [Get a quote](#)

## Important Information

Thank you for choosing WestJet

QST #

GST #

- Terms and conditions of carriage, baggage allowances, baggage fees and service fees may differ significantly if you are travelling on one of our [airlines partners](#); it is important to familiarize yourself with the terms and conditions of the airline operating the flight. To view the baggage allowances and fees of our code-share partners, visit our [code-share baggage info](#) page.
- [Positive identification](#) is required at check-in. Please ensure the name on the reservation matches the identification for the guest prior to check in.
- Please check in a minimum of 90 minutes prior to scheduled departure for flights within Canada, and 2 hours prior for international flights and flights to the United States.
- Guests are required to be through security and at their departure gate 30 minutes prior to the scheduled departure of their flight.
- Failure to show up for the first flight segment of a scheduled round trip or multi-segment reservation will result in the cancellation of the return segment or remaining segments. The fare paid for these segments will be forfeited and compensation will not be issued.
- For detailed information on your flight visit:
  - [Fares, taxes and fees](#) (For [change/cancel guidelines](#), [baggage fees](#), [service fees](#) and other [taxes and fees](#))
  - [Baggage allowances](#) (Carry-on, checked, sporting goods, restricted items)
  - [Seat selection](#) (How it works, changing your seat and more)

From: "Air Canada" <confirmation@aircanada.ca>

Date: October 27, 2015 at 8:29:09 PM PDT

To: [REDACTED]

Subject: Air Canada - MS JENNIFER RICE - 29-Oct/YVR-YPR (booking ref [REDACTED]) - Itinerary-Receipt

\*\*\*\*\* PLEASE DO NOT REPLY TO THIS E-MAIL \*\*\*\*\*

AIR CANADA 

## Itinerary-Receipt

Your booking is confirmed. Please print/retain this page for your financial records (for taxation, expense claim or credit card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.

Scan this barcode to check in at any Air Canada check in kiosk.

Booking Date:

Oct 27, 2015 Passengers MS JENNIFER RICE



Purchase a travel option Relax in Air Canada's Maple Leaf lounges. Purchase a meal voucher.

### Booking Information

Booking Reference [REDACTED]

### Customer Care

Electronic Ticketing confirmed. This is your official itinerary/receipt.

Main Contact  
JENNIFER RICE  
[REDACTED]

Air Canada  
1-888-247-2262\*

### Online Services


**Select Seats** get more seating options for my flight.  
**Manage My Booking** (change, cancel, upgrade).  
**Alert me** of flight status changes directly to my mobile phone or email.  
**Flight Arrivals & Departures** check online if my flight is on time.  
**Check-in** online and print my boarding pass.

Flight Arrivals and Departures  
1-888-422-7533

\*For use from phones in Canada, the continental USA, Hawaii and Alaska.

\* Can my booking be changed online?

### Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type
 1	Vancouver Intl (YVR) Thu 29-Oct 2015 [REDACTED] - M	Prince Rupert Digby Island (YPR) Thu 29-Oct 2015 [REDACTED]	0	2hr02	DH3	Flex U

 Flight [REDACTED] is operated by Air Canada Express - Jazz. Please check in directly at the Air Canada Express - Jazz. Certain smaller carriers conduct airport operations through the ticketing counters of larger airlines.

Operated by <sup>1</sup> Air Canada Express - Jazz

### Passenger Information

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**1: MS JENNIFER RICE : Adult (16+), Ticket Number: 0142154663968**

Frequent Flyer Pgm :	██████████	Meal Preference :	<b>None</b>
Payment Card :	XXXXXXXXXXXX██████████	Special Needs :	<b>None</b>
Seat Selection :	██████████		

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### **Purchase Summary**

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#### **Fare Summary**

Passenger Type	<b>Adult</b>
Departing Flight - <u>Flex</u>	<b>419.00</b>
<u>Surcharges</u>	18.00
<b>Sub Total</b>	<b>437.00</b>

#### **Taxes, Fees and Charges**

<u>Canada Airport Improvement Fee</u>	5.00
<u>Air Travellers Security Charge (ATSC)</u>	7.12
Canada Goods and Services Tax (GST/HST # ██████████ )	22.46
Total airfare and taxes (per passenger)	<b>471.58</b>
Number Of Passengers	1
Total	<b>471.58</b>
<b>Grand Total - Canadian Dollar</b>	<b>\$471.58</b>

#### **Payment Information**

The following charges (tax inclusive) will appear on your payment card statement:

- Air Canada: **\$471.58** (Airfare per Adult ticket)

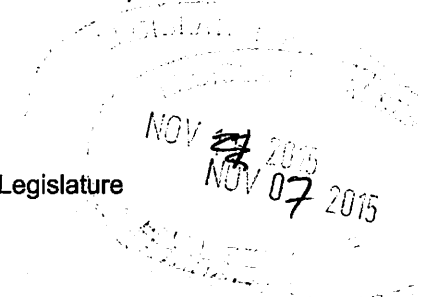
Ticket number 0142154663968

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## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 35356  
**MLA Name:** Rice, Jennifer VM150087      **Claim Date:** October 29, 2015  
**Constituency:** North Coast  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Constituency      **Travel To:** Legislature  
**Trip Details:** Travel for session



Date	Expenses	Amount
October 25, 2015	Lunch & Dinner only	\$48.50
October 26, 2015	MLA Per Diem - Victoria	\$61.00
October 27, 2015	MLA Per Diem - Victoria	\$61.00
October 28, 2015	MLA Per Diem - Victoria	\$61.00
October 29, 2015	Car Rental	\$185.23 ✓
October 29, 2015	Fuel	\$9.01 ✓
October 29, 2015	MLA Per Diem - Victoria	\$61.00
November 01, 2015	Airfare - oneway	\$363.44 ✓
November 01, 2015	Airfare - oneway	\$181.91 ✓
November 01, 2015	Lunch & Dinner only	\$48.50
November 02, 2015	MLA Per Diem - Victoria	\$61.00
November 03, 2015	MLA Per Diem - Victoria	\$61.00
November 04, 2015	MLA Per Diem - Victoria	\$61.00
November 05, 2015	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$1324.59</b>

Date 05 Nov 2015

Signature

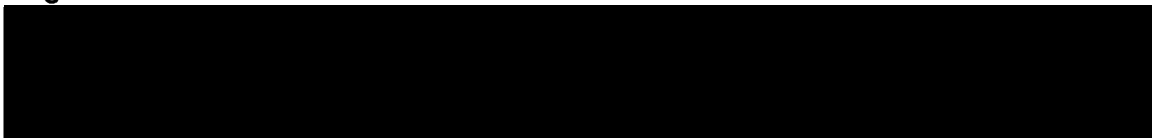


Jennifer VM150087

*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:** 35356

**MLA Name:** Rice, Jennifer VM150087

**Claim Date:** October 29, 2015

**Constituency:** North Coast

**Type Of Trip:** MLA Travel

Organization Code	Account Code	STOB Code	Amount
9901	00000	1575	\$49.11

Date 11/6/15

Signature   
Spending Authority Signature





## Renter Information

Renter Name  
JENNIFER RICE

Renter Address  
[REDACTED]

Rental Credits  
1 credit has been awarded for this rental.

## Vehicle Information

License #: [REDACTED]  
State/Province: BC

Vehicle Class Driven  
INTERMEDIATE SUV AUTO A/C

Vehicle Class Charged  
ECONOMY 2/4 DOOR AUTOMATIC A/C

Odometer Mileage/Kilometers  
Starting: 8896.0 Ending: 8896.0  
Total: 0.0

Thank you for renting with  
National Car Rental.

We appreciate your business.

Please do not reply directly to this email. If you have a question or comment regarding your rental agreement please send it to customerservice@nationalcar.com

## Trip Information

### Pickup

Sun, Oct 25 2015 [REDACTED]  
VICTORIA ARPT (YYJ) ✈️  
1640 ELECTRA BLVD SUITE 134  
VICTORIA, BC V8L5V4  
CA

### Return

Thu, Oct 29 2015 [REDACTED]  
VICTORIA ARPT (YYJ) ✈️  
1640 ELECTRA BLVD SUITE 134  
VICTORIA, BC V8L5V4  
CA

## Rental Charges

Rental Rate	4 day at \$37.12 / day	\$148.48
Add-Ons	Discount (10.00%)	-\$14.85
Mileage	Unlimited Mileage	Included
Taxes and Fees	Veh Lic Fee Recovery 1.80/day	\$7.20
	Pvrt Bc 1.50/day	\$6.00
	Concession Recoup Fee 13.44pct (13.44%)	\$18.93
	Ca Goods/svces Tax B C (5.00%)	\$8.29
	Provincial Sales Tax (7.00%)	\$11.18
<b>Total</b>		<b>\$185.23</b>
(Subject to audit)		
Amount charged on Oct 29 2015 to Visa [REDACTED]		(\$185.23)
<b>Amount Due</b>		<b>(\$0.00)</b>





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### YOUR CONFIRMED ITINERARY

All prices are in  
All times are airport local

Please print this page as confirmation of your reservation.

Reservation Number: [REDACTED]

Authorization Number: Y:097916:24d54a2:M:Z:NNN

### DEPARTURE

From: Prince Rupert

To: Vancouver

FLIGHT DATE

FLIGHT

DEPARTURE

ARRIVAL

01/11/2015 SUN

[REDACTED]

[REDACTED]

[REDACTED]

### Reservation Charges

DESCRIPTION

AMOUNT

FARE CLASS FARE CLASS Q (ULTRA ECONO FARE)

\$339.00

SECURITY FEE

\$7.13

TAXES

\$17.31

TOTAL TO BE APPLIED TO CREDIT CARD:

\$363.44

### PRIMARY RESERVATION CONTACT INFORMATION

Title: Ms./Mrs.

First Name: Jennifer

Last Name: Rice

Address Line 1: [REDACTED]

City: [REDACTED]

Country: CANADA

Province: British Columbia

Date of Birth: [REDACTED]

Email: [REDACTED]

Verify Email: [REDACTED]

Contact Number: [REDACTED]

HawkairPLUS ID: [REDACTED]

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### Customer Service

[Contact Us](#)

[Know Before You Go](#)

[Customer Survey](#)

**Booking Reference:** [REDACTED] **Customer Care**  
**Air Canada**

**Electronic Ticketing confirmed. This is your official itinerary/receipt.**

1-888-247-2262  
**Flight Arrivals and Departures**  
1-888-422-7533

**Main Contact:**  
Ms Jennifer [REDACTED] Rice

Mobile: [REDACTED]  
Home: [REDACTED]  
Work: 1-250-6247734

**Online Services**

- Manage** my booking online (view/change my booking; select seats\*).
- Select Seats**
- Maple Leaf Lounge | Meal Vouchers | On My Way**
- Alert me** of flight status changes directly to my mobile phone or email.
- Flight Arrivals & Departures** - check online if my flight is on time.
- Check-in online** and print my boarding pass.

\* Can my booking be changed online?

**Flight Itinerary**

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
[REDACTED]	Vancouver, Vancouver Int'l (YVR) Sun 01-Nov 2015 [REDACTED] - Terminal M	Victoria, Victoria Int'l (YYJ) Sun 01-Nov 2015	0	0hr25	DHJ	Flex, V	

— claim



cancelled and fully refunded.

Operated by:  
1 Air Canada Express - Jazz

**Passenger Information**

<b>1: Ms Jennifer [REDACTED] Rice: Adult (16+), Ticket Number: 0142154746602</b>	
Air Canada - [REDACTED]	Meal Preference : <b>None</b>
Aeroplan : [REDACTED]	
Payment Card: xxxx-xxxx-xxxx-[REDACTED]	Special Needs: <b>None</b>
Seat Selection: <b>None</b>	

**Purchase Summary**

<b>Fare Summary</b>	
Passenger Type	<b>Adult</b>
<b>Air Transportation Charges</b>	

Flight 1 ( Flex )	142.00	- claiming first flight only
Flight 2 ( Latitude )	899.00	cancelled & refunded.
Surcharges	30.00	see next page
<b>Taxes, Fees and Charges</b>		for refund receipt
Canada Airport Improvement Fee	20.00	
Canada Goods and Services Tax (GST/HST # [REDACTED])	55.26	
Air Travellers Security Charge (ATSC)	14.25	
Total before options (per passenger)	<b>1160.51</b>	
Number of passengers	x 1	
Total with options	<b>1160.51</b>	
<b>Grand Total - Canadian dollars</b>	<b>\$1160.51</b>	*** - 978.60 (first flight) = \$181.91

**Payment Information**

Credit/Debit Card xxxx-xxxx-xxxx-[REDACTED] - Amount paid: [REDACTED]  
 The following amount (tax inclusive) will appear on your credit card or debit card statement:

\*\*\*See following page for the corresponding electronic refund receipt.

Air Canada: [REDACTED] (Air Transp. Charges - per ticket)

Ticket number(s): 0142154746602

**Fare Rules**

**Flight 1: Vancouver (YVR) To Victoria (YYJ) - Flex**

- **Changes:**
  - Prior to day of departure - **Change fee** per direction, per passenger, is \$50 CAD plus applicable taxes and any additional fare difference. **Changes** can be made up to 2 hours prior to departure.
  - **Same-day confirmed changes** at check-in or at the airport are permitted at a flat fee of \$75 CAD/USD per direction, per passenger (subject to availability). Same-day flights only.
  - **Same-day standby** is available: on flights between Toronto and Montreal or Ottawa, on flights between Calgary, Edmonton and Vancouver, as well as on flights between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) or Newark (EWR) airports (connecting flights excluded).
  - Flights can only be used in sequence from the place of departure specified on the itinerary.
- **Cancellations:**
  - Tickets are **non-refundable** and **non-transferable**.
  - **Cancellations** can be made up to 45 minutes prior to departure.
  - Provided the original booking is cancelled prior to the original flight departure, the value of the unused ticket can be applied within a one year period from date of issue of the original tickets to the value of a new ticket subject to the change fee per direction, per passenger, plus applicable taxes and any additional fare difference, subject to availability and advance purchase requirements. The new outbound travel date must commence within a one year period from the original date of ticket issuance. If the fare for the new journey is lower, any residual amount will be forfeited.
  - Customers who **no-show** their flight will forfeit the fare paid.
- **Complimentary advance standard seat selection** on Air Canada and Air Canada Express (operated by Jazz), subject to availability.
- Air Canada will provide a full refund without penalty when you cancel a **new ticket** (i.e. when a new booking is made and you are assigned a booking reference) within 24 hours of purchase.
- Flights operated by Air Canada: earn 100% Aeroplan Miles (Altitude Qualifying Miles)

**Flight 2: Victoria (YYJ) To Prince Rupert (YPR) - Latitude**

## Electronic Refund Receipt / Reçu de remboursement électronique

We are pleased to confirm a refund has been processed to your payment card.

Nous sommes heureux de confirmer qu'un remboursement a été porté à votre carte de paiement.

**Please print this refund receipt for your reference.**

**Veillez imprimer ce reçu pour vos dossiers.**

### Refund Information / Détails du remboursement

**Passenger Name:**  
**Nom du passager:** Jennifer Rice

**Ticket(s) Refunded:**  
**Billet(s) remboursé(s):** 0142154746602  
 0142154746602

**Payment card refunded:** CC-VIXXXXXXXXXXX [REDACTED]  
**Carte de paiement remboursée:**

**Date of refund:** 05 November 2015  
**Date du remboursement:** 05 Novembre 2015

**Customer Care  
 Service au client**

On the web/Site Web  
[www.aircanada.com](http://www.aircanada.com)

**Air Canada Reservations  
 Réservations d'Air Canada**  
 1 888 247-2262

**Aeroplan Centre  
 Centre Aéroplan**  
 1 800 361-5373

### Amount refunded / Montant du remboursement

Amount eligible for refund: 917.00  
 Montant à rembourser:

Taxes and Airport Fees eligible for refund:  
 Taxes et frais aéroportuaires à rembourser:

Canada Airport Improvement Fee /  
 Canada - Frais d'améliorations aéroportuaires (SQ) 15.00

Canada Goods and Services Tax (GST/HST [REDACTED] /  
 Canada - Taxe sur les produits et services (TPS/TVH [REDACTED] (XG) 46.60

**Total Amount Refunded to your payment card in Canadian dollars:**  
**Montant total remboursé sur la carte de paiement en dollars canadiens:** **978.60**



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

**Claim Number:** 35640  
**MLA Name:** Rice, Jennifer VM150087      **Claim Date:** November 22, 2015  
**Constituency:** North Coast  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Legislature      **Travel To:** Constituency  
**Trip Details:**

*Dec 18 2015*

Date	Expenses	Amount
November 22, 2015	Fuel	\$36.01
<b>Total Payable</b>		<b>\$36.01</b>

Date 17 Dec 2015

Signature

[REDACTED 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 ACCOUNTS OFFICE DATA]

Date 12/21/15

Signature

[REDACTED SIGNATURE]

Spending Authority Signature

WELCOME

Shell Canada  
YATES STREET  
V8S 2A1 BC  
DRIA  
250-381-5369  
XXXXXXXX

CHASE C  
No. [REDACTED]  
5/11/22  
A CREDIT  
A0000000031010  
0080008000  
I F800  
R MILES  
XXX [REDACTED]

Term: 01231  
Appr: 20014329700021  
5112210053631  
Reference: 200143297

\*\*\*\*\*  
AIR MILES earned  
this visit: [REDACTED]  
\*\*\*\*\*  
\*

Earn Refuel Rewards  
every month!  
Fill-up with 225L  
and get 10 miles,  
or with 500L and  
get 25 miles.

Bronze  
PUMP No. 02  
LITRES 31.337  
PRICE/L \$1.149  
TOTAL FUEL \$36.01  
01 APPROVED - THANK  
YOU 001  
APPROVAL No. 053709  
TERMINAL No.  
89012310  
VERIFIED BY PIN

IMPORTANT  
retain this copy for  
your records

FUEL INCLUDES  
GST - Fuel \$1.71  
No. [REDACTED]

TOTAL SALE \$36.01

STORE: C01231  
TRAN: 4138898  
2015/11/22 [REDACTED]

YOUR OPINION COUNTS  
Tell us about your  
recent visit at  
[www.shell.ca/opinion](http://www.shell.ca/opinion)  
and you could win a  
\$100 Shell Gift Card  
\*Receipt Required

THANK YOU  
Questions?  
1-800-661-1600



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

Claim Number: **35537**  
 MLA Name: **Rice, Jennifer VM150087** Claim Date: **November 25, 2015**  
 Constituency: **North Coast**  
 Type Of Trip: **MLA Travel**  
 Prepared By: **[REDACTED]**  
 Claimant Type: **Member of Legislative Assembly**  
 Travel From: **Terrace** Travel To: **Prince Rupert**  
 Trip Details:

Date	Expenses	Amount
November 25, 2015	Car Rental	\$172.31
<b>Total Payable</b>		<b>\$172.31</b>

Date 30 Nov 2015

Signature [REDACTED]

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

**ACCOUNTS OFFICE USE ONLY**

Organization Code      Account Code      STOB Code      Amount

[REDACTED]

Date 12/1/15

Signature [REDACTED]

Spending Authority Signature

DEC 01 2015



Rental Agreement # [REDACTED]

Invoice # [REDACTED]

**Renter Information**

Renter Name  
JENNIFER RICE

Renter Address  
[REDACTED]

Rental Credits  
[REDACTED] credit has been awarded for this rental.

**Vehicle Information**

License # [REDACTED]  
State/Province: BC

Vehicle Class Driven  
COMPACT 2/4 DOOR AUTOMATIC A/C

Vehicle Class Charged  
ECONOMY 2/4 DOOR AUTOMATIC A/C

Odometer Mileage/Kilometers  
Starting: 45342.0 Ending: 45497.0  
Total: 155.0

Thank you for renting with  
National Car Rental.  
We appreciate your business.

Please do not reply directly to this email. If  
you have a question or comment regarding  
your rental agreement please send it to  
customerservice@nationalcar.com

**Trip Information**

**Pickup**

Wed, Nov 25 2015 [REDACTED]  
TERRACE KITIMAT  
ARPT (YXT)  
#111-4401 BRISTOL ROAD  
TERRACE, BC V8G1P8  
CA

**Return**

Wed, Nov 25 2015 [REDACTED]  
PRINCE RUPERT 1ST  
AVE W (YPR)  
106-815 FIRST AVENUE WEST  
PRINCE RUPERT, BC V8J 1B3  
CA

**Rental Charges**

Rental Rate	1 day at \$55.00 / day	\$55.00
Add-Ons	Discount (10.00%)	-\$14.82
Mileage	Excess Distance Charge (155 Distance @ \$0.60)	\$93.16
Taxes and Fees	Vehicle License Recoupment 3.99/day	\$3.99
	Pvrt Bc 1.50/day	\$1.50
	Concession Recoup Fee 11 Pct (11.00%)	\$15.11
	Ca Goods/svces Tax B C (5.00%)	\$7.70
	Provincial Sales Tax (7.00%)	\$10.67

<b>Total</b>		<b>\$172.31</b>
(Subject to audit)		
Amount charged on Nov 28 2015 to Visa [REDACTED]		(\$172.31)
<b>Amount Due</b>		(\$0.00)