



MLA Travel Expenses
Paid in the period April 1, 2017 to September 30, 2017

For Members of Cabinet (the Premier, Ministers and Ministers of State), most travel expense claims are processed by the Ministry of Finance and this information is available on the Province of British Columbia [website](#). Occasionally, however, Members of Cabinet may need to submit travel expense claims (e.g. for Accompanying Person travel) to the Legislative Assembly of BC and in these cases redacted receipts will be included with the disclosure reports.

GST input tax credits are not included in the amounts of the travel expenses in this report and therefore, the amounts of the travel expenses in receipts do not agree to the amounts of the travel expenses in this report.



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

Claim Number: 39199
MLA Name: Ross, Ellis VM150115 HWR **Claim Date:** July 25, 2017
Constituency: Skeena
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: 4710 Lazelle Ave. **Travel To:** Penticton
Trip Details:

Date	Expenses	Amount
June 29, 2017	Taxi	\$39.00 ✓
July 05, 2017	Parking	\$12.00 ✓
July 05, 2017	Public Transportation	\$10.00 ✓
July 25, 2017	Airfare	\$952.61 ✓
July 25, 2017	Public Transportation	\$3.80 ✓
July 25, 2017	Taxi	\$40.00 ✓
July 25, 2017	Taxi	\$30.00 ✓
Total Payable		\$1087.41

Date 10 Aug 2017 **SEP 14 2017**

Signature

[REDACTED SIGNATURE]

Ross, Ellis VM150115 HWR
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 USE ONLY SECTION]

Date Sept 17

Signature

[REDACTED SIGNATURE]

Spending Authority Signature

ELVIS ROSS.
travel

790 CLARK DR
VANCOUVER BC

CARD *****
CARD TYPE MASTERCARD
DATE 2017/05/29
TIME 0878
CLERK ID 4444
RECEIPT NUMBER
C85053863-001-422-002-0

PURCHASE
TOTAL

\$39.00

MasterCard
A0000000041010
68F62E94F23DD196
0000008000-E800
292B972E572847A3

APPROVED

AUTH# 224730 01-027
THANK YOU

CARDHOLDER COPY

IMP. GAIN THIS

ELLIS ROSS
Travel

ON DASH

PLACE FACE UP ON DASH

THIS SIDE UP ON DASH

Fax [REDACTED]
Expiration Date/Time [REDACTED]

JUL 05, 2017

Purchase Date/Time: [REDACTED] Jul 05, 2017
Total Due: \$12.00 Rate: All Day Pass
Total Paid: \$12.00 Payment Type: Card
Ticket #: 00013310
#: 200007420544

THIS SIDE UP ON DASH

Card # [REDACTED] MasterCard
Auth #: 081315

Hourly Parking Pass

RECEIPT

THIS SIDE UP ON DASH

Expiration Date/Time: [REDACTED] Jul 05, 2017
Purchase Date/Time: [REDACTED] Jul 05, 2017

Total Due: \$12.00 Rate: All Day Pass
Total Paid: \$12.00 Payment Type: Card
Ticket #: 00013310

Card # [REDACTED] MasterCard
Auth #: 081315

Ellis Ross
travel

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink

[REDACTED]

TVM51111

Wed 05 Jul 17 [REDACTED]

Payment Type: MASTER CARD
Purchase: DayPass
Product Price: \$ 10.00

Compass Ticket #: [REDACTED]
Credit Card #: [REDACTED]
Auth #: 163416
Ref #: TUC7A7VKT48V
Receipt #: 158701

Card Entry: Chip
AID:A0000000041010
TVR:8000008000
TSI:E800

Retain for your records.
View TransLink Policies
at www.translink.ca

Thank You!

Returning Flight - Flex	269.00
Surcharges	36.00
Sub Total	886.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	7.00
Air Travellers Security Charge (ATSC)	14.25
Canada Goods and Services Tax (GST/HST # [REDACTED])	45.36
Total airfare and taxes (per passenger)	952.61
Number Of Passengers	1
Total	952.61
Grand Total - Canadian Dollar (CAD)	\$952.61

Payment Information

The following charges (tax inclusive) will appear on your Visa card XXXXXXXXXXXX [REDACTED] statement:

- Air Canada: \$952.61 (Airfare per Adult ticket)

Ticket number 0142180781768

Fare Rules

Departing Flight Terrace (YXT) To Penticton (YYF) - 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.
 - Lower Latitude fares may be available only at aircanada.com for selected flights and dates. **Any changes not completed on aircanada.com may result in a higher Latitude fare** than would otherwise be available.
 - **Same-day standby** is permitted at no charge.
 - Flights can only be used in sequence from the place of departure specified on the Itinerary.
- **Cancellations:**
 - Tickets are **refundable and non-transferable**.
 - **Cancellations** can be made up to 45 minutes prior to departure.
 - **Complimentary advance standard seat selection** on Air Canada and Air Canada Express (operated by Jazz), subject to availability.
 - Within Continental North America, a complimentary snack selection will be offered on most short haul flights between 1.5 and 2 hours (does not apply to Air Canada Express flights operated by Jazz; and a complimentary snack and sandwich selection will be offered on most flights of more than 2 hours (sandwich selection is not offered on Air Canada Express flights operated by Jazz).
 - 100% Air Canada Status Miles for Air Canada-operated flights.
 - Read complete fare rules applicable to this fare.

Returning Flight Penticton (YYF) To Terrace (YXT) - 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.
 - **Airport same-day changes** (subject to availability) are permitted at a flat fee of \$75 CAD per direction, per passenger. 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.

PENTICTON TAXI
2319 Government Street
Penticton BC V2A 4W5

Ph: 250-492-5555

Fax: 250-492-5215
Toll Free: 1-800-997-5555

Date: 25 July 17

Driver No: [REDACTED]

Charge to: [REDACTED] From: [REDACTED]

Name: [REDACTED] To: [REDACTED]

Handy Cash Taxi Saver

Passenger Receipts

Taxi Fare: 20.00

Cash: [REDACTED]

Tip: [REDACTED]

Totals: 30.00

JULY 31/17
Hello [REDACTED]
These are
travel receipts
for MR. ROSS
Thank you
[REDACTED]

2 NORTH STREET TAXI (188)
PENTICTON
2319 GOVERNMENT AV
PENTICTON BC V2A 4W5

CARD: [REDACTED]
CARD TYPE: VISA
DATE: 2017/07/25
TIME: 16:43:28
CHURN ID: 301100
REGISTRATION: [REDACTED]
CITY: PENTICTON BC V2A 4W5

PURCHASE TOTAL: \$40.00

APPROVED

NOT A RECEIPT
NOT VALID FOR TRAVEL

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 39373
MLA Name: Ross, Ellis VM150115 HWR **Claim Date:** August 25, 2017
Constituency: Skeena
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Kitimat **Travel To:** Victoria
Trip Details: Caucus Meetings

Date	Expenses	Amount
August 25, 2017	128(km) Haisla - Terrace Airport, roundtrip.	\$67.84
August 25, 2017	Accommodation Expenses	\$411.36 ✓
August 25, 2017	airfare - round trip Van-Vic roundtrip	\$484.15 ✓
August 25, 2017	airfare - round trip Terrace-Van roundtrip	[REDACTED] 633.85
August 25, 2017	Lunch & Dinner only	\$48.50
August 25, 2017	Taxi	\$35.00 ✓
August 26, 2017	MLA Per Diem	\$61.00
August 27, 2017	Hotel [REDACTED] - With Receipts	[REDACTED] 419.44
August 27, 2017	MLA Per Diem	\$61.00
August 28, 2017	MLA Per Diem - Victoria	\$61.00
August 29, 2017	[REDACTED] Full Day	[REDACTED] 61.00
September 01, 2017	Parking Parking	\$30.00 ✓ 37.80
Total Payable		[REDACTED] 2411.94

Date 14 Sep 2017

Signature [REDACTED]

Ross, Ellis VM150115 HWR
 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
--------------------------	---------------------	------------------	---------------

Mr Ellis Ross
^POSTAL_CODE
Canada

Room Number: [REDACTED]
Arrival Date: 08/25/17
Departure Date: 08/27/17
Confirmation No.: [REDACTED]
Page No.: 1 of 1
Folio No.: [REDACTED]
Custom Ref. No.:
Invoice No.:
Cashier No.: 6

Group:

Account No.:

INVOICE

08/27/17

Date	Description	Additional Information	Charges	Credits
08/25/17	Room Rate - Caucus		168.00	
08/25/17	GST Room Tax		8.40	
08/25/17	PST Room Tax		13.44	
08/25/17	MRDT		5.04	
08/26/17	Room Rate - Caucus		168.00	
08/26/17	GST Room Tax		8.40	
08/26/17	PST Room Tax		13.44	
08/26/17	MRDT		5.04	
08/26/17	Parking (guest)		17.00	
08/26/17	Translink Parking Tax		3.57	
08/26/17	GST Tax Other		1.03	
08/27/17	Mastercard	[REDACTED]XXXXXXXX[REDACTED]		411.36

Total 411.36 411.36

Balance 0.00 CAD

Tax Summary:
GST/HST: 17.83 CAD
PST ROOM: 26.88 CAD
PST OTHER: 0.00 CAD
MRDT: 10.08 CAD
TRANSLINK PARKING TAX: 3.57 CAD

Total Tax's: 58.36 CAD

GST #: [REDACTED]

Fare Amount in Canadian dollars: 402.00
(including navigational & other charges)

Taxes, Fees & Charges
 Canada Goods and Services Tax (GST/HST # [redacted]) 3.40

Total Fare in Canadian dollars: [redacted]

Options
 Change fee in Canadian dollars 75.00
 Canada Goods and Services Tax (GST/HST # [redacted]) 3.75

Ticket particularities:
 CAD378.00 NONREF-BG:AC
 *Fare calculation:
 29AUG17YVR AC YYJ Q12.00R189.00AC YVR Q12.00R189.00CAD402.00
 END ROE1.00 PD14.25CA18.41XG20.00SQ

Canadian tax registration numbers:
 XG Canada Goods and Services Tax (GST/HST # [redacted])
 RC Canada Harmonized Sales Tax (GST/HST # [redacted])
 XQ Canada Quebec Sales Tax (QST # [redacted])

402.00 → ticket price
 + difference since original
 3.40 → taxes
 75.00 → change fee
 + 3.75 → tax

 484.15

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.

Baggage Information for: Ellis Ross	
Air Canada baggage rules apply. For flight(s): [redacted]	1st bag: Complimentary 2nd bag: 35.00 CAD + taxes* per direction
Max. weight per bag: 23 KG (50 lb)	Max. linear dimensions: 158 CM (62 in)

Fare Amount in Canadian dollars: 515.00
(including navigational & other charges)
Taxes, Fees & Charges
 Canada Goods and Services Tax (GST/HST # [REDACTED]) 13.85

Total Fare in Canadian dollars: [REDACTED]

Options
 Change fee in Canadian dollars 100.00
 Canada Goods and Services Tax (GST/HST # [REDACTED]) 5.00

Ticket particularities:
 CAD479.00 NONREF - AC
 ONLYF/NONREF/CHGE FEE -BG:AC
 *Fare calculation:
 29AUG17YXT AC YVR Q18.00R106.00AC YXT Q18.00R373.00CAD515.00
 END ROE1.00 PD14.25CA13.21XG12.00SQ

515.00 → price of new fare
 13.85 → tax
 100.00 → change fee
 5.00 → tax

 633.85

Canadian tax registration numbers:
 XG Canada Goods and Services Tax (GST/HST # [REDACTED])
 RC Canada Harmonized Sales Tax (GST/HST # [REDACTED])
 XQ Canada Quebec Sales Tax (QST # [REDACTED])

Fare Rules Summary

- Voluntary changes to your itinerary may require the payment of additional fees and fare upgrades.
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Baggage Information

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

Baggage Information for: Ellis Ross	
Air Canada baggage rules apply. For flight(s): [REDACTED]	1st bag: Complimentary 2nd bag: 35.00 CAD + taxes* per direction
Max. weight per bag: 23 KG (50 lb)	Max. linear dimensions: 158 CM (62 in)

BONNY S TAXI QC 81
6759 SIDDEY STREET
BURNABY BC

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2017/10/17/25
TIME 8:18:19 [REDACTED]
CLERK ID 01
RECEIPT NUMBER
0860208111001248-002-0

PURCHASE
TOTAL

\$35.00

MasterCard
20000000041010
3752870100000000
0000000000000000
6759595959595959

APPROVED

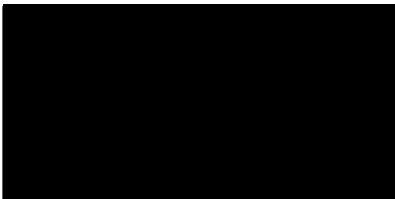
AUTH: 102869 01-027
THANK YOU

CARDHOLDER COPY

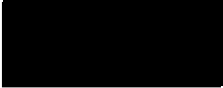
IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

[REDACTED]

[REDACTED]
35.00



Mr Ellis Ross



Room :

Arrival Date : 08/27/17

Invoice No. :

Folio No. :

Conf. No. :

Cashier No. : 53

Billing Date : 09/06/17

A/R Number

MLA

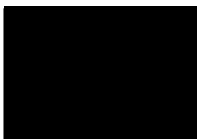
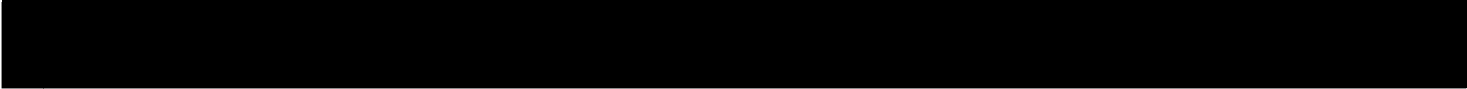
Date	Description	Debit	Credit
08/27/17	Room Charge	179.00	
08/27/17	Destination Marketing Fee	1.79	
08/27/17	Provincial Room Tax	19.89	
08/27/17	Room GST	9.04	
08/27/17	Parking Charges	18.00	
08/27/17	GST	0.90	
08/28/17	Room Charge	179.00	
08/28/17	Destination Marketing Fee	1.79	
08/28/17	Provincial Room Tax	19.89	
08/28/17	Room GST	9.04	
08/28/17	Parking Charges	18.00	
08/28/17	GST	0.90	
08/29/17	Visa XXXXXX		457.24
Room H/GST Total - 18.08		Total	457.24
Other H/GST Total - 1.80			
H/GST #	PST#	Balance	0.00

Parking =

37.80

Hotel =

419.44





Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 39464
MLA Name: Ross, Ellis VM150115 HWR **Claim Date:** September 05, 2017
Constituency: Skeena
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Terrace-Vic **Travel To:** Vic-Terrace
Trip Details: FNLG Conference Sep 5-8 + Session Sep 10-14

Date	Expenses	Amount
September 05, 2017	64(km)	\$33.92
September 08, 2017	64(km)	\$33.92
September 10, 2017	64(km)	\$33.92
September 14, 2017	64(km)	\$33.92
September 05, 2017	Accommodation Expenses	\$389.76 ✓
September 05, 2017	Airfare	\$385.20 ✓
September 05, 2017	Lunch & Dinner only	\$48.50 ✓
September 05, 2017	Parking	\$12.00 ✓
September 06, 2017	MLA Per Diem	\$61.00 ✓
September 07, 2017	Airfare	\$279.43 ✓
September 07, 2017	Hotel [REDACTED] - With Receipts	\$155.83 ✓
September 07, 2017	MLA Per Diem	\$61.00 ✓
September 07, 2017	Taxi	\$65.00 ✓
September 07, 2017	Taxi	\$40.00 ✓
September 08, 2017	airfare - round trip Victoria-Terrace; Terrace-Vic for session	\$777.26 ✓
September 08, 2017	MLA Per Diem - Victoria	\$61.00 ✓
September 08, 2017	Taxi	\$67.00 ✓
September 10, 2017	Hotel [REDACTED] - With Receipts	\$169.88 ✓
September 11, 2017	Hotel [REDACTED] - With Receipts	\$379.32 ✓
September 11, 2017	MLA Per Diem - Victoria	\$61.00 ✓
September 11, 2017	Taxi	\$65.00 ✓
September 12, 2017	MLA Per Diem - Victoria	\$61.00 ✓
September 12, 2017	Parking	\$12.00 ✓
September 12, 2017	Taxi	\$16.00 ✓
September 13, 2017	MLA Per Diem - Victoria	\$61.00 ✓



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

Claim Number: 39464
MLA Name: Ross, Ellis VM150115 HWR **Claim Date:** September 05, 2017
Constituency: Skeena
Type Of Trip: MLA Travel

Date	Expenses	Amount
September 14, 2017	Airfare	\$404.35 ✓
September 14, 2017	Ferry	\$16.70 ✓
September 14, 2017	MLA Per Diem - Victoria	\$61.00
September 14, 2017	Taxi	\$65.00 ✓
Total Payable		\$3910.91

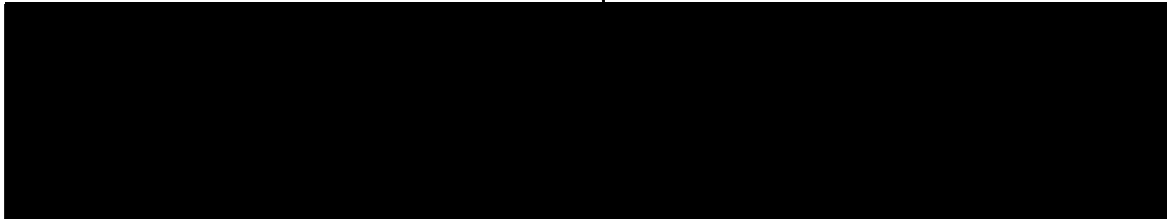
Date 18 Sep 2017

Signature

Ross, Ellis VM150115 HWR
*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



Date SEP 20 2017

Signature

Spending Authority Signature

Mr Ellis Ross
^POSTAL_CODE
Canada

Room Number: [REDACTED]
Arrival Date: 09/05/17
Departure Date: 09/07/17
Confirmation No.: [REDACTED]
Page No.: 1 of 1
Folio No.: [REDACTED]
Custom Ref. No.:
Invoice No.:
Cashier No.: 6

Group:

Account No.:

INVOICE 09/07/17

Date	Description	Additional Information	Charges	Credits
09/05/17	Room Rate - Caucus		168.00	
09/05/17	GST Room Tax		8.40	
09/05/17	PST Room Tax		13.44	
09/05/17	MRDT		5.04	
09/06/17	Room Rate - Caucus		168.00	
09/06/17	GST Room Tax		8.40	
09/06/17	PST Room Tax		13.44	
09/06/17	MRDT		5.04	
09/07/17	Visa	[REDACTED]XXXXXXXX[REDACTED]		389.76
Total			389.76	389.76
Balance			0.00	CAD

Tax Summary:
GST/HST: 16.80 CAD
PST ROOM: 26.88 CAD
PST OTHER: 0.00 CAD
MRDT: 10.08 CAD
TRANSLINK PARKING TAX: 0.00 CAD

Total Tax's: 53.76 CAD

GST #: [REDACTED]

Passenger: 1 Ticket number 014 2182 519169

Date of issue

31-Aug 2017

Fare Amount in Canadian dollars:

273.00

(Including navigational & other charges)

Taxes, Fees & Charges

7.20

Canada Goods and Services Tax (GST/HST # [REDACTED])

Total Fare in Canadian dollars:

[REDACTED]

Options

Change fee in Canadian dollars

100.00

Canada Goods and Services Tax (GST/HST # [REDACTED])

5.00

Ticket particularities:

CAD255.00 NONREF - AC

ONLYF/NONREF/CHGE FEE -BG:AC

**Fare calculation:*

05SEP17YXT AC YVR Q18.00R255.00CAD273.00 END ROE1.00 PD7.12CA

7.16XG7.00SQ

Canadian tax registration numbers:

XG Canada Goods and Services Tax (GST/HST # [REDACTED])

RC Canada Harmonized Sales Tax (GST/HST # [REDACTED])

XQ Canada Quebec Sales Tax (QST # [REDACTED])

\$ 385.20

Fare Rules Summary

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- 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](#).

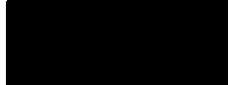
Baggage Information

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

PLACE FACE UP ON DASH



Fax [Redacted]
Expiration Date/Time



SEP 05, 2017

Purchase Date/Time: [Redacted] Sep 05, 2017
Total Due: \$12.00 Rate: All Day Pass
Total Paid: \$12.00 Payment Type: Card
Ticket #: 00026448
S/N #: 200007420643
Setting: [Redacted]
Mach Name: [Redacted]

Card #**** [Redacted] Visa Auth #: 023141

Hourly Parking Pass

RECEIPT

Expiration Date/Time: [Redacted] Sep 05, 2017
Purchase Date/Time: [Redacted] Sep 05, 2017

Total Due: \$12.00 Rate: All Day Pass
Total Paid: \$12.00 Payment Type: Card
Ticket #: 00026448
Setting: [Redacted]
Mach Name: [Redacted]

Card #**** [Redacted] Visa Auth #: 023141

THIS SIDE UP ON DASH

THIS SIDE UP ON DASH

THIS SIDE UP ON DASH

P ON DASH



Booking Confirmation



Booking Reference: [REDACTED]

Date of issue: 18 Aug, 2017

This is your Itinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

- Depart

Economy Flex

Thursday
07 Sep, 2017

Vancouver
Vancouver Intl. (YVR), BC
Terminal M



Victoria
Victoria Intl. (YYJ), BC



0hr25
Economy U
Operated by: Air Canada Express -
Jazz | Dash 8-300

Passengers

Mr. Ellis Ross

Seats [REDACTED]

Ticket Number
0142181943923

Air Canada - Aeroplan
[REDACTED]

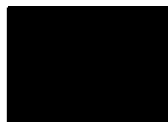


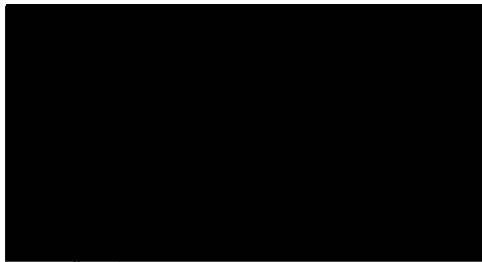
Purchase summary

Credit/Debit Card ***** [REDACTED]
Amount paid: \$279.43
Tax Information
1adult
Goods and Services Tax - Canada no. [REDACTED]
\$13.31

	1adult
Air Transportation Charges	
Base Fare	242.00
Surcharges	12.00
Taxes, fees and charges	
Goods and Services Tax - Canada no. [REDACTED]	13.31
Air Travellers Security Charge	7.12
Airport Improvement Fee - Canada	5.00
Total airfare and taxes before options (per passenger)	\$279⁴³
Number of passengers	X 1
Total	\$279⁴³
GRAND TOTAL (Canadian dollars)	\$279⁴³

MLACC.





INVOICE

Mr Ross Ellis
Canada

Room No. :
Arrival : 09-07-17
Departure : 09-08-17

Membership No :
A/R Number :
Group Code :
Company Name : Federal Government

Page No. : 1 of 1
Conf. No. :
Folio No. :
Reference No. :
GST#

Date	Posting	Charges CAD	Credits CAD
09-07-17	Room Revenue	133.00	
09-07-17	Room Destination Fee	1.33	
09-07-17	Room GST Tax	6.72	
09-07-17	Room PST Tax	14.78	
09-07-17	Visa		155.83
Total		155.83	155.83
Balance		\$ 0.00	

YELLOW CAB
817 FIGGARD STREET V0W1R9
VICTORIA BC
21852400
GH2185240049

**** PURCHASE ****

09-07-2017
Acct # ***** C
Exp Date **/** Card Type VI
Name: ELLIS ROSS
A0000000031010 Visa Credit

Operator: 149
Trace # 5682
Inv. # 345
Auth # 02124I RRN 001683001

Total \$65.00

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

www.yellowcabvictoria.com
250-381-2222

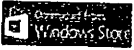
RECEIPT

VANCOUVER-TAXI

AIRPORT • TOUR • DELIVERY

CAB No. 10 Date: Sept 7 2017

FIND OUR APP ON:



Time: [REDACTED]

Pick Up: CANADA PL

Destination: AIRPORT VAN

Driver: [REDACTED] Fare: - 40 -

604-871-1111

GST # [REDACTED]

Ellis Ross

Ticket Number
0142182824859
Air Canada - Aeroplan

Seats



Purchase summary

Credit/Debit Card ***** Amount paid: \$777.26		1adult
Tax Information 1adult Goods and Services Tax - Canada no. \$37.01	Air Transportation Charges	
	Base Fare	668.00
	Surcharges	38.00
	Taxes, fees and charges	
	Goods and Services Tax - Canada no.	37.01
	Air Travellers Security Charge	14.25
	Airport Improvement Fee - Canada	22.00
	Total airfare and taxes before options (per passenger)	<u>\$777.26</u>
	Number of passengers	<u>X 1</u>
	Total	<u>\$777.26</u>
	GRAND TOTAL (Canadian dollars)	\$777.26



Check-in and boarding gate deadlines

Within Canada

90
minutes

Recommended check-in time

You should check in no later than the times indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.

45
minutes¹

Check-in and baggage drop-off deadline

You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.

15
minutes

Boarding gate deadline

You must be present at the boarding gate before it closes.

1. From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.

BLUEBIRD CABS LTD
CAB 01
2612 QUADRA ST. 2ND FLOOR
VICTORIA, BC V8T 4E4
250-382-2222

TERM ID: DV342463

BATCH#: 159
SHIFT#: 002

Sale

INV#: 000000002

VISA

Chip

SEQ#:159001001602

Application Label: Visa Credit

AID:A0000000031010

TVR:00 00 00 00 00

TSI:F8 00

XXXXXXXXXX

Total:CAD\$ 67.00

APPROVED 096711

001/00

08-Sep -17

CUSTOMER COPY
VICTORIA'S FIRST CHOICE
THANK YOU!



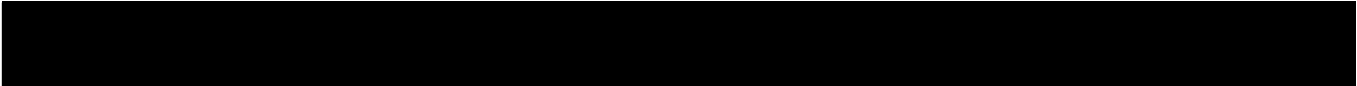
Mr Ellis Ross

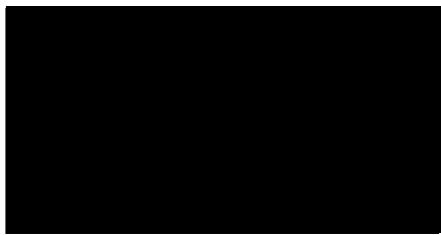


Room : [REDACTED]
 Arrival Date : 09/10/17
 Invoice No. : [REDACTED]
 Folio No. : [REDACTED]
 Conf. No. : [REDACTED]
 Cashier No. : 16
 Billing Date : 09/11/17
 A/R Number

MLA

Date	Description		Debit	Credit
09/10/17	Room Charge		145.00	
09/10/17	Destination Marketing Fee		1.45	
09/10/17	Provincial Room Tax		16.11	
09/10/17	Room GST		7.32	
09/11/17	Visa	[REDACTED] XXXXXX [REDACTED] [REDACTED]		169.88
Room H/GST Total - 7.32		Total	169.88	169.88
Other H/GST Total - 0.00				
H/GST # [REDACTED]	PST# [REDACTED]	Balance	0.00	





Account: [Redacted]

Date: 9/14/17

Room: [Redacted]

Arrival Date: 9/11/17

Departure Date: 9/14/17

Check In Time: 9/11/17 [Redacted]

Check Out Time:

Rewards Program ID:

You were checked out by:

You were checked in by: [Redacted]

Total Balance Due: 379.32

Ross, Ellis

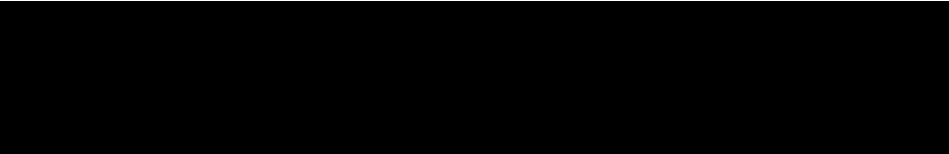
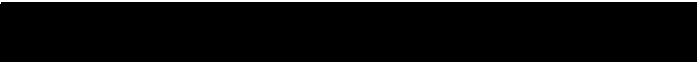


Post Date	Description	Comment	Amount
9/11/17	Room Charge	[Redacted] Ross, Ellis	109.00
9/11/17	Municipal/Regional Dist. Tax		3.27
9/11/17	Provincial Sales Tax		8.72
9/11/17	Goods & Services Tax		5.45
9/12/17	Room Charge	[Redacted] Ross, Ellis	109.00
9/12/17	Municipal/Regional Dist. Tax		3.27
9/12/17	Goods & Services Tax		5.45
9/12/17	Provincial Sales Tax		8.72
9/13/17	Room Charge	[Redacted] Ross, Ellis	109.00
9/13/17	Goods & Services Tax		5.45
9/13/17	Provincial Sales Tax		8.72
9/13/17	Municipal/Regional Dist. Tax		3.27

Folio Summary 9/7/17 - 9/14/17

Room Charge	327.00
Goods & Services Tax	16.35
Provincial Sales Tax	26.16
Municipal/Regional Dist. Tax	9.81

Balance Due: 379.32



YELLOW CAB
817 FIGGARD STREET V8W1R9
VICTORIA BC
21852400
GH21852400W1

**** PURCHASE ****

09-11-2017
Acct # ***** C
Exp Date **/** Card Type VI
Name: ELLIS ROSS
A0000000031010 Visa Credit

Operator: 325
Trace # 8746
Inv. # 609
Auth # 05406I RRN 001742004

Total \$65.00


(001) APPROVED-THANK YOU

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www.yellowcabvictoria.com
250-381-2222

Yellow Cab

250-381-2222 250-381-2242

Download Yellowcab taxi APP from App Store 

Date: 12/09/17 Amount: 16.90

Driver: _____ Car #: _____

From: _____ To: _____



Passenger: 1 Ticket number 014 2183 149305

Date of issue

13-Sept 2017

Fare Amount in Canadian dollars:

291.00

(including navigational & other charges)

Taxes, Fees & Charges

8.35

Canada Goods and Services Tax (GST/HST # [REDACTED])

Total Fare in Canadian dollars:

[REDACTED]

Options

Change fee in Canadian dollars

100.00

Canada Goods and Services Tax (GST/HST # [REDACTED])

5.00

404.35

Ticket particularities:

CAD273.00 NONREF - AC

ONLYF/NONREF/CHGE FEE -BG:AC

***Fare calculation:**

14SEP17YVR AC YXT Q18.00R273.00CAD291.00 END ROE1.00 PD7.12CA

6.81XG5.00SQ

Canadian tax registration numbers:

XG Canada Goods and Services Tax (GST/HST # [REDACTED])

RC Canada Harmonized Sales Tax (GST/HST # [REDACTED])

XQ Canada Quebec Sales Tax (QST # [REDACTED])

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.

KIMBER CABS LTD.
The Kinder Cab Company...
DISPATCH: 604-238-8888
GST# R130324882 (GST INCLUDED)

Date: 14917
 DD / MM / YY

CAB#: K28

AMOUNT CND \$ 65-

CUSTOMER:
 FROM: Tsawwassen Ferry TO: VR
 DRIVER: [Signature]
 DRIVER'S SIGNATURE: _____

PURCHASE
BC Ferries

2017/09/14
 Swartz Bay
 To
 Tsawwassen
PURCHASE

1 Adult	17.20
Fuel Rebate	0.50
Total	→ 18.70
CDN Cash	20.00
CHANGE DUE	3.30

THANK YOU
 EXPIRE TIME
09/12/2017

Fee Paid \$12.00 ←

Entry Approved Visa 09/10/2017 ***** 056271 2791587

LANE 05
 SWB 14 Sep 2017
 SEE REVERSE SIDE



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

Claim Number: 39512
MLA Name: Ross, Ellis VM150115 HWR **Claim Date:** August 25, 2017
Constituency: Skeena
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (Family Member)
Travel From: Terrace-Vic **Travel To:** Vic-Terrace
Trip Details: Travel for [REDACTED] Ross

Date	Expenses	Amount
August 25, 2017	airfare - round trip	\$615.56
Total Payable		\$615.56

Date 22 Sep 2017

Signature See attached

Ross, Ellis VM150115 HWR
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 SEP 24 2017

Signature [REDACTED]

Spending Authority Signature [REDACTED]

Purchase summary

Credit/Debit Card XXXX-XXXX-XXXX-XXXX		1 adult
Amount paid: \$497.96	<input checked="" type="checkbox"/> Air Transportation Charges	433.00
Full details can be found in your attached Itinerary/Receipt	<input checked="" type="checkbox"/> Taxes, fees and charges	64.96
Tax information		
GST/HST no. [REDACTED]	GRAND TOTAL (Canadian dollars)	\$497⁹⁶
RT0001 \$23.71		

Baggage allowance

Carry-on Baggage

On flights operated by Air Canada, Air Canada Rouge or Air Canada Express, you may carry with you in the cabin 1 standard item (max. size: 23 x 40 x 55 cm [9 x 15.5 x 21.5 in]) and 1 personal item (max. size: 16 x 33 x 43 cm [6 x 13 x 17 in]). Your carry-on baggage must be light enough that you can store it in the overhead bin unassisted. See our complete carry-on baggage policy Opens in New Window.

Checked Baggage

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

Terrace (YXT) > Vancouver (YVR)

1st bag
\$ 26.25 CAD
Including taxes

2nd bag
\$ 36.75 CAD
Including taxes

Max. weight per bag:
23.0 kg (50.0 lb)

Max. dimensions per bag:
158.0 cm (62.0 in)

Vancouver (YVR) > Victoria (YYJ)

1st bag
\$ 26.25 CAD
Including taxes

2nd bag
\$ 36.75 CAD
Including taxes

Max. weight per bag:
23.0 kg (50.0 lb)

Max. dimensions per bag:
158.0 cm (62.0 in)

Victoria (YYJ) > Terrace (YXT)

1st bag

2nd bag

Max. weight per bag:
23.0 kg (50.0 lb)

Flight	From	To	Aircraft	Cabin (Booking class)	Status
	Vancouver (YVR)	Terrace (YXT)	DH4	Economy (L)	Confirmed
<i>Operated by:</i>	Tue 29-Aug 2017	Tue 29-Aug 2017			
<i>Air Canada Express-Jazz</i>	- [REDACTED] -	TERMINAL M -MAIN	[REDACTED]		

Passenger Information

Passenger: 1 [REDACTED]
Ticket number: 014 2182 241799
Frequent Flyer Pgm: Air Canada Aeroplan **Program number:** [REDACTED]

Purchase Summary

Passenger: 1 Ticket number 014 2182 241799

Date of issue 25-Aug 2017
Fare Amount in Canadian dollars: [REDACTED]
(Including navigational & other charges)
Taxes, Fees & Charges [REDACTED]
Canada Goods and Services Tax (GST/HST #) [REDACTED]

Total Fare in Canadian dollars: 117.60A -

Ticket particularities:
 CAD497.00 NONREF - AC
 ONLYF/NONREF/CHGE FEE -BG:AC
**Fare calculation:*
 27AUG17YXT AC YVR Q18.00R151.00AC YYJ Q12.00R215.00AC X/YVR
 AC YXT Q18.00R131.00CAD545.00 END ROE1.00 PD14.25CA23.71XG
 27.00SQ

N/A.

497.96
 + 117.60

 615.56

Canadian tax registration numbers:
 XG Canada Goods and Services Tax (GST/HST #) [REDACTED]
 RC Canada Harmonized Sales Tax (GST/HST #) [REDACTED]
 XQ Canada Quebec Sales Tax (QST #) [REDACTED]

Fare Rules Summary

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- 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.