



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

Page: 1



Claim Number: 41449
 MLA Name: Rice, Jennifer VM150087 Claim Date: July 05, 2018
 Constituency: North Coast
 Type Of Trip: MLA Travel
 Prepared By: [REDACTED]
 Claimant Type: Member of Legislative Assembly
 Travel From: Constituency Travel To: Vancouver
 Trip Details:

| Date | Expenses | Amount |
|----------------------|------------------------|------------------|
| July 05, 2018 | Accommodation Expenses | \$326.87 ✓ |
| July 05, 2018 | Airfare - oneway | \$466.33 ✓ |
| July 05, 2018 | Dinner Only | \$36.00 |
| July 06, 2018 | Breakfast & Lunch only | \$39.50 |
| July 06, 2018 | Taxi | \$22.00 ✓ |
| July 09, 2018 | Airfare | \$720.59 ✓ |
| July 09, 2018 | Lunch & Dinner only | \$48.50 |
| Total Payable | | \$1659.79 |

Date 12 Jul 2018

Signature [REDACTED]
 Rice, Jennifer VM150087
 certifies that the amount to be paid is correct, and is in accordance
 with the appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

| Organization Code | Account Code | STOB Code | Amount |
|-------------------|--------------|-----------|--------|
| [REDACTED] | | | |

JUL 10 2018

Date

Signature [REDACTED]
 Spe



Booking Confirmation



Booking Reference: [REDACTED]

Date of issue: 03 Jul, 2018

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.

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at the IATA Travel Centre website or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. We also invite you to view Air Canada's Privacy Policy directly.



Economy - Standard

Thursday
05 Jul, 2018

Prince Rupert
Digby Island (YPR), BC



Vancouver
Vancouver Intl. (YVR), BC
Terminal M



1hr55
Economy U
Operated by: Air Canada Express -
Jazz | Dash 8-300

Passengers

Jennifer Rice

Seats [REDACTED]

Ticket Number
0142197086796

Air Canada - Aeroplan
[REDACTED]



Purchase summary

Visa [REDACTED]
Amount paid: \$466.33
Tax information
GST/HST no. [REDACTED]
\$22.21

1 adult



Base Fare 419.00
Surcharges 18.00



Goods and Services Tax - Canada no. [REDACTED] 22.21
Air Travellers Security Charge - Canada 7.12

Total airfare and taxes before options \$466³³

GRAND TOTAL (Canadian dollars) \$466³³

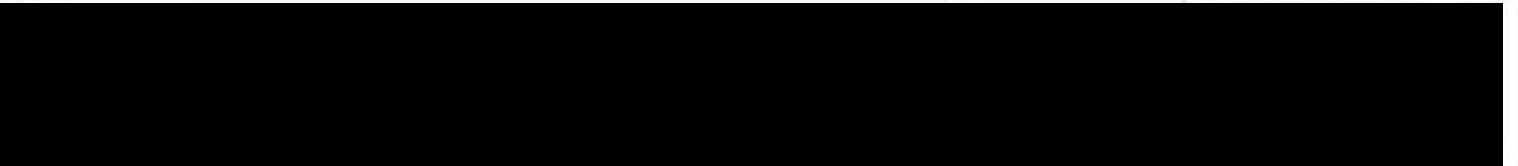
Govt BC
Ms Jennifer Rice
Unit 209 309 2nd Ave West
Prince Rupert BC V8J 1M6
Canada

Arrival : 07-05-18
Departure : 07-06-18

| Date | Description | Additional Information | Charges | Credits |
|--------------------|---------------------------|-------------------------------|---------------|---------------|
| 07-05-18 | Room Charge | | 279.00 | |
| 07-05-18 | Destination Marketing Fee | | 2.79 | |
| 07-05-18 | Municipal Room tax | | 8.45 | |
| 07-05-18 | Provincial Room tax | | 22.54 | |
| 07-05-18 | Room GST | | 14.09 | |
| 07-06-18 | Visa | XXXXXXXXXXXX [REDACTED] XX/XX | | 326.87 |
| Total | | | 326.87 | 326.87 |
| Balance Due | | | 0.00 | |

GST Summary

Room : 14.09
F&B : 0.00
Other : 0.00
Total : 14.09



YELLOW CAB #71
1441 CLARK DR
VANCOUVER BC

CARD
CARD TYPE VISA
DATE 2018/07/06
TIME 3476
CLERK ID
RECEIPT NUMBER 1
CB5040554-001-036-296-0

PURCHASE
AMOUNT \$20.00
TIP \$2.00
TOTAL

\$22.00

VISA CREDIT
A0000000031010
67EAE390A4DBC2FF
8080008000-6800
B3D53E45C5597878
8080008000-7800

APPROVED

AUTH# 022481

01-027

THANK YOU

CARDHOLDER COPY



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 |
|----------------|---------------|---------|--------------|----------------|-------------|
| RICE, JENNIFER | \$245.15 | \$12.26 | \$257.41 | \$257.41 | \$0.00 |

Flight Itinerary

| Leg | Flight Number | Date | Departure | Arrival | Aircraft | Status |
|-----|---------------|-------------|-----------------------|------------------------------|-----------|-----------|
| 1 | [REDACTED] | 09 Jul 2018 | [REDACTED] PORT HARDY | [REDACTED] VANCOUVER - SOUTH | SAAB 340A | CONFIRMED |

[REDACTED] 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 | RICE, JENNIFER | L - BRAVO FARE | \$161.00 | \$8.05 | \$169.05 |
| 1 | RICE, JENNIFER | Fuel Surcharge | \$14.00 | \$0.70 | \$14.70 |
| 1 | RICE, JENNIFER | Nav Canada Fee | \$13.00 | \$0.65 | \$13.65 |
| 1 | RICE, JENNIFER | Carbon Surcharge | \$7.15 | \$0.36 | \$7.51 |
| 1 | RICE, JENNIFER | SAME DAY - BRAVO | \$50.00 | \$2.50 | \$52.50 |
| Total | | | \$245.15 | \$12.26 | \$257.41 |

Payment Information

| Date | Payer's Name | Amount | Transaction Type | PO Number | Receipt | Authorization |
|--------------|----------------|----------|------------------|-----------|---------|---------------|
| 04 July 2018 | Jennifer Rice | \$204.91 | VISA | | 2807118 | 05562I |
| 09 July 2018 | RICE, JENNIFER | \$52.50 | VISA | | 2810376 | 02163I |

Tax Registration: [REDACTED]



Handwritten calculations:
257.41
463.18

720.59

Book Your Stay Now!

Booking.com

Fare Terms and Conditions

Bravo Fare

- 100% non-refundable.
- Changes to the itinerary will be subject to a change fee of \$78.75 per direction, per passenger, plus fare difference, if applicable.
- Same-Day Earlier Flight Change: \$52.50 per passenger, per direction (must be done at check-in counter).
- Name changes are not permitted.
- Cancellations will be subject to a cancellation fee of \$78.75, per direction, per passenger, with the remaining



Booking Confirmation



Booking Reference: [REDACTED] Date of issue: 04 Jul, 2018

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Economy - Standard

Monday
09 Jul, 2018

Vancouver
Vancouver Intl. (YVR), BC
Terminal M



Prince Rupert
Digby Island (YPR), BC



2hr02
Economy H
Operated by: Air Canada Express -
Jazz | Dash 8-300

Passengers

Jennifer Rice

Seats

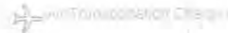
Ticket Number
0142197134849

Air Canada - Aeroplan



Purchase summary

Visa
Amount paid: \$463.18
Tax information
GST/HST no.
\$22.06



Base Fare 411.00
Surcharges 18.00



Goods and Services Tax - Canada no. 22.06
Air Travellers Security Charge - Canada 7.12
Airport Improvement Fee - Canada 5.00

Total airfare and taxes before options \$463.18

GRAND TOTAL (Canadian dollars) \$463.18



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

Claim Number: 41544
MLA Name: Rice, Jennifer VM150087 **Claim Date:** July 14, 2018
Constituency: North Coast
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Prince Rupert **Travel To:** Port Hardy
Trip Details:



| Date | Expenses | Amount |
|---------------|--------------|----------|
| July 14, 2018 | Ferry | \$663.65 |
| July 14, 2018 | MLA Per Diem | \$61.00 |
| July 29, 2018 | Ferry | \$663.65 |
| July 29, 2018 | MLA Per Diem | \$61.00 |

payable \$1449.30
 [REDACTED]

Date 03 Aug 2018

Signature _____

F
 c
 w
 paid
 er authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code Account Code STOB Code Amount

[REDACTED]

AUG 09 2018

Date _____

Signature _____

[REDACTED]

Signature

Prince Rupert
To
Port Hardy

BC Ferries
Suite 508 - 1321 Blanshard Street
Victoria BC Canada V8W 8B7

LANE 05

RECEIPT - PLEASE RETAIN

PURCHASE 2018/07/14
RESERVATION- [REDACTED]
CONF: [REDACTED]
RES: [REDACTED]

| | | |
|-----|----------------|------------|
| 20' | Undersize Vehi | 398.65 |
| 1 | INSIDE 2 BERTH | 90.00 |
| 1 | Adult | [REDACTED] |
| | | 175.00 |

Total

663.65

Travel Card Vouc
29031002(M)
V - t061403

663.65

CHANGE DUE

0.00

CARDHOLDER COPY

PPR 14 Jul 2018 [REDACTED]

SEE REVERSE SIDE OF TICKET

To
Prince Rupert



Victoria BC Canada V8M 8B7

LANE 05

RECEIPT - PLEASE RETAIN

PURCHASE 2018/07/29
RESERVATION- [REDACTED]

CONF: [REDACTED]

RES: [REDACTED]

20' Undersize Vehi 398.65

1 INSIDE 2 BERTH 90.00
A Adult [REDACTED]

175.00

663.65

Total

Travel Card Vouc
29031002(M)
V - t061403

663.65

CHANGE DUE 0.00

CARDHOLDER COPY

PPH 29 Jul 2018 [REDACTED]

SEE REVERSE SIDE OF TICKET



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

Claim Number: 41569
MLA Name: Rice, Jennifer VM150087 **Claim Date:** August 05, 2018
Constituency: North Coast
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Vancouver
Trip Details:

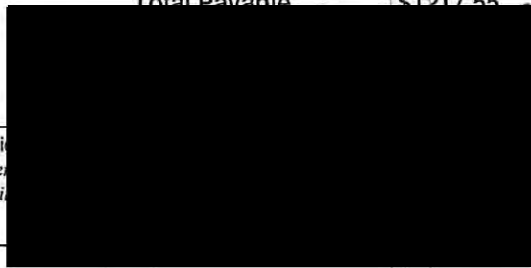


| Date | Expenses | Amount |
|----------------------|------------------|------------------|
| August 05, 2018 | Airfare - oneway | \$306.73 |
| August 05, 2018 | Airfare - oneway | \$345.61 |
| August 05, 2018 | MLA Per Diem | \$61.00 |
| August 05, 2018 | Taxi | \$22.00 |
| August 08, 2018 | Airfare - oneway | \$421.21 |
| August 08, 2018 | MLA Per Diem | \$61.00 |
| Total Payable | | \$1917.55 |

Date 14 Aug 2018

Signature _____

Ri
ce
wi



ACCOUNTS OFFICE USE ONLY

Organization Code Account Code STOB Code Amount



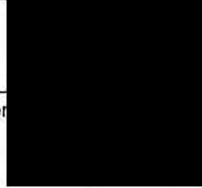
AUG 16 2018

Date _____

Signature _____

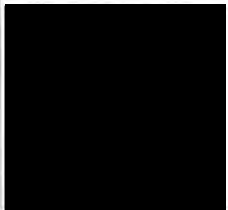
Spe

re





Booking Confirmation



Booking Reference: [REDACTED] Date of issue: 18 Jul, 2018

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.

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- Depart

Economy - Standard

Sunday
05 Aug, 2018

Prince Rupert
Digby Island(YPR), BC



Vancouver
Vancouver Intl. (YVR), BC
Terminal M



1hr55
Economy S
Operated by: Air Canada Express -
Jazz | Dash B-300

Passengers

Jennifer Rice

Seats

Ticket Number
0142197797770

Air Canada - Aeroplan



Purchase summary

Visa
Amount paid
Tax information
GST/HST no.
\$14.61

Air Transportation Charges

Base Fare 267.00
Surcharges 18.00

Taxes, fees and charges

Goods and Services Tax - Canada no. 14.61
Air Travellers Security Charge - Canada 7.12

Total airfare and taxes before options **\$306⁷³**

GRAND TOTAL (Canadian dollars) **\$306⁷³**



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 |
|----------------|---------------|---------|--------------|----------------|-------------|
| RICE, JENNIFER | \$329.15 | \$16.46 | \$345.61 | \$345.61 | \$0.00 |

Flight Itinerary

| Leg | Flight Number | Date | Departure | Arrival | Aircraft | Status |
|-----|---------------|-------------|--------------------------------|------------------------|------------|-----------|
| 1 | [REDACTED] | 05 Aug 2018 | [REDACTED] - VANCOUVER - SOUTH | [REDACTED] BELLA BELLA | 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 | RICE, JENNIFER | AIF - YVR | \$5.00 | \$0.25 | \$5.25 |
| 1 | RICE, JENNIFER | CLASSIC FARE | \$289.00 | \$14.45 | \$303.45 |
| 1 | RICE, JENNIFER | Fuel Surcharge | \$15.00 | \$0.75 | \$15.75 |
| 1 | RICE, JENNIFER | Nav Canada Fee | \$13.00 | \$0.65 | \$13.65 |
| 1 | RICE, JENNIFER | Shop (0) - 1st Checked Bag | \$0.00 | \$0.00 | \$0.00 |
| 1 | RICE, JENNIFER | Carbon Surcharge | \$7.15 | \$0.36 | \$7.51 |
| Total | | | \$329.15 | \$16.46 | \$345.61 |

Payment Information

| Date | Payer's Name | Amount | Transaction Type | PO Number | Receipt | Authorization |
|--------------|---------------|----------|------------------|-----------|---------|---------------|
| 18 July 2018 | Jennifer Rice | \$345.61 | VISA | | 2817846 | 074351 |

Tax Registration: [REDACTED]



Fare Terms and Conditions

Classic Fare

- 100% non-refundable.
- Changes to the itinerary will be subject to a change fee of \$52.50 per direction, per passenger, plus fare difference, if applicable.
- Same-Day Earlier Flight Change: \$26.25 per passenger, per direction (must be done at check-in counter).
- Name changes are permitted for \$52.50 per change.
- Cancellations will be subject to a cancellation fee of \$52.50, per direction, per passenger, with the remaining



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 |
|----------------|---------------|---------|--------------|----------------|-------------|
| RICE, JENNIFER | \$401.15 | \$20.06 | \$421.21 | \$421.21 | \$0.00 |

Flight Itinerary

| Leg | Flight Number | Date | Departure | Arrival | Aircraft | Status |
|-----|---------------|-------------|--------------------------|--------------------------------|-----------|-----------|
| 1 | [REDACTED] | 08 Aug 2018 | [REDACTED] - BELLA BELLA | [REDACTED] PORT HARDY | SAAB 340A | CONFIRMED |
| 1 | [REDACTED] | 08 Aug 2018 | [REDACTED] - PORT HARDY | [REDACTED] - VANCOUVER - SOUTH | SAAB 340A | 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 | RICE, JENNIFER | ENCORE FARE | \$366.00 | \$18.30 | \$384.30 |
| 1 | RICE, JENNIFER | Fuel Surcharge | \$15.00 | \$0.75 | \$15.75 |
| 1 | RICE, JENNIFER | Nav Canada Fee | \$13.00 | \$0.65 | \$13.65 |
| 1 | RICE, JENNIFER | Shop (0) - 1st Checked Bag | \$0.00 | \$0.00 | \$0.00 |
| 1 | RICE, JENNIFER | Carbon Surcharge | \$7.15 | \$0.36 | \$7.51 |
| Total | | | \$401.15 | \$20.06 | \$421.21 |

Payment Information

| Date | Payer's Name | Amount | Transaction Type | PO Number | Receipt | Authorization |
|--------------|---------------|----------|------------------|-----------|---------|---------------|
| 18 July 2018 | Jennifer Rice | \$421.21 | VISA | | 2817977 | 081761 |

Tax Registration: [REDACTED]



Fare Terms and Conditions

Encore Fare

- Encore Fare is 100% refundable if cancelled at least 2 hours prior to flight departure.
- Refunds to be requested through Pacific Coastal Airlines by calling 1.800.663.2872 or email; refunds@pacificcoastal.com
- Change fees do not apply. Fare difference may apply.
- Same-Day Earlier Flight Change is permitted at no charge. (must be done at check-in counter).
- Name changes are permitted at no charge.

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

SALE

Server #: 009924

REF#: 00000003

Batch #: 497

SEQ: 497001001003

08/05/18

APPR CODE: 001921

VISA

***** [REDACTED]

/

| | |
|--------|---------|
| AMOUNT | \$22.00 |
| TIP | \$0.00 |
| TOTAL | \$22.00 |

00 - APPROVED - 001

VISA CREDIT

AID: A0000000031010

TVR: 00 00 00 00 00

Thank You
Please Come Again
BEL AIR TAXI #016
COQUITLAM BC

CUSTOMER COPY



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

Claim Number: 41610
MLA Name: Rice, Jennifer VM150087 **Claim Date:** August 20, 2018
Constituency: North Coast
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Whistler
Trip Details:



| Date | Expenses | Amount |
|----------------------|---|------------------|
| August 20, 2018 | Accommodation Expenses Hotel Charges - UBCM Sep 9-13 | \$1308.70 |
| Total Payable | | \$1308.70 |

Date 30 Aug 2018

Signature [REDACTED]
 Rice, Jennifer VM150087
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

| Organization Code | Account Code | STOB Code | Amount |
|-------------------|--------------|------------|------------|
| [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] |

Date Aug 30, 2018

Signature [REDACTED]

SEP 04 2018



Ms Jennifer Rice

Canada

Date 08-29-18

Time [REDACTED]

Room [REDACTED]

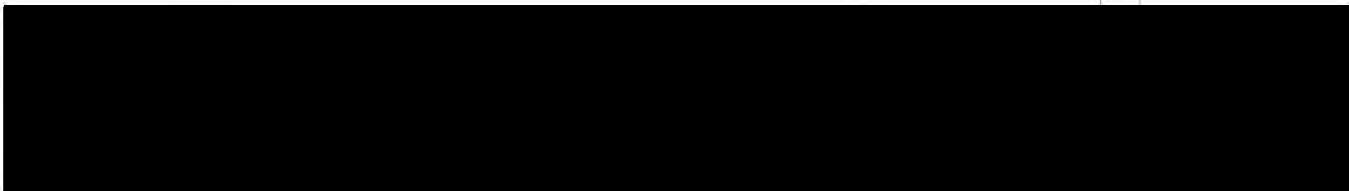
Conf.No. [REDACTED]

Recpt. No 209060

| ADVANCE DEPOSIT | | | |
|-----------------|-----------------------------------|--------------------|---------------------|
| Date | Description | Exp Date | Amount |
| 08-20-18 | Visa Card XXXXXXXXXXXX [REDACTED] | XX/XX | -1,308.70 CAD |
| | Arrival 09-09-18 | Departure 09-14-18 | Group ID [REDACTED] |

Guest Signature

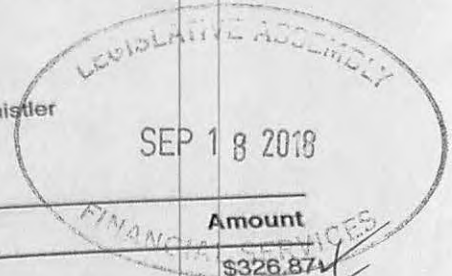
Cashier No. 158





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

Claim Number: 41712
MLA Name: Rice, Jennifer VM150087
Constituency: North Coast
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency
Claim Date: September 06, 2018
Travel To: Whistler



| Date | Expenses | Amount |
|----------------------|-------------------------|------------------|
| September 06, 2018 | Accommodation Expenses | \$326.87 ✓ |
| September 06, 2018 | Airfare - oneway | \$429.58 ✓ |
| September 06, 2018 | Dinner Only | \$36.00 |
| September 07, 2018 | Airfare - oneway | \$299.41 ✓ |
| September 07, 2018 | Breakfast only | \$27.00 |
| September 09, 2018 | Airfare - oneway | \$325.66 ✓ |
| September 09, 2018 | Car Rental | \$201.85 ✓ |
| September 09, 2018 | Dinner Only | \$36.00 |
| September 10, 2018 | Dinner Only | \$36.00 |
| September 11, 2018 | MLA Per Diem | \$61.00 |
| September 12, 2018 | Breakfast & Dinner Only | \$48.50 |
| September 13, 2018 | MLA Per Diem | \$61.00 |
| September 14, 2018 | Airfare - oneway | \$492.58 ✓ |
| September 14, 2018 | Car Rental | \$264.92 ✓ |
| September 14, 2018 | Fuel | \$34.38 ✓ |
| Total Payable | | \$2680.75 |

Date 18 Sep 2018

Signature



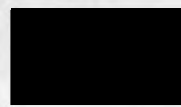
ACCOUNTS OFFICE USE ONLY

Organization Code

Account Code

STOB Code

Amount



SEP 20 2018



Booking Confirmation



Booking Reference: [REDACTED]

Date of issue: 29 Aug, 2018

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- Depart

Economy - Standard

Thursday
08 Sep, 2018

Prince Rupert
Digby Island(YPR), BC



Vancouver
Vancouver Int. (YVR), BC
Terminal M



1hr53
Economy Q
Operated by: Air Canada Express -
Jazz | Dash 8-300

Passengers

Jennifer Rice

Seats

Ticket Number
0142199754856

Air Canada - Aeroplan
[REDACTED]



Purchase summary

Visa
Amount paid: \$429.58
Tax information
GST/HST no. [REDACTED]
\$20.46

Air Transportation Charges

Base Fare 384.00
Surcharges 18.00

Taxes, Fees and Charges

Goods and Services Tax - Canada no. [REDACTED] 20.46
Air Travellers Security Charge - Canada 7.12

Total airfare and taxes before options **\$429.58**

GRAND TOTAL (Canadian dollars) \$429.58



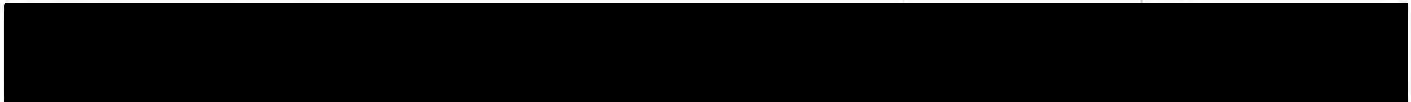
Govt BC
Ms Jennifer Rice
818 3rd Avenue West
British Columbia Legislature
Prince Rupert BC V8J 1M6
Canada

Arrival : 09-06-18
Departure : 09-07-18

| Date | Description | Additional Information | Charges | Credits |
|--------------------|---------------------------|-------------------------------|---------------|---------------|
| 09-06-18 | Room Charge | | 279.00 | |
| 09-06-18 | Destination Marketing Fee | | 2.79 | |
| 09-06-18 | Municipal Room tax | | 8.45 | |
| 09-06-18 | Provincial Room tax | | 22.54 | |
| 09-06-18 | Room GST | | 14.09 | |
| 09-07-18 | Visa | XXXXXXXXXXXX [REDACTED] XX/XX | | 326.87 |
| Total | | | 326.87 | 326.87 |
| Balance Due | | | 0.00 | |

GST Summary

Room : 14.09
F&B : 0.00
Other : 0.00
Total : 14.09





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 |
|----------------|---------------|---------|--------------|----------------|-------------|
| RICE, JENNIFER | \$285.15 | \$14.26 | \$299.41 | \$299.41 | \$0.00 |

Flight Itinerary

| Leg | Flight Number | Date | Departure | Arrival | Aircraft | Status |
|-----|---------------|-------------|---------------------------|--------------------------|------------|-----------|
| 1 | [REDACTED] | 07 Sep 2018 | 09:00 - VANCOUVER - SOUTH | [REDACTED] - BELLA COOLA | 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 | RICE, JENNIFER | AIF - YVR | \$5.00 | \$0.25 | \$5.25 |
| 1 | RICE, JENNIFER | BRAVO FARE | \$226.00 | \$11.30 | \$237.30 |
| 1 | RICE, JENNIFER | Fuel Surcharge | \$14.00 | \$0.70 | \$14.70 |
| 1 | RICE, JENNIFER | Nav Canada Fee | \$13.00 | \$0.65 | \$13.65 |
| 1 | RICE, JENNIFER | Shop(1) - 1st Checked Bag | \$20.00 | \$1.00 | \$21.00 |
| 1 | RICE, JENNIFER | Carbon Surcharge | \$7.15 | \$0.36 | \$7.51 |
| Total | | | \$285.15 | \$14.26 | \$299.41 |

Payment Information

| Date | Payer's Name | Amount | Transaction Type | PO Number | Receipt | Authorization |
|-------------------|----------------|----------|------------------|-----------|---------|---------------|
| 29 August 2018 | Jennifer Rice | \$278.41 | VISA | | 2849297 | 09652I |
| 07 September 2018 | RICE, JENNIFER | \$21.00 | VISA | | 2855842 | 09829I |

Tax Registration: [REDACTED]



Fare Terms and Conditions

Bravo Fare

- 100% non-refundable
- Checked Baggage Fees: 1st piece = \$21.00, 2nd piece = \$26.25, 3rd or more/overweight/sized = \$78.75
- Changes: \$78.75 fee, per direction, per passenger, plus any applicable fare difference
- Cancellations: \$78.75 fee, per direction, per passenger (remaining balance held as a travel credit)
- Changes and/or cancellations must be made at least 2 hours prior to departure

BELLA COOLA VEHICLE RENTALS

Owned and Operated by **Spiritscape Ventures Ltd**

Box 255 Hagensborg, BC V0T 1H0 250 982-2146 [REDACTED]
[REDACTED]



For charge account payments
Please make cheques payable to
Spiritscape Ventures Ltd

RENTAL AGREEMENT/RECEIPT

DATE: September 7, 2018

INVOICE# 40135

Card type

CC# xxxx-xxxx-xxxx- [REDACTED]

Visa

AUTHORIZATION 05136i

DRIVER'S LICENSE #:

EMAIL: [REDACTED]@leg.bc.ca

CLIENT INFORMATION

NAME: Jennifer Rice

ADDRESS: c/o [REDACTED]

PHONE: CEL #:

TRAVEL ADDRESS:

VEHICLE INFORMATION

| UNIT# | YEAR | MAKE | MODEL | COLOUR | LICENSE # | PASSENGER SPACE |
|-------|------------|------------|------------|-----------|------------|-----------------|
| 038 | [REDACTED] | [REDACTED] | [REDACTED] | Passenger | [REDACTED] | 7 |

EXISTING DAMAGE/COMMENTS:

Totals

| RENTAL DETAILS | MILEAGE OUT: | 0 | MILEAGE IN: | 0 | |
|--|---|---|--------------------|---|-----|
| DATE OUT: Friday, September 7, 2018 [REDACTED] | DATE IN: Sunday, September 9, 2018 [REDACTED] | | | | 0 |
| PICK-UP: Bella Coola Airport | DROP OFF: Bella Coola Airport | | Free kms (150/day) | | 2 |
| | | | | | 300 |

| RENTAL PERIOD | RATE | QTY | SUB-TOTAL | 5% GST* | 7% PST | \$1.50/day or part day BCTFA | TOTAL | MILEAGE TALLY |
|-----------------|----------|-----|-----------|---------|---------|------------------------------|----------|---------------|
| DAY | \$88.00 | 2 | \$176.00 | \$9.03 | \$12.32 | \$4.50 | \$201.85 | -300 |
| WEEKLY | \$532.00 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| Drop Fees | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | | \$0.00 | BALANCE |
| GST# [REDACTED] | TOTALS | | | \$9.03 | \$12.32 | \$4.50 | \$201.85 | \$0.00 |

PST# [REDACTED] *Note: BCTFA (Transit tax) of \$1.50/day is GST taxable

IMPORTANT TERMS: Notes:

INSURANCE

All units carry the appropriate insurance coverage for rental vehicle use. No additional insurance is offered. Insurance costs are built into rental fees and cannot be removed.

| | |
|-----------------------|----------------------|
| Third Party Liability | \$5,000,000.00 limit |
| Collision | \$300.00 deductible |
| Comprehensive | \$300.00 deductible |

Renters are responsible for payment of damages beyond the insurance limits incl deductibles if applicable.

CANCELLATION

Cancellation policy is 2 days (or the term of the rental, whichever is less) charged if cancelled within 72 hrs, and full rental charged if cancelled within 48 hrs.

TRAVEL RESTRICTIONS

150 kms daily allowance - Add'l kms charged at \$0.30/km. No road restrictions within the Bella Coola Valley excepting the Tweedsmuir Park Tote Road. Clients will be charged with any tire or other damage caused by using this road. No travel beyond Tatla Lake without special agreement.

RE-FUELING

Vehicles are fuelled at the outset of the rental and must be returned full of fuel. Additional fuel charges will be applied to the renter's credit card along with a \$20 service charge.

ACKNOWLEDGEMENT:

The Renter hereby agrees that he / she shall be held fully responsible for any and all loss of or damage to the vehicle or equipment during the term of this Rental Agreement whether caused by collision, fire, flood, vandalism, theft or any other cause, except that which shall be determined to be caused by a fault or defect of the vehicle or equipment. By signing this agreement and/or driving this vehicle the Renter accepts complete responsibility for the rental vehicle during the rental period and agrees to hold Bella Coola Vehicle Rentals harmless for any injury or costs that may be experienced as a result of this rental.

CLIENT SIGNATURE: _____

DATE: _____



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 |
|----------------|---------------|---------|--------------|----------------|-------------|
| RICE, JENNIFER | \$310.15 | \$15.51 | \$325.66 | \$325.66 | \$0.00 |

Flight Itinerary

| Leg | Flight Number | Date | Departure | Arrival | Aircraft | Status |
|-----|---------------|-------------|--------------------------|--------------------------------|------------|-----------|
| 1 | [REDACTED] | 09 Sep 2018 | [REDACTED] - BELLA COOLA | [REDACTED] - VANCOUVER - SOUTH | 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 | RICE, JENNIFER | CLASSIC FARE | \$276.00 | \$13.80 | \$289.80 |
| 1 | RICE, JENNIFER | Fuel Surcharge | \$14.00 | \$0.70 | \$14.70 |
| 1 | RICE, JENNIFER | Nav Canada Fee | \$13.00 | \$0.65 | \$13.65 |
| 1 | RICE, JENNIFER | Shop (0) - 1st Checked Bag | \$0.00 | \$0.00 | \$0.00 |
| 1 | RICE, JENNIFER | Carbon Surcharge | \$7.15 | \$0.36 | \$7.51 |
| Total | | | \$310.15 | \$15.51 | \$325.66 |

Payment Information

| Date | Payer's Name | Amount | Transaction Type | PO Number | Receipt | Authorization |
|----------------|---------------|----------|------------------|-----------|---------|---------------|
| 29 August 2018 | Jennifer Rice | \$325.66 | VISA | | 2849329 | 01663I |

Tax Registration: [REDACTED]



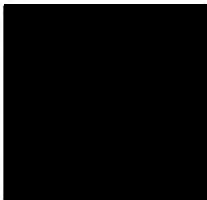
Fare Terms and Conditions

Classic Fare

- 100% non-refundable
- Checked Baggage Fees: 1st piece = Free, 2nd piece = \$26.25, 3rd or more/overweight/sized = \$78.75
- Changes: \$52.50 fee, per direction, per passenger, plus any applicable fare difference
- Cancellations: \$52.50 fee, per direction, per passenger (remaining balance held as a travel credit)
- Changes and/or cancellations must be made at least 2 hours prior to departure
- Same-Day Earlier Flight Change: \$26.25 per passenger, per direction (must be done at check-in counter)
- Name Changes: \$52.50 per passenger, per reservation



Booking Confirmation



Booking Reference: [REDACTED]

Date of issue: 05 Sep, 2018

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.

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at the IATA Travel Centre website or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. We also invite you to view Air Canada's Privacy Policy directly.

- Depart

Economy - Flex

Friday
14 Sep, 2018

Vancouver
Vancouver Int. (YVR), BC
Terminal M



Prince Rupert
Digby Island (YPR), BC

AC8280

2hr01
Economy Q
Operated by: Air Canada Express -
Jazz | Dash B-300

Passengers

Jennifer Rice

Seats [REDACTED]

Ticket Number
0142100066110

Air Canada - Aeroplan
[REDACTED]



Purchase summary

Visa
***** [REDACTED]
Amount paid: \$492.58
Tax information
GST/HST no. [REDACTED]
\$23.46

Air Transportation Charges

Base Fare 439.00
Surcharges 18.00

Taxes, fees and charges

Goods and Services Tax - Canada no. [REDACTED] 23.46
Air Travellers Security Charge - Canada 7.12
Airport Improvement Fee - Canada 5.00

Total airfare and taxes before options \$492.58

GRAND TOTAL (Canadian dollars) \$492.58



Rental Agreement # 174025274

Invoice # 15026589448

Renter Information

Renter Name

JENNIFER RICE

Renter Address

PRINCE RUPERT, BC V8J 2S1
CAN

Contract

PROVINCIAL GOVERNMENT OF BC

Rental Credits

1 credit has been awarded for this rental

Vehicle Information

4DR ALL-WHEEL DRIVE QUATTRO
SEDAN

License #: [REDACTED]

State/Province: BC

Vehicle Class Driven

Full Size Elite 4-Door/Automatic/Air

Vehicle Class Charged

Intermediate 2 or 4-Door/Automatic/Air

Odometer Mileage/Kilometers

Starting: 7,766 Ending: 8,052

Total: 286

Thank you for renting with National Car Rental

We appreciate your business!

This email was automatically generated from an unattended mailbox, so please do not reply to this e-mail.

If you have any questions about your rental, please view our Frequently Asked Questions or send us a secured message by visiting our [Support Center](#)

Trip Information

Pickup

Sun, Sep 09 2018 [REDACTED]

VANCOUVER INTL ARPT MAIN (YVR) †

3866 MCDONALD RD S

RICHMOND, BC V7B1L8

CAN

Return

Fri, Sep 14 2018 [REDACTED]

VANCOUVER INTL ARPT MAIN (YVR) †

3866 MCDONALD RD S

RICHMOND, BC V7B1L8

CAN

Rental Charges

| Rental Rate | Free Distance | Included |
|-----------------------|---|-------------------|
| | Time & Distance 5 Day at 45.90 CAD / Day | 229.50 CAD |
| Taxes and Fees | Provincial Sales Tax (7.00%) | 16.07 CAD |
| | Goods And Services Tax (5.00%) | 11.85 CAD |
| | Customer Facility Charge \$5/day | Included |
| | Vlf Rec .99/day | Included |
| | Prov Vehicle Rental Tax \$1.50/day (1.50 CAD / Day) | 7.50 CAD |
| | Premium Location Charge 17.21 Pct | Included |
| Total | | 264.92 CAD |
| (Subject to audit) | | |
| | Amount charged on Sep 14 2018 to VISA [REDACTED] | (264.92 CAD) |
| Amount Due | | 0.00 CAD |

PETRO CANADA
5111 GRT HECHONADI
RICHMOND
BC V7B 1K3
(604) 231 8748

GST

PST

PC0804679:6812601

TERMINAL: 016812656

PAYPOINT: 016812601

2018-09-14

| | |
|------------|-----------|
| PUMP | 06 |
| REGULAR | |
| LITRES | L 23.243 |
| PRICE/L | \$ 1.479 |
| FUEL SALES | \$ 34.38* |

TOTAL DVED \$ 34.38

TOTAL PAID \$ 34.38

CREDIT CARD \$ 34.38

* GST INCL. \$ 1.64

VISA

***** T

INVOICE 177363

AUTH 006721

PURCHASE

T 0010010010 00 027

APPROVED

THANK YOU



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 41733
MLA Name: Rice, Jennifer VM150087 **Claim Date:** September 21, 2018
Constituency: North Coast
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Vancouver
Trip Details:



| Date | Expenses | Amount |
|--------------------|------------------------|------------|
| September 21, 2018 | Accommodation Expenses | \$448.72 ✓ |
| September 21, 2018 | Airfare | \$906.41 ✓ |
| September 21, 2018 | Lunch & Dinner only | \$48.50 ✓ |
| September 21, 2018 | Public Transportation | \$9.20 ✓ |
| September 21, 2018 | Public Transportation | \$2.95 ✓ |
| September 22, 2018 | Breakfast only | \$27.00 |

Total Payable **\$1442.78**
 [REDACTED]

Date 24 Sep 2018

Signature [REDACTED]
 Rice, Jennifer VM150087
 certifies that the amount claimed is correct, and is in accordance
 with the appropriate statute and authority for payment

ACCOUNTS OFFICE USE ONLY

| Organization Code | Account Code | STOB Code | Amount |
|-------------------|--------------|------------|------------|
| [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] |

Date SEP 25 2018

Signature [REDACTED]
 Spending Authority Signature

Booking Confirmation

Booking Reference: [REDACTED]

Date of issue: 18 Sep, 2018

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.

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at the IATA Travel Centre website or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. We also invite you to view Air Canada's Privacy Policy directly.

- Depart

Economy - Standard

Friday
21 Sep, 2018

Prince Rupert
Digby Island(YPR), BC



Vancouver
Vancouver Int. (YVR), BC
Terminal M



1hr53
Economy H
Operated by: Air Canada Express -
Jazz | Dash 8-300

- Return

Economy - Standard

Saturday
22 Sep, 2018

Vancouver
Vancouver Int. (YVR), BC
Terminal M



Prince Rupert
Digby Island (YPR), BC



2hr01
Economy H
Operated by: Air Canada Express -
Jazz | Dash 8-300

Passengers

 **Jennifer Rice**
Ticket Number
0142100753780
Air Canada - Aeroplan
[REDACTED]

Seats
[REDACTED]



Purchase summary

| | | |
|------------------------|--|---------------------------|
| Visa | | 1 adult |
| Amount paid: \$906.41 | | |
| Tax Information | Air Transportation Charges | |
| GST/HST no. [REDACTED] | Base Fare - Depart - Economy - Standard | 409.00 |
| \$43.16 | Base Fare - Return - Economy - Standard | 399.00 |
| | Surcharges | 36.00 |
| | Taxes, fees and charges | |
| | Goods and Services Tax - Canada no. [REDACTED] | 43.16 |
| | Air Travellers Security Charge - Canada | 14.25 |
| | Airport Improvement Fee - Canada | 5.00 |
| | Total airfare and taxes before options | <u>\$906⁴¹</u> |
| | GRAND TOTAL (Canadian dollars) | \$906⁴¹ |



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

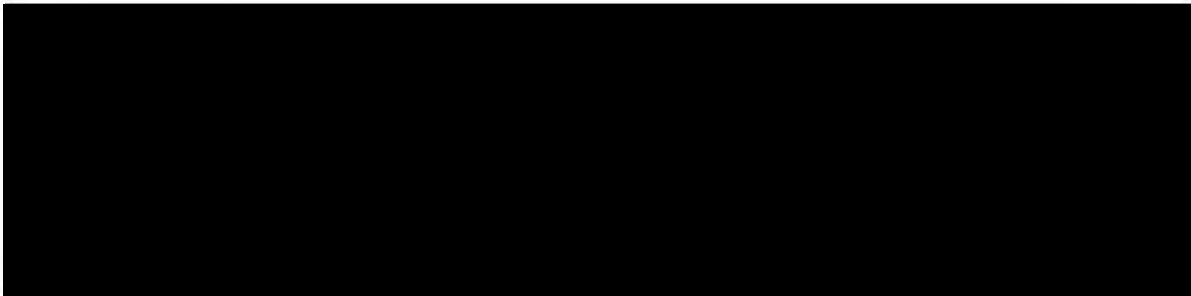
You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.

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.



Ms Jennifer Rice
Unit 209 309 2nd Ave West
Prince Rupert BC V8J 1M6
Canada

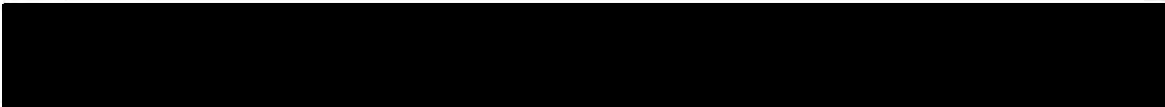
Arrival : 09-21-18
Departure : 09-22-18

| Date | Description | Additional Information | Charges | Credits |
|-------------|---------------------------|------------------------|---------|---------|
| 09-21-18 | Deposit | | | 448.72 |
| 09-21-18 | Room Charge | | 383.00 | |
| 09-21-18 | Destination Marketing Fee | | 3.83 | |
| 09-21-18 | Municipal Room tax | | 11.60 | |
| 09-21-18 | Provincial Room tax | | 30.95 | |
| 09-21-18 | Room GST | | 19.34 | |
| <hr/> | | | | |
| Total | | | 448.72 | 448.72 |
| <hr/> | | | | |
| Balance Due | | | 0.00 | |

GST Summary

Room : 19.34
F&B : 0.00
Other : 0.00

Total : 19.34



* RECEIPT *
* NOT VALID FOR TRAVEL *

Transit
[REDACTED]
[REDACTED]
[REDACTED] 21 Sep 18 [REDACTED]

Payment Type: VISA

Purchase: 2 Zone Ticket with VVR

Product Price: \$ 9.20

Compass Ticket #: [REDACTED]

Credit Card #: [REDACTED]

Auth #: 073711

Ref #: TVVD9A386ZHY

Receipt #: 38964

Card Entry: Chip

AID: A00000000031010

IVR: 80800008000

IS: 7800

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

Thank You!

RECEIPT
NOT VALID FOR TRAVEL

TransLink

0

Feb 21 Sep 18

Payment Type: VISA

Purchase: 1 Zone Ticket

Product Price: \$ 2.95

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

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

Auth #: 099531

Ref #: TUC7A7387K6M

Receipt #: 260462

Card Entry: Chip

AID: A000000000031010

TVR: 80800003000

ISI: 7800

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

Thank You!