



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40253
MLA Name: Ross, Ellis VM150115 **Claim Date:** January 15, 2018
Constituency: Skeena
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Terrace **Travel To:** Vancouver
Trip Details: Including trips from Terrace to Vancouver, Victoria, Williams Lake, and Prince George, with miscellaneous receipts from previous trips.



Date	Expenses	Amount
January 15, 2018	64(km) Terrace Airport	\$33.92
January 19, 2018	64(km) Terrace Airport - [REDACTED]	\$33.92
January 22, 2018	64(km) Terrace Airport	\$33.92
January 25, 2018	64(km) Terrace Airport - [REDACTED]	\$33.92
November 30, 2017	Taxi	\$70.00 ✓
December 03, 2017	Parking Parking at Terrace Airport	\$30.00 ✓
January 15, 2018	airfare - round trip	\$518.96 ✓
January 15, 2018	Dinner Only	\$36.00
January 16, 2018	Breakfast & Lunch only	\$39.50
January 17, 2018	Lunch & Dinner only	\$48.50
January 18, 2018	MLA Per Diem	\$61.00
January 19, 2018	Breakfast & Lunch only	\$39.50
January 22, 2018	Airfare Original booking	\$263.98 ✓
January 22, 2018	Airfare Flight change #1	\$332.88 ✓
January 22, 2018	Airfare Flight change #2	\$163.80 ✓
January 22, 2018	Airfare	\$137.30 ✓



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40253

MLA Name: Ross, Ellis VM150115

Claim Date: January 15, 2018

Constituency: Skeena

Type Of Trip: MLA Travel

Date	Expenses	Amount
------	----------	--------

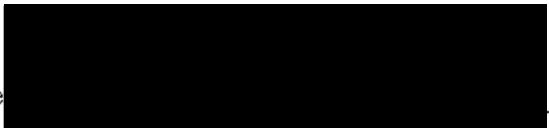
Flight change #3

January 22, 2018	Lunch and Dinner Only-Victoria	\$48.50
January 23, 2018	Accommodation Expenses	\$133.40 ✓
January 23, 2018	MLA Per Diem - Victoria	\$61.00
January 23, 2018	Taxi	\$31.00 ✓
January 23, 2018	Taxi	\$65.00 ✓
January 23, 2018	Taxi	\$65.00 ✓
January 24, 2018	Accommodation Expenses	\$129.26 ✓
January 24, 2018	Airfare	\$204.99 ✓
January 24, 2018	Breakfast & Dinner Only	\$48.50
January 24, 2018	Taxi	\$50.00 ✓
January 25, 2018	Airfare	\$280.48 ✓
January 25, 2018	Breakfast & Dinner Only	\$48.50

Total Payable \$3042.73

Date 31 Jan 2018

Signature _____

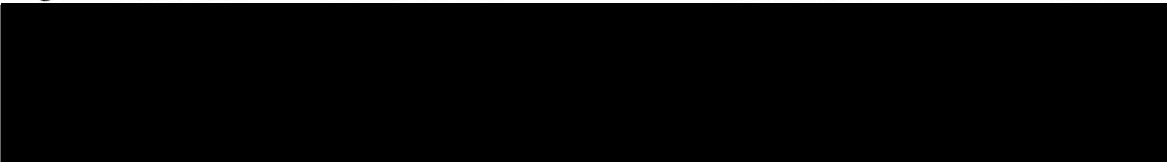


Ross, Ellis VM150115

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

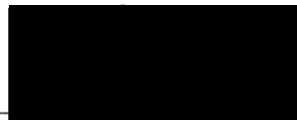
ACCOUNTS OFFICE USE ONLY

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



Date FEB 15 2018

Signature _____



Spending Authority Signature

YELLOW CAB
517 FIGGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240013

*** PURCHASE ***

11-30-2017
Acct # ***** RF
Exp Date **/** Card Type VI
Name:
A0000000031010 Visa Credit

Operator: 253
Trace # 1274
Inv. # 253
Auth # 09136I PRN 00100000

Total \$70.00

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

www.yellowcabvictoria.com
250-381-2222

PLACE ON DASH THIS SIDE UP

THANK YOU
EXPIRE TIME

12/03/2017

Fee Paid
\$ 30.00

Entry Approved Visa 11/26/2017
***** 033001
2794260

PLACE ON DASH THIS SIDE UP



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
www.flycma.com

Main Contact Information

Name: ELLIS ROSS
Email: [REDACTED]@haisla.ca

Booking Reference: [REDACTED]

Flight Itinerary

Flight	From	To	Aircraft	Status
[REDACTED]	[REDACTED] Terrace 15 Jan 2018	[REDACTED] - Prince George 15 Jan 2018	Dash 8 - 100	CONFIRMED
[REDACTED]	[REDACTED] Prince George 19 Jan 2018	[REDACTED] - Terrace 19 Jan 2018	Dash 8 - 100	CONFIRMED

Name

ROSS ELLIS

*All charges and payments appear in: CAD

Purchase Summary

Passenger	Description	Amount	Tax 1	Tax 2	Total
ROSS,ELLIS	YXT - Terrace AIF	\$7.00	GST \$0.35	\$0.00	\$7.35
ROSS,ELLIS	U - ECON - U	\$168.00	GST \$8.40	\$0.00	\$176.40
ROSS,ELLIS	ATSC	\$7.12	GST \$0.36	\$0.00	\$7.48
ROSS,ELLIS	Surcharge	\$12.00	GST \$0.60	\$0.00	\$12.60
ROSS,ELLIS	YXS - Prince George AIF	\$25.00	GST \$1.25	\$0.00	\$26.25
ROSS,ELLIS	Z - FLEX - Z	\$256.00	GST \$12.80	\$0.00	\$268.80
ROSS,ELLIS	ATSC	\$7.12	GST \$0.36	\$0.00	\$7.48
ROSS,ELLIS	Surcharge	\$12.00	GST \$0.60	\$0.00	\$12.60
Total		\$494.24	\$24.72	\$0.00	\$518.96

Payment Information

Date	Payer's Name	Payment Amount	Transaction Type
05 Jan 2018	Ellis Ross	\$518.96	VISA

Passenger: 1 **Mr Ellis Ross**

Ticket number: **014 2188 260577**

Frequent Flyer Pgm: Air Canada Aeroplan

Program number: [REDACTED]

Purchase Summary

Passenger: 1 Ticket number 014 2188 260577

Date of issue

08-Jan 2018

Fare Amount in Canadian dollars:

162.00

(including navigational & other charges)

Taxes, Fees & Charges

Air Travellers Security Charge (CA)

7.13

Canada Goods and Services Tax (GST/HST # [REDACTED] RT0001) (XG)

1.10

Airport Improvement Fee - Canada (SQ)

15.00

Total Fare in Canadian dollars:

23.23A

Options

Change fee in Canadian dollars

75.00

Canada Goods and Services Tax (GST/HST # [REDACTED] T0001) (XG)

3.75

Ticket particularities:

CAD144.00 NONREF-BG:AC

***Fare calculation:**

22JAN18YXT AC X/YVR Q18.00AC YYJ R84.00AC YVR

Q12.00R48.00CAD162.00 END ROE1.00 PD7.12CA8.81XG7.00SQ

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])

= 263.98

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

Passenger: 1 **Mr Ellis Ross**
Ticket number: **014 2188 491070**
Frequent Flyer Pgm: Air Canada Aeroplan

Program number: [REDACTED]

Purchase Summary

Passenger: 1 Ticket number 014 2188 491070

Date of issue	11-Jan 2018
Fare Amount in Canadian dollars: <i>(including navigational & other charges)</i>	452.00
Taxes, Fees & Charges	
Canada Goods and Services Tax (GST/HST [REDACTED] RT0001) (XG)	11.86
Airport Improvement Fee - Canada (SQ)	4.02
Total Fare in US dollars:	248.88A
Options	
Change fee in US dollars	80.00
Canada Goods and Services Tax (GST/HST [REDACTED] RT0001) (XG)	4.00
<p>Ticket particularities: CAD410.00 NONREF - AC ONLYT/NONREF/CHGFEE -BG:AC *Fare calculation: 22JAN18YXT AC YVR Q18.00R215.00AC YYJ Q12.00R147.00AC YVR Q12.00R48.00CAD452.00 END ROE1.00 PD14.25CA9.91XG22.00SQ Canadian tax registration numbers: XG Canada Goods and Services Tax (GST/HST [REDACTED] RT0001) RC Canada Harmonized Sales Tax (GST/HST [REDACTED] T0001) XQ Canada Quebec Sales Tax (QST [REDACTED])</p>	

332.88

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

Passenger: 1 **Mr Ellis Ross**

Ticket number: **014 2188 546208**

Frequent Flyer Pgm: Air Canada Aeroplan

Program number: ████████████████████

Purchase Summary

Passenger: 1 Ticket number 014 2188 546208

Date of issue	12-Jan 2018
Fare Amount in Canadian dollars: <i>(including navigational & other charges)</i>	508.00

Taxes, Fees & Charges	
Canada Goods and Services Tax (GST/HST ████████████████████ RT0001) (XG)	2.80

Total Fare in Canadian dollars: 58.80A

Options	
Change fee in US dollars	80.00
Canada Goods and Services Tax (GST/HST ████████████████████ RT0001) (XG)	4.00
Change fee in Canadian dollars	100.00
Canada Goods and Services Tax (GST/HST ████████████████████ RT0001) (XG)	5.00

80.00
4.00
100.00
5.00

163.80

Ticket particularities:
AC ONLY/NON REF/CHG FEE

*Fare calculation:
22JAN18YXT AC YVR Q18.00R215.00AC YYJ Q12.00R147.00AC YVR
Q12.00R104.00CAD508.00 END ROE1.00 PD14.25CA27.00SQ24.91XG

Canadian tax registration numbers:
XG Canada Goods and Services Tax (GST/HST ████████████████████ RT0001)
RC Canada Harmonized Sales Tax (GST/HST ████████████████████ RT0001)
XQ Canada Quebec Sales Tax (QS ████████████████████ ████████████████████)

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

Passenger: 1 **Mr Ellis Ross**

Ticket number: **014 2188 946089**

Frequent Flyer Pgm: Air Canada Aeroplan

Program number: [REDACTED]

Purchase Summary

Passenger: 1 Ticket number 014 2188 946089

Date of issue

19-Jan 2018

Fare Amount in Canadian dollars:

(including navigational & other charges)

Taxes, Fees & Charges

Canada Goods and Services Tax (GST/HST [REDACTED] RT0001) (XG)

Total Fare in Canadian dollars:

32.30A

Options

Change fee in US dollars

Canada Goods and Services Tax (GST/HST [REDACTED] RT0001) (XG)

Change fee in Canadian dollars

Canada Goods and Services Tax (GST/HST [REDACTED] RT0001) (XG)

Change fee in Canadian dollars

Canada Goods and Services Tax (GST/HST [REDACTED] RT0001) (XG)

100.00
5.00

Ticket particularities:

CAD508.00 NONREF - AC

ONLYT/NONREF/CHGFEE -BG:AC

***Fare calculation:**

22JAN18YXT AC YVR Q18.00R220.00AC YYJ Q12.00R173.00AC YVR
Q12.00R104.00CAD539.00 END ROE1.00 PD14.25CA27.71XG27.00SQ

Canadian tax registration numbers:

XG Canada Goods and Services Tax (GST/HST [REDACTED] RT0001)

RC Canada Harmonized Sales Tax (GST/HST [REDACTED] RT0001)

XQ Canada Quebec Sales Tax (QST [REDACTED] TQ1991)

137.30

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](#).

Mr Ellis Ross

Canada
^POSTAL_CODE

Room Number: [REDACTED]
Arrival Date: 01/23/18
Departure Date: 01/24/18
Confirmation No.: [REDACTED]
Page No.: 1 of 1
Folio No.: [REDACTED]
Custom Ref. No.: [REDACTED]
Invoice No.: [REDACTED]
Cashier No.: 16

Group:

Account No.:

INFORMATION INVOICE 01/24/18

Date	Description	Additional Information	Charges	Credits
01/23/18	Room Rate - Caucus		115.00	
01/23/18	GST Room Tax		5.75	
01/23/18	PST Room Tax		9.20	
01/23/18	MRDT		3.45	
01/24/18	Visa	[REDACTED]XXXXX[REDACTED]		133.40
Total			133.40	133.40
Balance			0.00	CAD

Tax Summary:

GST/HST: 5.75 CAD
PST ROOM: 9.20 CAD
PST OTHER: 0.00 CAD
MRDT: 3.45 CAD
TRANSLINK PARKING TAX: 0.00 CAD

Total Tax's: 18.40 CAD

GST #: [REDACTED] RT 0001

SHAKILA
13391 64 AVE
SURREY BC

CARD *****
CARD TYPE VISA
DATE 2018/01/23
TIME 6046
RECEIPT NUMBER
C85026330-001-001-455-0

PURCHASE
TOTAL

\$31.00

Visa Credit
A0000000031010
4573450F20D03A39
0280008000-E800
7955D2F6282E6A78
0280008000-F800

APPROVED

AUTH# 027981 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

PH# 7789272423

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH218524000P

**** PURCHASE ****

01-23-2018
Acct # ***** RF
Exp Date **/** Card Type VI
Name:
A0000000031010 Visa Credit

Operator: 280
Trace # 4292
Inv. # 280
Auth # 05585I RRN 001636003

Total \$65.00

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

www.yellowcabvictoria.com
250-381-2222

YELLOW CAB
817 FIGGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240042

**** PURCHASE ****

01-23-2018
Acct # ***** C
Exp Date **/** Card Type VI
Name: ELLIS ROSS
A000000031010 Visa Credit

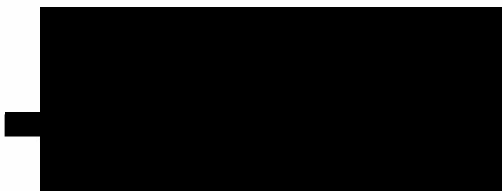
Operator: 142
Trace # 12208
Inv. # 903
Auth # 08449I RRN 001029003

Total \$65.00

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

www.yellowcabvictoria.com
250-381-2222



C/O 01/25/2018 [Redacted]



Room # [Redacted]

Conf # [Redacted]

Registered To:
Ross, Ellis
bc gov

Arrival 01/24/18

Departure 01/25/18

Room Type KSB-1 KING SOFBD NSM

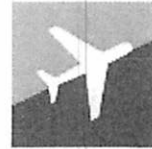
Guests 1 / 0

Payment Visa/Master
Acct XXXX-XXXX-XXXX [Redacted]



Posting Date	Oper	AcctCode	Description	From	Reference	Amount
01/24/18	[Redacted]	RC	ROOM CHRG REVENUE			\$114.39
01/24/18	[Redacted]	10	PST			\$9.15
01/24/18	[Redacted]	11	GST			\$5.72
01/25/18	[Redacted]	VS	PAYMENT VISA/MC			\$129.26-
Balance Due						\$0.00





Reservation Confirmation
Your reservation is now confirmed

Reservation Number: [REDACTED]

*All charges and payments appear in: CAD

Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
ROSS, ELLIS	\$195.22	\$9.77	\$204.99	\$204.99	\$0.00

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	24 Jan 2018	[REDACTED] VANCOUVER - SOUTH	[REDACTED] WILLIAMS LAKE	BEECH 1900	CONFIRMED

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

Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
1	ROSS, ELLIS	AIF - YVR	\$5.00	\$0.25	\$5.25
1	ROSS, ELLIS	CLASSIC FARE	\$164.00	\$8.20	\$172.20
1	ROSS, ELLIS	Security Surcharge	\$7.12	\$0.36	\$7.48
1	ROSS, ELLIS	Nav Canada Fee	\$13.00	\$0.65	\$13.65
1	ROSS, ELLIS	Shop (0) - 1st Checked Bag	\$0.00	\$0.00	\$0.00
1	ROSS, ELLIS	Carbon Surcharge	\$6.10	\$0.31	\$6.41
Total			\$195.22	\$9.77	\$204.99

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
20 December 2017	Ellis Ross	\$204.99	VISA		2667711	076771

Tax Registration: [REDACTED] RT0001



Fare Terms and Conditions

Classic Fare & QuikPass Classic

- 100% non-refundable.
- **Cancellations:**
 - Classic Fare: Subject to a cancellation fee of \$52.50, per direction, per passenger, with the remaining amount being held as a credit that may be used towards the purchase of any future travel. The credit will remain valid for one (1) year from the original date of purchase.
 - QuikPass Classic: Subject to a cancellation fee of \$52.50, per direction, per passenger, with the remaining amount returning to QuikPass account.

MACLURE'S CAB 155
1275 75TH AVE W
VANCOUVER BC

CARD *****
CARD TYPE VISA
DATE 2018/01/24
TIME 1620
CLERK ID 1
RECEIPT NUMBER
H85012666-001-521-010-0

PURCHASE
TOTAL

\$50.00

Visa Credit
A0000000031010
4D4987B4A8FF25CD
0000000000-

APPROVED

AUTH# 039531 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS



Purchase summary

Visa

 Amount paid: \$280.48
Tax information
 GST/HST no. RT0001
 \$13.36

1 adult

Air Transportation Charges

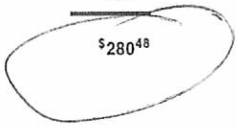
Base Fare	248.00
Surcharges	12.00

Taxes, fees and charges

Goods and Services Tax - Canada no. RT0001	13.36
Air Travellers Security Charge	7.12

Total airfare and taxes before options	\$280 ⁴⁸
--	---------------------

GRAND TOTAL (Canadian dollars)	\$280⁴⁸
---------------------------------------	---------------------------



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.



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



Claim Number: 40312
 MLA Name: Ross, Ellis VM150115 Claim Date: February 02, 2018
 Constituency: Skeena
 Type Of Trip: MLA Travel
 Prepared By: [REDACTED]
 Claimant Type: Member of Legislative Assembly
 Travel From: Kitimat Travel To: Vancouver
 Trip Details: Caucus Meeting

Date	Expenses	Amount
February 02, 2018	65(km) [REDACTED] Terrace Airport	\$34.45
February 03, 2018	65(km) Terrace Airport - [REDACTED]	\$34.45
January 19, 2018	Car Rental	\$189.23 ✓
January 19, 2018	Miscellaneous Expense Gas for rental car.	\$40.60 ✓
January 22, 2018	Parking	\$30.00 ✓
February 02, 2018	airfare - round trip	\$516.86 ✓
February 02, 2018	Breakfast & Dinner Only	\$48.50
February 02, 2018	Taxi	\$36.00 ✓
February 04, 2018	Parking	\$12.00 ✓
Total Payable		\$942.09

Date 15 Feb 2018

Signature

[REDACTED SIGNATURE]

Ross, Ellis VM150115

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 FEB 16 2018

Signature

Spending Authority Signature

[REDACTED SIGNATURE]

RENT A WRECK
2534 QUEENSHAY ST
PRINCE GEORGE, BC V2L 1

RENT A WRECK
2534 QUEENSHAY ST
PRINCE GEORGE, BC V2L 1

Merchant ID: 00000006075306
Term ID: 05495703
2547748016

Purchase

Visa Credit
XXXXXXXXXX
AID: A000000031010
Entry Method: Chip

Batch#: 000076

01/19/18

Ref#: 000096416655
Inv #: 000373 Appr Code: 02067I

Total: \$ 189.23

Customer Copy

Husky



Want great rewards? Visit myHuskyRewards.ca

Husky Travel Centre
1148 Pacific Street
Prince George BC
(250) 563-5521
GST# [REDACTED]
Retailer ID 4512273
Retailer ID 4512273
Act:36067 6519-1
Batch:5480-42

2018/01/19 [REDACTED]

Pump# 1
Eth Regular \$40.60
35.456 L @ \$1.145/L
AMOUNT \$40.60
GST(Inc Pump) \$1.93

Pre Auth Completion
Interac
AID: A0000002771010
ACCT: Debit Chequing
***** [REDACTED] C
EXP: **/**
Date: 01/19/2018
Time: [REDACTED]
AUTHCODE:133208 651901EB
S397001001003 00 000
TUR: 8080008000 TSI: 7800

Approved



PLEASE TELL US
HOW WE DID?
myHusky.ca/feedback

DASH THIS SIDE UP PLACE ON DASH THIS SIDE UP
DASH THIS SIDE UP PLACE ON DASH THIS SIDE UP
DASH THIS SIDE UP PLACE ON DASH THIS SIDE UP
DASH THIS SIDE UP PLACE ON DASH THIS SIDE UP

[REDACTED]

THANK YOU
EXPIRE-TIME

01/22/2018

[REDACTED]

Fee Paid
\$ 30.00

Entry 01/15/2018

Approved. Visa ***** [REDACTED] 2795668



Purchase summary

Visa Amount paid: \$516.86 Tax information GST/HST no. T0001 \$24.61	1 adult Air Transportation Charges Base Fare - Depart - Economy Tango 220.00 Base Fare - Return - Economy Tango 210.00 Surcharges 36.00 Taxes, fees and charges Goods and Services Tax - Canada n RT0001 24.61 Air Travellers Security Charge 14.25 Airport Improvement Fee - Canada 12.00 <hr/> Total airfare and taxes before options \$516⁸⁶ <hr/> GRAND TOTAL (Canadian dollars) \$516⁸⁶
--	---



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.

YELLOW CAB #145
1441 CLARK DR
VANCOUVER BC

CARD ***** [REDACTED]
CARD TYPE VISA
DATE 2018/02/02
TIME 0329 [REDACTED]
CLERK ID 1
RECEIPT NUMBER
C85023213-001-006-495-0

PURCHASE
TOTAL \$36.00

Visa Credit
A0000000031010
ABCD92FC9289EEE4
0280008000-E800
69D7457F2D2156A8
0280008000-F800

APPROVED
AUTH# 064721 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

GST [REDACTED] RT0001

PLACE ON DASH THIS SIDE UP

THANK YOU
EXPIRE TIME
02/04/2018

Fee Paid
\$ 12.00

Entry [REDACTED] 02/02/2018
Approved Visa ***** [REDACTED] 010011
2796241

PLACE ON DASH THIS SIDE UP



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40401
MLA Name: Ross, Ellis VM150115 **Claim Date:** February 11, 2018
Constituency: Skeena
Type Of Trip: Accompanying Person Travel
Prepared By: [Redacted]
Claimant Type: Accompanying Person (Family Member)
Travel From: Kitamaat Village **Travel To:** Victoria
Trip Details: Accompanying family member - [Redacted]

Date	Expenses	Amount
February 11, 2018 home - airport	65(km)	\$34.45
February 11, 2018 airport - home	65(km)	\$34.45
February 11, 2018	airfare - round trip	\$574.61 ✓
Total Payable		\$643.51

Date 15 Feb 2018

Signature

[Redacted Signature]

Ross, Ellis VM150115
 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 FEB 16 2018

Signature

[Redacted Signature]

Manage My Booking (change, cancel, upgrade).

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







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

Check-in online and print my boarding pass.

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

* [Can my booking be changed online?](#)

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type
 1 [REDACTED]	Terrace (YXT) Sun 11-Feb 2018 [REDACTED]	Vancouver Intl (YVR) Sun 11-Feb 2018 [REDACTED]	0	1hr32	DH4	<u>Tango</u> V
 Flight [REDACTED] is operated by Air Canada Express - Jazz. Please check in directly at the Air Canada Express - Jazz counter. Certain smaller carriers conduct airport operations through the ticketing counters of larger airlines.						
 1 [REDACTED]	Vancouver Intl (YVR) Sun 11-Feb 2018 [REDACTED]	Victoria Intl (YYJ) Sun 11-Feb 2018 [REDACTED]	0	0hr30	DH4	<u>Tango</u> V
 1 [REDACTED]	Victoria Intl (YYJ) Tue 13-Feb 2018 [REDACTED]	Vancouver Intl (YVR) Tue 13-Feb 2018 [REDACTED]	0	0hr27	DH4	<u>Tango</u> W
 Flight [REDACTED] is operated by Air Canada Express - Jazz. Please check in directly at the Air Canada Express - Jazz counter. Certain smaller carriers conduct airport operations through the ticketing counters of larger airlines.						
 1 [REDACTED]	Vancouver Intl (YVR) Tue 13-Feb 2018 [REDACTED]	Terrace (YXT) Tue 13-Feb 2018 [REDACTED]	0	1hr38	DH4	<u>Tango</u> W

Operated by ¹ Air Canada Express - Jazz

Passenger Information

1: [REDACTED] : Adult (18+), Ticket Number: 0142190103527			
Frequent Flyer Pgm :	None	Meal Preference :	None
Payment Card :	XXXXXXXXXXXX [REDACTED]	Special Needs :	None
Seat Selection :	None		

Purchase Summary

Fare Summary

Passenger Type	Adult
Departing Flight - <u>Tango</u>	259.00
Returning Flight - <u>Tango</u>	216.00
<u>Surcharges</u>	36.00
Sub Total	511.00

Taxes, Fees and Charges

<u>Canada Airport Improvement Fee</u>	22.00
<u>Air Travellers Security Charge (ATSC)</u>	14.25
Canada Goods and Services Tax (GST/HST [REDACTED] RT0001)	27.36
Total airfare and taxes (per passenger)	574.61
Number Of Passengers	1
Total	574.61



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40414
MLA Name: Ross, Ellis VM150115 **Claim Date:** February 08, 2018
Constituency: Skeena
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Terrace **Travel To:** Victoria
Trip Details: Session and meetings



Date	Expenses	Amount
February 08, 2018	64(km) [REDACTED] - Terrace airport	\$33.92
February 15, 2018	64(km) Terrace airport - [REDACTED]	\$33.92
February 03, 2018	Taxi	\$35.00 ✓
February 11, 2018	MLA Per Diem - Victoria	\$61.00
February 11, 2018	Taxi	\$64.00 ✓
February 12, 2018	MLA Per Diem - Victoria	\$61.00
February 13, 2018	MLA Per Diem - Victoria	\$61.00
February 14, 2018	Breakfast and Dinner Only-Victoria	\$48.50
February 15, 2018	MLA Per Diem - Victoria	\$61.00
Total Payable		\$459.34

Date 16 Feb 2018

Signature

[REDACTED SIGNATURE]

Ross, Ellis VM150115 /
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 FEB 19 2018

Signature

Sp [REDACTED] ignature

YELLOW CAB #150
1441 CLARK DR
VANCOUVER BC

CARD *****
CARD TYPE VISA
DATE 2018/02/03
TIME 6679
CLERK ID 5
RECEIPT NUMBER
C85026266-001-004-175-0

PURCHASE
TOTAL

\$35.00

Visa Credit
A0000000031010
6C2A2CE8ABA712A3
0280008000-E800
077843606B9B0491
0280008000-F800

APPROVED

AUTH# 047261 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

GST RT0001

YELLOW CAB
817 FIGGARD STREET V8W1R9
VICTORIA BC
21852400 -
GH2185240024

**** PURCHASE ****

02-11-2018

Acct # ***** [REDACTED]

Exp Date **/** Card Type VI

Name:

A0000000031010 Visa Credit

Operator: 124

Trace # 2098

Inv. # 124

Auth # 043171 RRN 001039001

Total \$64.00

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

www.yellowcabvictoria.com
250-381-2222



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

Claim Number: 40191
MLA Name: Ross, Ellis VM150115 **Claim Date:** December 11, 2017
Constituency: Skeena
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Kltimat Villiage **Travel To:** Victoria
Trip Details:

Date	Expenses	Amount
December 11, 2017	65(km) [REDACTED] - Terrace Airport	\$34.45
December 15, 2017	65(km) Terrace Airport - [REDACTED]	\$34.45
November 09, 2017	Taxi	\$20.00 ✓
November 20, 2017	Taxi	\$65.00 ✓
November 26, 2017	Taxi	\$35.00 ✓
November 26, 2017	Taxi	\$35.00 ✓
December 11, 2017	airfare - round trip Flight change no.2	\$105.00 ✓
December 11, 2017	airfare - round trip Original booking	\$335.06 ✓
December 11, 2017	airfare - round trip Flight Change no.1	\$330.75 ✓
December 11, 2017	Car Rental	\$75.57 ✓
December 11, 2017	Lunch & Dinner only	\$48.50
December 12, 2017	MLA Per Diem - Victoria	\$61.00
December 13, 2017	MLA Per Diem	\$61.00
December 13, 2017	Taxi	\$40.00 ✓
December 14, 2017	Accommodation Expenses Required due to Air Canada flight cancellations and travel delays	\$160.97 ✓
December 14, 2017	Car Rental	[REDACTED] 266.97
December 14, 2017	MLA Per Diem	\$61.00
December 14, 2017	Taxi	\$36.00 ✓



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

Claim Number: 40191
 MLA Name: Ross, Ellis VM150115 Claim Date: December 11, 2017
 Constituency: Skeena
 Type Of Trip: MLA Travel

Date	Expenses	Amount
------	----------	--------

Total Payable

[Redacted] 1745.72

Date 18 Dec 2017

Signature [Redacted]

Ross, Ellis VM150115
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 Table Content]

Date JAN 05 2018

Signature [Redacted]

Spendin

RICHMOND TAXI #51
2440 SHELL RD V6X2P1
RICHMOND BC
20122069

|||| PURCHASE ||||

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

Trace # 020004 Operator 251
FB2012206902

Inv. # 251
Auth # 035931 RRN 001786004

Total \$20.00

(00) APPROVED-THANK YOU

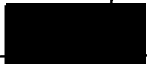
Retain this copy for your
records
Customer copy



250-381-2222 250-381-2242

Download Yellowcab taxi APP from App Store 

Date: NOV 20/17 Amount: 65.00

Driver:  Car #: 37

From: ALL PART To: 



Kelley Printing
250-381-2222

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

CARD *****
CARD TYPE VISA
DATE 2017/11/26
TIME 7577
CLERK ID 4444
INVOICE # 30245
RECEIPT NUMBER
H85026475-001-512-001-0

PURCHASE
TOTAL

\$35.00

Visa Credit
A0000000031010
4A75BFEA8842B552
0000000000-

APPROVED

AUTH# 062541 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

604*871*1111
GST*
DOWNLOAD
VAN TAXI APP

NEWTON HAWLEY HI-WAY TAXI LTD
UNIT 107-13119 84 AVE

SURREY, BC V3H1B3
CAR #34
(604) 581-1111

TERM ID: A7533313
EMPLOYEE ID: 686

BATCH#: 162
SHIFT#: 002

Sale

INV#: 000000079

VISA

Chip

SEQ#: 162001001079

Application Label: Visa Credit

AID: A000000031010

TVR: 00 00 00 00

TSI: F8 00

XXXXXXXXXX

Total: CAD\$ 35.00

APPROVED 03288I

001/00

26-Nov -17

CUSTOMER COPY
THANK YOU!



Ellis Ross

Seats

Ticket Number
0142186338220

Air Canada - Aeroplan



Purchase summary

Visa Amount paid: Tax Information GST/HST no.	2 adults
Base Fare - Depart - Economy Tango Base Fare - Return - Economy Tango Surcharges	 82.00 182.00 36.00
Goods and Services Tax - Canada no Air Travellers Security Charge Airport Improvement Fee - Canada	 16.81 14.25 22.00
Total airfare and taxes before options (per passenger) Number of passengers	 \$353⁰⁵
Total GRAND TOTAL (Canadian dollars)	

Handwritten: \$353⁰⁵ (circled)
 ↓
 Just Ellis



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.

Flight	From	To	Aircraft	Cabin (Booking class)	Status
[REDACTED]	Vancouver (YVR)	Terrace (YXT)	DH4	Economy (G)	Confirmed
<i>Operated by:</i>	Wed 13-Dec 2017	Wed 13-Dec 2017			
<i>Air Canada Express-Jazz</i>	[REDACTED] - TERMINAL M -MAIN	[REDACTED]			

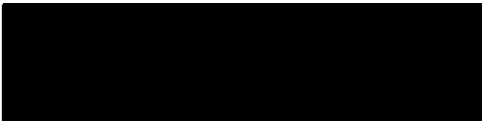
Passenger Information

Passenger: 1 Mr Ellis Ross

Ticket number: **014 2186 645300**

Frequent Flyer Pgm: Air Canada Aeroplan

Program number: [REDACTED]



Purchase Summary

Passenger: 1 Ticket number 014 2186 645300

Date of issue	01-Dec 2017
Fare Amount in Canadian dollars: <i>(including <u>navigational & other charges</u>)</i>	[REDACTED]
Taxes, Fees & Charges	

Total Fare in :	No Additional collection
------------------------	--------------------------

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

Ticket particularities: CAD462.00 NONREF - AC ONLYT/NONREF/CHGFEE -BG:AC	[REDACTED] 105.00
--	-----------------------------

Date of issue	01-Dec 2017
Fare Amount in Canadian dollars: <i>(including <u>navigational & other charges</u>)</i>	[REDACTED]
Taxes, Fees & Charges	

Flight	From	To	Aircraft	Cabin (Booking class)	Status
[REDACTED]	Vancouver (YVR)	Terrace (YXT)	DH4	Economy (G)	Confirmed
<i>Operated by:</i>	Wed 13-Dec 2017	Wed 13-Dec 2017			
<i>Air Canada Express- Jazz</i>	[REDACTED] - TERMINAL M -MAIN	[REDACTED]			

Passenger Information

Passenger: 1 **Mr Ellis Ross**
Ticket number: **014 2186 511366**
Frequent Flyer Pgm: Air Canada Aeroplan **Program number:** [REDACTED]

Purchase Summary

Passenger: 1 Ticket number 014 2186 511366

Date of issue	28-Nov 2017
Fare Amount in Canadian dollars: <i>(including navigational & other charges)</i>	[REDACTED]
Taxes, Fees & Charges	
Canada Goods and Services Tax (GST/HST # [REDACTED]) (XG)	10.75
Airport Improvement Fee - Canada (SQ)	5.00
Total Fare in Canadian dollars:	225.75A
Options	
Change fee in Canadian dollars	225.75
Canada Goods and Services Tax (GST/HST # [REDACTED]) (XG)	+ 105.00
	330.75
Ticket particularities: CAD462.00 NONREF - AC ONLYT/NONREF/CHGFEE -BG:AC	<div style="border-left: 1px solid black; border-right: 1px solid black; border-bottom: 1px solid black; padding: 5px; display: inline-block;"> (200.00 10.00) </div> <div style="margin-left: 100px;">÷ 2 passengers</div>
Date of issue	28-Nov 2017
Fare Amount in Canadian dollars: <i>(including navigational & other charges)</i>	[REDACTED]
Taxes, Fees & Charges	

*Note: Air Canada rep walked me through these calculations.



RA # [REDACTED]

Bill Ref# [REDACTED]

Renter Name ELLIS [REDACTED] ROSS [REDACTED]

KITIMAT [REDACTED] BC [REDACTED]

GST/HST [REDACTED]

Rental Location
VICTORIA ARPT
1640 ELECTRA BLVD SUITE 134
VICTORIA BC V8L5V4

11-DEC-2017 [REDACTED]

Phone (250) 656 2541

Return Location
VICTORIA ARPT

13-DEC-2017 [REDACTED]

Charges	No	Unit	Price/Unit	Amount
TIME & DISTANCE	2	Days	27.00	54.00 *
UNLIMITED MILES/KM - TIME & DIST		M/Kms		0.00 *
CONCESSION RECOUP FEE 13.44PCT			57.00	7.66 *
PROV VEHICLE RENTAL TAX \$1.50/DAY	2	Days	1.50	3.00 *
VEH LIC FEE RECOVERY 1.50/DAY	2	Days	1.50	3.00 *
PROVINCIAL SALES TAX @7.000 %			64.66	4.53
GOODS AND SERVICES TAX @5.000 %			67.66	3.38

Vehicle # [REDACTED]
Model [REDACTED]
Class Driven CCAR
Class Charge CCAR
License# [REDACTED]
State/Province BRITISH COLUMBIA
M/Kms Driven 0
M/Kms Out 20560
M/Kms In 20560

Rate Info

Messages

* Taxable Items
Subject to Audit

Total Charges

Payments

Visa
AUTH: 03578I 11-DEC-2017 [REDACTED] 75.57
Visa
AUTH: 03971I 11-DEC-2017 [REDACTED] 300.00

Payment -75.57

CAD 75.57

Customer Service Number 1-800-468-3334

Amount Due

CAD 0.00

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

CARD *****
CARD TYPE VISA
DATE 2017/12/14
TIME 0272
CLERK ID 1455
INVOICE # 3
RECEIPT NUMBER
H85062750-001-358-001-0

PURCHASE
TOTAL

\$36.00

Visa Credit
A0000000031010
2E5C6889E10D090B
0000000000-

APPROVED

AUTH# 024971 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY..

**IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS**

604*871*1111
GST#
DOWNLOAD
VANCOUVER APP

MACLURE'S CAB 88
1275 75TH AVE W
VANCOUVER BC

CARD *****
CARD TYPE VISA
DATE 2017/12/13
TIME 0039
CLERK ID 1
RECEIPT NUMBER
C85040806-001-239-003-0

PURCHASE
TOTAL

\$40.00

Visa Credit
A0000000031010
15A7EE43068017BB
0080008000-E800
46E26A061BE19E1E
0080008000-F800

APPROVED

AUTH# 020071 01-027
THANK YOU

CARDHOLDER COPY

**IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS**



Mr. Ellis [redacted] Ross
[redacted]
Canada

Arrival 12/13/17
Departure 12/14/17
Room No. [redacted]
Folio No.

Guest Name: Mr. Ellis [redacted] Ross

INFORMATION INVOICE

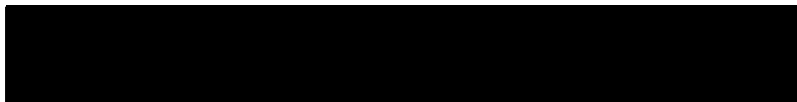
Page No.

1 of 1

Date	Description	Reference	Charges	Payments
12/13/17	Room Charge		137.00	
12/13/17	Room DMF		1.77	
12/13/17	Room GST		6.94	
12/13/17	Room MRDT		4.16	
12/13/17	Room PST		11.10	
12/14/17	Visa	XXXXXXXXXXXX [redacted] XX/XX		160.97

GST Summary: [redacted]	
Rooms GST:	6.94
F&B GST:	0.00
Telephone GST:	0.00
Other GST:	0.00

Balance 0.00





RA # [REDACTED]

Bill Ref# [REDACTED]

Renter Name ELLIS [REDACTED] ROSS [REDACTED]

IST/HST [REDACTED]

Rental Location
PRINCE RUPERT ARPT
106-815 1ST AVE W
PRINCE RUPERT BC V8J1B3

14-DEC-2017 [REDACTED]
Phone (250)624 5318

Return Location
TERRACE KITIMAT ARPT
#111-4401 BRISTOL ROAD
TERRACE BC V8G1P8

14-DEC-2017 [REDACTED]
14-DEC-2017 [REDACTED]
Phone (250)635 6855

Charges	No	Unit	Price/Unit	Amount
TIME & DISTANCE	1	Days	78.00	78.00 *
EXTRA MILES/KM - TIME & DISTANCE	169	M/Kms	0.60	101.40 *
PROV VEHICLE RENTAL TAX \$1.50/DAY	1	Days	1.50	1.50 *
VEHICLE LICENSE RECOUP 3.99/DAY	1	Days	3.99	3.99 *
PROVINCIAL SALES TAX @7.000 %			183.39	12.84
GOODS AND SERVICES TAX @5.000 %			184.89	9.24

Vehicle # [REDACTED]
Model [REDACTED]
Class Driven SCAH
Class Charge ICAR
License# [REDACTED]
State/Province BRITISH COLUMBIA
M/Kms Driven 169
M/Kms Out 29330
M/Kms In 29499

Rate Info

Messages

* Taxable Items
subject to Audit

Total Charges				CAD 206.97
Payments				
Visa				
AUTH: 09120I 14-DEC-2017	410.92		Payment	-206.97

Customer Service Number 1-800-468-3334

Amount Due CAD 0.00



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



Claim Number: 40495
MLA Name: Ross, Ellis VM150115 **Claim Date:** February 18, 2018
Constituency: Skeena
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Kitamaat Village **Travel To:** Victoria
Trip Details: Session

Date	Expenses	Amount
February 18, 2018	64(km) Home - Terrace Airport	\$33.92
February 22, 2018	64(km) Terrace airport - Home	\$33.92
February 11, 2018	Car Rental	\$74.72 ✓
February 13, 2018	Fuel	\$8.71 ✓
February 13, 2018	Fuel	\$30.00 ✓
February 18, 2018	Airfare - oneway AC flight from Van - Vic cancelled and replaced with this flight.	\$206.98 ✓
February 18, 2018	airfare - round trip	\$269.06 ✓
February 18, 2018	Lunch and Dinner Only-Victoria	\$48.50
February 18, 2018	Taxi	\$64.00 ✓
February 19, 2018	MLA Per Diem - Victoria	\$61.00
February 20, 2018	MLA Per Diem - Victoria	\$61.00
February 21, 2018	MLA Per Diem - Victoria	\$61.00
February 22, 2018	MLA Per Diem - Victoria	\$61.00
February 23, 2018	Breakfast only	\$27.00

Total Payable \$1040.81

Date 27 Feb 2018

Signature [REDACTED]
 Ross, Ellis VM150115
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



RA # [REDACTED] Bill Ref# [REDACTED]
 Renter Name ELLIS [REDACTED] ROSS [REDACTED]

GST/HST [REDACTED]

GOVERNMENT OF BRITISH COLUMBIA
 Contract ID

Rental Location
 VICTORIA DWTN DOUGLAS ST
 767 DOUGLAS STREET
 VICTORIA BC V8W2B4

11-FEB-2018 [REDACTED]
 Phone (250)386 1213

Return Location
 VICTORIA ARPT
 1640 ELECTRA BLVD SUITE 134
 VICTORIA BC V8L5V4

13-FEB-2018 [REDACTED]
 Phone (250)656 2541

Charges	No	Unit	Price/Unit	Amount
TIME & DISTANCE	2	Days	31.95	63.90
FREE MILES/KM - TIME & DISTANCE	400	M/Kms		0.00
PROV VEHICLE RENTAL TAX \$1.50/DAY	2	Days	1.50	3.00
VEH LIC FEE RECOVERY 1.50/DAY	2	Days		0.00
PROVINCIAL SALES TAX @7.000 %			63.90	4.47
GOODS AND SERVICES TAX @5.000 %			66.90	3.35

Vehicle # [REDACTED]
 Model [REDACTED]
 Class Driven CCAR
 Class Charge CCAR
 License# [REDACTED]
 State/Province BRITISH COLUMBIA
 M/Kms Driven 0
 M/Kms Out 13269
 M/Kms In 13269

Rate Info

Messages
 * Taxable Items
 Subject to Audit

Total Charges CAD 74.72
 Payments
 Visa AUTH: 07196I 11-FEB-2018 [REDACTED] Payment -74.72

Customer Service Number 1-800-468-3334

Amount Due CAD 0.00

Pat Bay CO OP
6429 Pat Bay HWY
Victoria BC
V8Y 1T8
(250) 652-5545
GST# [REDACTED]

Member # [REDACTED]

Pump	Litres	Price/L
8	6.455	\$1.349
Product		Amount
Regular		\$8.71

Total \$8.71

GST 5% Inc \$0.41

Purchase

FLASH DEFAULT
INTERAC

***** [REDACTED]

DATE: 02/13/2018
TIME: [REDACTED]
REF: 0011440340 H
TERM: 35D011E3
AUTH: 133544
RESP: 000 ISO:00

Interac
A0000002771010
TVR: 8000008000
Approved - Thank you

CUSTOMER COPY

Store # 199532
Receipt # 45845

Thank You !!!

Pat Bay CO OP
6429 Pat Bay HWY
Victoria BC
V8Y 1T8
(250) 652-5545
GST# [REDACTED]

Member # [REDACTED]

Pump	Litres	Price/L
8	22.240	\$1.349
Product		Amount
Regular		\$30.00

Total \$30.00

GST 5% Inc \$1.43

Purchase

FLASH DEFAULT
INTERAC

***** [REDACTED]

DATE: 02/13/2018
TIME: [REDACTED]
REF: 0011440320 H
TERM: 35D011E3
AUTH: 133348
RESP: 000 ISO:00

Interac
A0000002771010
TVR: 8000008000
Approved - Thank you

CUSTOMER COPY

Store # 199532
Receipt # 45843

Thank You !!!



eTicket Receipt

Prepared For
ROSS/ELLIS B MR

RESERVATION CODE	[REDACTED]
ISSUE DATE	18Feb18
TICKET NUMBER	8382134100285
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
18Feb18	WESTJET [REDACTED] Operated by: WESTJET ENCORE	VANCOUVER BC, CANADA Time [REDACTED] Terminal MAIN TERMINAL	VICTORIA BC, CANADA Time [REDACTED]	Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis QAL Not Valid Before 18FEB18 Not Valid After 18FEB18

Allowances

Baggage Allowance YVR to YYJ - 0 Pieces WESTJET Prices of additional baggage pieces: 1. 25.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters 2. 35.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARD FORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC Carry On Allowances YVR to YYJ - 1 Piece (WS - WESTJET) Carry On Charges YVR to YYJ - (WS - WESTJET) - Carry-on fees unknown - contact carrier

Payment/Fare Details

Form of Payment	CREDIT CARD - VISA : XXXXXXXXXXXX [REDACTED]
Fare Calculation Line	YVR WS YYJ173.00CAD173.00END
Fare	CAD 173.00
Taxes/Fees/Carrier-Imposed Charges	CAD 7.12 CA1 (AIR TRAVELLERS SECURITY CHARGE)

CAD 9.86 XG (GOODS AND SERVICES TAX (GST))

CAD 5.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))

CAD 12.00 YQI (OTHER AIR TRANSPORTATION CHARGES)

Total Fare

CAD 206.98

Positive identification required for airport check in

Notice:

Travel info

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

For details about flying with Westjet, print [the important flight information package](#) or browse our travel info:

- [Baggage fees](#) (\$25-\$118 per bag; additional \$75-\$88.50 per bag for overweight or oversize)
- [Baggage allowances](#) (Carry-on, checked, sporting goods, restricted items)
- [Children, infants and expectant mothers](#)
- [Fare options](#) (Econo, Flex, Plus, and Member Exclusive)
- [Guests with special needs](#)
- [ID requirements](#)
- [Inflight services](#) (Inflight entertainment and buy-on-board menu)
- [Seat selection](#) (Seat maps, seats in Plus)

At Westjet, getting you to your destination safely and on time are top priorities for us. To help ensure an on-time departure, we adhere to our [check-in and baggage cut-off times](#). Please make sure you're familiar with these rules, and give yourself enough time to get through security and arrive at your departure gate on time or we will deny boarding.

If you fail to show for the first flight segment of a round trip or multi-segment reservation, all remaining flights segments, including return flights, will automatically be cancelled and the total fare paid will be forfeited without compensation. To change or cancel your reservation, you can [manage your booking online](#) or call 1-888-937-8538 (1-888-WESTJET).

Westjet and the Canadian Transportation Agency want to make you aware of your rights as a traveller. Visit [Flight and service disruptions](#) for an in-depth explanation.

Travelling with one of our airline partners? Be sure to familiarize yourself with the fees for your journey by visiting our [airline partners](#) page. Fees are collected on a one-way basis by the airline operating the first flight for each direction of your journey.

If you have used Westjet dollars as a form of payment for this itinerary you can see the amount redeemed by signing into your [Westjet Rewards account](#).

Carbonzero and Westjet have teamed up to provide you the opportunity to help reduce the effects of climate change and mitigate the greenhouse gas emissions associated with air travel through the [purchase of carbon offsets](#).

[Important Legal Notices](#)

Ellis Ross

Ticket Number
0142187949471

Air Canada - Aeroplan

Seats



Purchase summary

Visa Amount paid: 9269.06 Tax Information GST/HST no. \$12.81	1 adult Air Canada - Aeroplan Base Fare - Depart - Economy Tango 97.00 Base Fare - Return - Economy Tango 87.00 Surcharges 36.00 Taxes, fees and charges Goods and Services Tax - Canada no. 12.81 Air Travellers Security Charge 14.25 Airport Improvement Fee - Canada 22.00 <hr/> Total airfare and taxes before options \$269 ⁰⁶ <hr/> GRAND TOTAL (Canadian dollars) \$269 ⁰⁶
---	---



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.

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240009

**** PURCHASE ****

02-18-2018

Acct # ***** [REDACTED] RF

Exp Date **/** Card Type VI

Name:

A0000000031010 Visa Credit

Operator: 109

Trace # 6963

Inv. # 1170

Auth # 08573I RRN 001142003

Total \$64.00

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

www.yellowcabvictoria.com
250-381-2222



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40548
MLA Name: Ross, Ellis VM150115 **Claim Date:** February 25, 2018
Constituency: Skeena
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Kitimaat Village **Travel To:** Victoria
Trip Details: Session

Date	Expenses	Amount
February 25, 2018	64(km) Kitimaat Village - Terrace airport	\$33.92
March 01, 2018	64(km) Terrace airport - Kitimaat Village	\$33.92
February 25, 2018	airfare - round trip	\$269.06 ✓
February 25, 2018	airfare - round trip Flight Change	\$261.45 ✓
February 25, 2018	Lunch and Dinner Only-Victoria	\$48.50
February 26, 2018	MLA Per Diem - Victoria	\$61.00
February 27, 2018	MLA Per Diem - Victoria	\$61.00
February 28, 2018	MLA Per Diem - Victoria	\$61.00
March 01, 2018	MLA Per Diem - Victoria	\$61.00



Total Payable **\$890.85**

Date 02 Mar 2018

Signature

[REDACTED SIGNATURE]

Ross, Ellis VM150115

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 STOR Code Amount

[REDACTED ACCOUNTS OFFICE USE ONLY SECTION]

Date MAR 07 2018

Signature

[REDACTED SIGNATURE]

nature

Ellis Ross

Seats

Ticket Number
0142188243066

Air Canada - Aeroplan



Purchase summary

Visa ***** Amount paid: \$269.06 Tax Information GST/HST no. [REDACTED] \$12.81	Air Transportation Charges Base Fare - Depart - Economy Tango 97.00 Base Fare - Return - Economy Tango 87.00 Surcharges 36.00 Taxes, fees and charges Goods and Services Tax - Canada no. [REDACTED] 12.81 Air Travellers Security Charge 14.25 Airport Improvement Fee - Canada 22.00 Total airfare and taxes before options \$269.06 GRAND TOTAL (Canadian dollars) \$269.06	1 adult
--	---	---------



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
minutes†

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.

Passenger: 1 Mr Ellis Ross
Ticket number: 014 2190 906217
Frequent Flyer Pgm: Air Canada Aeroplan

Program number: [REDACTED]

Purchase Summary

Passenger: 1 Ticket number 014 2190 906217

Date of issue	26-Feb 2018
Fare Amount in Canadian dollars:	364.00
<i>(Including navigational & other charges)</i>	
Taxes, Fees & Charges	
Canada Goods and Services Tax (GST/HST # [REDACTED] (XG)	7.45
Airport Improvement Fee - Canada (SQ)	5.00
Total Fare in Canadian dollars:	156.45A
Options	
Change fee in Canadian dollars	100.00
Canada Goods and Services Tax (GST/HST # [REDACTED] (XG)	5.00

}
261.45

Ticket particularities:
 AC ONLYT/NONREF/CHGFEE
**Fare calculation:*
 01MAR18YXT AC X/YVR Q18.00AC YYJ R97.00AC X/YVR AC YXT
 Q18.00R231.00CAD364.00 END ROE1.00 PD14.25CA12.81XG22.00SQ
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.



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

Claim Number: 40621
MLA Name: Ross, Ellis VM150115 **Claim Date:** March 04, 2018
Constituency: Skeena
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Kitimaat Village **Travel To:** Victoria
Trip Details: Session



Date	Expenses	Amount
March 04, 2018	64(km) Kitimaat Village - Terrace Airport	\$33.92
March 01, 2018	Public Transportation	\$15.00 ✓
March 03, 2018	Taxi	\$45.00 ✓
March 04, 2018	airfare - round trip flight change #2	\$616.35 ✓
March 04, 2018	airfare - round trip	\$303.71 ✓
March 04, 2018	airfare - round trip Flight change	\$379.05 ✓
March 04, 2018	Lunch and Dinner Only-Victoria	\$48.50 ✓
March 04, 2018	Taxi	\$65.00 ✓
March 05, 2018	MLA Per Diem - Victoria	\$61.00
March 06, 2018	MLA Per Diem - Victoria	\$61.00
March 07, 2018	MLA Per Diem - Victoria	\$61.00
March 08, 2018	MLA Per Diem - Victoria	\$61.00
March 09, 2018	Car Rental	\$35.18 ✓
March 09, 2018	MLA Per Diem	\$61.00
March 10, 2018	MLA Per Diem	\$61.00
March 10, 2018	Taxi	\$35.00 ✓

Total Payable \$1942.71

Date 14 Mar 2018

Signature

Ross, Ellis VM150115

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

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink
980 CANADA LINE

Thu 01 Mar 18

Payment Type: VISA
Purchase: DayPass with VVR
Product Price: \$ 15.00

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

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

Auth #: 067421
Ref #: TVVD9A2GE8BA
Receipt #: 2086

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

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

Thank You!

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

CARD *****
CARD TYPE VISA
DATE 2018/03/10
TIME 0571
CLERK ID 2222
INVOICE # 5997
RECEIPT NUMBER
C85021583-001-421-006-0

PURCHASE
TOTAL

\$45.00

Visa Credit
A000000031010
52506A2B530ED836
0280008000-E800
0E001461DC0BE666
0280008000-F800

APPROVED

AUTH# 007681 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Flight	From	To	Aircraft	Cabin (Booking class)	Status
██████████	Victoria (YYJ)	Vancouver (YVR)	DH4	Economy Tango (Q)	Confirmed
<i>Operated by:</i> Thu 15-Mar 2018		Thu 15-Mar 2018			
<i>Air Canada Express-Jazz</i> ██████████		██████████ - TERMINAL M -MAIN			
██████████	Vancouver (YVR)	Terrace (YXT)	DH4	Economy Tango (G)	Confirmed
<i>Operated by:</i> Sun 18-Mar 2018		Sun 18-Mar 2018			
<i>Air Canada Express-Jazz</i> ██████████ - TERMINAL M -MAIN		██████████			

Passenger: 1

Ticket number: **014 2191 626016**

Frequent Flyer Pgm: Air Canada Aeroplan

Program number:

Passenger: 1 Ticket number 014 2191 626016

Date of issue

11-Mar 2018

Fare Amount in Canadian dollars:

(including taxes, fees & other charges)

Taxes, Fees & Charges

Canada Goods and Services Tax (GST/HST # ██████████ (XG)

Total Fare in Canadian dollars:

Options

Change fee in Canadian dollars

Canada Goods and Services Tax (GST/HST ██████████ (XG)

Change fee in Canadian dollars

Canada Goods and Services Tax (GST/HST ██████████ (XG)

511.35A -
+ 100.00 -
5.00 -

616.35

Ticket particularities:

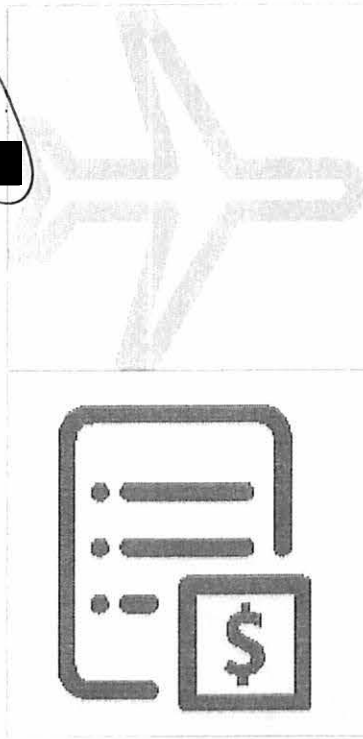
AC ONLY

***Fare calculation:**

11MAR18YXT AC X/YVR Q18.00AC YYJ R602.00AC YVR
Q12.00R157.00AC YXT Q18.00R168.00CAD975.00 END ROE1.00
PD14.25CA26.46XG27.00SQ

Visa
XXXX-XXXX-XXXX-
Amount paid: \$303.71
Full details can be found in
Tax information
GST/HST no.

1 adult
253.00



50.71

GRAND TOTAL (Canadian

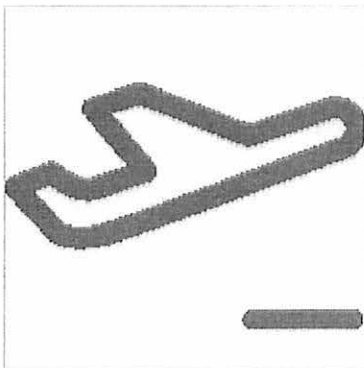
Baggage allowance

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) > Victoria (YYJ)

Flight	From	To	Aircraft	Cabin (Booking class)	Status
[REDACTED]	Vancouver (YVR)	Terrace (YXT)	DH4	Economy Tango (V)	Confirmed

Operated by: Sat 10-Mar 2018 Sat 10-Mar 2018

Air Canada Express-Jazz [REDACTED] - TERMINAL M -MAIN [REDACTED]

Passenger:

Passenger: 1
 Ticket number: **014 2191 088245**
 Frequent Flyer Pgm: Air Canada Aeroplan Program number:

Purchase:

Passenger: 1 Ticket number 014 2191 088245

Date of issue 01-Mar 2018
Fare Amount in Canadian dollars: [REDACTED]
(including operational & other charges)
Taxes, Fees & Charges
 Canada Goods and Services Tax (GST/HST # [REDACTED] (XG) [REDACTED]
 Airport Improvement Fee - Canada (SQ) [REDACTED]

Total Fare in Canadian dollars: 274.05A
Options
 Change fee in Canadian dollars 100.00
 Canada Goods and Services Tax (GST/HST # [REDACTED] (XG) 5.00

379.05

Ticket particularities:
 CAD461.00 NONREF - AC
 ONLYT/NONREF/CHGFEE -BG:AC
***Fare calculation:**
 04MAR18YXT AC X/YVR Q18.00AC YYJ R130.00AC YVR
 Q12.00R136.00AC YXT Q18.00R195.00CAD509.00 END ROE1.00
 PD14.25CA14.46XG22.00SQ

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:

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

YELLOW CAB
817 FISHER STREET V8W1R9
VICTORIA BC
21852400
GH2185240093

**** PURCHASE ****

03-04-2018
Acct # ***** RF
Exp Date **/** Card Type VI
Name:
A000000031010 Visa Credit

Operator: 093
Trace # 6189
Inv. # 093
Auth # 09959I RRN 001831012

Total \$65.00

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

www.yellowcabvictoria.com
250-381-2222



car and truck rental

GST Reg N [redacted] www.budgetvictoria.com

A-03 YYJ Downtown (Station Code: 4448) 757 Douglas Street Victoria, British Columbia V8W 2B4 (250) 953-5300

Contract #: [redacted]

Budget Rent A Car of Victoria Ltd.

Renter: Ross, Ellis [redacted]

Vehicle Rented: Owner: a/Budget Victoria Model: [redacted]

Unit #: [redacted] MVA #: [redacted]

BCD Number: [redacted]

Time Out: 09 Mar 2018 [redacted]

Licence: [redacted]

Company: BC Member of legislature Assem

Time In: 10 Mar 2018 [redacted]

Km Out: 4038

Credit Card: VISA XXXXXXXXXXXX [redacted]

Location In: A-01 YYJ Airport

Km In: 4118

Km Driven: 80

Rental Rate Used: BCG DT 2016 - A

Vehicle Class: Intermediate

Km Charge: 0.05 per Km

Renter is fully responsible for vehicle until vehicle is checked in and inspected by Budget staff.

Period	From	To	Amount	Km Cap	Type
Day	1	End	30.00	200	Regular
Hour	25	End	15.00	0	Regular
Week	1	End	178.50	1400	Regular

Charges:	Item	Unit	Qty	Charge	GST	PST	PVRT	Billed To
Total:				30.00	1.58	2.10	1.50	
Vehicle Rental		Day	1	30.00	1.58	2.10	1.50	

Daily Rate is based on a 24 hour day minimum day charge.

Rates do not include fuel or refueling charge plus surcharge and applicable taxes (currently 2.990 per litre).

All the following Debit/Credit transactions are in Canadian Dollars (CAD\$) unless otherwise indicated.

VLF/ERF: 1.99 (Per Day) subject to taxes

GST: 5% PST: 7% PVRT: 1.50 per Day

Payments & Refunds Total: 35.18

Vehicle Not allowed to Travel to Alaska, Mexico & Yukon Vehicle is allowed to travel within British Columbia and Washington. Travel to Alberta, Oregon and California is subject to additional charges. Travel outside of the areas listed will result in a \$.50/KM charge for total KM's driven.

Type	Date	Amount	Exchange	Amount	Location
VISA	10 Mar 2018 [redacted]			35.18	A-01 YYJ Airport
BV001S02	131001001008 XXXXXXXXXXXX [redacted]		9665I		Purchase
BV001C02	Visa Credit APPROVED AID:A0000000031010 00-000 C				

For Road Assistance, call 250-953-5300

Amount Owing Net Charges & Taxes: 35.18 Net Payment & Refunds: 35.18

Contract close subject to final audit.

Remarks: BC Travel Only For Road Assistance, call 250-953-5300 /Estimated Charges: \$35.18 X_____

Contract Copy: #3 Print Date & Time: 10 Mar 2018 [redacted] For receipt purpose only. Refer to original contract for completed terms.

PACIFIC CABS CAR 41
3-17940 55 AVE V3S6C4
SURREY BC
21051607
GH2105160741

**** PURCHASE ****

03-10-2018
Acct # ***** C
Exp Date **/** Card type VI
Name: ELLIS ROSS
A000000031010 Visa Credit

Operator: 580
Trace # 2201
Inv. # 580
Auth # 04520I RRRN 001488001

Total \$35.00

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

GST [REDACTED]
604-533-3333



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40728
MLA Name: Ross, Ellis VM150115 **Claim Date:** March 11, 2018
Constituency: Skeena
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Kitamaat Village **Travel To:** Victoria
Trip Details:



Date	Expenses	Amount
March 11, 2018	64(km)	\$33.92
March 18, 2018	64(km)	\$33.92
March 11, 2018	airfare - round trip	\$287.96 ✓
March 11, 2018	airfare - round trip	\$324.45 ✓
	Flight change 1	
March 11, 2018	airfare - round trip	\$153.30 ✓
	Flight change 2	
March 11, 2018	Lunch and Dinner Only-Victoria	\$48.50
March 12, 2018	MLA Per Diem - Victoria	\$61.00
March 13, 2018	MLA Per Diem - Victoria	\$61.00
March 14, 2018	MLA Per Diem - Victoria	\$61.00
March 15, 2018	MLA Per Diem	\$61.00
March 16, 2018	MLA Per Diem	\$61.00
March 17, 2018	Accommodation Expenses	\$156.60 ✓
March 18, 2018	MLA Per Diem	\$61.00
Total Payable		\$1404.65

Date 21 Mar 2018

Signature [REDACTED]

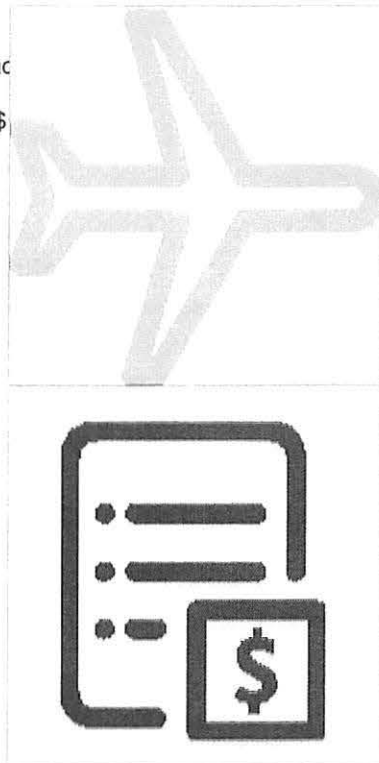
Ross, Ellis VM150115
certified that the amount to be paid is correct, and is in accordance
with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Visa
XXXX-XXXX-XXXX [REDACTED]
Amount paid: \$287.96
Full details can be found in your attached receipt.
Tax information
GST/HST no. [REDACTED] \$

1 adult
238.00



49.96

GRAND TOTAL (Canadian dollars)

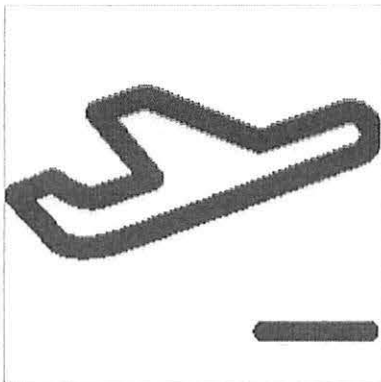
Baggage allowance

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) > Victoria (YYJ)

Flight	From	To	Aircraft	Cabin (Booking class)	Status
██████████	Vancouver (YVR)	Terrace (YXT)	DH4	Economy Tango (G)	Confirmed
<i>Operated by:</i>		Sun 18-Mar 2018		Sun 18-Mar 2018	
<i>Air Canada Express- Jazz</i>		██████████ - TERMINAL M -MAIN		██████████	

Passenger Information

Passenger: 1 **Mr Ellis Ross**

Ticket number: **014 2191 088846**

Frequent Flyer Pgm: Air Canada Aeroplan **Program number:** ██████████

Purchase Summary

Passenger: 1 Ticket number 014 2191 088846

Date of issue	01-Mar 2018
Fare Amount in Canadian dollars: <i>(including navigational & other charges)</i>	██████████
Taxes, Fees & Charges	
Canada Goods and Services Tax (GST/HST # ██████████ (XG)	
Airport Improvement Fee - Canada (SQ)	
Total Fare in Canadian dollars:	219.45A
Options	
Change fee in Canadian dollars	100.00
Canada Goods and Services Tax (GST/HST ██████████ (XG)	5.00

Ticket particularities:
 CAD394.00 NONREF - AC
 ONLYT/NONREF/CHGFEE -BG:AC
 *Fare calculation:
 11MAR18YXT AC X/YVR Q18.00AC YYJ R115.00AC YVR
 Q12.00R111.00AC YXT Q18.00R168.00CAD442.00 END ROE1.00
 PD14.25CA13.71XG22.00SQ

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

324.45

Fare Rules Summary

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

Flight	From	To	Aircraft	Cabin (Booking class)	Status
[REDACTED]	Vancouver (YVR)	Terrace (YXT)	DH4	Economy Tango (G)	Confirmed
<i>Operated by:</i>		Sun 18-Mar 2018		Sun 18-Mar 2018	
<i>Air Canada Express- Jazz</i>		[REDACTED] TERMINAL M -MAIN		[REDACTED]	

Passenger Information

Passenger: 1 **Mr Ellis Ross**

Ticket number: **014 2191 504972**

Frequent Flyer Pgm: Air Canada Aeroplan **Program number:** [REDACTED]

Purchase Summary

Passenger: 1 Ticket number 014 2191 504972

Date of issue	08-Mar 2018
Fare Amount in Canadian dollars: <i>(including navigational & other charges)</i>	[REDACTED]
Taxes, Fees & Charges	
Canada Goods and Services Tax (GST/HST: [REDACTED] (XG)	[REDACTED]
Total Fare in Canadian dollars:	48.30A
Options	
Change fee in Canadian dollars	100.00
Canada Goods and Services Tax (GST/HST: [REDACTED] (XG)	5.00
Ticket particularities: AC ONLYT/NONREF/CHGFEE	
*Fare calculation: 11MAR18YXT AC X/YVR Q18.00AC YYJ R115.00AC YVR Q12.00R157.00AC YXT Q18.00R168.00CAD488.00 END ROE1.00 PD14.25CA24.16XG27.00SQ	153.30
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.

Mr Ellis Ross

Canada

Group:

Account No.:

Room Number:

Arrival Date: 03/17/18

Departure Date: 03/18/18

Confirmation No.:

Page No.: 1 of 1

Folio No.:

Custom Ref. No.:

Invoice No.:

Cashier No.: 23

INFORMATION INVOICE 03/20/18

Date	Description	Additional Information	Charges	Credits
03/17/18	Room Rate - Government, Daily		135.00	
03/17/18	GST Room Tax		6.75	
03/17/18	PST Room Tax		10.80	
03/17/18	MRDT		4.05	
03/18/18	Visa	XXXX		156.60
Total			156.60	156.60
Balance			0.00	CAD

Tax Summary:

GST/HST: 6.75 CAD
PST ROOM: 10.80 CAD
PST OTHER: 0.00 CAD
MRDT: 4.05 CAD
TRANSLINK PARKING TAX: 0.00 CAD

Total Tax's: 21.60 CAD

GST #:



Members Of The Legislative Assembly Travel Claim Form



Claim Number: 40768
 MLA Name: Ross, Ellis VM150115
 Constituency: Skeena
 Type Of Trip: MLA Travel
 Prepared By: [Redacted]
 Claimant Type: Member of Legislative Assembly
 Travel From: Victoria
 Trip Details: Misc. travel receipts
 Claim Date: March 15, 2018
 Travel To: Kitamaat Villiage

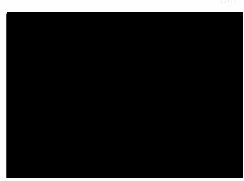
Date	Expenses	Amount
March 15, 2018	Taxi	\$40.00
March 15, 2018	Taxi	\$65.00
March 18, 2018	Taxi	\$37.00
Total Payable		\$142.00

Date 27 Mar 2018 Signature Ross, Ellis VM150115
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 _____ STOP Code _____
 [Redacted]

Date MAR 28 2018 Signature _____
 [Redacted]



SURDELL TAXI 091
12975 84TH AVE V3H1B3
SURREY BC
20359409

iiii PURCHASE iiii
03-15-2018
Acct # C
Exp Date **/** Card Type VI
Name: ELLIS ROSS
A0000000031010 Visa Credit

Trace # 260002 Operator 291
FB2035948901
Inv. # 3052
Auth # 092681 RRR 001066001

Total \$40.00
(.00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

MACLURE'S CAB 31
1275 75TH AVE W
VANCOUVER BC

CARD *****
CARD TYPE VISA
DATE 2018/03/18
TIME 0624
CLERK ID 1
RECEIPT NUMBER
C85041261-001-434-009-0

PURCHASE
TOTAL \$37.00

Visa Credit
A0000000031010
A1493E7C93D47116
0280008000-E800
B3F66B9F0186FE52
0280008000-F800

APPROVED
AUTH# 079801 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240032

iiii PURCHASE iiii
03-15-2018
Acct # RF
Exp Date **/** Card Type VI
Name:

A0000000031010 Visa Credit
Operator: 032
Trace # 13517
Inv. # 032
Auth # 085821 RRR 001904001

Total \$65.00
(001) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

www.yellowcabvictoria.com
250-381-2222



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

Claim Number: 40766
 MLA Name: Ross, Ellis VM150115 Claim Date: February 18, 2018
 Constituency: Skeena
 Type Of Trip: MLA Travel
 Prepared By: [REDACTED]
 Claimant Type: Member of Legislative Assembly
 Travel From: Terrace Travel To: Victoria
 Trip Details:

Date	Expenses	Amount
February 18, 2018	Airfare	\$418.95
Total Payable		\$418.95

Date 27 Mar 2018 Signature [REDACTED]
 Ross, Ellis VM150115
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]	[REDACTED]	[REDACTED]	[REDACTED]

Date MAR 28 2018 Signature [REDACTED]

*Double Booking
2/18/18*

Flight	From	To	Aircraft	Cabin (Booking class)	Status
██████████	Vancouver (YVR)	Victoria (YYJ)	DH4	Economy Latitude (B)	Confirmed
<i>Operated by:</i>		Sun 18-Feb 2018		Sun 18-Feb 2018	
<i>Air Canada Express-Jazz</i>		██████████ - TERMINAL M -MAIN		██████████	

Passenger Information

Passenger: 1 **Mr Ellis Ross**
Ticket number: **014 2190 121923**
Frequent Flyer Pgm: Air Canada Aeroplan

Program number: ██████████

Purchase Summary

Passenger: 1 Ticket number 014 2190 121923

Date of issue

10-Feb 2018

Fare Amount in Canadian dollars:

(including navigational & other charges)

Taxes, Fees & Charges

Canada Goods and Services Tax (GST/HST # ██████████) (XG) ██████████

Total Fare in Canadian dollars:

Options

Change fee in Canadian dollars

Canada Goods and Services Tax (GST/HST # ██████████) (XG)

changed fee
+
313.95A
100.00
5.00

418.95

Ticket particularities:

AC ONLY/NON REF/CHG FEE

***Fare calculation:**

15FEB18YXT AC X/YVR AC YOW Q23.00R623.00/-YYJ AC X/YVR AC YXT
 Q23.00R523.00AC X/YVR AC YYJ Q18.00R474.00CAD1684.00 END
 ROE1.00 PD58.25XG12.81XG3.51RC22.00SQ27.00SQ14.25CA

Canadian tax registration numbers:

XG Canada Goods and Services Tax (GST/HST # ██████████)

RC Canada Harmonized Sales Tax (GST/HST # ██████████)

XQ Canada Quebec Sales Tax (QST # ██████████)

Fare Rules Summary

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