



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 35832  
**MLA Name:** Rice, Jennifer VM150087      **Claim Date:** January 27, 2016  
**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
January 25, 2016	Taxi	\$27.00 <del>X</del>
January 27, 2016	Airfare - oneway	\$399.13 <del>X</del>
January 27, 2016	Dinner Only	\$36.00
January 27, 2016	Taxi	\$90.00 <del>X</del>
January 27, 2016	Taxi	\$27.00 <del>X</del>
January 28, 2016	MLA Per Diem	\$61.00
January 29, 2016	Accommodation Expenses	\$286.90 <del>X</del>
January 29, 2016	Airfare - oneway	\$315.13 <del>X</del>
January 29, 2016	MLA Per Diem	\$61.00
January 29, 2016	Taxi	\$75.00 <del>X</del>
February 08, 2016	Airfare - oneway	\$693.13 <del>X</del>
February 08, 2016	Dinner Only	\$36.00
February 09, 2016	MLA Per Diem - Victoria	\$61.00
February 10, 2016	MLA Per Diem - Victoria	\$61.00
February 11, 2016	Airfare - oneway	\$231.00 <del>X</del>
February 11, 2016	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$2521.29</b>

Date 11 Feb 2016

Signature

[REDACTED SIGNATURE]

Jennifer VM150087  
 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
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**Members Of The Legislative Assembly  
Travel Claim Form**

**Claim Number:** 35832

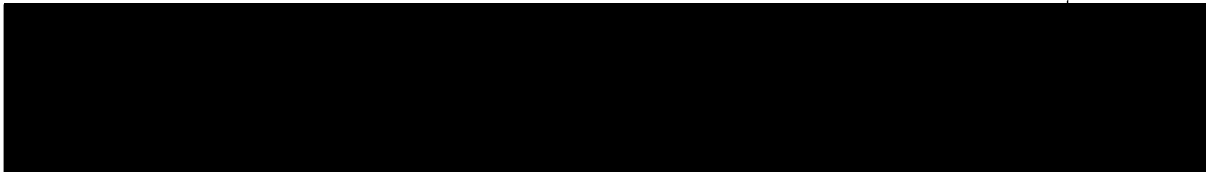
**MLA Name:** Rice, Jennifer VM150087

**Claim Date:** January 27, 2016

**Constituency:** North Coast

**Type Of Trip:** MLA Travel

Organization Code	Account Code	STOB Code	Amount
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Date 2/12/16

Signature   
Spending Authority Signature

DE CETTE LIGNE

EXPIRY DATE CHECKED  DATE D'EXPIRATION VERIFIE

CLERK-COMMIS

DEPT-RAYON

AUTHORIZATION NUMBER / NO D'AUTORISATION

U12740 1361436

DESCRIPTION	AMOUNT-MONTANT
	27.00

TOTAL \$ GDN CAN 77.00

VISA MasterCard

SALES DRAFT - FACTURE

JENNIFER RICE  
1-866-624-7734

373 TRANSIT CHARLOTTE BC

PLEASE RETAIN THIS COPY AS RECORD OF YOUR TRANSACTION / CONSERVEZ CETTE COPIE COMME PREUVES DE VOTRE TRANSACTION

CUSTOMER COPY / COPIE DU CLIENT

recycled / recyclé

SURREY METRO TAXI 4  
8299 129 ST  
SURREY BC

CARD \*\*\*\*\*  
CARD TYPE VISA  
DATE 2016/01/29  
TIME 3766  
CLERK ID 17  
RECEIPT NUMBER  
85016672-001-001-520-0

PURCHASE  
TOTAL

\$75.00

BEL AIR TAXI  
2121 HARTLEY AVENUE  
COQUITLAM BC V3K 6Z3  
6045241111

SALE

Order #: 005207  
PID: 4454558  
TRF: A4454558 REF#: 00018309  
Branch #: 051 SEQ: 051001034914  
01/27/16

APR CODE: 011554  
VISA

AMOUNT \$90.00

00 - APPROVED - 001

VISA CREDIT  
AID: A0000000031010  
TVR: 00 00 00 00 00

Thank You  
Please Come Again  
BEL AIR TAXI #001  
COQUITLAM BC

Eagle Transit Ltd. 250-559-4461

Date: 27/1/16 Driver: [REDACTED]  
From: SK Depate  
To: YZP  
Amount: 27.00

HST Included

HST# [REDACTED]

SA CREDIT  
A0000000031010  
E0BE4276F5FA07B  
0B0008000-E800  
2A7EAC4A3FC68AS  
0B0008000-F800

APPROVED  
AUTH# 070856  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

GST [REDACTED]

**From:** [REDACTED]  
**Sent:** January-19-16 9:03 AM  
**To:** [REDACTED]  
**Subject:** FW: Air Canada - 27-Jan: Sandspit - Vancouver (booking ref: [REDACTED]) - seat selected

**Follow Up Flag:** Follow up  
**Flag Status:** Flagged

Jen's itinerary for the Jan. 27<sup>th</sup> flight Sandspit to YVR.

**From:** Air Canada [mailto:confirmation@aircanada.ca]  
**Sent:** January 18, 2016 3:04 PM  
**To:** Rice.MLA, Jennifer <Jennifer.Rice.MLA@leg.bc.ca>  
**Subject:** Air Canada - 27-Jan: Sandspit - Vancouver (booking ref: [REDACTED]) - seat selected

\*\*\*\*\* 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 (e.g. for taxation, expense claim or payment 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.



Opens in  
New Window

Access your  
personalized  
Air Canada travel  
information

[View your planner >](#)

## Booking Information

Booking Reference: [REDACTED]

**Customer Care**  
Air Canada  
1-888-247-2262  
**Flight Arrivals and Departures**  
1-888-422-7533

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

**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]	Sandspit (YZP) Wed 27-Jan 2016 [REDACTED]	Vancouver, Vancouver Int'l (YVR) Wed 27-Jan 2016 [REDACTED] Terminal M	0	1hr47	DH3	Flex, W	

Operated by:

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

## Passenger Information

1: Ms Jennifer Rice : Adult (16+), Ticket Number: 0142157671312

Air Canada - [REDACTED]  
Aeroplan :

Meal Preference : **None**

Payment Card:

xxxx-xxxx-xxxx [REDACTED]

Special Needs: **None**

Seat Selection: [REDACTED]

## Purchase Summary

### Fare Summary

Passenger Type	Adult
<b>Air Transportation Charges</b>	
Departing Flight - Flex	355.00
Surcharges	18.00
<b>Taxes, Fees and Charges</b>	
Canada Goods and Services Tax (GST/HST # [REDACTED])	19.01
Air Travellers Security Charge (ATSC)	7.12
Total before options (per passenger)	399.13
Number of passengers	x 1
Total with options	399.13
Travel Insurance (declined)	0.00
<b>Grand Total - Canadian dollars</b>	<b>\$399.13</b>

### Payment Information

Credit/Debit Card xxxx-xxxx-xxxx-[REDACTED] - Amount paid: **\$399.13**

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

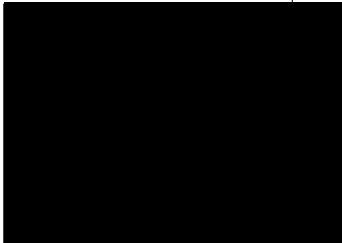
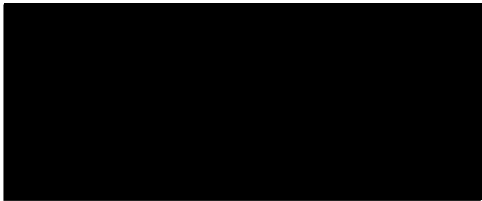
Air Canada: \$399.13 (Air Transp. Charges - per ticket)

Ticket number(s): 0142157671312

## Fare Rules

Departing Flight Sandspit (YZP) To Vancouver (YVR) - 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).



Jennifer Rice  
 818 3rd Avenue West  
 Prince Rupert, BC V8J 1M6

Page Number : 1  
 Guest Number :   
 Folio ID :   
 Arrive Date : 27-JAN-16   
 Depart Date : 29-JAN-16   
 No. Of Guest : 1  
 Room Number :   
 Club Account :

Copy Invoice

Tax ID :   
 09-FEB-16

Date	Reference	Description	Charges (CAD)	Credits (CAD)
27-JAN-16	RT	Room Charge	109.00	
27-JAN-16	RT	Room Tax	10.90	
27-JAN-16	RT	Room GST	5.45	
28-JAN-16	RT	Room Charge	109.00	
28-JAN-16	RT	Room Tax	10.90	
28-JAN-16	RT	Room GST	5.45	
29-JAN-16	2035	In Room Dining	34.90	} (a)
29-JAN-16	2035	GST	1.30	
29-JAN-16	VI	Visa		-286.90
***For Authorization Purpose Only***				
xxxxx				
Date	Code	Authorized		
27-JAN-16	056761	294.3		
** Total			286.90	-286.90
*** Balance			0.00	

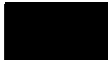
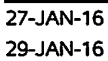


(a) Reimbursement of a future travel claim will be reduced by \$36.20.

Continued on the next page



Jennifer Rice  
818 3rd Avenue West  
Prince Rupert, BC V8J 1M6

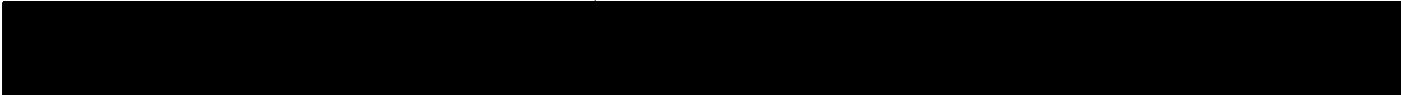


Page Number : 2  
Guest Number :   
Folio ID :   
Arrive Date : 27-JAN-16   
Depart Date : 29-JAN-16  
No. Of Guest : 1  
Room Number :   
Club Account :

GST Summary

Amount (CAD)

GST Room Revenue	10.90
GST Food and Beverage	1.30
GST Telephone	0.00
GST Other Revenue	0.00
GST Total	12.20





**From:** Rice, Jennifer  
**Sent:** January-19-16 4:59 PM  
**To:** [REDACTED]  
**Subject:** FW: Air Canada - 29-Jan: Vancouver - Prince Rupert (booking ref: [REDACTED])

**Follow Up Flag:** Follow up  
**Flag Status:** Flagged

**From:** Air Canada [mailto:confirmation@aircanada.ca]  
**Sent:** January 19, 2016 4:56 PM  
**To:** Rice, Jennifer [REDACTED]@leg.bc.ca>  
**Subject:** Air Canada - 29-Jan: Vancouver - Prince Rupert (booking ref: [REDACTED])

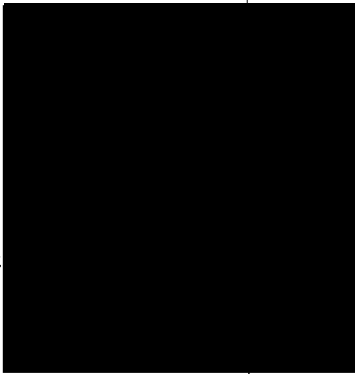
\*\*\*\*\* PLEASE DO NOT REPLY TO THIS E-MAIL \*\*\*\*\*

**AIR CANADA** 

## Itinerary/Receipt

Your booking is confirmed. Please print/retain this page for your financial records (e.g. for taxation, expense claim or payment 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.



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Access your  
personalized  
Air Canada travel  
information

[View your planner >](#)

## Booking Information

Booking Reference: [REDACTED]

**Customer Care**  
**Air Canada**  
1-888-247-2262  
**Flight Arrivals and**  
**Departures**  
1-888-422-7533

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

**Main Contact:**

Ms Jennifer [REDACTED] Rice

[REDACTED]@leg.bc.ca

Mobile: [REDACTED]

Home: [REDACTED]

Work: 1-250-6247734

At destination: [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) Fri 29-Jan 2016 Terminal M	Prince Rupert, Digby Island (YPR) Fri 29-Jan 2016	0	2hr06	DH3	Flex, G	

Operated by:  
1 Air Canada Express - Jazz

## Passenger Information

1: Ms Jennifer Rice : Adult (16+), Ticket Number: 0142157732701

Air Canada -  
Aeroplan :

Meal  
Preference :

**None**

Payment Card: xxxx-xxxx-xxxx-██████████ Special Needs: None

Seat Selection: None

## Purchase Summary

### Fare Summary

Passenger Type	Adult
<b>Air Transportation Charges</b>	
Departing Flight - Flex	270.00
Surcharges	18.00
<b>Taxes, Fees and Charges</b>	
Canada Airport Improvement Fee	5.00
Canada Goods and Services Tax (GST/HST # ██████████)	15.01
Air Travellers Security Charge (ATSC)	7.12
Total before options (per passenger)	315.13
Number of passengers	x 1
Total with options	315.13
Travel Insurance (declined)	0.00
<b>Grand Total - Canadian dollars</b>	<b>\$315.13</b>

### Payment Information

Credit/Debit Card xxxx-xxxx-xxxx-██████████ Amount paid: **\$315.13**

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

Air Canada: \$315.13 (Air Transp. Charges - per ticket)

Ticket number(s): 0142157732701

## Fare Rules

Departing Flight Vancouver (YVR) To Prince Rupert (YPR) - 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.

**From:** Rice, Jennifer  
**Sent:** February-05-16 4:41 PM  
**To:** [REDACTED]  
**Subject:** FW: Air Canada - 08-Feb: Prince Rupert - Victoria (booking ref: [REDACTED])

**Follow Up Flag:** Follow up  
**Flag Status:** Flagged

**From:** Air Canada [mailto:confirmation@aircanada.ca]  
**Sent:** February 5, 2016 4:37 PM  
**To:** Rice, Jennifer [REDACTED]@leg.bc.ca>  
**Subject:** Air Canada - 08-Feb: Prince Rupert - Victoria (booking ref: [REDACTED])

\*\*\*\*\* 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 (e.g. for taxation, expense claim or payment 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.



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Access your  
personalized  
Air Canada travel  
information

[View your planner >](#)

## Booking Information

Booking Reference: [REDACTED]

**Customer Care**  
**Air Canada**  
1-888-247-2262  
**Flight Arrivals and**  
**Departures**  
1-888-422-7533

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

**Main Contact:**

Ms Jennifer [REDACTED] Rice

[REDACTED]@leg.bc.ca

Mobile: [REDACTED]

Home: [REDACTED]

Work: 1-250-6247734

At destination: [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) Mon 08-Feb 2016 [REDACTED]	Vancouver, Vancouver Int'l (YVR) Mon 08-Feb 2016 [REDACTED] Terminal M	0	3hr01	DH3	Latitude, B	
[REDACTED]	Vancouver, Vancouver Int'l (YVR) Mon 08-Feb 2016 [REDACTED] Terminal M	Victoria, Victoria Int'l (YYJ) Mon 08-Feb 2016 [REDACTED]	0		DH3	Latitude, B	

Operated by:

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

## Passenger Information

1: Ms Jennifer Rice : Adult (16+), Ticket Number: 0142158475796

Air Canada - [REDACTED] Meal Preference : **None**

Payment Card: xxxx-xxxx-xxxx-[REDACTED] Special Needs: **None**

Seat Selection: **None**

## Purchase Summary

### Fare Summary

Passenger Type	<u>Adult</u>
<b>Air Transportation Charges</b>	
Departing Flight - Latitude	<b>635.00</b>
Surcharges	18.00
<b>Taxes, Fees and Charges</b>	
Canada Goods and Services Tax (GST/HST # <span style="background-color: black; color: black;">[REDACTED]</span> )	33.01
Air Travellers Security Charge (ATSC)	7.12
Total before options (per passenger)	<b>693.13</b>
Number of passengers	x 1
Total with options	<b>693.13</b>
Travel Insurance (declined)	0.00
<b>Grand Total - Canadian dollars</b>	<b>\$693.13</b>

### Payment Information

Credit/Debit Card xxxx-xxxx-xxxx-[REDACTED] - Amount paid: **\$693.13**

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

Air Canada: \$693.13 (Air Transp. Charges - per ticket)

Ticket number(s): 0142158475796

## Fare Rules

Departing Flight Prince Rupert (YPR) To Victoria (YYJ) - Latitude

- **Changes:**

- Changes are permitted and a change fee does not apply.
- Your total ticket price may increase if changes are made and the original fare you booked is no longer available, or if you call Air Canada Reservations, who may not have access to the original fare. Advance purchase may apply.

**Subject:** Helijet [redacted] Booking # [redacted] departs @ [redacted] check in by [redacted]  
**Location:** Victoria Harbour - Vancouver Harbour  
**Start:** Thu 11/02/2016 [redacted]  
**End:** Thu 11/02/2016 [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	
<b>Account</b>	Customer # [redacted]
	Name [redacted]
	Company [redacted] Ndp Caucus

<b>Booking #</b>	[redacted]
------------------	------------

<p><b>35 minutes</b></p> <p><b>Confirmed</b></p> <p><b>1 Passengers - Peak</b></p> <p>  . Jennifer Rice</p> <p><b>Corp Account Manager:</b> [REDACTED]</p> <p><u><a href="#">Add to Calendar</a></u></p>	<table border="0"> <tr> <td>Billing</td> <td style="text-align: right;">\$220.00</td> </tr> <tr> <td>Taxes</td> <td style="text-align: right;">\$11.00</td> </tr> <tr> <td><b>Grand Total</b></td> <td style="text-align: right;"><b>\$231.00</b></td> </tr> </table>	Billing	\$220.00	Taxes	\$11.00	<b>Grand Total</b>	<b>\$231.00</b>
Billing	\$220.00						
Taxes	\$11.00						
<b>Grand Total</b>	<b>\$231.00</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 hour prior to departure or cancellation fee will apply. Failure to check in 20 minutes prior to departure will also result in any onward and/or return reservations being cancelled with any additional applicable





## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 35975  
**MLA Name:** Rice, Jennifer VM150087      **Claim Date:** February 11, 2016  
**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
February 14, 2016	150(km) Drove to Terrace for flight, flight cancelled	\$78.00
February 11, 2016	Accommodation Expenses	\$312.44
February 11, 2016	Car Rental	\$161.38
February 11, 2016	Taxi	\$17.00
February 11, 2016	Taxi	\$40.00
February 12, 2016	Airfare - oneway	\$347.68
February 12, 2016	Breakfast only	\$27.00
February 14, 2016	Dinner Only	\$36.00
February 14, 2016	Parking Paid for parking at [REDACTED] flight cancelled due to weather	\$18.00
February 15, 2016	Accommodation Expenses	\$300.83
February 15, 2016	Airfare - oneway	\$367.63
February 15, 2016	Breakfast & Dinner Only	\$48.50
February 16, 2016	Airfare - oneway	\$174.43
February 16, 2016	MLA Per Diem - Victoria	\$61.00
February 17, 2016	MLA Per Diem - Victoria	\$61.00
February 18, 2016	Airfare - oneway Booked Feb.18, flight to be taken Feb. 19	\$231.00
February 18, 2016	Airfare - oneway Booked Feb.18, flight 789 to be taken Feb. 20	\$159.00
February 18, 2016	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$2501.89</b>





## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 35975

**MLA Name:** Rice, Jennifer VM150087

**Claim Date:** February 11, 2016

**Constituency:** North Coast

**Type Of Trip:** MLA Travel

Date	Expenses	Amount
Date <u>18 Feb 2016</u>	Signature  Jennifer VM150087	

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

### ACCOUNTS OFFICE USE ONLY

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



Date 2/19/16

Signature Spending Authority Signature

Rental Agreement # [REDACTED]

Invoice # [REDACTED]



## Renter Information

Renter Name  
JENNIFER RICE

Renter Address  
[REDACTED]  
CA

Rental Credits  
1 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: 636.0 Ending: 686.0  
Total: 50.0

**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

Mon, Feb 8 2016 [REDACTED]  
VICTORIA ARPT (YYJ) ✈

1640 ELECTRA BLVD SUITE 134  
VICTORIA, BC V8L5V4  
CA

### Return

Thu, Feb 11 2016 [REDACTED]  
VICTORIA DWTN  
DOUGLAS ST (YYJ) ✈

767 DOUGLAS STREET  
VICTORIA, BC V8W2B4  
CA

## Rental Charges

Rental Rate	3 day at \$44.00 / day	\$132.00
Add-Ons	Discount (10.00%)	-\$13.20
Mileage	Unlimited Mileage	Included
Taxes and Fees	Pvrt Bc 1.50/day	\$4.50
	Concession Recoup Fee 13.44pct (13.44%)	\$16.57
	Veh Lic Fee Recovery 1.50/day	\$4.50
	Ca Goods/svces Tax B C (5.00%)	\$7.22
	Provincial Sales Tax (7.00%)	\$9.79
<b>Total</b>		<b>\$161.38</b>
(Subject to audit)		
Amount charged on Feb 12 2016 to Visa [REDACTED]		(\$161.38)
<b>Amount Due</b>		<b>(\$0.00)</b>

YELLOW CAB CO LTD  
1441 CLARK DR V5L3K9  
VANCOUVER BC  
21158659

PURCHASE

02-11-2016  
Acct # [REDACTED]  
Exp Date ' / ' Card Type VI  
Name: JENNIFER RICE  
A0000000031010 VISA CREDIT

Trace # 430001  
M21158659155  
Inv. # 5  
Auth # 046556 RRN 001722001

Total \$17.00

( 00 ) APPROVED-THANK YOU

Retain this copy for your records  
Customer copy

YELLOW CAB CO LTD  
1441 CLARK DR V5L3K9  
VANCOUVER BC  
21158659

PURCHASE

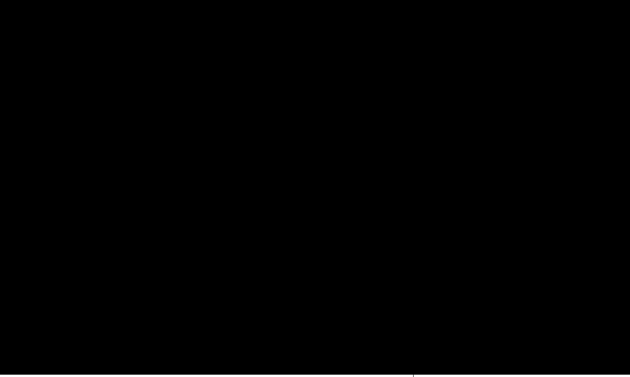
02-11-2016  
Acct # [REDACTED]  
Exp Date ' / ' Card Type VI  
Name: JENNIFER RICE  
A0000000031010 VISA CREDIT


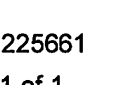
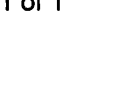
Trace # 750003  
M21158659061  
Inv. # 5  
Auth # 053444 RRN 001722001

Total \$40.00

( 00 ) APPROVED-THANK YOU


Retain this copy for your records  
Customer copy



Room :   
 Folio # :   
 Invoice # :   
 Cashier # : 225661  
 Page # : 1 of 1

Govt BC  
 Ms Jennifer Rice  
 818 3rd Avenue West  
 Prince Rupert BC V8J 1M6  
 Canada

Arrival : 02-11-16  
 Departure : 02-12-16  

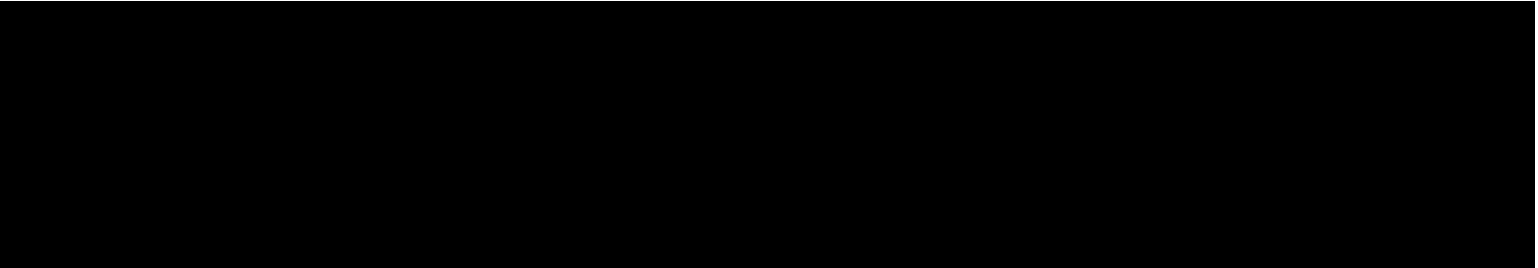
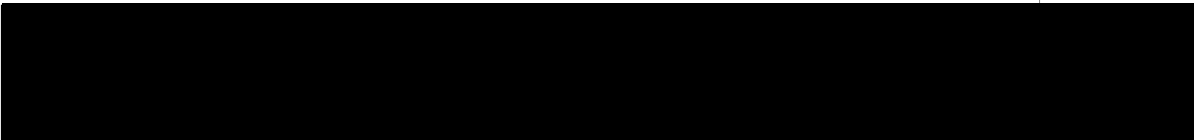

Date	Description	Additional Information	Charges	Credits
02-11-16	Room Charge		269.00	
02-11-16	Destination Marketing Fee		2.69	
02-11-16	Municipal Room tax		5.43	
02-11-16	Provincial Room tax		21.74	
02-11-16	Room GST		13.58	
02-12-16	Visa	XXXXXXXXXXXX  XX/XX		312.44
<b>Total</b>			<b>312.44</b>	<b>312.44</b>
<b>Balance Due</b>			<b>0.00</b>	

GST Summary

Room : 13.58  
 F&B : 0.00  
 Other : 0.00  
 Total : 13.58

HST Summary

Room : 0.00  
 F&B : 0.00  
 Other : 0.00  
 Total : 0.00



**Subject:** [REDACTED] Ref: [REDACTED] departs @ [REDACTED]  
**Location:** Vancouver Airport (YVR) - Prince Rupert  
**Start:** Fri 12/02/2016 [REDACTED]  
**End:** Fri 12/02/2016 [REDACTED]  
**Recurrence:** (none)  
**Organizer:** Rice, Jennifer  
**Categories:** Travel Confirmed

**From:** Air Canada [mailto:confirmation@aircanada.ca]  
**Sent:** February 5, 2016 4:54 PM  
**To:** Rice, Jennifer [REDACTED]@leg.bc.ca>  
**Subject:** Air Canada - 12-Feb: Vancouver - Prince Rupert (booking ref: [REDACTED])

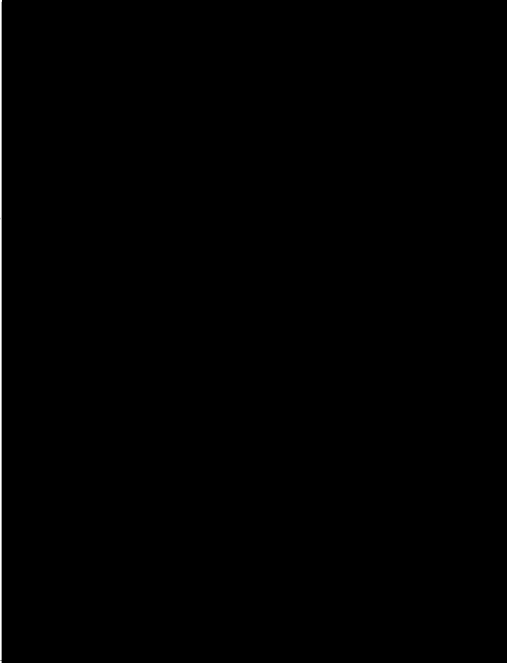
\*\*\*\*\* PLEASE DO NOT REPLY TO THIS E-MAIL \*\*\*\*\*

AIR CANADA 

## Itinerary/Receipt

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

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



Opens in New Window

Access your personalized Air Canada travel information

View your plan

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) Fri 12-Feb 2016 Terminal M	Prince Rupert, Digby Island (YPR) Fri 12-Feb 2016	0	2hr06	DH3	Flex, W	

Operated by:  
1 Air Canada Express - Jazz

## Passenger Information

1: Ms Jennifer Rice : Adult (16+), Ticket Number: 0142158476352			
Air Canada - Aeroplan :	[REDACTED]	Meal Preference :	None
Payment Card:	xxxx-xxxx-xxxx [REDACTED]	Special Needs:	None
Seat Selection:	None		

## Purchase Summary

<b>Fare Summary</b>	
Passenger Type	<b>Adult</b>
<b>Air Transportation Charges</b>	
Departing Flight - Flex	<b>301.00</b>
Surcharges	18.00
<b>Taxes, Fees and Charges</b>	
Canada Airport Improvement Fee	5.00
Canada Goods and Services Tax (GST/HST # [REDACTED])	16.56
Air Travellers Security Charge (ATSC)	7.12
<b>Total before options (per passenger)</b>	<b>347.68</b>
Number of passengers	x 1
<b>Total with options</b>	<b>347.68</b>
Travel Insurance (declined)	0.00
<b>Grand Total - Canadian dollars</b>	<b>\$347.68</b>

**Payment Information**

**Credit/Debit Card xxxx-xxxx-xxxx-[REDACTED] - Amount paid: \$347.68**

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

- Air Canada: \$347.68 (Air Transp. Charges - per ticket)

Ticket number(s): 0142158476352

**Fare Rules**

Departing Flight Vancouver (YVR) To Prince Rupert (YPR) - Flex	
<ul style="list-style-type: none"> <li>• <b>Changes:</b> <ul style="list-style-type: none"> <li>○ Prior to day of departure - <b>Change fee</b> per direction, per passenger, is \$50 CAD plus applicable taxes and any additional fare difference. <b>Changes</b> can be made up to 2 hours prior to departure.</li> <li>○ <b>Same-day confirmed changes</b> 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.</li> <li>○ <b>Same-day standby</b> 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).</li> <li>○ Flights can only be used in sequence from the place of departure specified on the itinerary.</li> </ul> </li> <li>• <b>Cancellations:</b> <ul style="list-style-type: none"> <li>○ Tickets are <b>non-refundable</b> and <b>non-transferable</b>.</li> <li>○ <b>Cancellations</b> can be made up to 45 minutes prior to departure.</li> <li>○ 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</li> </ul> </li> </ul>	



PLACE FACE UP ON DASH

THIS SIDE UP ON DASH

Expiration Date/Time

EXP FEB 17, 2016

Use Date/Time: Feb 14, 2016  
Rate: 3 Days  
Total Due: \$18.00  
Total Paid: \$18.00  
Payment Type: Card  
Auth #: 027945

Ticket #: 00008638  
Auth #: 200007420546

Card Name:  
Long Term Parking Pass

THIS SIDE UP ON DASH

RECEIPT

Expiration Date/Time: Feb 17, 2016  
Purchase Date/Time: Feb 14, 2016

Total Due: \$18.00  
Total Paid: \$18.00  
Rate: 3 Days  
Payment Type: Card

Ticket #: 00008638  
Auth #: 027945

THIS SIDE UP ON DASH

**Subject:** Flight: [REDACTED] from YPR to YVR  
**Location:** Prince Rupert, Digby Island  
**Start:** Mon 15/02/2016 [REDACTED]  
**End:** Mon 15/02/2016 [REDACTED]  
**Recurrence:** (none)  
**Meeting Status:** Meeting organizer  
**Organizer:** Rice, Jennifer  
**Categories:** Travel Confirmed

**Confirmation Code:** [REDACTED]  
Ms Jennifer [REDACTED] Rice  
**Seat:** [REDACTED]  
**Ticket:** 0142158829986

**From:** Air Canada [<mailto:confirmation@aircanada.ca>]  
**Sent:** February 15, 2016 1:13 AM  
**To:** Rice, Jennifer <[REDACTED]@leg.bc.ca>  
**Subject:** Air Canada - 15-Feb: Prince Rupert - Vancouver (booking ref: [REDACTED])

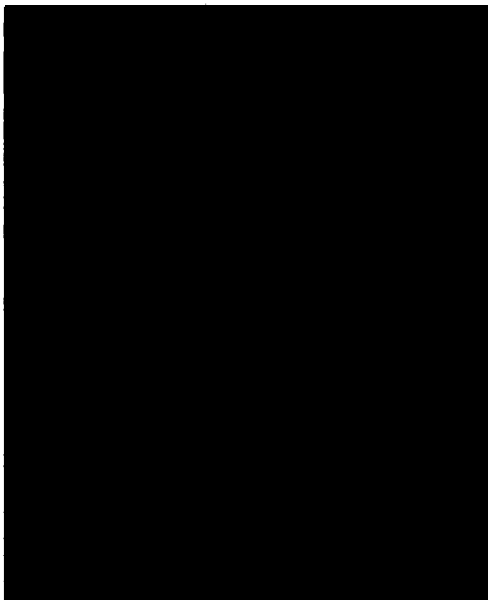
\*\*\*\*\* PLEASE DO NOT REPLY TO THIS E-MAIL \*\*\*\*\*

AIR CANADA 

## Itinerary/Receipt

Your booking is confirmed. Please print/retain this page for your financial records (e.g. for taxation, expense claim or payment 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 Information

Booking Reference: [REDACTED]

Customer Care  
Air Canada  
1-888-247-2262  
Flight Arrivals and  
Departures  
1-888-422-7533

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

**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]	Prince Rupert, Digby Island (YPR) Mon 15-Feb 2016 [REDACTED]	Vancouver, Vancouver Int'l (YVR) Mon 15-Feb 2016 [REDACTED] Terminal M	0	1hr50	DH3	Flex, V	

Operated by:

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

## Passenger Information

1: Ms Jennifer Rice : Adult (16+), Ticket Number: 0142158829986

Air Canada -  
Aeroplan :

Meal  
Preference :

None

Payment Card: xxxx-xxxx-xxxx- [REDACTED] Special Needs: None

Seat Selection: None

## Purchase Summary

### Fare Summary

Passenger Type	Adult
<b>Air Transportation Charges</b>	
Departing Flight - <u>Flex</u>	<b>325.00</b>
<u>Surcharges</u>	18.00
<b>Taxes, Fees and Charges</b>	
Canada Goods and Services Tax (GST/HST # [REDACTED])	17.51
<u>Air Travellers Security Charge (ATSC)</u>	7.12
Total before options (per passenger)	<b>367.63</b>
Number of passengers	x 1
Total with options	<b>367.63</b>
Travel Insurance (declined)	0.00
<b>Grand Total - Canadian dollars</b>	<b>\$367.63</b>

### Payment Information

Credit/Debit Card xxxx-xxxx-xxxx- [REDACTED] - Amount paid: **\$367.63**

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

Air Canada: \$367.63 (Air Transp. Charges - per ticket)

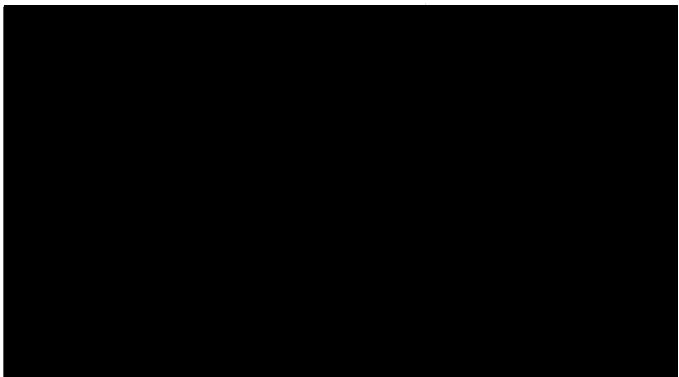
Ticket number(s): 0142158829986

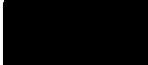

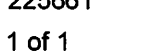
## Fare Rules

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

- **Changes:**

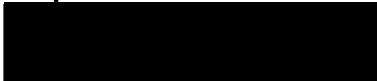
- Prior to day of departure - **Change fee** per direction, per passenger, is \$50 CAD plus applicable taxes and any additional fare difference. **Changes** can be made up to 2 hours prior to departure.
- **Same-day confirmed changes** at check-in or at the airport are permitted at a flat fee of \$75 CAD/USD per direction, per passenger (subject to availability). Same-day flights only.
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- Flights can only be used in sequence from the place of departure specified on the itinerary.




Room :   
 Folio # :   
 Invoice # :   
 Cashier # : 225661  
 Page # : 1 of 1

Ms Jennifer Rice  
 818 3rd Avenue West  
 Prince Rupert BC V8J 1M6  
 Canada

Arrival : 02-15-16  
 Departure : 02-16-16



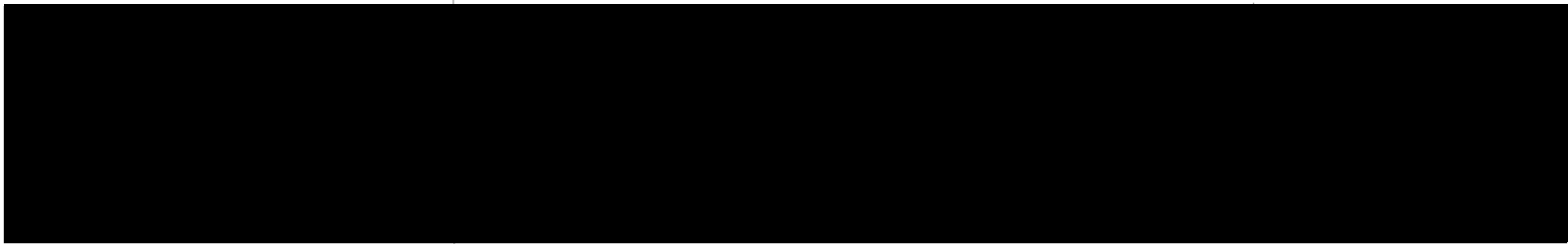
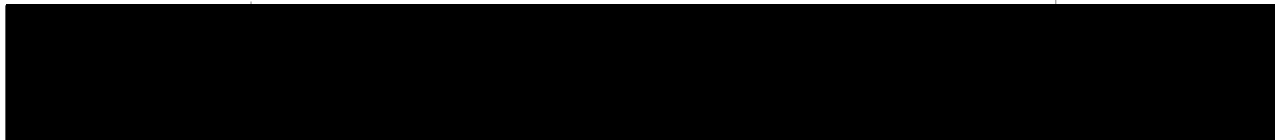
Date	Description	Additional Information	Charges	Credits
02-15-16	Room Charge		259.00	
02-15-16	Destination Marketing Fee		2.59	
02-15-16	Municipal Room tax		5.23	
02-15-16	Provincial Room tax		20.93	
02-15-16	Room GST		13.08	
02-16-16	Visa	XXXXXXXXXXXX  XX/XX		300.83
<b>Total</b>			<b>300.83</b>	<b>300.83</b>
<b>Balance Due</b>			<b>0.00</b>	

GST Summary

Room : 13.08  
 F&B : 0.00  
 Other : 0.00  
 Total : 13.08

HST Summary

Room : 0.00  
 F&B : 0.00  
 Other : 0.00  
 Total : 0.00



**Subject:** [REDACTED] Ref# [REDACTED] departs @ [REDACTED]  
**Location:** Vancouver Airport - Victoria Airport  
**Start:** Tue 16/02/2016 [REDACTED]  
**End:** Tue 16/02/2016 [REDACTED]  
**Recurrence:** (none)  
**Organizer:** Rice, Jennifer  
**Categories:** Travel Confirmed

**From:** Air Canada [mailto:confirmation@aircanada.ca]  
**Sent:** February 15, 2016 11:25 AM  
**To:** Rice, Jennifer <[REDACTED]@leg.bc.ca>  
**Subject:** Air Canada - 16-Feb: Vancouver - Victoria (booking ref: [REDACTED])

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



## Itinerary/Receipt

Your booking is confirmed. Please print/retain this page for your financial records (e.g. for taxation, expense claim or payment 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.



**Main Contact:**

Ms Jennifer [REDACTED] Rice

[REDACTED]@leg.bc.ca

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) Tue 16-Feb 2016 [REDACTED] - Terminal M	Victoria, Victoria Int'l (YYJ) Tue 16-Feb 2016 [REDACTED]	0	0hr26	DH3	Flex, V	
Operated by: 1 Air Canada Express - Jazz							

**Passenger Information**

1: Ms Jennifer Rice : Adult (16+), Ticket Number: 0142158847262			
Air Canada - Aeroplan :	[REDACTED]	Meal Preference :	None
Payment Card:	xxxx-xxxx-xxxx-[REDACTED]	Special Needs:	None
Seat Selection:	None		

# Purchase Summary

<b>Fare Summary</b>	
Passenger Type	<b>Adult</b>
<b>Air Transportation Charges</b>	
Departing Flight - Flex	<b>142.00</b>
Surcharges	12.00
<b>Taxes, Fees and Charges</b>	
Canada Airport Improvement Fee	5.00
Canada Goods and Services Tax (GST/HST # [REDACTED])	8.31
Air Travellers Security Charge (ATSC)	7.12
<b>Total before options (per passenger)</b>	<b>174.43</b>
Number of passengers	x 1
<b>Total with options</b>	<b>174.43</b>
Travel Insurance (declined)	0.00
<b>Grand Total - Canadian dollars</b>	<b>\$174.43</b>

## Payment Information

Credit/Debit Card xxxx-xxxx-xxxx [REDACTED] - Amount paid: **\$174.43**

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

- Air Canada: \$174.43 (Air Transp. Charges - per ticket)

Ticket number(s): 0142158847262

## Fare Rules

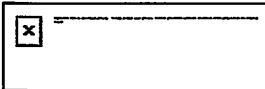
Departing Flight Vancouver (YVR) To Victoria (YYJ) - Flex

- **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.



**From:** passengerservices@helijet.com  
**Sent:** February-18-16 10:53 AM  
**To:** [REDACTED]  
**Subject:** Thank you for choosing to take off with Helijet!

**Follow Up Flag:** Follow up  
**Flag Status:** Flagged



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 #			
Friday, February 19, 2016	Invoice #51692		
	QT private fare	\$220.00	
[REDACTED] Victoria Harbour [REDACTED] Vancouver Harbour	+ GST	\$11.00	
	Billing	\$220.00	
35 minutes	Taxes	\$11.00	
Confirmed	<b>Grand Total</b>	<b>\$231.00</b>	
1 Passengers - Peak Jennifer Rice			
Corp Account Manager [REDACTED]			

**From:** passengerservices@helijet.com  
**Sent:** February-18-16 2:34 PM  
**To:** [REDACTED]  
**Subject:** Thank you for choosing to take off with Helijet!

**Follow Up Flag:** Follow up  
**Flag Status:** Completed



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	
<b>Account</b>	Customer # [REDACTED]
	Name Jennifer Rice
	Company Ndp Caucus

Booking #	
<b>Saturday, February 20, 2016</b>	Invoice #51838
[REDACTED] Vancouver Harbour	FARE-YWH-OffPeak_Winter \$151.43
[REDACTED] Victoria Harbour	+ GST \$7.57
<b>35 minutes</b>	Billing \$151.43
<b>Confirmed</b>	Taxes \$7.57
<b>1 Passengers - Off-Peak</b>	<b>Grand Total \$159.00</b>
. Jennifer Rice	
<b>Corp Account Manager:</b> [REDACTED]	



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 36038  
**MLA Name:** Rice, Jennifer VM150087      **Claim Date:** February 18, 2016  
**Constituency:** North Coast  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Constituency      **Travel To:** Legislature Feb 20 2016  
**Trip Details:**

Date	Expenses	Amount
February 19, 2016	Car Rental	\$407.21 ✓
February 19, 2016	MLA Per Diem	\$61.00
February 19, 2016	Taxi	\$15.00 ✓
February 20, 2016	Accommodation Expenses	\$175.08 ✓
February 20, 2016	Dinner Only	\$36.00
February 22, 2016	MLA Per Diem - Victoria	\$61.00
February 23, 2016	MLA Per Diem - Victoria	\$61.00
February 23, 2016	Taxi	\$10.00 ✓
February 24, 2016	Airfare booked Feb 24, to be taken March 4	\$803.73 ✓
February 24, 2016	Airfare - oneway Booked Feb 24, to be taken Feb 29	\$302.53 ✓
February 24, 2016	MLA Per Diem - Victoria	\$61.00 ✓
February 25, 2016	Airfare	\$318.28 ✓
February 25, 2016	MLA Per Diem - Victoria	\$61.00
February 25, 2016	Taxi	\$10.00 ✓

**Total Payable      \$2382.83**

Date 25 Feb 2016

Signature [REDACTED]

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
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# Members Of The Legislative Assembly Travel Claim Form

Claim Number: 36038

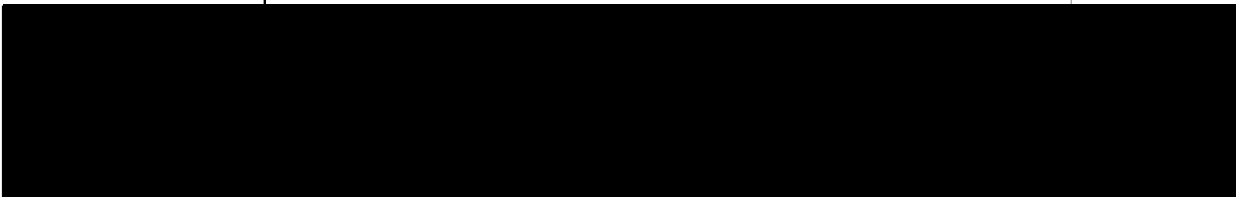
MLA Name: Rice, Jennifer VM150087

Claim Date: February 18, 2016

Constituency: North Coast

Type Of Trip: MLA Travel

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



Date 2/26/16

Signature   
Spending Authority Signature

Rental Agreement # [REDACTED]

Invoice # [REDACTED]



### Renter Information

Renter Name  
JENNIFER RICE

Renter Address  
[REDACTED]  
CA

Rental Credits  
1 credit has been awarded for this rental.

### Vehicle Information

License #: [REDACTED]  
State/Province: BC

Vehicle Class Driven  
STANDARD SIZE SPORT/UTILITY

Vehicle Class Charged  
INTERMEDIATE SUV AUTO A/C

Odometer Mileage/Kilometers  
Starting: 18692.0 Ending: 18742.0  
Total: 50.0

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, Feb 16 2016 [REDACTED]  
VICTORIA ARPT (YYJ) →

1640 ELECTRA BLVD SUITE 134  
VICTORIA, BC V8L5V4  
CA

#### Return

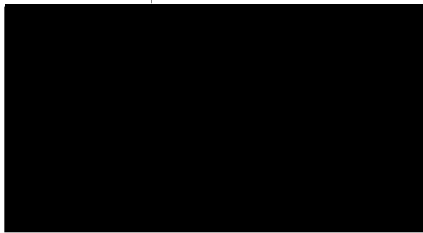
Fri, Feb 19 2016 [REDACTED]  
VICTORIA DWTN  
DOUGLAS ST (YYJ) →

767 DOUGLAS STREET  
VICTORIA, BC V8W2B4  
CA

### Rental Charges

Rental Rate	3 day at \$109.00 / day	\$327.00
Add-Ons	Discount (10.00%)	-\$32.70
	Refueling Charge (\$2.72 / litre)	\$21.76
Mileage	Unlimited Mileage	Included
Taxes and Fees	Pvrt Bc 1.50/day	\$4.50
	Concession Recoup Fee 13.44pct (13.44%)	\$40.16
	Veh Lic Fee Recovery 1.50/day	\$4.50
	Ca Goods/svces Tax B C (5.00%)	\$18.26
	Provincial Sales Tax (7.00%)	\$23.73
<b>Total</b>		<b>\$407.21</b>
(Subject to audit)		
Amount charged on Feb 19 2016 to Visa [REDACTED]		(\$407.21)
<b>Amount Due</b>		<b>(\$0.00)</b>

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



Arrival 02/19/16  
 Departure 02/20/16  
 Room No. [Redacted]  
 Folio No. [Redacted]

Guest Name: Ms. Jennifer Rice

INFORMATION INVOICE

Page No.

1 of 1

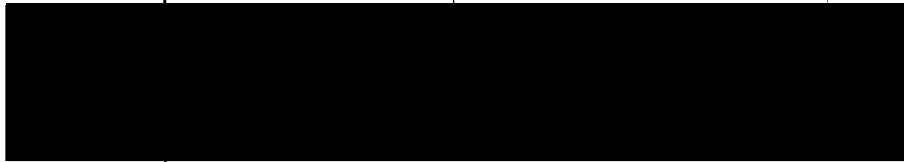
Date	Description	Reference	Charges	Payments
02/19/16	Room Charge		149.00	
02/19/16	Room DMF		1.93	
02/19/16	Room GST		7.55	
02/19/16	Room MRDT		4.53	
02/19/16	Room PST		12.07	
02/20/16	Visa	XXXXXXXXXXXX [Redacted] XX/XX		175.08

<b>GST Summary:</b> [Redacted]	
Rooms GST:	7.55
F&B GST:	0.00
Telephone GST:	0.00
Other GST:	0.00

Balance

0.00

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



**From:**  
**Sent:**  
**To:**  
**Subject:**

Rice, Jennifer  
February-20-16 4:46 PM  
[REDACTED]  
FW: Air Canada - 25-Feb: Victoria - Prince Rupert (booking ref: [REDACTED])

**Follow Up Flag:**  
**Flag Status:**

Follow up  
Flagged

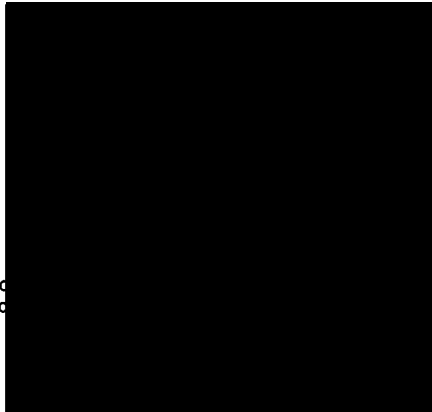
**From:** Air Canada [mailto:confirmation@aircanada.ca]  
**Sent:** February 20, 2016 4:42 PM  
**To:** Rice, Jennifer <[REDACTED]@leg.bc.ca>  
**Subject:** Air Canada - 25-Feb: Victoria - Prince Rupert (booking ref: [REDACTED])

\*\*\*\*\* 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 (e.g. for taxation, expense claim or payment 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.



Opens in  
New Window

Access your  
personalized  
Air Canada travel  
information

[View your planner >](#)

**Booking Information**

Booking Reference: [REDACTED]

**Customer Care**  
Air Canada  
1-888-247-2262  
**Flight Arrivals and Departures**  
1-888-422-7533

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

**Main Contact:**  
Ms Jennifer [REDACTED] Rice  
[REDACTED]@leg.bc.ca

Mobile: [REDACTED]  
Home: [REDACTED]  
Work: 1-250-6247734  
At destination: [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]	Victoria, Victoria Int'l (YYJ) Thu 25-Feb 2016 [REDACTED]	Vancouver, Vancouver Int'l (YVR) Thu 25-Feb 2016 [REDACTED] Terminal M	0	3hr31	DH3	Tango, S	
[REDACTED]	Vancouver, Vancouver Int'l (YVR) Thu 25-Feb 2016 [REDACTED] Terminal M	Prince Rupert, Digby Island (YPR) Thu 25-Feb 2016 [REDACTED]	0		DH3	Tango, S	

Operated by:

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

## Passenger Information

1: Ms Jennifer Rice : Adult (16+), Ticket Number: 0142159071644



Air Canada - Aeroplan :	██████████	Meal Preference :	None
Payment Card:	xxxx-xxxx-xxxx-██████	Special Needs:	None
Seat Selection:	None		

## Purchase Summary

Fare Summary	
Passenger Type	Adult
<b>Air Transportation Charges</b>	
Departing Flight - Tango	263.00
Surcharges	18.00
<b>Taxes, Fees and Charges</b>	
Canada Airport Improvement Fee	15.00
Canada Goods and Services Tax (GST/HST # ██████████)	15.16
Air Travellers Security Charge (ATSC)	7.12
Total before options (per passenger)	<b>318.28</b>
Number of passengers	x 1
Total with options	<b>318.28</b>
Travel Insurance (declined)	0.00
<b>Grand Total - Canadian dollars</b>	<b>\$318.28</b>

### Payment Information

**Credit/Debit Card** xxxx-xxxx-xxxx-██████ - Amount paid: **\$318.28**  
 The following amount (tax inclusive) will appear on your credit card or debit card statement:

Air Canada: \$318.28 (Air Transp. Charges - per ticket)

Ticket number(s): 0142159071644

## Fare Rules

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

- **Changes:**
  - Prior to day of departure - **Change fee** per direction, per passenger, is \$75 CAD plus applicable taxes and any additional fare difference. **Changes** can be made up to 2 hours prior to departure.

**From:** Rice, Jennifer  
**Sent:** February-24-16 1:33 PM  
**To:** [REDACTED]  
**Subject:** FW: Air Canada - 29-Feb: Prince Rupert - Victoria (booking ref: [REDACTED])

**Follow Up Flag:** Follow up  
**Flag Status:** Flagged

**From:** Air Canada [mailto:confirmation@aircanada.ca]  
**Sent:** February 24, 2016 1:26 PM  
**To:** Rice, Jennifer <[REDACTED]@leg.bc.ca>  
**Subject:** Air Canada - 29-Feb: Prince Rupert - Victoria (booking ref: [REDACTED])

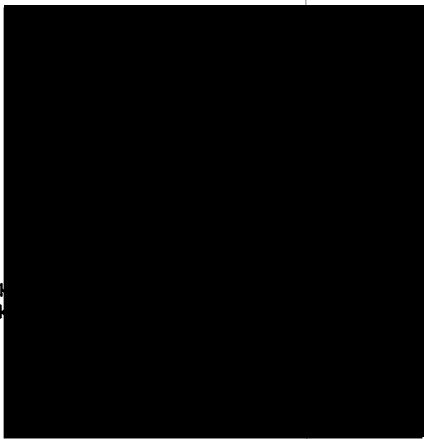
\*\*\*\*\* PLEASE DO NOT REPLY TO THIS E-MAIL \*\*\*\*\*

**AIR CANADA** 

## Itinerary/Receipt

Your booking is confirmed. Please print/retain this page for your financial records (e.g. for taxation, expense claim or payment 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.



Opens in  
New Window

Access your  
personalized  
Air Canada travel  
information

[View your planner >](#)

## Booking Information

Booking Reference: [REDACTED]

**Customer Care**  
Air Canada  
1-888-247-2262  
Flight Arrivals and  
Departures  
1-888-422-7533

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

**Main Contact:**

Ms Jennifer [REDACTED] Rice  
[REDACTED]@leg.bc.ca

Mobile: [REDACTED]

Home: [REDACTED]

Work: 1-250-6247734

At destination: [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) Mon 29-Feb 2016 [REDACTED]	Vancouver, Vancouver Int'l (YVR) Mon 29-Feb 2016 [REDACTED] Terminal M	0	2hr46	DH3	Tango, S	
[REDACTED]	Vancouver, Vancouver Int'l (YVR) Mon 29-Feb 2016 [REDACTED] Terminal M	Victoria, Victoria Int'l (YYJ) Mon 29-Feb 2016 [REDACTED]	0		DH3	Tango, S	

Operated by:

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

## Passenger Information

1: Ms Jennifer Rice : Adult (16+), Ticket Number: 0142159237659

Air Canada - Aeroplan :	[REDACTED]	Meal Preference :	None
Payment Card:	xxxx-xxxx-xxxx-[REDACTED]	Special Needs:	None
Seat Selection:	None		

## Purchase Summary

Fare Summary	
Passenger Type	Adult
<b>Air Transportation Charges</b>	
Departing Flight - Tango	263.00
Surcharges	18.00
<b>Taxes, Fees and Charges</b>	
Canada Goods and Services Tax (GST/HST # [REDACTED])	14.41
Air Travellers Security Charge (ATSC)	7.12
Total before options (per passenger)	<b>302.53</b>
Number of passengers	x 1
Total with options	<b>302.53</b>
Travel Insurance (declined)	0.00
<b>Grand Total - Canadian dollars</b>	<b>\$302.53</b>

### Payment Information

Credit/Debit Card xxxx-xxxx-xxxx-[REDACTED] - Amount paid: **\$302.53**  
 The following amount (tax inclusive) will appear on your credit card or debit card statement:

Air Canada: \$302.53 (Air Transp. Charges - per ticket)

Ticket number(s): 0142159237659

## Fare Rules

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

- **Changes:**
  - Prior to day of departure - **Change fee** per direction, per passenger, is \$75 CAD plus applicable taxes and any additional fare difference. **Changes** can be made up to 2 hours prior to departure.

**From:** Rice, Jennifer  
**Sent:** February-24-16 3:37 PM  
**To:** [REDACTED]  
**Subject:** FW: Pacific Coastal Airlines - Reservation # [REDACTED] Itinerary

**Follow Up Flag:** Follow up  
**Flag Status:** Flagged

**From:** Pacific Coastal Airlines Reservations [mailto:reserve@pacificcoastal.com]  
**Sent:** February 24, 2016 3:36 PM  
**To:** Rice, Jennifer <[REDACTED]@leg.bc.ca>  
**Subject:** Pacific Coastal Airlines - Reservation # [REDACTED] Itinerary

# Pacific Coastal AIRLINES®

South Terminal 204-4440 Cowley Crescent Richmond, B.C. V7B 1B8 Ph 1-800-663-2872 Fax 604-273-6864 [www.pacificcoastal.com](http://www.pacificcoastal.com) Tax Registration: [REDACTED]

## RESERVATION CONFIRMATION

### Passenger

Name	Reservation #	Total Charges	Total Tax	Total Amount	Total Payments	Balance Due
RICE, JENNIFER	[REDACTED]	765.44	38.29	803.73	803.73	0.00

### Itinerary

Leg	Date	From	To	Flight #	Status
1	04 Mar 2016	[REDACTED] - VICTORIA	[REDACTED] - VANCOUVER - South	[REDACTED]	CONFIRMED
1	04 Mar 2016	[REDACTED] - VANCOUVER - South	[REDACTED] - BELLA COOLA	[REDACTED]	CONFIRMED
2	06 Mar 2016	[REDACTED] - BELLA COOLA	[REDACTED] - VANCOUVER - South	[REDACTED]	CONFIRMED
2	06 Mar 2016	[REDACTED] - VANCOUVER - South	[REDACTED] - VICTORIA	[REDACTED]	CONFIRMED

### Charges

Date	Passenger	Description	Amount	Tax	Total
24 Feb 2016	RICE, JENNIFER	AIF - YYJ	15.00	0.75	15.75
24 Feb 2016	RICE, JENNIFER	CLASSIC FARE	349.00	17.45	366.45
24 Feb 2016	RICE, JENNIFER	Security Surcharge	7.12	0.36	7.48

24 Feb 2016	RICE, JENNIFER	Nav Canada Fee	13.00	0.65	13.65
24 Feb 2016	RICE, JENNIFER	Carbon Surcharge	6.10	0.31	6.41
24 Feb 2016	RICE, JENNIFER	CLASSIC FARE	349.00	17.45	366.45
24 Feb 2016	RICE, JENNIFER	Security Surcharge	7.12	0.36	7.48
24 Feb 2016	RICE, JENNIFER	Nav Canada Fee	13.00	0.65	13.65
24 Feb 2016	RICE, JENNIFER	Carbon Surcharge	6.10	0.31	6.41
<b>Total</b>			<b>765.44</b>	<b>38.29</b>	<b>803.73</b>

**Payments**

Date	Description	Payer	Method	Amount	PO	Receipt	Authorization
24 Feb 2016	VISA	Jennifer Rice	CC VI	803.73		2255494	058388

**THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT**

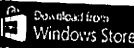
Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Pacific Coastal administration office. International carriage hereunder is subject to the rules and limitations of liability contained in the Montreal Convention or the Warsaw Convention, and any applicable amendments. Aircraft Type subject to change without notice.

Pacific Coastal Airlines operates from the South Terminal of the Vancouver International Airport. Guests should check in 45 minutes prior to the scheduled departure time with appropriate Government issued identification. Please click on the following links for additional information.

- [CHECK-IN INFORMATION](#)
- [IDENTIFICATION INFORMATION](#)
- [SOUTH TERMINAL AIRPORT INFORMATION](#)
- [BAGGAGE ALLOWANCE](#)
- [CHANGES AND CANCELLATIONS](#)
- [SOUTH TERMINAL AIRPORT SHUTTLE](#)
- [PET TRAVEL](#)

**For more information or to reconfirm flights please contact our Call Center at 1800 663 2872.**

FIND OUR APP ON:



# VANCOUVER-TAXI

AIRPORT • TOUR • DELIVERY

CAB No. 20

DATE: Feb 17/16

AMOUNT \$ 15.00

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

## OFFICIAL RECEIPT - GST # \_\_\_\_\_

Taxi From: \_\_\_\_\_

Taxi To: Leorbykuk

Car #: 40

Driver: \_\_\_\_\_

Date: 03/02/16 Fare Total: \$ 10

iPhone a cab at your fingertips - get the app today! android  
**SMARTHAL**  
2825 Douglas St. Victoria, BC V8T 4M8

## OFFICIAL RECEIPT - GST # \_\_\_\_\_

Taxi From: \_\_\_\_\_

Taxi To: Parliament

Car #: \_\_\_\_\_

Driver: \_\_\_\_\_

Date: Feb 17 Fare Total: 10.00

iPhone a cab at your fingertips - get the app today! android  
**SMARTHAL**  
2825 Douglas St. Victoria, BC V8T 4M8



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 36120  
**MLA Name:** Rice, Jennifer VM150087      **Claim Date:** February 20, 2016  
**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
February 20, 2016	Taxi	\$15.00 <sup>+</sup>
February 25, 2016	Taxi	\$65.00 <sup>+</sup>
February 29, 2016	MLA Per Diem - Victoria	\$61.00
March 01, 2016	MLA Per Diem - Victoria	\$61.00
March 02, 2016	Airfare - oneway Booked March 2, to be taken March 10	\$329.83 <sup>+</sup>
March 02, 2016	MLA Per Diem - Victoria	\$61.00
March 03, 2016	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$653.83</b>

Date 03 Mar 2016

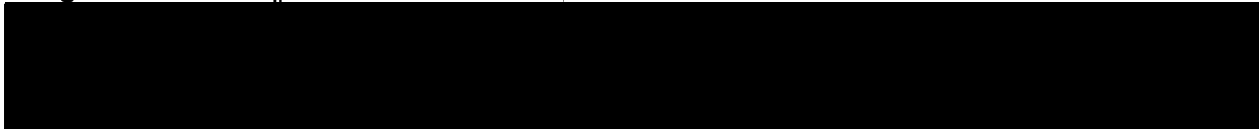
Signature



*with appropriate statute or other authority for payment*

### ACCOUNTS OFFICE USE ONLY

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



Date

3/8/16

Signature

Spending Auth





YELLOW CAB  
817 FISGARD STREET V8W1R9  
VICTORIA BC  
21852400  
GH2185240081

\*\*\*\* PURCHASE \*\*\*\*

02-20-2016  
Acct # \*\*\*\*\* [REDACTED]  
Exp Date \*\*/\*\* Card Type  
Name: JENNIFER RICE  
0000000031010 VISA CRED  
Invoice # 1949 Operator 151  
Inv. # 181  
Auth # 086929 RRN 00175000

Purchase \$11.50  
TAX \$3.45  
Total \$15.00

( 00 ) APPROVED-THANK YOU

Retain this copy for your  
records  
Customer copy

www.yellowcabvictoria.com  
250-381-2222

YELLOW CAB  
817 FISGARD STREET V8W1R9  
VICTORIA BC  
21852400  
GH2185240022

\*\*\*\* PURCHASE \*\*\*\*

02-25-2016  
Acct # \*\*\*\*\* [REDACTED]  
Exp Date \*\*/\*\* Card Type  
Name: JENNIFER RICE  
0000000031010 VISA CRED  
Invoice # 2563 Operator 151  
Inv. # 122  
Auth # 018004 RRN 0018380

Total \$65.00

( 00 ) APPROVED-THANK YOU

Retain this copy for your  
records  
Customer copy

www.yellowcabvictoria.com  
250-381-2222

Booking Reference: [REDACTED]

**Customer Care**  
Air Canada  
1-888-247-2262  
Flight Arrivals and  
Departures  
1-888-422-7533

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

**Main Contact:**

Ms Jennifer [REDACTED] Rice

j.rice@leg.bc.ca

Mobile: [REDACTED]

Home: [REDACTED]

Work: 1-250-6247734

At destination: [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]	Victoria, Victoria Int'l (YYJ) Thu 10-Mar 2016 [REDACTED]	Vancouver, Vancouver Int'l (YVR) Thu 10-Mar 2016 [REDACTED] Terminal M	0	3hr31	DH3	Flex, W	
[REDACTED]	Vancouver, Vancouver Int'l (YVR) Thu 10-Mar 2016 [REDACTED] Terminal M	Prince Rupert, Digby Island (YPR) Thu 10-Mar 2016 [REDACTED]	0		DH3	Flex, W	

Operated by:

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

## Passenger Information

1: Ms Jennifer Rice : Adult (16+), Ticket Number: 0142159556576

Air Canada - Aeroplan :	██████████	Meal Preference :	None
Payment Card:	xxxx-xxxx-xxx-██████████	Special Needs:	None
Seat Selection:	None		

## Purchase Summary

Fare Summary		Adult
Passenger Type		<u>Adult</u>
<b>Air Transportation Charges</b>		
Departing Flight - Flex		274.00
Surcharges		18.00
<b>Taxes, Fees and Charges</b>		
Canada Airport Improvement Fee		15.00
Canada Goods and Services Tax (GST/HST) ██████████		15.71
Air Travellers Security Charge (ATSC)		7.12
Total before options (per passenger)		<u>329.83</u>
Number of passengers		x 1
Total with options		<u>329.83</u>
Travel Insurance (declined)		<u>0.00</u>
<b>Grand Total - Canadian dollars</b>		<b>\$329.83</b>

### Payment Information

Credit/Debit Card xxxx-xxxx-xxxx-██████████ - Amount paid: **\$329.83**

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

Air Canada: \$329.83 (Air Transp. Charges - per ticket)

Ticket number(s): 0142159556576

## Fare Rules

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

- **Changes:**
  - Prior to day of departure - **Change fee** per direction, per passenger, is \$75 CAD plus applicable taxes and any additional fare difference. **Changes** can be made up to 2 hours prior to departure.



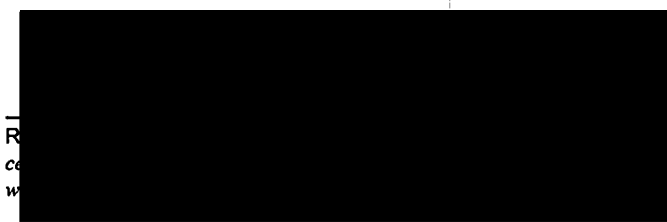
## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** ~~36196~~  
**MLA Name:** Rice, Jennifer VM150087     **Claim Date:** March 04, 2016  
**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
March 04, 2016	Breakfast & Lunch only	\$39.50
March 04, 2016	Car Rental	\$217.21 ✕
March 04, 2016	Fuel	\$10.20 ✕
March 06, 2016	Lunch only	\$27.00
March 07, 2016	MLA Per Diem - Victoria	\$61.00
March 08, 2016	MLA Per Diem - Victoria	\$61.00
March 09, 2016	Airfare - oneway Booked March 9, to be taken March 13	\$221.68 ✕
March 09, 2016	Airfare - oneway Booked March 9, to be taken March 13	\$190.18 ✕
March 09, 2016	MLA Per Diem - Victoria	\$61.00
March 10, 2016	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$949.77</b>

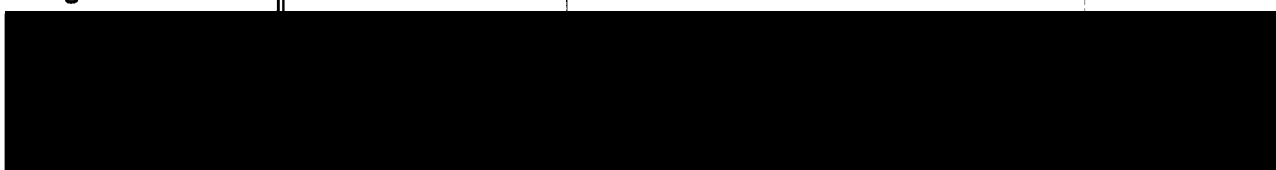
Date 10 Mar 2016

Signature \_\_\_\_\_



**ACCOUNTS OFFICE USE ONLY**

<b>Organization Code</b>	<b>Account Code</b>	<b>STOB Code</b>	<b>Amount</b>
--------------------------	---------------------	------------------	---------------



Date 3/14/16

Signature \_\_\_\_\_

Spending Authority Signature



Rental Agreement # [REDACTED]

Invoice # [REDACTED]



**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  
Premium Wagon Auto A/C

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

Odometer Mileage/Kilometers  
Starting: 40300.0 Ending: 40300.0  
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**

Mon, Feb 29 2016 [REDACTED]  
VICTORIA ARPT (YYJ) →  
1640 ELECTRA BLVD SUITE 134  
VICTORIA, BC V8L5V4  
CA

**Return**

Fri, Mar 4 2016 [REDACTED]  
VICTORIA ARPT (YYJ) →  
1640 ELECTRA BLVD SUITE 134  
VICTORIA, BC V8L5V4  
CA

**Rental Charges**

Rental Rate	4 day at \$40.00 / day	\$160.00
Mileage	Unlimited Mileage	Included
Taxes and Fees	Pvrt Bc 1.50/day	\$6.00
	Concession Recoup Fee 13.44pct (13.44%)	\$22.31
	Veh Lic Fee Recovery 1.50/day	\$6.00
	Ca Goods/svces Tax B C (5.00%)	\$9.72
	Provincial Sales Tax (7.00%)	\$13.18
<b>Total</b>		<b>\$217.21</b>
(Subject to audit)		
Amount charged on Mar 4 2016 to Visa [REDACTED]		(\$217.21)
<b>Amount Due</b>		<b>(\$0.00)</b>

2741 Mount Newton Cross Rd  
Saanichton BC V812B7

**ESSO EXPRESS PAY**

**PAT BAY ESSO**

**00302315**

**2471 MOUNT NEWTON**

**SAANICHTON, BC**

**URN: [REDACTED]**

**03/04/2016 352746102**

**PUMP# 5**

**REGLR 9.633L**

**PRICE/L \$1.000**

**FUEL TOTAL \$ 10.20**

**GST in fuel \$ 0.00**

**CREDIT \$ 10.20 \$10.20**

**TYPE: PURCHASE**

**ACCOUNT: VISA**

**AUTH: 030165-F INVOICE: USF83637**

**CARD NUMBER: \*\*\*\* \* [REDACTED]**

**01 Approved - Thank You 027**

**FILES: 3**

**IMPORTANT - retain this copy for your records**



### 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]@leg.bc.ca

Booking Reference [REDACTED]

### Flight Itinerary

Flight	From	To	AirCraft	Status
[REDACTED]	[REDACTED] Terrace 13/03/2016	[REDACTED] Vancouver 13/03/2016	Dash 8 - 100	CONFIRMED

\*All charges and payments appear in: CAD

### Purchase Summary

Passenger	Description	Amount	Tax	Total
RICE,JENNIFER	YXT - Terrace AIF	7.00	0.35	7.35
RICE,JENNIFER	U - ECON - U	179.00	8.95	187.95
RICE,JENNIFER	ATSC	7.12	0.36	7.48
RICE,JENNIFER	Surcharge	18.00	0.90	18.90
	<b>Total</b>	<b>211.12</b>	<b>10.56</b>	<b>221.68</b>

### Payment Information

Date	Payer's Name	Payment Amount	Transaction Type
09/03/2016	Jennifer Rice	221.68	VISA

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 13-Mar 2016 [REDACTED] Terminal M	Victoria, Victoria Int'l (YYJ) Sun 13-Mar 2016 [REDACTED]	0	0hr26	DH3	Flex, V	

Operated by:

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

## Passenger Information

1: Ms Jennifer Rice : Adult (16+), Ticket Number: 0142159856990			
Air Canada - Aeroplan :	[REDACTED]	Meal Preference :	None
Payment Card:	xxxx-xxxx-xxxx [REDACTED]	Special Needs:	None
Seat Selection:	None		

## Purchase Summary

Fare Summary	
Passenger Type	Adult
<b>Air Transportation Charges</b>	
Departing Flight - Flex	157.00
Surcharges	12.00
<b>Taxes, Fees and Charges</b>	
Canada Airport Improvement Fee	5.00



Canada Goods and Services Tax (GST/HST)	9.06
Air Travellers Security Charge (ATSC)	7.12
Total before options (per passenger)	<b>190.18</b>
Number of passengers	x 1
Total with options	<b>190.18</b>
Travel Insurance (declined)	0.00
<b>Grand Total - Canadian dollars</b>	<b>\$190.18</b>

**Payment Information**

Credit/Debit Card xxxx-xxxx-xxxx-xxxx - Amount paid: **\$190.18**

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

Air Canada: \$190.18 (Air Transp. Charges - per ticket)

Ticket number(s): 0142159856990

**Fare Rules**

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

- **Changes:**
  - Prior to day of departure - **Change fee** per direction, per passenger, is \$75 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.



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 36274  
**MLA Name:** Rice, Jennifer VM150087      **Claim Date:** March 13, 2016  
**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
March 13, 2016	153(km) Drove from PR to Terrace Airport for flight on March 13 to Legislature	\$79.56
March 10, 2016	Car Rental	\$268.03 ✓
March 13, 2016	Dinner Only	\$36.00
March 14, 2016	MLA Per Diem - Victoria	\$61.00
March 15, 2016	MLA Per Diem - Victoria	\$61.00
March 16, 2016	MLA Per Diem - Victoria	\$61.00
March 17, 2016	Airfare - oneway	\$348.73 ✓
March 17, 2016	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$976.32</b>

Date 17 Mar 2016

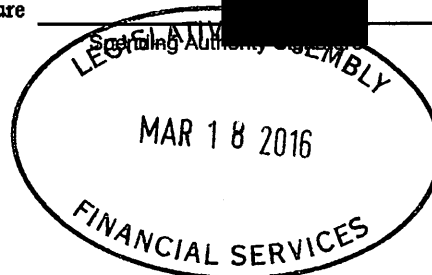
Signature [REDACTED]

### ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Date 3/21/16

Signature [REDACTED]



Rental Agreement # [REDACTED]

Invoice # [REDACTED]



### Renter Information

Renter Name  
JENNIFER RICE

Renter Address  
[REDACTED]  
CA

Rental Credits  
1 credit has been awarded for this rental.

### Vehicle Information

License [REDACTED]  
State/Province: BC

Vehicle Class Driven  
Standard Special Auto A/C

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

Odometer Mileage/Kilometers  
Starting: 1200.0 Ending: 1200.0  
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

Sun, Mar 6 2016 [REDACTED]  
VICTORIA ARPT (YYJ) ✈  
1640 ELECTRA BLVD SUITE 134  
VICTORIA, BC V8L5V4  
CA

#### Return

Thu, Mar 10 2016 [REDACTED]  
VICTORIA ARPT (YYJ) ✈  
1640 ELECTRA BLVD SUITE 134  
VICTORIA, BC V8L5V4  
CA

### Rental Charges

Rental Rate	4 day at \$50.00 / day	\$200.00
Mileage	Unlimited Mileage	Included
Taxes and Fees	Pvrt Bc 1.50/day	\$6.00
	Concession Recoup Fee 13.44pct (13.44%)	\$27.69
	Veh Lic Fee Recovery 1.50/day	\$6.00
	Ca Goods/svces Tax B C (5.00%)	\$11.98
	Provincial Sales Tax (7.00%)	\$16.36
<b>Total</b>		<b>\$268.03</b>
(Subject to audit)		
Amount charged on Mar 10 2016 to Visa [REDACTED]		(\$268.03)
<b>Amount Due</b>		<b>(\$0.00)</b>

Booking Reference: [REDACTED]

**Customer Care**  
Air Canada  
1-888-247-2262  
Flight Arrivals and  
Departures  
1-888-422-7533

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

**Main Contact:**

Ms Jennifer [REDACTED] Rice  
[REDACTED]@leg.bc.ca

Mobile: [REDACTED]

Home: [REDACTED]

Work: 1-250-6247734

At destination: [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]	Victoria, Victoria Int'l (YYJ) Thu 17-Mar 2016 [REDACTED]	Vancouver, Vancouver Int'l (YVR) Thu 17-Mar 2016 [REDACTED] Terminal M	0	3hr31	DH3	Flex, Q	
[REDACTED]	Vancouver, Vancouver Int'l (YVR) Thu 17-Mar 2016 [REDACTED] Terminal M	Prince Rupert, Digby Island (YPR) Thu 17-Mar 2016 [REDACTED]	0		DH3	Flex, Q	

Operated by:

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

## Passenger Information

1: Ms Jennifer Rice : Adult (16+), Ticket Number: 0142160033528

Air Canada - Aeroplan :	██████████	Meal Preference :	None
Payment Card:	xxxx-xxxx-xxx██████████	Special Needs:	None
Seat Selection:	None		

## Purchase Summary

Fare Summary	
Passenger Type	<b>Adult</b>
<b>Air Transportation Charges</b>	
Departing Flight - Flex	<b>292.00</b>
Surcharges	18.00
<b>Taxes, Fees and Charges</b>	
Canada Airport Improvement Fee	15.00
Canada Goods and Services Tax (GST/HST # ██████████)	16.61
Air Travellers Security Charge (ATSC)	7.12
<b>Total before options (per passenger)</b>	<b>348.73</b>
Number of passengers	x 1
<b>Total with options</b>	<b>348.73</b>
Travel Insurance (declined)	0.00
<b>Grand Total - Canadian dollars</b>	<b>\$348.73</b>

### Payment Information

**Credit/Debit Card** xxxx-xxxx-xxxx██████████ - Amount paid: **\$348.73**

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

Air Canada: \$348.73 (Air Transp. Charges - per ticket)

Ticket number(s): 0142160033528

## Fare Rules

<b>Departing Flight Victoria (YYJ) To Prince Rupert (YPR) - Flex</b>	
<ul style="list-style-type: none"> <li>• <b>Changes:</b> <ul style="list-style-type: none"> <li>○ Prior to day of departure - <b>Change fee</b> per direction, per passenger, is \$75 CAD plus applicable taxes and any additional fare difference. <b>Changes</b> can be made up to 2 hours prior to departure.</li> </ul> </li> </ul>	