



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

Claim Number: 41365  
 MLA Name: Ross, Ellis VM150115 Claim Date: June 26, 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:

*Whose budget?*  
 LEGISLATIVE ASSEMBLY  
 JUL 09 2018  
 FINANCIAL SERVICES

Date	Expenses	Amount
June 26, 2018	64(km)	\$34.56
June 28, 2018	64(km)	\$34.56
June 26, 2018	airfare - round trip	\$457.01 ✓
June 26, 2018	Lunch & Dinner only	\$48.50
June 27, 2018	Breakfast & Lunch only	\$39.50
June 27, 2018	Parking	\$19.00 ✓
June 28, 2018	Car Rental	\$184.40 ✓
June 28, 2018	Dinner Only	\$36.00
June 28, 2018	Fuel	\$18.02 ✓
<b>Total Payable</b>		<b>\$871.55</b>

Date 29 Jun 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

[REDACTED]

Date JUL 10 2018

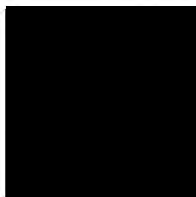
Signature

Spent      Signature

[REDACTED]



# Booking Confirmation



Booking Reference: [Redacted]

Date of issue: 10 Jun, 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

Tuesday  
26 Jun, 2018

[Redacted]  
**Terrace**  
(YXT), BC



[Redacted]  
**Vancouver**  
Vancouver Intl. (YVR), BC  
Terminal M



1hr32  
Economy G  
Operated by: Air Canada Express -  
Jazz | Q400

## - Return

Economy - Flex

Thursday  
28 Jun, 2018

[Redacted]  
**Vancouver**  
Vancouver Intl. (YVR), BC  
Terminal M



[Redacted]  
**Terrace**  
(YXT), BC



1hr37  
Economy S  
Operated by: Air Canada Express -  
Jazz | Q400

## Passengers

**Ellis Ross**

Seats

Ticket Number  
0142195956907



Air Canada - Aeroplan





## Purchase summary

**Visa**  
 .....  
 Amount paid: \$457.01  
**Tax information**  
 GST/HST no. ....  
 \$21.76

1 adult

Air Transportation Charges

Base Fare - Depart - Economy - Flex	216.00
Base Fare - Return - Economy - Flex	157.00
Surcharges	36.00

Taxes, fees and charges

Goods and Services Tax - Canada no. ....	21.76
Air Travellers Security Charge - Canada	14.25
Airport Improvement Fee - Canada	12.00

Total airfare and taxes before options	<u>\$457<sup>01</sup></u>
--	---------------------------

GRAND TOTAL (Canadian dollars)	<u>\$457<sup>01</sup></u>
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## 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<sup>1</sup>

**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.

RECEIPT

[REDACTED]

Stall # [REDACTED]

Expiration Date/Time

[REDACTED]

JUN 27, 2018

Purchase Date/Time [REDACTED] Jun 27, 2018  
Total Due: \$19.00 Rate: \$19.00 - 2 Hours  
Total Paid: \$19.00 Payment Type: Card  
Ticket #: 00003771  
S/N #: 500012120074  
Setting: [REDACTED]  
Mach Name: [REDACTED]

#\*\*\*\*- [REDACTED] Visa

Your Receipt,  
Thank You!

RETAIN AS RECEIPT

RETAIN AS RECEIPT

RETAIN AS RECEIPT

RETAIN AS RECEIPT

RETAIN AS RECEIPT

RETAIN AS RECEIPT

BRIDGEPORT TOWN PTRY  
12011 BRIDGEPORT RD  
RICHMOND, BC  
U6U 1J4

2018-06-28

STORE #: 43021  
TERM ID: 36701523  
TRANS #: 109874  
GST #: [REDACTED]

PUMP 4  
REGULAR  
11.86L AT \$1.519/L

ACCT:  
INTERAC  
\$ 18.02

GST INCLUDED \$ 0.86

TOTAL \$ 18.02

TYPE: PURCHASE

ROUTES YVR  
8991 CHARLES STREET  
RICHMOND, BC V6X 0E8  
PH: 604-370-4445

# Customer Invoice

Date: 06/28/2018

Invoice Date: 06/28/2018

ROSS, ELLIS

PH

ROSS, ELLIS

HAIOLA, BC

License Information:

BC

PO Number:

Agreement Number:

Vehicle Number	Vehicle Type	Vehicle Plate	Date Rented	Date Returned
			06/27/2018	06/28/2018

2 Day(s) @60.00

Charged 2 Day(s)

Description	Amount
RATE CHARGE	120.00
UPGRADE	50.00
GST	6.00
PST	8.40
<b>Total Charges</b>	<b>184.40</b>

Driver Total: 184.40

Driver Payments: 184.40

Tax ID:

Net Due From Driver: 0.00

Please Make Check Payable To and Remit To:

ROUTES CAR RENTAL  
8991 CHARLES STREET  
RICHMOND, BC V6X 0E8

DUE UPON RECEIPT

Agreement Number:

ROSS, ELLIS

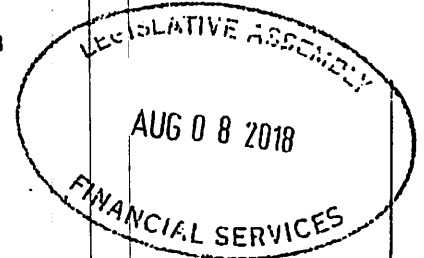
Please Pay This Amount: 0.00



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

Page: 1

Claim Number: 41478  
 MLA Name: Ross, Ellis VM150115 Claim Date: July 11, 2018  
 Constituency: Skeena  
 Type Of Trip: Speaker Authorized Travel  
 Prepared By: [REDACTED]  
 Claimant Type: Member of Legislative Assembly  
 Travel From: Terrace Travel To: Calgary  
 Trip Details:



Date	Expenses	Amount
July 11, 2018	128(km)	\$69.12
June 29, 2018	Parking	\$18.00 ✓
July 10, 2018	MLA Per Diem	\$61.00
July 11, 2018	Accommodation Expenses	\$700.56 ✓
July 11, 2018	Airfare	\$195.56 ✓
July 11, 2018	Breakfast & Dinner Only	\$48.50
July 11, 2018	Taxi	\$26.00 ✓
July 11, 2018	Taxi	\$27.00 ✓
July 11, 2018	Taxi	\$15.00 ✓
July 12, 2018	Breakfast & Dinner Only	\$48.50
July 12, 2018	Taxi	\$26.00 ✓
July 13, 2018	Car Rental	\$130.12 ✓
July 13, 2018	Fuel	\$24.15 ✓
July 13, 2018	MLA Per Diem	\$61.00
July 14, 2018	Parking	\$24.00 ✓
<b>Total Payable</b>		<b>\$1474.51</b>

Date 07 Aug 2018

Signature

[REDACTED SIGNATURE]

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

**ACCOUNTS OFFICE USE ONLY**

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

scanned  
emailed: \_\_\_\_\_

316 MERIDIAN ROAD SE  
CALGARY, AB T2A 1X2

ASSOCIATED CAB  
ALLIED LIMOUSIN  
307-41 AVENUE NE  
CALGARY AB T2E 2N4  
(403) 299-1111  
CAR#1296

TERMINAL ID: 314-674-353  
MERCHANT ID: 43H27651  
VEHICLE ID: 8872  
DRIVER ID: 7687  
GST ACCOUNT #: [REDACTED]  
TRIP NUMBER: 16654720  
PASSENGERS: 1

**SALE**

07/11/2018  
START: [REDACTED] END: [REDACTED]  
DISTANCE: 97.00 RATE: 1

Batch #: 024 REF#: 0000017  
07/11/18 SEQ: 024001001017

FARE AMOUNT: \$ 20.57

Invoice #: 11  
APPR CODE: 005511  
VISA  
\*\*\*\*\* [REDACTED] \*\*\*\*\* \*\*/\*

TAX AMOUNT: \$ 1.03  
TIP AMOUNT: \$ 4.40

**AMOUNT \$27.00**

**TOTAL : \$ 26.00**

00 - APPROVED - 001

VISA SALE : [REDACTED]

APPROVAL NUMBER : 013011

Visa Credit  
AID: A0000000031010  
TVR: 00 00 00 00 00

\*\*\*PASSENGER COPY\*\*\*

THANK YOU  
(403)299-9999  
WWW.THECHECKERGROUP.COM

THANK YOU

CUSTOMER COPY



PLACE ON DASH THIS SIDE UP

PLACE ON DASH THIS SIDE UP

THANK YOU  
EXPIRE TIME

**07/14/2018**

Fee Paid  
\$ 24.00

Entry [REDACTED] M 07/10/2018  
Approved Visa \*\*\*\*\* [REDACTED] 001741  
2803779

THANK YOU  
EXPIRE TIME

**06/29/2018**

Fee Paid  
\$ 18.00

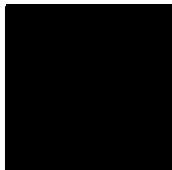
Entry [REDACTED] M 06/26/2018  
Approved Visa \*\*\*\*\* [REDACTED] 043231  
2803513

PLACE ON DASH THIS SIDE UP

PLACE ON DASH THIS SIDE UP

**ALLIED  
BLACK**  
LIMO & TAXI

Try our **ON-DEMAND** Taxi app  
Connecting you Directly with your Driver



alliedblack.com

Driver \_\_\_\_\_ Date July 11, 2018

Car # 1760 Amount \$15.00

GST Included # \_\_\_\_\_



scanned  
emailed: \_\_\_\_\_

N  
WELCOME  
Shell Canada  
1595 32 AVE NE  
T2E 7Z5  
CALGARY AB  
(403) 250-3959

Bronze  
PUMP No. 06  
LITRES 17.767  
PRICE/L \$1.359  
TOTAL FUEL \$24.15

TOTAL SALE \$24.15  
INTERAC \$24.15

FUEL INCLUDES  
GST - Fuel \$1.15  
No. [REDACTED]

00 APPROVED - THANK  
YOU 001  
APPROVAL No. 071348  
CHEQUING  
PINPAD No. 33B02DDI  
VERIFIED BY PIN

IMPORTANT  
retain this copy for  
your records

XXXXXXXXXXXX [REDACTED]  
INTERAC  
PURCHASE C

INV No. 1045491719  
2018/07/13 [REDACTED]  
Interac  
AID A0000002771010  
IVR 8080008000  
TSI 7800

YOUR OPINION COUNTS  
Tell us about your  
recent visit at  
www.shell.ca/opinion  
and you could win a  
FUEL FOR A YEAR  
\*Receipt Required

THANK YOU  
Questions?  
1-800-661-1600

STORE: C10454  
TRAN: 5191885  
7/13/2018 [REDACTED]

316 MERIDIAN ROAD SE  
CALGARY, AB T2A 1X2

ILMIDG ID: 324-363-483  
MECHANIC ID: 432/65HY  
VEHICLE ID: 0999  
DRIVER ID: 10413  
GST ACCOUNT #: [REDACTED]  
TRIP NUMBER: 16675437  
CARNUMBERS: 1

07-12-2018  
START: [REDACTED] END: [REDACTED]  
DISTANCE: 113.0U RATE: 1

FARE AMOUNT: \$ 24.76

TAX AMOUNT: \$ 1.24

TOTAL = \$ 26.00

VISA SALE: [REDACTED]

APPROVAL NUMBER: 086721

MEMBER PASSENGER COPY [REDACTED]

THANK YOU  
(403)299-9999  
WWW.THECHECKERGROUP.COM





## eTicket Receipt

Prepared For  
ROSS/ELLIS MR

RESERVATION CODE	██████████
ISSUE DATE	03Jul18
TICKET NUMBER	8382138027087
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
TOUR CODE	ITWBS3077796

## Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
10Jul18	WESTJET ██████████  Operated by: WESTJET ENCORE	TERRACE BC, CANADA  Time ██████████m	VANCOUVER BC, CANADA  Time ██████████m Terminal MAIN TERMINAL	Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis GB07UHK5/CMP9 Not Valid Before 10JUL18 Not Valid After 10JUL18
10Jul18	WESTJET ██████████	VANCOUVER BC, CANADA  Time ██████████m Terminal MAIN TERMINAL	CALGARY INTL AB, CANADA  Time ██████████m	Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis GB07UHK5/CMP9 Not Valid Before 10JUL18 Not Valid After 10JUL18
13Jul18	WESTJET ██████████	CALGARY INTL AB, CANADA  Time ██████████m	VANCOUVER BC, CANADA  Time ██████████m Terminal MAIN TERMINAL	Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis DB07HK58/CMP9 Not Valid Before 13JUL18 Not Valid After 13JUL18
13Jul18	WESTJET ██████████  Operated by: WESTJET ENCORE	VANCOUVER BC, CANADA  Time ██████████m Terminal MAIN TERMINAL	TERRACE BC, CANADA  Time ██████████m	Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis DB07HK58/CMP9 Not Valid Before 13JUL18 Not Valid After 13JUL18

## Allowances

Baggage Allowance
-------------------

YXT to YYC - 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

YYC to YXT - 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

YXT to YVR , YVR to YYC , YYC to YVR , YVR to YXT - 1 Piece (WS - WESTJET)

Carry On Charges

YXT to YVR , YVR to YYC , YYC to YVR , YVR to YXT - (WS - WESTJET)

## Payment/Fare Details

Form of Payment	CREDIT CARD - VISA : XXXXXXXXXXXX [REDACTED]
Fare Calculation Line	YXT WS X/YVR WS YYC49.50WS X/YVR WS YXT49.50CAD99.00END
Fare	CAD 99.00
Taxes/Fees/Carrier-Imposed Charges	CAD 36.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 7.46 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 14.25 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 37.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 1.85 XG9 (GOODS AND SERVICES TAX (GST))
Total Fare	CAD 195.56

**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)



We are proud to feature a 100% smoke-free fleet!

RENTAL AGREEMENT NUMBER: [REDACTED]

RECEIPT [REDACTED]

**Your Information**

Customer Name: [REDACTED]  
Budget Customer Discount: [REDACTED]  
Method of Payment: VISA X [REDACTED]

**Your Vehicle Information**

Vehicle Number: [REDACTED]  
Vehicle Group Rented: Intermediate  
Vehicle Group Charged: Subcompact  
Vehicle Description: [REDACTED]  
License Plate Number: [REDACTED]  
Odometer Out: 21929  
Odometer In: 22101  
Total Driven: 172  
Fuel Reading: Out 8/8 | In 8/8

**Your Rental**

Pickup Date/Time: JUL 12, 2018 @ [REDACTED] M  
Pickup Location: 2000 AIRPORT ROAD NORTHEAST  
CALGARY INTL FLYIN CUST ONLY  
CALGARY, AB, T2E 6W5, CA  
403-226-1550

Return Date/Time: JUL 13, 2018 @ [REDACTED] M  
Return Location: 2000 AIRPORT ROAD NORTHEAST  
CALGARY INTL FLYIN CUST ONLY  
CALGARY, AB, T2E 6W5, CA  
403-226-1550

Additional fees may apply if changes are made to your return date, time and/or location.

**Your Vehicle Charges (MIN 1 DAY IF NOT MET DLY RT = 54.49 / MAX 4 DAY)**

Rate Chart:	Free Kilometres:	Time and Kilometres:
Kilometres: UNLIMITED	Your Discount:	
Hourly: 17.99	Period @ 54.49 =	54.49
Ad'l day: 84.49	Less 5.00% Discount =	(-)2.72
Period: 54.49		
	Time and Kilometres:	51.77

**Your Optional Products/Services**

Damage responsibility is 300.00		
Loss Damage Waiver:	27.95	Accepted
PAE	4.00	Accepted
ESP	4.00	Accepted
1 RSN 11.99/DY 83.93/MK		
<b>Optional Services Total:</b>	<b>47.94</b>	

**Your Taxable Fees**

15.61% Concession Recovery Fee	15.92
AIRPORT FACILITY CHRG 6.00/	6.00
VEH LIC FEE	2.29
Optional Services Total Taxable:	47.94
<b>Sub-total-Charges:</b>	<b>123.92</b>

**Your Non-Taxable Products/Services**

GST TAX 5.00 %	6.20
----------------	------

<b>Your Total Charges paid:</b>	<b>130.12</b>
Prepayment	0.00

<b>Net Charges:</b>	<b>CAD 130.12</b>
<b>Your Total Due:</b>	<b>0.00</b>

Thank you for renting with Budget.  
For all other inquiries, please contact us at 1-800-352-7900. or www.budget.com.

Your vehicle was rented to you by [REDACTED] Your vehicle was checked in by [REDACTED]

**Hotel**

10 Jul 2018 - 13 Jul 2018 | Itinerary # 7363556762719

**Hotel**

10 Jul 2018 - 13 Jul 2018, 1 room | 3 nights

COMPLETED

This reservation is complete. We hope you had a great trip.



Calgary, AB, Canada  
 Tel: 1 (403) , Fax: 1 (403)

**Check-in**

- Check-in time starts at 4 PM
- Minimum check-in age is 18
- Airport shuttle service is available on request during limited hours. Contact the property in advance to make arrangements.
- Your room/unit will be guaranteed for late arrival.

**Important Hotel Information**

Although Expedia does not charge a fee to change or cancel your booking, Executive Royal Hotel Calgary may still charge a fee in accordance with its own rules & regulations.

- Cancellations or changes made after 6:00pm (Mountain Daylight Time (US & Canada)) on 9 Jul 2018 or no-shows are subject to a property fee equal to the first nights rate plus taxes and fees.
- View your online itinerary for additional rules and restrictions.

For residents of Québec, prices include a contribution to the Indemnity Fund of C\$1.00 per C\$1,000 of travel services purchased.

<b>Room</b>	<b>Executive Room, 1 Queen Bed</b>
	Includes: Free Wireless Internet Free Parking
<b>Reserved for</b>	Ellis Ross 2 adults
<b>Requests</b>	1 Queen Bed, non-smoking room

**Price Summary**

**Total** **C\$700.56**  
 Collected by Expedia

Flash sale: save 20%  
 Prices shown after -C\$156.00 savings

Room Price	C\$700.56
3 nights	C\$208.00 /night
Taxes & Fees	C\$76.56

All prices quoted in CAD.

**Additional Hotel Services**

The below fees and deposits only apply if they are not included in your selected room rate.

The price shown above DOES NOT include any applicable hotel service fees, charges for optional incidentals (such as minibar snacks or telephone calls), or regulatory surcharges. The hotel will assess these fees, charges, and surcharges upon check-out.



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 41519  
**MLA Name:** Ross, Ellis VM150115      **Claim Date:** July 25, 2018  
**Constituency:** Skeena  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Terrace      **Travel To:** Nanaimo  
**Trip Details:** Caucus Meeting



Date	Expenses	Amount
July 25, 2018	64(km) [REDACTED] to Airport	\$34.56
July 26, 2018	64(km) Airport to [REDACTED]	\$34.56
July 25, 2018	Airfare	\$126.13 ✓
July 25, 2018	Airfare	\$157.63 ✓
July 25, 2018	Breakfast & Lunch only	\$39.50 ✓
July 26, 2018	Accommodation Expenses	\$178.50 ✓
July 26, 2018	Airfare	\$301.61 ✓
July 26, 2018	Car Rental	\$81.44 ✓
July 26, 2018	Dinner Only	\$36.00 ✓
<b>Total Payable</b>		<b>\$989.93</b>

Date 31 Jul 2018

Signature \_\_\_\_\_

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

### ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date AUG 07 2018

Signature \_\_\_\_\_

Signature \_\_\_\_\_



# 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.

**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

Wednesday  
25 Jul, 2018

[REDACTED]  
**Terrace**  
(YXT), BC



[REDACTED]  
**Vancouver**  
Vancouver Intl. (YVR), BC  
Terminal M



**1hr32**  
Economy L  
Operated by: Air Canada Express -  
Jazz | Q400

[REDACTED] This flight departs early in the morning.

## Passengers

**Ellis Ross**

Seats

Ticket Number  
0142197804031

Air Canada - Aeroplan  
[REDACTED]



## Purchase summary

MasterCard  
Amount paid: \$157.63  
Tax information  
GST/HST no. [REDACTED]  
\$7.51

### Air Transportation Charges

Base Fare	118.00
Surcharges	18.00

### Taxes, fees and charges

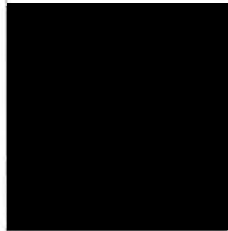
Goods and Services Tax - Canada no. [REDACTED]	7.51
Air Travellers Security Charge - Canada	7.12
Airport Improvement Fee - Canada	7.00

Total airfare and taxes before options **\$157.63**

GRAND TOTAL (Canadian dollars) **\$157.63**



# Booking Confirmation

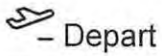


Booking Reference: [REDACTED]

Date of issue: 18 Jul, 2018

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Economy - Flex

Wednesday  
25 Jul, 2018

**Vancouver**  
Vancouver Intl. (YVR), BC  
Terminal M



**Nanaimo**  
(YCD), BC

AC8261

0hr30  
Economy T  
Operated by: Air Canada Express -  
Jazz | Q400

## Passengers

**Ellis Ross**

Seats [REDACTED]

Ticket Number  
0142197805966  
Air Canada - Aeroplan  
[REDACTED]



## Purchase summary

MasterCard  
Amount paid: \$126.13  
Tax information  
GST/HST no. [REDACTED]  
\$6.01

### Air Transportation Charges

Base Fare	96.00
Surcharges	12.00

### Taxes, fees and charges

Goods and Services Tax - Canada no. [REDACTED]	6.01
Air Travellers Security Charge - Canada	7.12
Airport Improvement Fee - Canada	5.00

Total airfare and taxes before options **\$126<sup>13</sup>**

GRAND TOTAL (Canadian dollars) **\$126<sup>13</sup>**

1 adult



Mr Ellis Ross

Haisla BC  
CANADA

# Invoice

Invoice date 7/26/2018  
Invoice number 347555  
Our reference CBI-FC506378 /A  
GST Number

Guest	Mr Ellis Ross	Arrival	7/25/2018	Departure	7/26/2018	Room	
Date	Description		Quantity	Unit Price			Total ()
7/25/2018	Parking	633302	1	9.00			9.00
7/25/2018	Parking Federal Tax GST 5%		1	0.45			0.45
7/25/2018	Room Charge		1	147.00			147.00
7/25/2018	GST Room Taxes 5%		1	7.35			7.35
7/25/2018	Provincial Hotel Tax 8%		1	11.76			11.76
7/25/2018	Municipal Room Tax 2%		1	2.94			2.94
<b>Total invoice</b>							<b>178.50</b>
7/26/2018	Visa						-178.50
<b>Total Paid</b>							<b>-178.50</b>
<b>Total Due</b>							<b>0.00</b>
Total GST		7.35					



RA # [REDACTED]

Bill Ref# [REDACTED]

Renter Name ELLIS [REDACTED] ROSS

KITIMAT

BC [REDACTED]

ST/HST [REDACTED]

PROVINCIAL GOVERNMENT OF BC  
Contract ID

Rental Location  
NANAIMO ARPT  
3350 SPITFIRE RD HALT HOLDINGS LTD  
NANAIMO BC VOR 1H0

25-JUL-2018 [REDACTED]

Phone (250)2452636

Return Location  
NANAIMO ARPT

26-JUL-2018 [REDACTED]

Vehicle # [REDACTED]  
Model [REDACTED]  
Class Driven CCAR  
Class Charge CCAR  
License# [REDACTED]  
State/Province BRITISH COLUMBIA  
M/Kms Driven 32  
M/Kms Out 33615  
M/Kms In 33647

Charges	No	Unit	Price/Unit	Amount
TIME & DISTANCE	2	Days	34.95	69.90 *
FREE MILES/KM - TIME & DISTANCE	400	M/Kms		0.00 *
CONCESSION RECOUP FEE 11.73 PCT			62.56	0.00 *
PROV VEHICLE RENTAL TAX \$1.50/DAY	2	Days	1.50	3.00 *
VEH LICENSE RECOVERY 1.80/DAY	2	Days		0.00 *
PROVINCIAL SALES TAX @7.000 %			69.90	4.89
GOODS AND SERVICES TAX @5.000 %			72.90	3.65

Rate Info

Messages

\* Taxable Items  
Subject to Audit

Total Charges CAD 81.44

Payments

Visa AUTH: 07063I 25-JUL-2018 81.44

Visa AUTH: 07414I 25-JUL-2018 300.00 Payment -81.44

Customer Service Number 1-800-468-3334

Amount Due CAD 0.00



# 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 - Flex

Thursday  
26 Jul, 2018

[REDACTED]  
**Nanaimo**  
(YCD), BC



[REDACTED]  
**Vancouver**  
Vancouver Intl. (YVR), BC  
Terminal M



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

Layover in Vancouver

4hr35

Thursday  
26 Jul, 2018

[REDACTED]  
**Vancouver**  
Vancouver Intl. (YVR), BC  
Terminal M



[REDACTED]  
**Terrace**  
(YXT), BC



**1hr37**  
Economy L  
Operated by: Air Canada Express -  
Jazz | Q400

Total duration

6hr37

## Passengers

**Ellis Ross**

Seats

Ticket Number  
0142197805514

Air Canada - Aeroplan  
[REDACTED]



## Purchase summary

MasterCard  
 Amount paid: \$301.61  
**Tax information**  
 GST/HST no. [REDACTED]  
 \$14.36

1 adult

### Air Transportation Charges

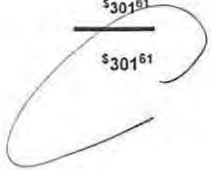
Base Fare	228.00
Surcharges	30.00

### Taxes, fees and charges

Goods and Services Tax - Canada no. [REDACTED]	14.36
Air Travellers Security Charge - Canada	14.25
Airport Improvement Fee - Canada	15.00

Total airfare and taxes before options	<u>\$301.61</u>
--	-----------------

GRAND TOTAL (Canadian dollars)	<u>\$301.61</u>
--------------------------------	-----------------



## 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<sup>1</sup>

#### 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.



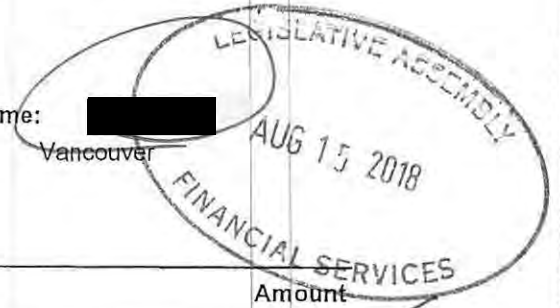
**Members Of The Legislative Assembly  
Travel Claim Form**

**scanned  
emailed: 15 AUG 18**

Claim Number: 41561  
 MLA Name: Ross, Ellis ~~VM150115~~  
 Constituency: Skeena  
 Type Of Trip: Accompanying Person Travel  
 Prepared By: [REDACTED]  
 Claimant Type: Accompanying Person (LA)  
 Travel From: Terrace  
 Trip Details:

Claim Date: July 19, 2018

Claimant Name: [REDACTED]  
 Travel To: Vancouver



Date	Expenses	Amount
July 19, 2018	Airfare	\$ [REDACTED]
July 19, 2018	Miscellaneous Expense Flight Change	\$ [REDACTED]

**Total Payable \$ [REDACTED]**

V132049

Date 13 Aug 2018

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

Date 13 Aug 2018

Signature [REDACTED]  
 Accompanying Person (LA) [REDACTED] pitz  
 certify that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

**ACCOUNTS OFFICE USE ONLY**

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

Date AUG 16 2018

Signature [REDACTED]  
 Spent

Electronic  
Ticket

AIR CANADA

CONJUNCTIVE TICKETS

2196531230

ENDORSEMENTS / RESTRICTIONS  
AC ONLY / NONREF / CHGE FEE -BG AC

ORIGIN / DESTINATION  
YXT/YYI - SITI

AIR CANADA  
PORTAGE AVE.  
WINNIPEG, MB  
6299029

DATE OF ISSUE

21Jun18

ISSUING AGENCY

ISSUED IN EXCHANGE FOR

NOT TRANSFERABLE

A

YWGTW

CPN	FROM	CARRIER	FLY/ON	CLASS	DATE	STATUS	FARE BASIS / TICKET DESIGNATOR	NOT VALID BEFORE	NOT VALID AFTER	ALLOW	INQUIRY
X	TERRACE/YXT	AC		T	22Jul18	OK	T18ZBFL	21Jun18	21Jun19		
	TO VANCOUVER/YVR	AC		T	22Jul18	OK	T18ZBFL	21Jun18	21Jun19		
	TO VICTORIA/YYI										
	TO										

IF ENTERED PAYMENT DESIRED  
CIRCLE NUMBER OF MONTHS 3 6 9 12 NUMBER OF PIECES ALLOWED  
1PC

FARE CAD 170.00 FARE CALCULATION 22JUL18YXT AC X/YVR Q18.00AC YYI R152.00CAD170.00 END ROE1.00

LOUW. FARE PAID

TAX  
CA 7.12  
TAX  
SO 7.00  
TAX  
KG 9.21

FORM OF PAYMENT  
CASH

APPROVAL CODE YOUR CODE

TOTAL FARE  
CAD 193.33

CPW AIRLINE CODE FORH SERIAL NUMBER CH

ORIGINAL ISSUE INFO

ISSUE CH COMMISSION TAX CORR RATE  
014 0.00 0.00

014 2196531230 5

014/

DO NOT MARK OR WRITE IN THE WHITE AREA ABOVE

# Itinerary / Receipt

Your booking is confirmed. Thank you for choosing Air Canada.  
**Please bring your itinerary-receipt to the airport.**

**Main Contact Information**

**Booking reference:** [REDACTED]

**Name:** [REDACTED]  
**E-mail:** [REDACTED]@GMAIL.COM  
**Payment:** CASH  
 CC VXXXXXXXXXXXXX [REDACTED]

**Customer Care**  
**Air Canada Reservations**  
 1-888-247-2262

**Air Canada Flight Information**  
 1-888-422-7533  
[International Reservations](#)

Alert me of flight changes  
[Flight notification](#)

**Flight Itinerary**

Flight	From	To	Aircraft	Cabin (Booking class)	Status
[REDACTED]	Terrace (YXT)	Vancouver (YVR)	DH4	Economy Flex (M)	Confirmed
<i>Operated by:</i>	Thu 19-Jul 2018	Thu 19-Jul 2018			
<i>Air Canada Express-Jazz</i>	[REDACTED]	[REDACTED] - TERMINAL M -MAIN			
Seat number(s) requested:	[REDACTED]				

**Passenger Information**

**Passenger:** 1 [REDACTED]  
**Ticket number:** 014 2197 811788

**Purchase Summary**

Passenger: 1 Ticket number 014 2197 811788

**Date of issue**

18-Jul 2018

**Fare Amount in Canadian dollars:**

*(including navigational & other charges)*

**Taxes, Fees & Charges**

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

**Total Fare in Canadian dollars:**

**Options**

Change fee in Canadian dollars

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

Ticket particularities:

CAD404.00 NONREF-BG:AC

\*Fare calculation:

19JUL18YXT AC YVR Q18.00R404.00CAD422.00 END ROE1.00 PD7.12CA  
9.21XG7.00SQ

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])

	[REDACTED]
	12.60
+	264.60A
+	50.00
+	2.50
<hr/>	
	= \$329.70

## 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.





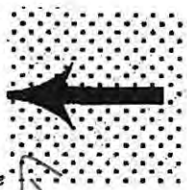
**Members Of The Legislative Assembly  
Travel Claim Form**

**Claim Number:** 41596  
**MLA Name:** Ross, Ellis VM150115      **Claim Date:** August 28, 2018  
**Constituency:** Skeena  
**Type Of Trip:** Accompanying Person Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Accompanying Person (Other)  
**Travel From:** Vancouver      **Travel To:** Terrace  
**Trip Details:** Professor Albright presented to constituents



*Pay MLA.*

Date	Expenses	Amount
August 28, 2018	Airfare	\$804.56 ✓
<b>Total Payable</b>		<b>\$804.56</b>



Date 28 Aug 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**

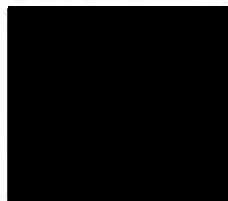
Organization Code	Account Code	STOB Code	Amount
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

*SEP 10 2018*

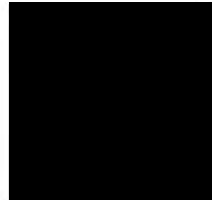
Date \_\_\_\_\_


Signature \_\_\_\_\_

Spending Authority Signature



# Booking Confirmation



Booking Reference: 

Date of issue: 16 Aug, 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

Tuesday  
28 Aug, 2018

  
**Vancouver**  
Vancouver Int. (YVR), BC  
Terminal M



  
**Terrace**  
(YXT), BC



**1hr37**  
Economy W  
Operated by: Air Canada Express -  
Jazz | Q400


## - Return

Economy - Latitude

Thursday  
30 Aug, 2018

  
**Terrace**  
(YXT), BC




  
**Vancouver**  
Vancouver Int. (YVR), BC  
Terminal M



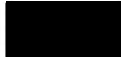
**1hr32**  
Economy B  
Operated by: Air Canada Express -  
Jazz | Q400

## Passengers



  
Ticket Number  
0142199165688

Seats

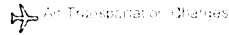




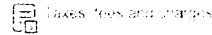
## Purchase summary

**Visa**  
 .....  
 Amount paid: \$804.56  
**Tax information**  
 GST/HST no. 10009-2287 RT0001  
 \$38.31

1 adult



Base Fare - Depart - Economy - Standard	194.00
Base Fare - Return - Economy - Latitude	510.00
Surcharges	36.00



Goods and Services Tax - Canada no. ....	38.31
Air Travellers Security Charge - Canada	14.25
Airport Improvement Fee - Canada	12.00

Total airfare and taxes before options	<u>\$804.56</u>
--	-----------------

<b>GRAND TOTAL (Canadian dollars)</b>	<b><u>\$804.56</u></b>
---------------------------------------	------------------------



## 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<sup>1</sup>

**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:** 41597  
**MLA Name:** Ross, Ellis VM150115      **Claim Date:** August 16, 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:**



Date	Expenses	Amount
August 16, 2018	64(km) Haisla to Terrace airport	\$34.56
August 18, 2018	64(km) Terrace airport to Haisla	\$34.56
August 16, 2018	Airfare - oneway	\$310.93 ✓
August 16, 2018	Parking	\$18.00 ✓
August 16, 2018	Taxi	\$37.00 ✓
August 18, 2018	Accommodation Expenses	\$389.76 ✓
August 18, 2018	Airfare - oneway	\$192.28 ✓

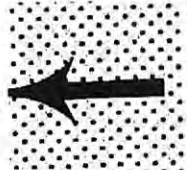
**Total Payable      \$1017.09**

Date 07 Sep 2018

Signature

[REDACTED SIGNATURE]

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



**ACCOUNTS OFFICE USE ONLY**

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

Date SEP 10 2018

Signature

[REDACTED SIGNATURE]

Mr Ellis Ross

Haisla  
Canada

Room Number: 2901  
Arrival Date: 08/16/18  
Departure Date: 08/18/18  
Confirmation No.: 9849758  
Page No.: 1 of 1  
Folio No.:  
Custom Ref. No.:  
Invoice No.:  
Cashier No.: 1

Group:

Account No.:

INFORMATION INVOICE 09/05/18

Date	Description	Additional Information	Charges	Credits
08/16/18	Room Rate - Caucus		168.00	
08/16/18	GST Room Tax		8.40	
08/16/18	PST Room Tax		13.44	
08/16/18	MRDT		5.04	
08/17/18	Room Rate - Caucus		168.00	
08/17/18	GST Room Tax		8.40	
08/17/18	PST Room Tax		13.44	
08/17/18	MRDT		5.04	
08/18/18	Visa	XXXXXXXXXX 03/22		389.76
<b>Total</b>			<b>389.76</b>	<b>389.76</b>
<b>Balance</b>			<b>0.00 CAD</b>	

Tax Summary:

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

Total Tax's: 53.76 CAD

GST #:

# Booking Confirmation



Booking Reference: [REDACTED]

Date of issue: 03 Aug, 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 - Flex**

 Thursday  
18 Aug, 2018

**Terrace**  
(YXT), BC

**Vancouver**  
Vancouver Intl. (YVR), BC  
Terminal M

**1hr32**  
Economy W  
Operated by: Air Canada Express -  
Jazz | Q400

 [REDACTED] This flight departs early in the morning.

## Passengers

 **Ellis Ross**
**Seats** [REDACTED]

**Ticket Number**  
0142198559808

 Air Canada - Aeroplan  
[REDACTED]


## Purchase summary

**Visa**

Amount paid: \$310.93

**Tax information**

 GST/HST no. [REDACTED]  
\$14.81

**1 adult**


Base Fare - Economy - Flex

264.00

Surcharges

18.00



Goods and Services Tax - Canada no. [REDACTED]

14.81

Air Travellers Security Charge - Canada

7.12

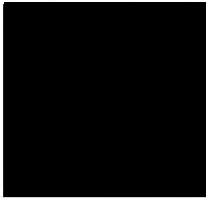

Airport Improvement Fee - Canada

7.00

Total airfare and taxes before options

**\$310<sup>93</sup>**
**GRAND TOTAL (Canadian dollars)**
**\$310<sup>93</sup>**

# Booking Confirmation


 Booking Reference: 

Date of issue: 03 Aug, 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 - Flex


 Saturday  
18 Aug, 2018

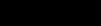
  
**Vancouver**  
 Vancouver Intl. (YVR), BC  
 Terminal M

  
**Terrace**  
 (YXT), BC


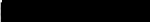
**1hr37**  
 Economy K  
 Operated by: Air Canada Express -  
 Jazz | Q400

## Passengers

 **Ellis Ross**
**Seats**  

**Ticket Number**  
 0142198560333

 Air Canada - Aeroplan  



## Purchase summary

**Visa**  
 .....  
 Amount paid: \$192.28  
**Tax Information**  
 GST/HST no.   
 \$9.16

	<b>1 adult</b>
	
Base Fare	153.00
Surcharges	18.00
	
Goods and Services Tax - Canada no. 	9.16
Air Travellers Security Charge - Canada	7.12
Airport Improvement Fee - Canada	5.00
Total airfare and taxes before options	<b>\$192<sup>28</sup></b>
GRAND TOTAL (Canadian dollars)	<b>\$192<sup>28</sup></b>







## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 41686  
**MLA Name:** Ross, Ellis VM150115  
**Constituency:** Skeena  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Haisla  
**Trip Details:**

**Claim Date:** September 08, 2018



**Travel To:** Squamish

Date	Expenses	Amount
September 08, 2018	64(km) Haisla to Terrace	\$34.56
September 12, 2018	64(km) Terrace to Haisla	\$34.56
September 08, 2018	Airfare - oneway Terrace to Vancouver	\$187.03 ✓
September 08, 2018	Lunch & Dinner only	\$48.50
September 09, 2018	MLA Per Diem	\$61.00
September 10, 2018	Accommodation Expenses	\$380.65 ✓
September 10, 2018	Breakfast & Dinner Only	\$48.50
September 11, 2018	Lunch & Dinner only	\$48.50
September 12, 2018	Accommodation Expenses	\$411.60 ✓
September 12, 2018	Airfare - oneway	\$273.13 ✓
September 12, 2018	Car Rental	\$395.48 ✓
September 12, 2018	Dinner Only	\$36.00 ✓
September 12, 2018	Fuel	\$55.29 ✓
September 12, 2018	Parking	\$30.00 ✓
September 12, 2018	Parking	\$15.00 ✓
September 12, 2018	Parking	\$24.00 ✓
<b>Total Payable</b>		<b>\$2083.80</b>

Date 17 Sep 2018

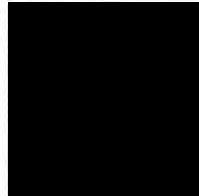
Signature \_\_\_\_\_

Ross, Ellis VM150115

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



# Booking Confirmation



Booking Reference: [REDACTED]

Date of issue: 14 Aug, 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

Saturday  
08 Sep, 2018

[REDACTED]  
**Terrace**  
(YXT), BC



[REDACTED]  
**Vancouver**  
Vancouver Intl. (YVR), BC  
Terminal M



**1hr31**  
Economy L  
Operated by: Air Canada Express -  
Jazz | Q400

## Passengers

**Ellis Ross**

Ticket Number  
0142199054888

Air Canada - Aeroplan  
[REDACTED]

Seats  
[REDACTED]



## Purchase summary

Visa ***** Amount paid: \$187.03 <b>Tax information</b> GST/HST no. \$8.91	 Base Fare Surcharges   Goods and Services Tax - Canada no. 100092287 RT0001 Air Travellers Security Charge - Canada Airport Improvement Fee - Canada  Total airfare and taxes before options  Ellis Ross Standard Seat Goods and Services Tax - Canada no.  Total with options and seat selection fee  GRAND TOTAL (Canadian dollars)	1 adult  128.00 18.00  8.01 7.12 7.00 <hr/> <b>\$168<sup>13</sup></b>  18.00 0.90 <hr/> <b>\$187<sup>03</sup></b> <hr/> <b>\$187<sup>03</sup></b>
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## 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<sup>1</sup>

### Check-in and baggage drop-off deadline

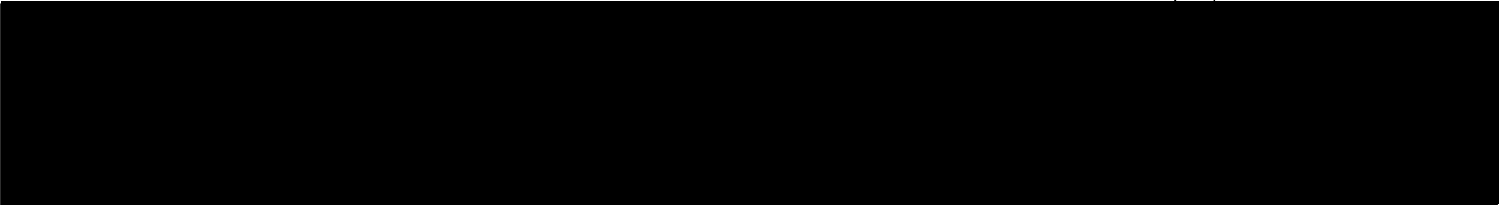
You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.

**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.



**Guest Folio**

Ellis Ross

Arrival Date: 08 Sep 2018  
Departure Date: 10 Sep 2018

Room Type: 1Bdrm-Queen/ [REDACTED]

Folio: [REDACTED]

Room: [REDACTED]

CC Number: \*\*\*\*\* [REDACTED]

Group/Corporation: BC Liberal Caucus

Date	Folio	Reference	Amount	Tax	Total
8 Sep 2018	1	Group Government Room Charge	\$206.00	\$30.90	\$236.90
9 Sep 2018	1	Group Government Room Charge	\$125.00	\$18.75	\$143.75
10 Sep 2018	1	Payment: VISA	\$-380.65	\$0.00	\$-380.65
<b>Room Charges</b>			<b>\$331.00</b>	<b>\$49.65</b>	<b>\$380.65</b>
<b>Other Charges</b>			<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Credits</b>			<b>\$-380.65</b>	<b>\$0.00</b>	<b>\$-380.65</b>
<b>Balance</b>					<b>\$0.00</b>

GST 5.00 % \$331.00 \$16.55  
Room Tax 8.00 % \$331.00 \$26.48  
MRDT 2.00 % \$331.00 \$6.62

Reg # [REDACTED]

Signature \_\_\_\_\_



BC Government Caucus  
 Ms Ellis Ross  
 Canada

Arrival : 09-10-18  
 Departure : 09-12-18

Date	Description	Additional Information	Charges	Credits
09-10-18	Self Parking*		35.00	
09-10-18	Self Parking GST		1.75	
				-
09-11-18	Room Charge*		279.00	
09-11-18	Room PST		27.90	
09-11-18	Room GST		13.95	
09-11-18	Resort Fee		15.00	
09-11-18	Resort Fee - PST		1.50	
09-11-18	Resort Fee - GST		0.75	
09-11-18	Self Parking*		35.00	
09-11-18	Self Parking GST		1.75	
<b>Total</b>				<b>0.00</b>

Balance Due

<u>GST Summary</u>		<u>HST Summary</u>	
Room :	13.95	Room :	0.00
F&B :	2.23	F&B :	0.00
Other :	4.25	Other :	0.00
<b>Total :</b>	<b>20.43</b>	<b>Total :</b>	<b>0.00</b>

\$411.60



# Booking Confirmation



Booking Reference: [REDACTED]

Date of issue: 14 Aug, 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

Thursday  
13 Sep, 2018

**Vancouver**  
Vancouver Intl. (YVR), BC  
Terminal M



**Terrace**  
(YXT), BC



1hr37  
Economy L  
Operated by: Air Canada Express -  
Jazz | Q400

## Passengers

**Ellis Ross**

Seats

Ticket Number  
0142199061625

Air Canada - Aeroplan  
[REDACTED]



# Purchase summary

Visa  
 \*\*\*\*\*  
 Amount paid: \$184.93  
**Tax information**  
 GST/HST no. [REDACTED]  
 \$8.81

1 adult



Base Fare	128.00
Surcharges	18.00



Goods and Services Tax - Canada no. 100092287 RT0001	7.91
Air Travellers Security Charge - Canada	7.12
Airport Improvement Fee - Canada	5.00

Total airfare and taxes before options	<u>\$166<sup>03</sup></u>
--	---------------------------



Ellis Ross	
[REDACTED] Standard Seat [REDACTED]	18.00
Goods and Services Tax - Canada no. [REDACTED]	0.90

Total with options and seat selection fee:	<u>\$184<sup>93</sup></u>
--	---------------------------

GRAND TOTAL (Canadian dollars)	<u>\$184<sup>93</sup></u>
--------------------------------	---------------------------

~~\$184.93~~  
 + 88.20  
 -----  
 273.13



## 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<sup>1</sup>

### 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.

# Itinerary / Receipt

Your booking is confirmed. Thank you for choosing Air Canada.  
**Please bring your itinerary-receipt to the airport.**

**Main Contact Information**

**Booking reference:** [REDACTED]

**Name:** Mr Ellis Ross  
**E-mail:** [REDACTED]@LEG.BC.CA  
**Payment:** CCVXXXXXXXXXXXX [REDACTED]  
 CC VXXXXXXXXXXXX [REDACTED]

**Customer Care**  
**Air Canada Reservations**  
 1-888-247-2262

**Air Canada Flight Information**  
 1-888-422-7533  
[International Reservations](#)

Alert me of flight changes  
[Flight notification](#)

**Flight Itinerary**

Flight	From	To	Aircraft	Cabin (Booking class)	Status
[REDACTED]	Vancouver (YVR)	Terrace (YXT)	DH4	Economy Standard (V)	Confirmed
<i>Operated by:</i>	Wed 12-Sept 2018	Wed 12-Sept 2018			
<i>Air Canada Express-Jazz</i>	[REDACTED] TERMINAL M -MAIN	[REDACTED]			
Seat number(s) requested:	[REDACTED]				

**Passenger Information**

**Passenger:** 1 Mr Ellis Ross  
**Ticket number:** 014 2100 024364  
**Frequent Flyer Pgm:** Air Canada Aeroplan **Program number:** [REDACTED]

**Purchase Summary**



Passenger: 1 Ticket number 014 2100 024364

04-Sept 2018  
230.00

**Date of issue**

**Fare Amount in Canadian dollars:**

*(including navigational & other charges)*

**Taxes, Fees & Charges**

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

4.20

**Total Fare in Canadian dollars:**

**Options**

Seat Fee(s) in Canadian dollars

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

Change fee in Canadian dollars

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

88.20A

Ticket particularities:

CAD212.00 NONREF-BG:AC

\*Fare calculation:

12SEP18YVR AC YXT Q18.00R212.00CAD230.00 END ROE1.00 PD7.12CA

7.91XG5.00SQ

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.

[REDACTED]  
[REDACTED] PARKADE  
[REDACTED]

RECEIPT H1  
\*\*\*\*\*  
ENTRY DATE/TIME:  
12/09/18 [REDACTED]  
EXIT DATE/TIME:  
12/09/18 [REDACTED]  
PARK-DUR. : HRS:MIN  
0:06:31  
\*\*\*\*\*  
FEE DUE: \$ 30.00  
REBATE: \$ 0.00  
-----  
PAID: \$ 30.00  
VISA  
[REDACTED] XXXXXX [REDACTED]  
03/22 201  
AUTH. CODE 08645I  
REF. 47  
\*\*\*\*\*  
GST No. [REDACTED]  
\*\*\*\*\*  
THANK YOU

PLACE ON DASH FACE UP

PLACE ON DASH FACE UP

PLACE ON DASH FACE UP

[REDACTED]

Welcomes You  
EXPIRES

12 SEP 18

[REDACTED] PAID  
\$ 15.00C

ENTRY TIME 11 SEP 18 [REDACTED]  
16254 [REDACTED] \*\*\*\*\* [REDACTED]

EXPIRES

12 SEP 18

[REDACTED] PAID  
\$ 15.00C

RECEIPT

ACER SUR LE TABLEAU DE BORD  
CE CÔTÉ VISIBLE

PLACER SUR LE TABLEAU DE BORD  
CE CÔTÉ VISIBLE

PLACER SUR LE TABLEAU DE BORD  
CE CÔTÉ VISIBLE

PETRO-CANADA  
5111 0RT MCCOMACK  
RICHMOND  
BC V7B 1K9  
(604) 291-8748

GST  
PST  
PC0801636:6812601  
TERMINAL: 016812658  
PAYPOINT: 016812601

2018-09-12

PUMP 88  
REGULAR  
LITRES L 38.963  
PRICE/L \$ 1.419  
FUEL SALES \$ 55.29\*

TOTAL OWED \$ 55.29

TOTAL PAID  
CREDIT CARD \$ 55.29

\* GST INCL. \$ 2.63

VISA  
\*\*\*\*\* T  
INVOICE 174988  
AUTH 045851  
PURCHASE  
T 0010010010 00 027  
APPROVED  
THANK YOU

-- IMPORTANT --  
RETAIN THIS COPY  
FOR YOUR RECORDS  
CUSTOMER'S COPY

LEARN HOW TO  
SAVE 3 CENTS/L  
EVERY DAY AT  
PETRO-CANADA.CA/RBC

SURVEY! EARN POINTS  
& CHANCE TO WIN GAS  
PETRO-CANADA.CA/HERO

PLACE ON DASH THIS SIDE UP

THANK YOU  
EXPIRE TIME

09/12/2018

Fee Paid  
\$ 24.00

Entry 09/08/2018 056921  
Approved Visa 2804930

PLACE ON DASH THIS SIDE UP

# Budget Rent a Car of B.C. Ltd.

Contract No: [REDACTED]

Renter: ross, ells  
\*\*\*\*\* [REDACTED] Expire: \*\*\*\*\*

Unit #: 196923  
Time Out: 08/09/2018 [REDACTED]  
Kms Out: 19768  
Time In: 12/09/2018 [REDACTED]  
Kms In: 20260  
Location In: B- 01 Yvr Airport  
Kms Driven: 492  
Est. Fuel Level: FULL  
Condition: OK

Charges:	Unit		
Item	Qty	Price	Charges
Vehicle Rental	1	219.00	219.00
Upgrade	5	10.00	50.00
VLF/AC Recovery Fee	5	0.85	4.25
Customer Facility Charge	5	5.00	25.00
Location Recovery Fee	1	47.82	47.82
Total:			346.07

GST/HST	17.68
PST	24.23
PVRT	7.50
Total:	49.41

## Payments & Refunds:

### Amount Owning:

Net Charges & Taxes	395.48
Less Net Payment & Refunds	0.00
Less Prepayment	0.00
Less Amount Billed	0.00
Non Refundable Balance	0.00
Amount Owning	395.48

The outstanding balance will be collected against the credit card or the direct bill company used to authorize the rental.

All amounts in Canadian funds.  
Express Recpt Copy: 2 12/09/2018 [REDACTED]

This is an Express Receipt.

Refer to the original contract for complete terms of the agreement. Contract subject to final audit.