



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 42538  
**MLA Name:** Rice, Jennifer VM150087      **Claim Date:** January 18, 2019  
**Constituency:** North Coast  
**Type Of Trip:** Accompanying Person Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Accompanying Person (Family Member)  
**Travel From:** Prince Rupert      **Travel To:** Victoria  
**Trip Details:** Travel for wife - [REDACTED]



Date	Expenses	Amount
January 18, 2019	airfare - round trip	\$1009.31
<b>Total Payable</b>		<b>\$1009.31</b>

Date 24 Jan 2019

Signature [REDACTED]  
*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

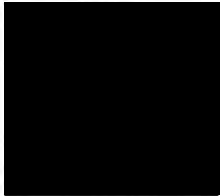
Organization Code	Account Code	STOB Code	Amount
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[REDACTED]

Date FEB 01 2019

Signature [REDACTED]

# Booking Confirmation



Booking Reference: [REDACTED]

Date of issue: 18 Jan, 2019

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  
18 Jan, 2019

**Prince Rupert**  
Digby Island(YPR), BC

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

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

Layover in Vancouver

0hr55

 Friday  
18 Jan, 2019


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

**Victoria**  
Victoria Int. (YYJ), BC

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

Total duration

3hr20


**- Return**
**Economy - Latitude**

 Monday  
21 Jan, 2019

**Victoria**  
Victoria Int. (YYJ), BC

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

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

Layover in Vancouver

0hr55

 Monday  
21 Jan, 2019

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

**Prince Rupert**  
Digby Island (YPR), BC

**2hr06**  
Economy B  
Operated by: Air Canada Express -  
Jazz | Dash 8-300

Total duration

3hr31

**Passengers**

o [Redacted]  
Ticket Number  
[Redacted]

Seats  
[Redacted]



## Purchase summary

<b>Visa</b> ..... [Redacted] Amount paid: \$1009.31 <b>Tax information</b> GST/HST no. [Redacted] \$48.05	<b>1 adult</b>
<b>Air Transportation Charges</b>	
Base Fare - Depart - Economy - Standard	379.00
Base Fare - Return - Economy - Latitude	517.00
Surcharges	36.00
<b>Taxes - Government Charges</b>	
Goods and Services Tax - Canada no. [Redacted]	48.05
Air Travellers Security Charge - Canada	14.25
Airport Improvement Fee - Canada	15.00
<b>Total airfare and taxes before options</b>	<b>\$1009<sup>31</sup></b>
<b>GRAND TOTAL (Canadian dollars)</b>	<b>\$1009<sup>31</sup></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:** 42653  
**MLA Name:** Rice, Jennifer VM150087      **Claim Date:** February 03, 2019  
**Constituency:** North Coast  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Constituency      **Travel To:** Victoria  
**Trip Details:** Travel for Caucus ✓



Date	Expenses	Amount
February 03, 2019	Airfare	\$389.68 ✓
February 05, 2019	Accommodation Expenses	\$303.45 ✓
February 05, 2019	Airfare	\$276.20 ✓
February 05, 2019	Lunch and Dinner Only-Victoria	\$48.50
February 06, 2019	Airfare	\$574.10 ✓
February 06, 2019	Breakfast only	\$27.00

**Total Payable      \$1618.93**

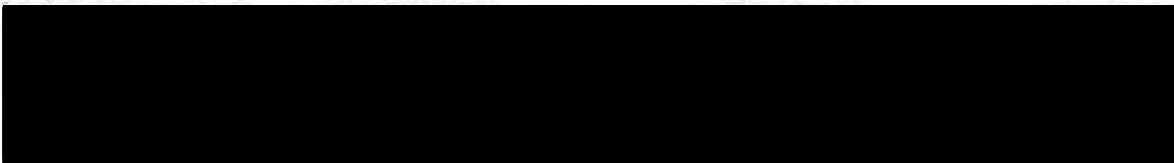
Date 08 Feb 2019

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
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Date FEB 19 2019

Signature [REDACTED]

Sp


# Booking Confirmation


 Booking Reference: 

Date of issue: 22 Jan, 2019

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**

 Sunday  
03 Feb, 2019

  
**Prince Rupert**  
 Digby Island (YPR), BC

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


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

Layover in Vancouver

0hr55

 Sunday  
03 Feb, 2019

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

  
**Victoria**  
 Victoria Int. (YYJ), BC

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

Total duration

3hr20

## Passengers

 **Jennifer Rice**
**Seats**
**Ticket Number**

Air Canada - Aeroplan



# Purchase summary

<b>Visa</b> ***** Amount paid: \$389.68 <b>Tax information</b> GST/HST no. [REDACTED] \$18.56	<b>1 adult</b>  Base Fare 346.00 Surcharges 18.00  Goods and Services Tax - Canada no [REDACTED] 18.56 Air Travellers Security Charge - Canada 7.12 <hr/> Total airfare and taxes before options <del>\$389.68</del> <hr/> <b>GRAND TOTAL (Canadian dollars) \$389.68</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.




Room :   
Folio # :   
Invoice # :   
Cashier # : 225666  
Page # : 1 of 1

Govt BC  
Ms Jennifer Rice

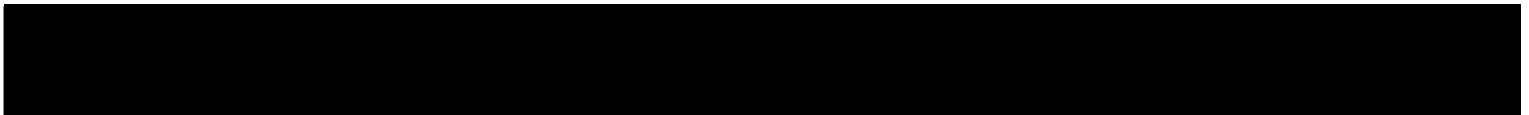
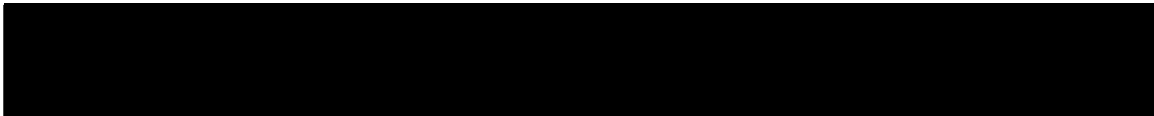
Arrival : 02-05-19  
Departure : 02-06-19

Canada

Date	Description	Additional Information	Charges	Credits
02-05-19	Room Charge		259.00	
02-05-19	Destination Marketing Fee		2.59	
02-05-19	Municipal Room tax		7.85	
02-05-19	Provincial Room tax		20.93	
02-05-19	Room GST		13.08	
02-06-19	Visa	XXXXXXXXXXXX  XX/XX		303.45
<b>Total</b>			<b>303.45</b>	<b>303.45</b>
<b>Balance Due</b>			<b>0.00</b>	

**GST Summary**

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



# 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:** Ms Jennifer Rice  
**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
<span style="background-color: black; color: black;">[REDACTED]</span>	Victoria (YYJ)	Vancouver (YVR)	DH4	Economy Flex (W)	Confirmed
<i>Operated by:</i>	Tue 05-Feb 2019	Tue 05-Feb 2019			
<i>Air Canada Express- Jazz</i>	<span style="background-color: black; color: black;">[REDACTED]</span>	<span style="background-color: black; color: black;">[REDACTED]</span> - TERMINAL M -MAIN			
Seat number(s) requested:	<span style="background-color: black; color: black;">[REDACTED]</span>				

## Passenger Information

**Passenger:** 1 Ms Jennifer Rice  
**Ticket number:** [REDACTED]  
**Frequent Flyer Pgm:** Air Canada Aeroplan **Program number:** [REDACTED]

## Purchase Summary



Passenger: 1 Ticket number [REDACTED]

<b>Date of issue</b>	24-Jan 2019
<b>Fare Amount in Canadian dollars:</b> <i>(including navigational &amp; other charges)</i>	205.00
<b>Taxes, Fees &amp; Charges</b>	
Canada Goods and Services Tax (GST/HST # <span style="background-color: black; color: black;">[REDACTED]</span> ) (XG)	0.85
<b>Total Fare in Canadian dollars:</b>	17.85A
<b>Options</b>	
Change fee in Canadian dollars	50.00
Canada Goods and Services Tax (GST/HST # <span style="background-color: black; color: black;">[REDACTED]</span> ) (XG)	2.50

*270.20*

Ticket particularities:  
 CAD193.00 NONREF-BG:AC  
 \*Fare calculation:  
 05FEB19YYJ AC YVR Q12.00R193.00CAD205.00 END ROE1.00 PD7.12CA  
 10.51XG15.00SQ

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.

## 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: 

**Name:** Ms Jennifer Rice  
**E-mail:** @LEG.BC.CA  
**Payment:** CCVXXXXXXXXXXXXXXXXX   
 CC VXXXXXXXXXXXXXXXXX 

**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
	Vancouver (YVR)	Prince Rupert (YPR)	DH3	Economy Flex (H)	Confirmed
<i>Operated by:</i>	Wed 06-Feb 2019	Wed 06-Feb 2019			
<i>Air Canada Express- Jazz</i>	 - TERMINAL M -MAIN				
Seat number(s) requested:					

### Passenger Information

**Passenger:** 1 Ms Jennifer Rice  
 Ticket number:   
 Frequent Flyer Pgm: Air Canada Aeroplan Program number: 

### Purchase Summary

Passenger: 1 Ticket number [REDACTED]

<b>Date of issue</b>	04-Feb 2019
<b>Fare Amount in Canadian dollars:</b> <i>(including navigational &amp; other charges)</i>	482.00
<b>Taxes, Fees &amp; Charges</b>	
Canada Goods and Services Tax (GST/HST # [REDACTED]) (XG)	1.80
<b>Total Fare in Canadian dollars:</b>	37.80A

<b>Options</b>	
Change fee in Canadian dollars	50.00
Canada Goods and Services Tax (GST/HST # [REDACTED]) (XG)	2.50

Ticket particularities:  
 CAD464.00 NONREF-BG:AC  
 \*Fare calculation:  
 06FEB19YVR AC YPR Q18.00R464.00CAD482.00 END ROE1.00 PD7.12CA  
 22.91XG5.00SQ

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])

57410

## Fare Rules Summary

- Voluntary changes to your itinerary may require the payment of additional fees and fare upgrades.
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- Tickets are non transferable.
- Seat selection charges are per passenger and apply to each individual one-way flight segment in your itinerary. Flight segments are identified by a change in flight number, with each new flight number representing a flight segment. Taxes are not included.
- 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:** 42705  
**MLA Name:** Rice, Jennifer VM150087      **Claim Date:** February 11, 2019  
**Constituency:** North Coast  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Vancouver      **Travel To:** Victoria  
**Trip Details:** Travel for Session ✓



Date	Expenses	Amount
February 11, 2019	Accommodation Expenses Airline paid for hotel but does not pay for resort fee	\$11.60 ✓
February 11, 2019	Dinner Only	\$36.00 ✓
February 11, 2019	Public Transportation Airport to Hotel	\$7.95 ✓
February 12, 2019	Ferry	\$17.20 ✓
February 12, 2019	MLA Per Diem - Victoria	\$61.00
February 12, 2019	Taxi	\$10.00 ✓
February 12, 2019	Taxi	\$26.00 ✓
February 13, 2019	Breakfast & Lunch Only-Victoria	\$39.50
February 13, 2019	Taxi	\$10.00 ✓
February 14, 2019	Breakfast and Dinner Only-Victoria	\$48.50
<b>Total Payable</b>		<b>\$267.75</b>

Date 14 Feb 2019

Signature

[REDACTED SIGNATURE]

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 ACCOUNTS OFFICE DATA]

Date FEB 19 2019

Signature

Spending

[REDACTED SIGNATURE]

Ms. Jennifer Rice

Canada

Arrival 02-11-19

Departure 02-12-19

Room No.

Folio No.

Cashier 324

Page No. 1 of 1

Group Code

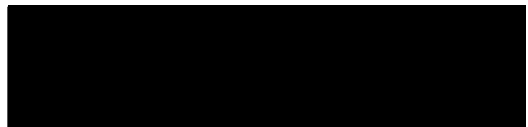
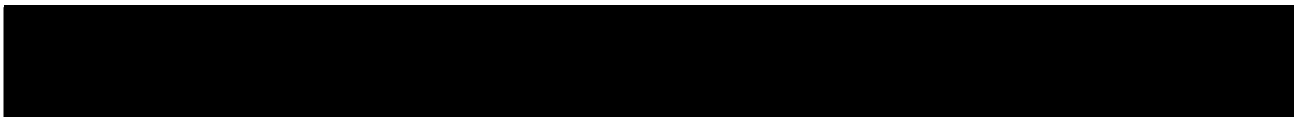
Email:

**INFORMATION INVOICE**

GST #

Date	Description	Charges	Payments
02-11-19	Resort Fee	10.00	
02-11-19	Resort Fee Tax	1.10	
02-11-19	Resort Fee GST	0.50	
02-12-19	Visa		11.60

<b>GST Summary:</b>		<b>Balance</b>	<b>0.00</b>
Rooms GST:	0.50		
Food & Beverage GST:	0.00		
Other GST:	0.00		
		<hr/>	
		Guest Signature	



\*\*\*\*\*  
\* RECEIPT \*  
\* NOT VALID FOR TRAVEL \*  
\*\*\*\*\*

TransLink

[REDACTED]  
Mon 11 Feb 19 [REDACTED]

Payment Type: DEBIT  
Purchase: 1 Zone Ticket with YVR  
Product Price: \$ 7.95

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

Debit Card #: [REDACTED]  
\*\*\*\* \* \* \* \*

Auth #: 000177  
Ref #: TVVD973NFXSV  
Receipt #: 155182

Card Entry: Chip  
AID:A00000002771010  
TVR:8080008000  
T51:6800

Retain for your records.  
View TransLink Policies  
at [www.translink.ca](http://www.translink.ca)

Thank You!

Tsawwassen  
To  
Swartz Bay



RECEIPT - PLEASE RETAIN

PURCHASE 2019/02/12

1 Adult 17.20

Total 17.20

Visa

\*\*\*\*\* [REDACTED] 17.20

AUTH 024071 66251454 0010014130 H

VISA CREDIT

00000000031010 / 0000000000 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CARDHOLDER COPY

TSA 12 Feb 2019 [REDACTED]

SEE REVERSE SIDE OF CARD

VICTORIA TAXI # 32  
2925 DOUGLAS ST  
VICTORIA BC

CARD \*\*\*\*\* [REDACTED]  
CARD TYPE VISA  
DATE 2019/02/12  
TIME 0878 [REDACTED]  
RECEIPT NUMBER  
H85042148-001-001-412-0

-----  
PURCHASE  
TOTAL

\$10.00  
-----

VISA CREDIT  
A0000000031010  
42CA8DA342BBA2CA  
0000000000-

**APPROVED**

FF/DT 20  
AUTH# 035461 01-027  
THANK YOU

**NO SIGNATURE REQUIRED**

**MERCHANT COPY**

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



RICHMOND TAXI #120  
2440 SHELL ROAD V6X2P1  
RICHMOND BC  
20785618  
QB2078561801

## SALE

02-12-2019

Acct # \*\*\*\*\* [REDACTED] RF

Exp Date \*\*/\*\* Card Type VI

Name: /

A0000000031010

VISA CREDIT

Trace # 110004

Operator 420

Inv. # 420

Auth # 065101

RRN 001412004

Sale

\$26.00

**TOTAL**

**\$26.00**

++++  
00 APPROVED-THANK YOU  
++++

Retain this copy for your  
records

Customer copy

VICTORIA TAXI # 32  
2925 DOUGLAS ST  
VICTORIA BC

CARD \*\*\*\*\* [REDACTED]  
CARD TYPE VISA  
DATE 2019/02/13  
TIME 8188 [REDACTED]  
RECEIPT NUMBER  
C85061398-001-001-651-0

-----  
PURCHASE  
TOTAL

**\$10.00**  
-----

VISA CREDIT  
A0000000031010  
2C7F0D4799E3FDEA  
8080008000-6800  
727B5EEDEA2A2DEF  
8080008000-7800

**APPROVED**

AUTH# 075511                      01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS



VICTORIA TAXI # 4  
#101, 3045 DOUGLAS ST.  
VICTORIA BC

CARD \*\*\*\*\* [REDACTED]  
CARD TYPE VISA  
DATE 2019/02/05  
TIME 9580 [REDACTED]  
RECEIPT NUMBER [REDACTED]  
C85040655-001-001-901-0

-----  
PURCHASE  
TOTAL

\$65.00  
-----

VISA CREDIT  
A0000000031010  
D2408D901F3021F0  
8080008000-6800  
B24873F12AF4E54C  
8080008000-7800

APPROVED

AUTH# 046551 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS



# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 42734

**MLA Name:** Rice, Jennifer VM150087

**Claim Date:** February 15, 2019

**Constituency:** North Coast

**Type Of Trip:** MLA Travel

**Prepared By:** [REDACTED]

**Claimant Type:** Member of Legislative Assembly

**Travel From:** Victoria/Constituency

**Travel To:** Constituency/Victoria

**Trip Details:** Travel for Session ✓



Date	Expenses	Amount
February 15, 2019	Airfare	\$584.98 ✓
February 15, 2019	Breakfast Only - Victoria	\$27.00
February 15, 2019	Taxi	\$65.00 ✓
February 18, 2019	Airfare	\$350.83 ✓
February 18, 2019	Dinner Only - Victoria	\$36.00

**Total Payable** **\$1063.81**

Date 19 Feb 2019

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]

FEB 20 2019

Date \_\_\_\_\_

Signature \_\_\_\_\_

Spending Authority Signature \_\_\_\_\_

[REDACTED]

# 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:** Ms Jennifer Rice  
**E-mail:** [REDACTED] LEG.BC.CA  
**Payment:** CC VIXXXXXXXXXXXXX [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
<span style="background-color: black; color: black;">[REDACTED]</span>	Victoria (YYJ)	Vancouver (YVR)	DH4	Economy Latitude (B)	Confirmed
<i>Operated by:</i>	Fri 15-Feb 2019	Fri 15-Feb 2019			
<i>Air Canada Express-Jazz</i>	<span style="background-color: black; color: black;">[REDACTED]</span>	<span style="background-color: black; color: black;">[REDACTED]</span> TERMINAL M -MAIN			
Seat number(s) requested:	<span style="background-color: black; color: black;">[REDACTED]</span>				
<span style="background-color: black; color: black;">[REDACTED]</span>	Vancouver (YVR)	Prince Rupert (YPR)	DH3	Economy Latitude (B)	Confirmed
<i>Operated by:</i>	Fri 15-Feb 2019	Fri 15-Feb 2019			
<i>Air Canada Express-Jazz</i>	<span style="background-color: black; color: black;">[REDACTED]</span> - TERMINAL M -MAIN	<span style="background-color: black; color: black;">[REDACTED]</span>			
Seat number(s) requested:	<span style="background-color: black; color: black;">[REDACTED]</span>				

## Passenger Information

**Passenger: 1** Ms Jennifer Rice  
 Ticket number: [REDACTED]  
 Frequent Flyer Pgm: Air Canada Aeroplan

Program number: [REDACTED]

## Purchase Summary

---

**Passenger: 1 Ticket number** [REDACTED]

<b>Date of issue</b>	14-Feb 2019
<b>Fare Amount in Canadian dollars:</b>	535.00
<i>(Including <u>navigational &amp; other charges</u>)</i>	
<b>Taxes, Fees &amp; Charges</b>	
Air Travellers Security Charge (CA)	7.12
Canada Goods and Services Tax (GST/HST) [REDACTED] (XG)	27.86
Airport Improvement Fee - Canada (SQ)	15.00
<b>Total Fare in Canadian dollars:</b>	<b>584.98</b>

Ticket particularities:  
 AC ONLY -BG:AC

\*Fare calculation:  
 15FEB19YYJ AC X/YVR AC YPR Q18.00R517.00CAD535.00 END ROE1.00

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.

VICTORIA TAXI #20

**SALE**

MID: 5852846

TID: 001

REF#: 00000001

Batch #: 079

02/15/19

APPR CODE: 087881

VISA

Chip

\*\*\*\*\*

\*\*/\*\*

**AMOUNT**

**\$65.00**

**APPROVED**

VISA CREDIT

AID: A000000031010

TVR: 80 80 00 80 00

TS: 78 00

BY ENTERING A VERIFIED PIN, CARDHOLDER AGREES  
TO PAY ISSUER SUCH TOTAL IN ACCORDANCE WITH  
ISSUERS AGREEMENT WITH CARDHOLDER  
ACCORDANCE WITH ISSUER'S  
AGREEMENT  
WITH CARDHOLDER

**THANK YOU  
PLEASE COME AGAIN**

**CUSTOMER COPY**



# Booking Confirmation




Booking Reference: [REDACTED]

Date of issue: 05 Feb, 2019

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**

 Monday  
18 Feb, 2019

**Prince Rupert**  
Digby Island(YPR), BC

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

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

Layover in Vancouver

0hr55

 Monday  
18 Feb, 2019

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


**Victoria**  
Victoria Int. (YYJ), BC

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

Total duration

3hr20

## Passengers

 **Jennifer Rice**
**Seats**

Ticket Number

Air Canada - Aeroplan



## Purchase summary

<b>Visa</b> ***** Amount paid: \$350.83		<b>1 adult</b>
<b>Tax information</b> GST no. [REDACTED] \$16.71	Air Transportation Tax	
	Base Fare	309.00
	Surcharges	18.00
	Taxes (see conditions)	
	Goods and Services Tax - Canada no. [REDACTED]	16.71
	Air Travellers Security Charge - Canada	7.12
	<b>Total airfare and taxes before options</b>	<b>\$350<sup>83</sup></b>
	<b>GRAND TOTAL (Canadian dollars)</b>	<b>\$350<sup>83</sup></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:** 42791  
**MLA Name:** Rice, Jennifer VM150087      **Claim Date:** February 16, 2019  
**Constituency:** North Coast  
**Type Of Trip:** MLA Travel  
**Prepared By:** [Redacted]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Victoria      **Travel To:** Victoria  
**Trip Details:** Travel for session *Event*



Date	Expenses	Amount
February 16, 2019	144(km) Travel to Terrace from Prince Rupert for event	\$77.76
February 16, 2019	144(km) Travel back to Prince Rupert from Terrace	\$77.76
February 16, 2019	Breakfast & Lunch only	\$39.50
February 19, 2019	Breakfast & Lunch Only-Victoria	\$39.50
February 20, 2019	MLA Per Diem - Victoria	\$61.00
February 21, 2019	Breakfast and Dinner Only-Victoria	\$48.50
<b>Total Payable</b>		<b>\$344.02</b>

Date 21 Feb 2019

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]			

Date FEB 26 2019

Signature [Redacted]  
 Spending [Redacted]



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 42850  
**MLA Name:** Rice, Jennifer VM150087      **Claim Date:** February 22, 2019  
**Constituency:** North Coast  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Victoria      **Travel To:** Victoria  
**Trip Details:** Travel during session ✓

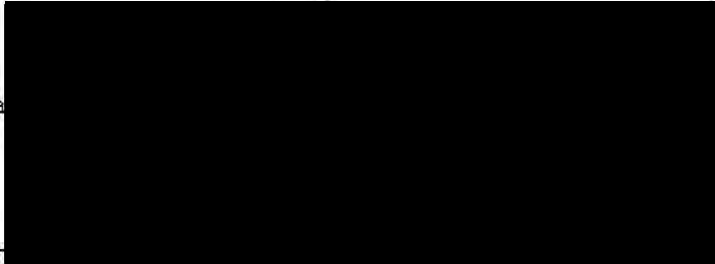


Date	Expenses	Amount
February 22, 2019	Breakfast & Lunch Only-Victoria	\$39.50
February 25, 2019	Lunch Only - Victoria	\$27.00
February 26, 2019	MLA Per Diem - Victoria	\$61.00 ✓
February 27, 2019	MLA Per Diem - Victoria	\$61.00
February 28, 2019	Breakfast and Dinner Only-Victoria	\$48.50

**Total Payable      \$237.00**

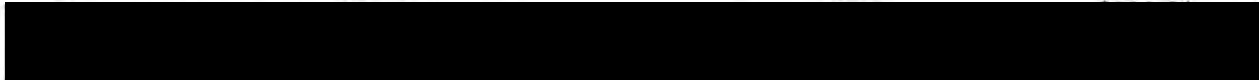
Date 28 Feb 2019

Signature \_\_\_\_\_



**ACCOUNTS OFFICE USE ONLY**

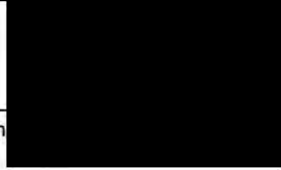
Organization Code	Account Code	STOB Code	Amount
-------------------	--------------	-----------	--------



Date MAR 04 2019

Signature \_\_\_\_\_

Spending \_\_\_\_\_





# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 42903  
**MLA Name:** Rice, Jennifer VM150087      **Claim Date:** March 01, 2019  
**Constituency:** North Coast  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Victoria      **Travel To:** Victoria  
**Trip Details:** Travel during session

MARCH 08 2019

Date	Expenses	Amount
March 01, 2019	Car Rental	\$373.37 ✓
March 01, 2019	Fuel	\$24.02 ✓
<b>Total Payable</b>		<b>\$397.39</b>

Date 07 Mar 2019

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]			

Date MAR 11 2019

Signature [REDACTED]



Rental Agreement # [REDACTED]  
Invoice # 15027441053

### Renter Information

Renter Name  
JENNIFER RICE

Renter Address  
PRINCE RUPERT, BC [REDACTED]  
CAN

Contract  
PROVINCIAL GOVERNMENT OF BC

Rental Credits  
2 credits have been awarded for this rental

### Vehicle Information

[REDACTED]  
License #: [REDACTED]  
State/Province: BC

Vehicle Class Driven  
[REDACTED]

Vehicle Class Charged  
[REDACTED]

Odometer Mileage/Kilometers  
Starting: 17,686    Ending: 17,827  
Total: 141

### Trip Information

Pickup  
 Mon, Feb 18 2019 @ [REDACTED]

Start Charges  
 Mon, Feb 18 2019 @ [REDACTED]

VICTORIA ARPT (YYJ) ✦  
1640 ELECTRA BLVD SUITE 134  
VICTORIA, BC V8L5V4  
CAN

Return  
 Fri, Mar 01 2019 @ [REDACTED]

VICTORIA ARPT (YYJ) ✦  
1640 ELECTRA BLVD SUITE 134  
VICTORIA, BC V8L5V4  
CAN

### Rental Charges

Rental Rate		Included
	Free Distance	
	Time & Distance 1 Week at 190.10 CAD / Week	190.10 CAD
	Time & Distance 4 Day at 31.95 CAD / Day	127.80 CAD
Taxes and Fees	Prov Vehicle Rental Tax \$1.50/day (1.50 CAD / Day)	16.50 CAD
	Goods And Services Tax (5.00%)	16.72 CAD
	Provincial Sales Tax (7.00%)	22.25 CAD
	Veh Lic Fee Recovery 1.50/day	Included
	Concession Recoup Fee 13.44pct	Included

<b>Total</b>		<b>373.37 CAD</b>
(Subject to audit)		
Amount charged on Mar 01 2019 to VISA [REDACTED]		(212.08 CAD)
Amount charged on Mar 01 2019 to VISA [REDACTED]		(161.29 CAD)
<b>Amount Due</b>		<b>0.00 CAD</b>

### 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](#)

James Bay  
308 Menzies St.  
Victoria, BC  
CANADA

INVOICE: 9235925

TYPE: PURCHASE

ACCT: VISA

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

DATE: 01/03/2019

TIME: [REDACTED]

REF #: 66264425 0017400010 C

AUTH #: 014391

VISA CREDIT

AID: A0000000031010

0000000000

7800

VERIFIED BY PIN

01 APPROVED - THANK YOU 027

IMPORTANT - RETAIN THIS COPY FOR YOUR  
RECORDS

Pump # : 3-PRH  
Vol : 16.926L  
Price/L : \$1.419  
Total : \$24.02 ✓

Fuel Includes:

GST(5.000%): \$1.14

Tax Total: \$1.14

HST # [REDACTED]

Pump # : 3-PRH  
Vol : 16.926L  
Price/L : \$1.419  
Total : \$24.02

Fuel Includes:

GST(5.000%): \$1.14

Tax Total: \$1.14

HST # [REDACTED]



# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 42947  
**MLA Name:** Rice, Jennifer VM150087      **Claim Date:** March 04, 2019  
**Constituency:** North Coast  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Victoria      **Travel To:** Constituency  
**Trip Details:** Travel during session

Date	Expenses	Amount
March 04, 2019	Breakfast and Dinner Only-Victoria	\$48.50
March 05, 2019	MLA Per Diem - Victoria	\$61.00 ✓
March 06, 2019	MLA Per Diem - Victoria	\$61.00
March 07, 2019	MLA Per Diem - Victoria	\$61.00
<b>Total</b>		<b>\$231.50</b>

Date 07 Mar 2019

Signature [REDACTED]

**ACCOUNTS OFFICE USE ONLY**

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date MAR 11 2019

Signature [REDACTED]

Signature [REDACTED]





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

**Claim Number:** 43131  
**MLA Name:** Rice, Jennifer VM150087      **Claim Date:** March 07, 2019  
**Constituency:** North Coast  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Victoria      **Travel To:** Constituency  
**Trip Details:** Travel for session

Date	Expenses	Amount
March 07, 2019	Accommodation Expenses	\$303.45 ✓
March 07, 2019	Airfare	[REDACTED] ✓
March 07, 2019	Car Rental	\$186.79 ✓
March 08, 2019	Breakfast only	\$27.00

728.96

Date 02 Apr 2019

Signature

[REDACTED SIGNATURE]

1246.20

in accordance  
with the  
regulations

**ACCOUNTS OFFICE USE ONLY**

**Organization Code      Account Code      STOB Code      Amount**

[REDACTED]


Date April 2, 2019


Signature

Spend


[REDACTED SIGNATURE]



Room :   
 Folio # :   
 Invoice # :   
 Cashier # : 276  
 Page # : 1 of 1

Govt BC  
 Ms Jennifer Rice  
  
 Canada

Arrival : 03-07-19  
 Departure : 03-08-19

Date	Description	Additional Information	Charges	Credits
03-07-19	Room Charge		259.00	
03-07-19	Destination Marketing Fee		2.59	
03-07-19	Municipal Room tax		7.85	
03-07-19	Provincial Room tax		20.93	
03-07-19	Room GST		13.08	
03-08-19	Visa	XXXXXXXXXXXX  XX/XX		303.45
<b>Total</b>			<b>303.45</b>	<b>303.45</b>
<b>Balance Due</b>			<b>0.00</b>	

GST Summary

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





Rental Agreement # [REDACTED]

Invoice # 15027473537

### Renter Information

**Renter Name**

JENNIFER RICE

**Renter Address**

PRINCE RUPERT, BC [REDACTED]  
CAN

**Contract**

PROVINCIAL GOVERNMENT OF BC

**Rental Credits**

1 credit has been awarded for this rental

### Vehicle Information

[REDACTED]

License # [REDACTED]

State/Province: BC

**Vehicle Class Driven**

[REDACTED]

**Vehicle Class Charged**

[REDACTED]

**Odometer Mileage/Kilometers**

Starting: 38,276    Ending: 38,344

Total: 68

### Trip Information

**Pickup**

Sun, Mar 03 2019 [REDACTED]

VICTORIA ARPT (YYJ)

1640 ELECTRA BLVD SUITE 134

VICTORIA, BC V8L5V4

CAN

**Return**

Thu, Mar 07 2019 [REDACTED]

VICTORIA ARPT (YYJ)

1640 ELECTRA BLVD SUITE 134

VICTORIA, BC V8L5V4

CAN

### Rental Charges

Rental Rate	Free Distance	Included
	Time & Distance 5 Day at 31,95 CAD / Day	159.75 CAD
<b>Taxes and Fees</b>	Provincial Sales Tax (7.00%)	11.18 CAD
	Veh Lic Fee Recovery 1.50/day	Included
	Goods And Services Tax (5.00%)	8.36 CAD
	Prov Vehicle Rental Tax \$1.50/day (1.50 CAD / Day)	7.50 CAD
	Concession Recoup Fee 13.44pct	Included

**Total**

**186.79 CAD**

(Subject to audit)

Amount charged on Mar 08 2019 to VISA [REDACTED]

(186.79 CAD)

**Amount Due**

**0.00 CAD**

### 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](#)

Itinerary / Receipt

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

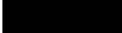







Main Contact Information

Booking reference: 

Name: Ms Jennifer Rice  
E-mail: @LEG.BC.CA  
Payment: CCVXXXXXXXXXXXXX  
CC VIXXXXXXXXXXXXX

**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
	Victoria (YYJ)	Vancouver (YVR)	DH4	Economy Standard (U)	Confirmed
<i>Operated by:</i>	Thu 07-Mar 2019	Thu 07-Mar 2019			
<i>Air Canada Express-Jazz</i>		 TERMINAL M -MAIN			
Seat number(s) requested:					
	Vancouver (YVR)	Prince Rupert (YPR)	DH3	Economy Standard (U)	Confirmed
<i>Operated by:</i>	Fri 08-Mar 2019	Fri 08-Mar 2019			
<i>Air Canada Express-Jazz</i>	 - TERMINAL M -MAIN				
Seat number(s) requested:					

Passenger Information

**Passenger: 1**      Ms Jennifer Rice  
**Ticket number:**      [REDACTED]  
**Frequent Flyer Pgm:**   Air Canada Aeroplan

p. 2 / 2

**Program number:**      [REDACTED]

## Purchase Summary

**Passenger: 1 Ticket number** [REDACTED]

<b>Date of issue</b>	01-Mar 2019
<b>Fare Amount in Canadian dollars:</b>	428.00
<i>(Including navigational &amp; other charges)</i>	
<b>Taxes, Fees &amp; Charges</b>	
Air Travellers Security Charge (CA)	7.13
Canada Goods and Services Tax (GST/HST # [REDACTED] (XG)	+ 8.35
Airport Improvement Fee - Canada (SQ)	5.00
<b>Total Fare in Canadian dollars:</b>	175.48A
<b>Options</b>	
Change fee in Canadian dollars	+
Canada Goods and Services Tax (GST/HST # [REDACTED] (XG)	100.00
	5.00

**Ticket particularities:**  
 AC ONLY/NONREF/CHGFEE -BG:AC

**\*Fare calculation:**  
 07MAR19YYJ AC X/YVR AC YPR Q18.00R410.00CAD428.00 END ROE1.00  
 PD7.12CA14.76XG15.00SQ

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

## Fare Rules Summary

- Voluntary changes to your itinerary may require the payment of additional fees and fare upgrades.
- If you are travelling on a non-refundable ticket, Air Canada will be unable to make exceptions in the event of an unexpected trip cancellation or medical emergency. We recommend the purchase of travel insurance.
- Tickets are non transferable.
- Seat selection charges are per passenger and apply to each individual one-way flight segment in your itinerary. Flight segments are identified by a change in flight number, with each new flight number representing a flight segment. Taxes are not included.
- Please note that you may be moved from your selected seat without notice in the event of an involuntary schedule or airport change (e.g. flight disruption, cancellation), to accommodate a passenger with a disability, or for any other reason that requires Air Canada to move you prior to departure or during the flight. If you are moved from your seat for one of these reasons, you may request a refund for your seat charges. We invite you to read additional [terms and conditions](#) related to seat selection

Please read important information and notices regarding Air Canada's [general conditions of carriage](#).

## Baggage Information

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



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 43147  
**MLA Name:** Rice, Jennifer VM150087      **Claim Date:** March 22, 2019  
**Constituency:** North Coast  
**Type Of Trip:** ✓ In-Constituency Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Constituency      **Travel To:** Constituency  
**Trip Details:** In-Constituency Travel

Date	Expenses	Amount
March 22, 2019	Airfare	\$260.78 ✓
March 22, 2019	Airfare	\$32.40 ✓
	Baggage costs	
March 22, 2019	Lunch & Dinner only	\$48.50
March 23, 2019	Full Day Meals Per Diem Allow.	\$61.00
March 24, 2019	Accommodation Expenses	\$160.00 ✓
March 24, 2019	<del>Breakfast &amp; Lunch only</del> Full Day	\$39.50

**Total Payable** [REDACTED] 623.68  
 [REDACTED] Signature  
 in accordance  
 with

Date 02 Apr 2019

**ACCOUNTS OFFICE USE ONLY**

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

[REDACTED]

Date April 2, 2019.

Signature [REDACTED]

# 00578918

Shipper's Name and Address  
Nom et adresse de l'expéditeur

**XS RICE, JENNIFER**

Consignee Name and Address  
Nom et adresse du destinataire

**XS RICE, JENNIFER**

Issuing Carrier's Agent Name and City / Nom et ville de l'agent du transporteur émetteur

Agent's IATA Code / Code IATA de l'agent

Account Number / Numéro de compte

Airport of Departure / Aéroport de départ

**ZSW - SEAL COVE**

To / à	First carrier / premier transport	Routing and destination / Routage et destination	To / à	by / par	To / à	by / par	Currency / Monnaie	CHGS / Code Frais	WT / Poids-Vol	Other/Autres	Declared Value for Carriage / Valeur déclarée pour le transport	Declared value for Customs / Valeur déclarée pour le douane
<b>BN4</b>											<b>NVD</b>	

Airport of Destination / Aéroport de destination

**MASSET**

Flight Date / Vol Date

Delivery Company

Pick-up Company

Handling Information / Renseignements pour le traitement de l'expédition

**Excess Baggage**

No of Pieces / n°	Gross Weight / Poids brut	kg	Rate Class / Classe tarif	Chargeable Weight / Poids imposable	Rate / Tarif	Total	Nature and Quantity of Goods (inc. Dimensions or Volume)
1	12	K	GENERAL	27.0	1.20	32.40	GENERAL
<b>1</b>	<b>12</b>					<b>32.40</b>	

**NON NEGOTIABLE INVOICE**  
(AIR CONSIGNMENT NOTE)

**NON NÉGOTIABLE LETTRE DE TRANSPORT AÉRIEN**



Inland Air Chartered Ltd.  
Located at Seal Cove Seaplane base  
In Prince Rupert  
Toll Free: 1-866-624-2577  
Local Telephone: 250-624-2577  
Fax: 250-627-1356  
E-mail: info@inlandair.bc.ca  
Mailing Address:  
P.O. Box 592, Prince Rupert  
BC V8J 3R5

Received in good order and condition / Reçu en bon état apparent

et à \_\_\_\_\_ on le \_\_\_\_\_  
Place/Lieu Date/Time Date/Heure

Print Name (Consignee) - Nom en lettres moulées (Destinataire) \_\_\_\_\_  
Signature \_\_\_\_\_

Accounting Information / Renseignements comptables

**VISA - INTEGRATED**

**VISA - INTEGRATED**

Accounting Information / Renseignements comptables

**VISA - INTEGRATED**

Excess Baggage

Prepaid / Porte paye	Weight Charge / Taxation au poids	Collect / Port du	Other Charges / Autres frais
32.40			GST: 1.62
Vibration Charge	Taxation à la valeur		
1.62			
Total other Charges Due Agent	Total des autres frais dus à l'agent		
0.00			
Total other Charges Due Carrier	Total des autres frais dus au transporteur		
Total Prepaid / Total port paye	Total collect / Total port du		
34.02			
For Carrier Use Only at Destination / Réserve au transporteur à destination	Charges at Destination / Frais à l'arrivée	Total Collect Charges / Total Du	

Shipper certifies that the particulars on the face hereof are correct and the issuer as any part of the consignment contains dangerous goods, such part is properly described by name and is in proper condition for carriage by air according to the applicable Dangerous Goods Regulations.  
L'expéditeur certifie que les indications portées sur le présent document sont exactes et que toute la mesure ou une partie quelconque de l'expédition contient des marchandises dangereuses, cette partie de l'expédition est correctement décrite et bien préparée pour le transport par air conformément à la réglementation applicable.

Print Name (Shipper) - Nom en lettres moulées (Expéditeur) \_\_\_\_\_  
Signature \_\_\_\_\_

**03/22/2019** \_\_\_\_\_ **SEAL COVE** \_\_\_\_\_

Executed on / Fait le Date \_\_\_\_\_ Place / Lieu \_\_\_\_\_ Nom De L'agent / Agent's Name \_\_\_\_\_

Signature of Issuing Carrier or its Agent / Signature du transporteur émetteur ou de son agent \_\_\_\_\_

**00578918**



Invoice

1901

**Customer**

Name Jennifer Rice  
 Address \_\_\_\_\_  
 City Prince Rupert Prov. B.C. Code \_\_\_\_\_  
 Phone \_\_\_\_\_

Date 24/03/2019  
 Order No. \_\_\_\_\_  
 Rep \_\_\_\_\_  
 FOB \_\_\_\_\_

Qty	Description	Unit Price	TOTAL
2	Overnights	\$80.00	\$160.00

**Payment Details**

- Cash
- Check
- Credit Card #VALUEI

Name \_\_\_\_\_  
 CC # \_\_\_\_\_  
 Expires \_\_\_\_\_

SubTotal	\$160.00
Shipping & Handling	
Taxes	
PST	
GST	\$8.00
<b>TOTAL</b>	<b>\$168.00</b>

Office Use Only

Thank You - Howa



**From:** info@inlandair.bc.ca  
**Sent:** Tuesday, April 2, 2019 12:01 PM  
**To:** [REDACTED]  
**Subject:** Inland Air ITIN. For RICE, JENNIFER  
**Importance:** High

Welcome aboard JENNIFER RICE, here is your flight information.

Please print/retain this page for your records. Thank you for choosing Inland Air.

**Itinerary**  
<http://www.inlandair.bc.ca>

**Booking Information**

- Booking Reference/Locator#: [REDACTED]  
- Booked By:  
- Booked On: 03/22/2019 [REDACTED]

**Passenger**

Name: RICE, JENNIFER

Phone #: [REDACTED]

**Contact**

Name: [REDACTED]

Phone #: [REDACTED]

Form of Payment: VISA - INTEGRATED

PO:

**Flight Itinerary**

FLIGHT	FROM	TO	DEPART	ARRIVE	STATUS
[REDACTED]	SEAL COVE (ZSW)	MASSET (BN4)	03/22/2019 03/22/2019	[REDACTED]	MANIFESTED

**Fare Summary**

Fare	\$246.26
<b>Taxes, Fees and Charges</b>	
Nav Canada Surcharge	\$0.00
AIF/ATSC	\$2.10
Other Charges	\$0.00
<b>Subtotal</b>	<b>\$248.36</b>
GST/HST [REDACTED]	\$12.42
<b>Total - CAD</b>	<b>\$260.78</b>
<b>Balance Due</b>	<b>\$0.00</b>

**TERMS & CONDITIONS**

Scheduled flight times are subject to change without notice. Due to local weather conditions we cannot guarantee flight times. Our flights on occasion make more than one stop on our scheduled routes which will extend the destination arrival time. We



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 43148  
**MLA Name:** Rice, Jennifer VM150087      **Claim Date:** March 24, 2019  
**Constituency:** North Coast  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Constituency      **Travel To:** Victoria  
**Trip Details:** Travel for Session ✓

Date	Expenses	Amount
March 24, 2019	Airfare	\$806.53 ✓
March 24, 2019	Car Rental	\$149.44 ✓
[REDACTED]	[REDACTED]	[REDACTED]
March 25, 2019	Dinner Only - Victoria	\$36.00
March 26, 2019	MLA Per Diem - Victoria	\$61.00
March 27, 2019	Fuel	\$11.01 ✓
March 27, 2019	MLA Per Diem - Victoria	\$61.00

Date 02 Apr 2019

Signature

[REDACTED SIGNATURE]

1124.98

and is in accordance  
with the payment

### ACCOUNTS OFFICE USE ONLY

Organization Code      Account Code      STOB Code      Amount

[REDACTED ACCOUNTS OFFICE DATA]

Date April 2, 2019

Signature

Sp

[REDACTED SIGNATURE]

## Booking Confirmation


p. 1 / 2

Booking Reference: [REDACTED]

Date of issue: 20 Mar, 2019

This is your official 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 - Latitude

Sunday  
24 Mar, 2019[REDACTED]  
**Sandspit**  
(YZP), BC[REDACTED]  
**Vancouver**  
Vancouver Int. (YVR), BC  
Terminal M**1hr52**  
Economy Y  
Operated by: Air Canada Express -  
Jazz | Dash 8-300

Layover in Vancouver


1hr33

Sunday  
24 Mar, 2019[REDACTED]  
**Vancouver**  
Vancouver Int. (YVR), BC  
Terminal M[REDACTED]  
**Victoria**  
Victoria Int. (YYJ), BC**0hr30**  
Economy Y  
Operated by: Air Canada Express -  
Jazz | Q400

Total duration

3hr55

## Passengers

 **Jennifer D Rice**

Ticket Number

Air Canada - Aeroplan

Seats



## Purchase summary

Visa ***** Amount paid: \$806.63 Tax Information GST no. \$38.41	1 adult
	✈️ Air Transportation Charges
	Base Fare 743.00 Surcharges 18.00
	📄 Taxes, fees and charges
	Goods and Services Tax - Canada no. 38.41 Air Travellers Security Charge - Canada 7.12
	Total airfare and taxes before options \$806 <sup>53</sup>
	GRAND TOTAL (Canadian dollars) \$806 <sup>53</sup>



## 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.



Rental Agreement # [REDACTED]  
Invoice # 15027564499

### Renter Information

Renter Name  
JENNIFER RICE

Renter Address  
PRINCE RUPERT, BC [REDACTED]  
CAN

Contract  
PROVINCIAL GOVERNMENT OF BC

Rental Credits  
1 credit has been awarded for this rental

### Vehicle Information

[REDACTED]  
License #: [REDACTED]  
State/Province: BC  
Unit #: 7R6XX3  
Vehicle # [REDACTED]

Vehicle Class Driven  
[REDACTED]

Vehicle Class Charged  
[REDACTED]

Odometer Mileage/Kilometers  
Starting: 15,726    Ending: 15,805  
Total: 79

### Trip Information

Pickup  
 Sunday, March 24, 2019 [REDACTED]  
VICTORIA ARPT (YYJ) ✈  
1640 ELECTRA BLVD SUITE 134  
VICTORIA, BC V8L5V4  
CAN

Return  
 Thursday, March 28, 2019 [REDACTED]  
VICTORIA ARPT (YYJ) ✈  
1640 ELECTRA BLVD SUITE 134  
VICTORIA, BC V8L5V4  
CAN

### Rental Charges

Rental Rate	Time & Distance 4 Day at 31.95 CAD / Day	127.80 CAD
	Free Distance	Included
Coverages	Loss Damage Waiver Full	Included
Taxes and Fees	Prov Vehicle Rental Tax \$1.50/day (1.50 CAD / Day)	6.00 CAD
	Veh Lic Fee Recovery 1.50/day	Included
	Goods And Services Tax (5.00%)	6.69 CAD
	Concession Recoup Fee 13.44pct	Included
	Provincial Sales Tax (7.00%)	8.95 CAD
<b>Total</b>		<b>149.44 CAD</b>
(Subject to audit)		
Amount charged on 2019-03-28T [REDACTED]	VISA [REDACTED]	(149.44 CAD)
<b>Amount Due</b>		<b>0.00 CAD</b>

### 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](#)

\*\*\*\*\* COPY \*\*\*\*\*

Quadra Husky  
2100 Quadra St  
Victoria BC  
V8T 4C5

(250) 386-6422

GST# [REDACTED]

Retailer ID 4963518

Rct: 85249 1110-3

Batch: 5317-190

2019/03/27 [REDACTED]

Pump# 3

Eth Regular \$11.01

7.600 L @ \$1.449/L

AMOUNT \$11.01

GST(Inc Pump) \$0.52

Pre Auth Completion

VISA CREDIT

AID: A0000000031010

\*\*\*\*\* [REDACTED] C

EXP: \*\*/\*\*

Date: 03/27/2019

Time: [REDACTED]

AUTHCODE: 015261 111003ZC

S139001001024 00 000

TVR: 8080008000 TSI: 7800

Approved

PLEASE TELL US

HOW WE DID!

myHusky.ca/feedback

\*\*\*\*\* COPY \*\*\*\*\*



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

**Claim Number:** 43221  
**MLA Name:** Rice, Jennifer VM150087      **Claim Date:** March 24, 2019  
**Constituency:** North Coast  
**Type Of Trip:** In-Constituency Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Constituency      **Travel To:** Constituency  
**Trip Details:**

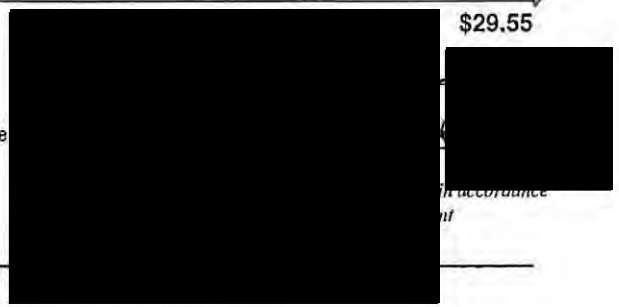


Date	Expenses	Amount
March 24, 2019	Ferry	\$29.55

\$29.55

Date 05 Apr 2019

Signature

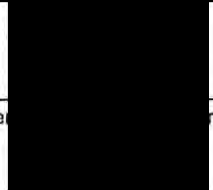


**ACCOUNTS OFFICE USE ONLY**

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date APR 08 2019

Signature



Skidegate  
To  
Alliford Bay

**BC Ferries**

Suite 500 - 1321 Blanshard Street

Victoria BC Canada V8W 0B7

**LANE 02**

RECEIPT - PLEASE RETAIN

PURCHASE 2019/03/24

20'	Undersize Vehi	20.65
2	Adult	[REDACTED]

Total

Visa

\*\*\*\*\* [REDACTED]

AUTH 061911 66265123 001001345

VISA CREDIT

00000000031010 / 0000000000 /

VERIFIED BY PIN

01 APPROVED - THANK YOU 027

CHANGE DUE

0.00

8.90

29.55

\*\*\*CARDHOLDER COPY\*\*\*

PSK 24 Mar 2019 [REDACTED]

SE [REDACTED]  
REVERSE SIDE OF TICKET