



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42461
MLA Name: Ross, Ellis VM150115 **Claim Date:** December 16, 2018
Constituency: Skeena
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Kitimat **Travel To:** Victoria
Trip Details:



Date	Expenses	Amount
December 16, 2018	60(km)	\$32.40
December 19, 2018	60(km)	\$32.40
December 16, 2018	airfare - round trip	\$681.71 ✓
December 16, 2018	Parking	\$24.00 ✓
December 19, 2018	Fuel	\$33.50 ✓
Total Payable		\$804.01

Date 03 Jan 2019

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

ACCOUNTS OFFICE USE ONLY

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


Date JAN 07 2019

Signature [REDACTED]
 Spending Authority Signature



AIR CANADA

YOUR BOOKING IS
CONFIRMED

 Scan QR code

Booking Reference: [REDACTED]

Travel booked/ticket issued on: 12 December 2018

Passengers

 Mr. Ellis Ross

Ticket Number

[REDACTED]

Aeroplan

[REDACTED]

Seats

[REDACTED] [REDACTED]
[REDACTED] [REDACTED]

 Depart

Economy - Flex

Sunday
16 Dec, 2018

[REDACTED]
Terrace
(YXT), Canada



[REDACTED]
Vancouver
Vancouver Int. (YVR), Canada
Terminal M



1 hr 33

Economy (Q)

Operated by Air Canada Express - Jazz Q400

Vancouver

Vancouver Int. (YVR), Canada
Terminal M



Victoria

Victoria Int. (YYJ), Canada



0 hr 30

Economy (Q)

Operated by Air Canada Express - Jazz Q400

Return

Economy - Flex

Wednesday
19 Dec, 2018

Victoria

Victoria Int. (YYJ), Canada



Vancouver

Vancouver Int. (YVR), Canada
Terminal M



0 hr 30

Economy (V)

Operated by Air Canada Express - Jazz Q400

Vancouver

Vancouver Int. (YVR), Canada
Terminal M



Terrace

(YXT), Canada



1 hr 39

Economy (V)

Operated by Air Canada Express - Jazz Q400

Purchase summary

1 Adult



Air Transportation Charges

Base Fare - Departing Flight - Economy - Flex	317.00
Base Fare - Return Flight - Economy - Flex	260.00
Surcharges	36.00



Taxes, fees and charges

Goods and Services Tax - Canada no. [REDACTED]	32.46
Air Travellers Security Charge - Canada	14.25
Airport Improvement Fee - Canada	22.00
GRAND TOTAL - Canadian dollars	\$681.71

Baggage allowance

Carry-on Baggage

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

Checked Baggage

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

Terrace(YXT) > Victoria(YYJ)



1st bag

Complimentary



2nd bag

\$ 52.50 CAD
Including taxes

Max. weight per bag:
23 kg (50 lb)

Max. Dimensions per bag:
158 cm (62 in)

PLACE ON DASH THIS SIDE UP

PLACE ON DASH THIS SIDE UP

PLACE ON DASH THIS SIDE

[REDACTED]
THANK YOU
EXPIRE TIME

12/20/2018

Fee Paid
\$ 24.00

Entry [REDACTED]
Approved Visa

12/16/2018

[REDACTED] 084461

2797035

PLACE ON DASH THIS SIDE UP

PLACE ON DASH THIS SIDE UP

PLACE ON DASH THIS SIDE

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

Member # 0009000

Pump	Litres	Price/L
6	24.292	\$1.379
Product		Amount
Regular		\$33.50

Total \$33.50

GST 5% Inc \$1.60

Purchase

Chequing
INTERAC

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

DATE: 12/19/2018

TIME: [REDACTED]

REF: 0014460780

TERM: 35D012SV

AUTH: 170338

RESP: 000

ISO:00

Interac

A0000002771010

TVR: 8080008000

TSI: 7800

VERIFIED BY PIN

Approved - Thank you

CUSTOMER COPY

Store #

199532

Receipt #

75233

Thank You !!!



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42501
MLA Name: Ross, Ellis VM150115 **Claim Date:** January 09, 2019
Constituency: Skeena
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Kitimat **Travel To:** Prince George
Trip Details:



Date	Expenses	Amount
January 09, 2019	60(km) <i>to airport</i>	\$32.40
January 10, 2019	60(km) <i>Back from airport</i>	\$32.40
January 09, 2019	airfare - round trip	\$701.66 ✓
January 09, 2019	Car Rental	\$46.38 ✓
January 09, 2019	Dinner Only	\$36.00
January 10, 2019	Accommodation Expenses	\$134.56 ✓
Total Payable		\$983.40

Date 15 Jan 2019

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]

Date Jan. 18/19

Signature

Spending Authority Signature



Itinerary/Receipt

Your booking is confirmed.
Thank you for choosing Central Mountain Air.
Please bring a copy of this document to the airport

CMA Reservations
1-888-865-8585
reservations@flycma.com
www.flycma.com

Main Contact Information

Name: ELLIS ROSS
Email: [REDACTED]@gmail.com

Booking Reference [REDACTED]

Flight Itinerary

Flight	From	To	Aircraft	Status
[REDACTED]	[REDACTED] - Terrace 09 Jan 2019	[REDACTED] - Prince George 09 Jan 2019	Beech1900D	CONFIRMED
[REDACTED]	[REDACTED] Prince George 10 Jan 2019	[REDACTED] Terrace 10 Jan 2019	Beech1900D	CONFIRMED

Name
ROSS ELLIS

*All charges and payments appear in: CAD

Purchase Summary

Passenger	Description	Amount	Tax 1	Tax 2	Total
ROSS,ELLIS	YXT - Terrace AIF	\$7.00	0.3500	0.3500	\$7.35
ROSS,ELLIS	D - FLEX - D	\$284.00	14.2000	14.2000	\$298.20
ROSS,ELLIS	ATSC	\$7.12	0.3600	0.3600	\$7.48
ROSS,ELLIS	Navigation Fee	\$12.00	0.6000	0.6000	\$12.60
ROSS,ELLIS	Airports Surcharge	\$25.00	1.2500	1.2500	\$26.25
ROSS,ELLIS	Fuel Surcharge	\$4.00	0.2000	0.2000	\$4.20
ROSS,ELLIS	YXS - Prince George AIF	\$25.00	1.2500	1.2500	\$26.25
ROSS,ELLIS	Z - FLEX - Z	\$256.00	12.8000	12.8000	\$268.80
ROSS,ELLIS	ATSC	\$7.12	0.3600	0.3600	\$7.48
ROSS,ELLIS	Navigation Fee	\$12.00	0.6000	0.6000	\$12.60
ROSS,ELLIS	Airports Surcharge	\$25.00	1.2500	1.2500	\$26.25
ROSS,ELLIS	Fuel Surcharge	\$4.00	0.2000	0.2000	\$4.20
	Total	\$668.24	\$33.42	\$0.00	\$701.66



RA # [REDACTED]

Bill Ref# [REDACTED]

Renter Name ELLIS [REDACTED] ROSS

GST/HST [REDACTED]

BC [REDACTED]

Rental Location
PRINCE GEORGE ARPT
4141 AIRPORT ROAD
PRINCE GEORGE

BC V2L2Y7

09-JAN-2019 [REDACTED]

Phone (250)9637473

PROVINCIAL GOVERNMENT OF BC
Contract ID

Return Location
PRINCE GEORGE ARPT

10-JAN-2019 [REDACTED]

Charges	No	Unit	Price/Unit	Amount
TIME & DISTANCE	1	Days	40.00	40.00
FREE MILES/KM - TIME & DISTANCE	200	M/Kms		0.00
CONCESSION RECOUP FEE 14.5 PCT			34.93	0.00
PROV VEHICLE RENTAL TAX \$1.50/DAY	1	Days	1.50	1.50
VEHICLE LICENSE RECOUP 3.99/DAY	1	Days		0.00
PROVINCIAL SALES TAX @7.000 %			40.00	2.80
GOODS AND SERVICES TAX @5.000 %			41.50	2.08

Vehicle # [REDACTED]
Model [REDACTED]
Class Driven ECAR
Class Charge CCAR
License# [REDACTED]
State/Province BRITISH COLUMBIA
M/Kms Driven 40
M/Kms Out 4325
M/Kms In 4365

Rate Info

Messages

* Taxable Items
Subject to Audit

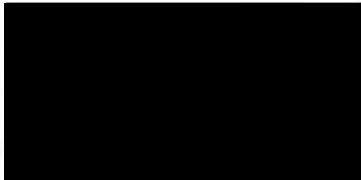
Total Charges CAD 46.38

Payments

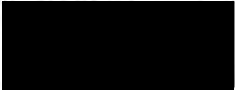
Visa AUTH: 004561 10-JAN-2019 392.75 Payment -46.38

Customer Service Number 1-800-468-3334

Amount Due CAD 0.00



Ellis Ross

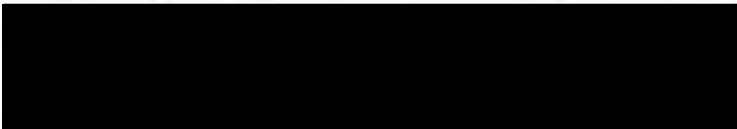


Invoice

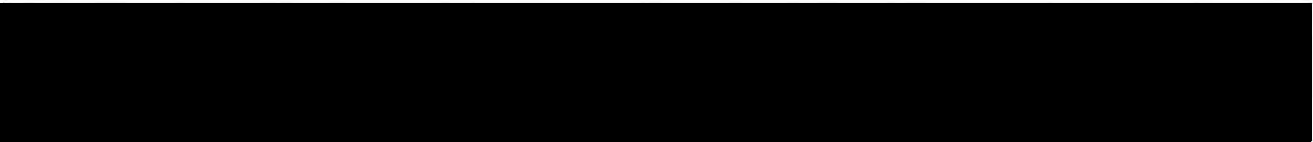
Invoice date 1/10/2019
 Invoice number 268641
 Our reference [Redacted]
 GST Number [Redacted]

Date	Description	Quantity	Unit Price	Total ()
1/9/2019	Room Charge	1	116.00	116.00
1/9/2019	GST Taxes	1	5.80	5.80
1/9/2019	Hotel Room Tax 8%	1	9.28	9.28
1/9/2019	Municipal Room Tax 3%	1	3.48	3.48
Total invoice				134.56
1/10/2019	VS *** [Redacted] Auth: 04089I			-134.56
Total Paid				-134.56
Total Due				0.00

Total GST 5.80

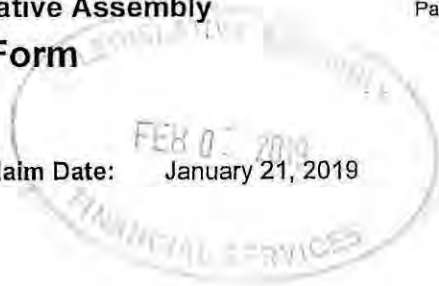


Signature X





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



Claim Number: 42568
 MLA Name: Ross, Ellis VM150115
 Constituency: Skeena
 Type Of Trip: MLA Travel
 Prepared By: [REDACTED]
 Claimant Type: Member of Legislative Assembly
 Travel From: Kitimat
 Trip Details: BC Natural Resources Forum
 Claim Date: January 21, 2019
 Travel To: Prince George

Date	Expenses	Amount
January 21, 2019	60(km) Kitimat to Terrace Airport	\$32.40
January 23, 2019	60(km) Terrace Airport to Kitimat	\$32.40
January 21, 2019	airfare - round trip	\$672.26 ✓
January 21, 2019	Dinner Only	\$36.00
January 22, 2019	Breakfast only	\$27.00
January 23, 2019	Breakfast only	\$27.00
January 23, 2019	Car Rental	\$100.60 ✓
Total Payable		\$927.66

Date 29 Jan 2019

Signature _____

Ross, Ellis VM150115

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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date FEB 05 2019

Signature _____

Spending Au [REDACTED]



Itinerary/Receipt

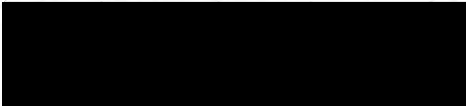
Your booking is confirmed.
Thank you for choosing Central Mountain Air.
Please bring a copy of this document to the airport

CMA Reservations
1-888-865-8585
reservations@flycma.com
www.flycma.com

Main Contact Information

Name: ELLIS ROSS
Email: [REDACTED]@leg.bc.ca

Booking Reference: [REDACTED]



Flight Itinerary

Flight	From	To	Aircraft	Status
[REDACTED]	[REDACTED] Terrace 21 Jan 2019	[REDACTED] - Prince George 21 Jan 2019	Beech1900D	CONFIRMED
[REDACTED]	[REDACTED] - Prince George 23 Jan 2019	[REDACTED] - Terrace 23 Jan 2019	Beech1900D	CONFIRMED

Name
ROSS ELLIS

*All charges and payments appear in: CAD

Purchase Summary

Passenger	Description	Amount	Tax 1	Tax 2	Total
ROSS,ELLIS	YXT - Terrace AIF	\$7.00	0.3500	0.3500	\$7.35
ROSS,ELLIS	Z - FLEX - Z	\$256.00	12.8000	12.8000	\$268.80
ROSS,ELLIS	ATSC	\$7.12	0.3600	0.3600	\$7.48
ROSS,ELLIS	Navigation Fee	\$12.00	0.6000	0.6000	\$12.60
ROSS,ELLIS	Airports Surcharge	\$25.00	1.2500	1.2500	\$26.25
ROSS,ELLIS	Fuel Surcharge	\$4.00	0.2000	0.2000	\$4.20
ROSS,ELLIS	YXS - Prince George AIF	\$25.00	1.2500	1.2500	\$26.25
ROSS,ELLIS	Z - FLEX - Z	\$256.00	12.8000	12.8000	\$268.80
ROSS,ELLIS	ATSC	\$7.12	0.3600	0.3600	\$7.48
ROSS,ELLIS	Navigation Fee	\$12.00	0.6000	0.6000	\$12.60
ROSS,ELLIS	Airports Surcharge	\$25.00	1.2500	1.2500	\$26.25
ROSS,ELLIS	Fuel Surcharge	\$4.00	0.2000	0.2000	\$4.20
	Total	\$640.24	\$32.02	\$0.00	\$672.26





RENTAL RECORD

HERTZ CANADA LIMITED AS AGENT FOR
HERTZ CANADA VEHICLES PARTNERSHIP

RENTAL RECORD: [REDACTED]
FORM# 922281091-02

ELLIS [REDACTED] ROSS

RENTAL: 01-21-19 1539 PRINCE GEORGE AIRPOR
RETURN: 01-23-19 0805 PRINCE GEORGE AIRPOR

0811519
0811519

OWN/VEH: [REDACTED]	MODEL: [REDACTED]
VIN#: [REDACTED] PO#: [REDACTED]	VEH CLASS: C LIC: [REDACTED]
CDP: XXXXXXXXXX	FT: [REDACTED] DL: [REDACTED]XXX

LDW INCLUDED	MILEAGE IN: 16724	INITIAL CHARGES	
P&P DECLINED	MILEAGE OUT: 16690	DAYS \$ 54.38/DAY @ 2 DAYS (B) \$	108.76
N/A DECLINED	MILES DRIVEN: 34	EXTRA KM \$ /KM	0.00
FPO DECLINED	TR-X MILES DRIVEN:	DISCOUNT 20%	-21.75
\$ 3.69 Litre TK CAP: 50.0	MILES ALLOWED: 34	SUBTOTAL LESS DISCOUNTS	\$ 87.01
FUEL OUT: 8/8 FUEL IN: 8/8	MILES CHARGED:	CHARGES ADDED DURING RENTAL	
PLAN IN: REZ-D \$18.49 / EX HOUR		LDW INCLUDED IN REZ-D RATE	
PLAN OUT: REZ-D \$54.38 / DAY		SERVICE CHARGES/TAXES	
RATE CLASS: C		FVRT \$ 1.50/DAY (G) \$	3.00
\$0.00 / KM		GST 5.000% ON TAXABLE TT \$90.01 (N) \$	4.50
		PST 7.000% ON TAXABLE TT \$87.01 (N) \$	6.09
		TOTAL AMOUNT DUE	\$ 100.60
		CHARGED ON VISA (100.60)	\$ 100.60

RENTAL FORM OF PAYMENT: VISA V C [REDACTED] AUTH : \$301.00/05680I0121
 RETURN FORM OF PAYMENT: VISA V C [REDACTED] AUTH : \$301.00/05680I0121

I REPRESENT THAT I AM SPECIFICALLY AUTHORIZED TO RECEIVE THE BENEFITS
 EXTENDED TO EMPLOYEES/MEMBERS OF GOVERNMENT OF BRITISH COLUMBIA.

How was your experience?
 We'd like your feedback.

- a. Visit hertzsurvey.ca
- b. Enter Access Code 0811519

We value your opinion and
 Look forward to your feedback.

FOR EXPLANATION OF THE ABOVE CHARGES,
 PLEASE ASK A REPRESENTATIVE OR GO TO
 WWW.HERTZ.CA/CHARGEEXPLAINED

* A MESSAGE FROM HERTZ *
 SKIP THE COUNTER, GET REWARDS, AND BE ELIGIBLE TO EARN 275 BONUS PTS!
 Join Hertz Gold Plus Rewards. It's FREE! Enroll on
Hertz.com/goldplusrwards.
 * WE LOOK FORWARD TO YOUR NEXT VISIT! *

RESERVATION INFORMATION: H9184734182 / C
 PREPARED BY: Z8858 COMPLETED BY: Z8858
 STATEMENT OF CHARGES - NOT VALID FOR RENTAL

GST REGISTRANT NUMBER [REDACTED]

Printed by: 01-23-19 0806 Z8858 811519

THANK YOU FOR RENTING FROM HERTZ



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



Claim Number: 42544
MLA Name: Ross, Ellis VM150115 **Claim Date:** January 24, 2019
Constituency: Skeena
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Kitimat **Travel To:** Nanaimo
Trip Details: Caucus Meeting

Date	Expenses	Amount
January 24, 2019	60(km) Kitimat to Terrace Airport	\$32.40
January 26, 2019	60(km) Terrace Airport to Kitimat	\$32.40
January 24, 2019	Lunch & Dinner only	\$48.50
January 25, 2019	Breakfast only	\$27.00
January 26, 2019	Accommodation Expenses	\$287.50 ✓
January 26, 2019	airfare - round trip	\$476.96 ✓
January 26, 2019	Parking	\$18.90 ✓
Total Payable		\$923.66

Date 04 Feb 2019

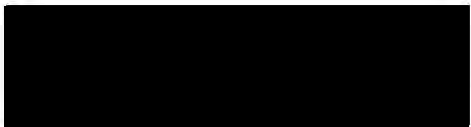
Signature [REDACTED]
 Ross, Ellis VM150115
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date FEB 05 2019

Signature [REDACTED]
 Spending A



Ellis Ross



Invoice

Invoice date 1/26/2019
 Invoice number 363885
 Our reference [Redacted]
 GST Number [Redacted]

Guest **Mr & Mrs Ellis Ross** Arrival **1/24/2019** Departure **1/26/2019** Room [Redacted]

Date	Description	Quantity	Unit Price	Total ()
1/24/2019	Parking	648568 - 69	2	18.00
1/24/2019	Parking Federal Tax GST 5%	2	0.45	0.90
1/24/2019	Room Charge	1	125.00	125.00
1/24/2019	GST Room Taxes 5%	1	6.25	6.25
1/24/2019	Provincial Hotel Tax 8%	1	10.00	10.00
1/24/2019	Municipal Room Tax 2%	1	2.50	2.50
1/25/2019	Room Charge	1	125.00	125.00
1/25/2019	GST Room Taxes 5%	1	6.25	6.25
1/25/2019	Provincial Hotel Tax 8%	1	10.00	10.00
1/25/2019	Municipal Room Tax 2%	1	2.50	2.50

Parking \$18.90

Total invoice 306.40

1/26/2019 Visa -306.40

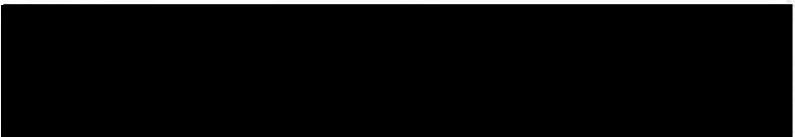
Total Paid -306.40

Total Due **0.00**

Total GST 12.50

*\$306.40
 - \$18.90

 \$287.50 = Accommodation*



Signature X _____





YOUR BOOKING IS
CONFIRMED



Booking Reference [REDACTED]

Travel booked/ticket issued on: 10 January 2019

Passengers

Mr. Ellis Ross

Seats

Ticket Number



Aeroplan



Depart

Economy - Flex

Thursday
24 Jan, 2019

[REDACTED]
Terrace
(YXT), Canada



[REDACTED]
Vancouver
Vancouver Int. (YVR), Canada
Terminal M



1 hr 33

[REDACTED] Economy (L)
Operated by Air Canada Express - Jazz Q400

Vancouver
Vancouver Int. (YVR), Canada
Terminal M



Nanaimo
(YCD), Canada



0 hr 26

Economy (L)

Operated by Air Canada Express - Jazz Dash 8-300

Return

Economy - Flex

Saturday
26 Jan, 2019

Nanaimo
(YCD), Canada



Vancouver
Vancouver Int. (YVR), Canada
Terminal M



0 hr 27

Economy (G)

Operated by Air Canada Express - Jazz Dash 8-300

Vancouver
Vancouver Int. (YVR), Canada
Terminal M



Terrace
(YXT), Canada



1 hr 39

Economy (G)

Operated by Air Canada Express - Jazz Q400

Purchase summary

1 Adult



Air Transportation Charges

Base Fare - Departing Flight - Economy - Flex	152.00
Base Fare - Return Flight - Economy - Flex	235.00
Surcharges	36.00



Taxes, fees and charges

Goods and Services Tax - Canada no. [REDACTED]	22.71
Air Travellers Security Charge - Canada	14.25
Airport Improvement Fee - Canada	17.00
GRAND TOTAL - Canadian dollars	\$476.96

Baggage allowance

Carry-on Baggage

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

Checked Baggage

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

Terrace(YXT) > Nanaimo(YCD)



1st bag

Complimentary



2nd bag

\$ 52.50 CAD
Including taxes

Max. weight per bag:
23 kg (50 lb)

Max. Dimensions per bag:
158 cm (62 in)



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42636
 MLA Name: Ross, Ellis VM150115 Claim Date: February 05, 2019
 Constituency: Skeena
 Type Of Trip: MLA Travel
 Prepared By: [REDACTED]
 Claimant Type: Member of Legislative Assembly
 Travel From: Kitimat Travel To: Victoria
 Trip Details: Meeting with CEO of TransCanada ✓



Date	Expenses	Amount
February 05, 2019	60(km) Kitimat to Terrace Airport	\$32.40
February 05, 2019	60(km) Terrace Airport to Kitimat	\$32.40
January 26, 2019	Car Rental Part of Caucus Meeting Trip	\$83.28 ✓
January 27, 2019	Parking	\$18.00 ✓
January 30, 2019	airfare - round trip Meeting with Minister Cancelled (Flight Cancelled) <i>on file</i>	\$497.96 ✓
February 05, 2019	airfare - round trip	\$720.56 ✓
February 05, 2019	Fuel	\$7.21 ✓
February 05, 2019	Parking	\$12.00 ✓
Total Payable		\$1403.81

Date 08 Feb 2019

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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date FEB 21 2019

Signature [REDACTED]
 Spending



RENTAL RECORD

HERTZ CANADA LIMITED AS AGENT FOR
HERTZ CANADA VEHICLES PARTNERSHIP

RENTAL RECORD: [REDACTED]
FORM# 922321256-02

ELLIS ROSS

RENTAL: 01-24-19 1312 NANAIMO A/P
RETURN: 01-26-19 1412 NANAIMO A/P

0810801
0810801

OWN/VEH: [REDACTED]	MODEL: [REDACTED]		
VIN#: [REDACTED]	PO#: [REDACTED]	VEH CLASS: R	LIC: [REDACTED]
CDP: XXXXXXXXXXXX		FT:	DL: [REDACTED] KXX

LDW INCLUDED	MILEAGE IN: 12824	INITIAL CHARGES	
P&P DECLINED	MILEAGE OUT: 12771	EX DAYS \$ 72.47/DAY	
N/A DECLINED	MILES DRIVEN: 53	WKND DAYS \$ 37.47/DAY @ 2 DAYS (B) \$	74.94
FPO DECLINED - FUEL & SVC APPLIED	TR-X MILES DRIVEN:	EX HOURS \$ 12.74/HOUR @ 1 HOURS (B) \$	12.74
\$ 3.69 Litre TK CAP: 79.0	MILES ALLOWED: 53	EXTRA KM \$ /KM	0.00
FUEL OUT: 8/8 FUEL IN: 8/8	MILES CHARGED:	DISCOUNT 20%	-17.54
		SUBTOTAL LESS DISCOUNTS	\$ 70.14

PLAN IN: REZ-E	\$12.74 / EX HOUR	CHARGES ADDED DURING RENTAL	
PLAN OUT: REZ-E	\$72.47 / DAY	LDW INCLUDED IN REZ-E RATE	
RATE CLASS: C	\$37.47 / WKND DAY	SERVICE CHARGES/TAXES	
	\$0.00 / KM	PVRT \$ 1.50/DAY (G) \$	4.50
		GST 5.000%	
		ON TAXABLE TT \$74.64 (N) \$	3.73
		PST 7.000%	
		ON TAXABLE TT \$70.14 (N) \$	4.91
		TOTAL AMOUNT DUE	\$ 83.28
		CHARGED ON VISA (83.28)	\$ 83.28

RENTAL FORM OF PAYMENT: VISA V C [REDACTED] AUTH : \$271.00/07263I0124
RETURN FORM OF PAYMENT: VISA V C [REDACTED] AUTH : \$271.00/07263I0124

I REPRESENT THAT I AM SPECIFICALLY AUTHORIZED TO RECEIVE THE BENEFITS
EXTENDED TO EMPLOYEES/MEMBERS OF GOVERNMENT OF BRITISH COLUMBIA.

How was your experience?
We'd like your feedback.

a. Visit hertzsurvey.ca
b. Enter Access Code 0810801

We value your opinion and
Look forward to your feedback.

FOR EXPLANATION OF THE ABOVE CHARGES,
PLEASE ASK A REPRESENTATIVE OR GO TO
WWW.HERTZ.CA/CHARGEEXPLAINED

* A MESSAGE FROM HERTZ *
SKIP THE COUNTER, EARN REWARD DAYS, AND BE ELIGIBLE TO RECEIVE 550
BONUS POINTS! Join Gold Plus Rewards (FREE)! See your Corporate
Travel Portal.
* WE LOOK FORWARD TO YOUR NEXT VISIT! *

RESERVATION INFORMATION: 0 /
PREPARED BY: A0036 COMPLETED BY: A0036
STATEMENT OF CHARGES - NOT VALID FOR RENTAL

GST REGISTRANT NUMBER [REDACTED]

Printed by: 01-26-19 1413 A0036 810801

THANK YOU FOR RENTING FROM HERTZ

CUSTOMER SERVICE: 1-800-654-4173 RENTAL LOCATION: 250-245-8818

PLACE ON DASH THIS SIDE

PLACE ON DASH THIS SIDE UP

PLACE ON DASH THIS SIDE UP

[REDACTED]
THANK YOU
EXPIRE TIME

01/27/2019

[REDACTED] Fee Paid
\$ 18.00
NWRA_1

Entry [REDACTED]
Approved Visa

01/24/2019

***** [REDACTED]

057321

2798126

PLACE ON DASH THIS SIDE

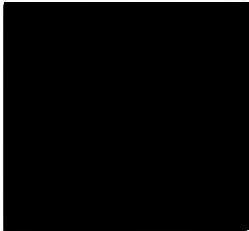
PLACE ON DASH THIS SIDE UP

PLACE ON DASH THIS SIDE UP

Cancelled



Booking Confirmation



Booking Reference: [Redacted]

Date of issue: 23 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

Wednesday
30 Jan, 2019

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



[Redacted]
Victoria
Victoria Int. (YYJ), BC



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

- Return

Economy - Flex

Wednesday
30 Jan, 2019

[Redacted]
Victoria
Victoria Int. (YYJ), BC



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



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

Passengers

Ellis Ross

Seats

Ticket Number

[Redacted]
Air Canada - Aeroplan
[Redacted]



Purchase summary

Visa ***** Amount paid: \$497.96 Tax Information GST/HST no. [REDACTED] \$23.71	1 adult
Air Transportation Charges Base Fare - Depart - Economy - Flex Surcharges	 416.00 24.00
Taxes, fees and charges Goods and Services Tax - Canada no. [REDACTED] Air Travellers Security Charge - Canada Airport Improvement Fee - Canada	 23.71 14.25 20.00
Total airfare and taxes before options	\$497⁹⁶
GRAND TOTAL (Canadian dollars)	\$497⁹⁶



Check-in and boarding gate deadlines

Within Canada

90
minutes

Recommended check-in time

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

45
minutes¹

Check-in and baggage drop-off deadline

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

15
minutes

Boarding gate deadline

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

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

Booking Confirmation




Booking Reference: [REDACTED]

Date of issue: 02 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.

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- Depart
Economy - Flex

 Tuesday
05 Feb, 2019

 [REDACTED]
Terrace
(YXT), BC

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

1hr33
Economy Q
Operated by: Air Canada Express -
Jazz | Q400

Layover in Vancouver

1hr52

(!) AC8237 This flight departs early in the morning.

 Tuesday
05 Feb, 2019


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

 [REDACTED]
Victoria
Victoria Int. (YYJ), BC

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

Total duration

3hr55


- Return
Economy - Flex

 Tuesday
05 Feb, 2019

 [REDACTED]
Victoria
Victoria Int. (YYJ), BC

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

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

Layover in Vancouver

0hr35

 Tuesday
05 Feb, 2019

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

 [REDACTED]
Terrace
(YXT), BC

1hr39
Economy Q
Operated by: Air Canada Express -
Jazz | Q400

Total duration

2hr44

Passengers

Ellis Ross

Seats

Ticket Number

Air Canada - Aeroplan



Purchase summary

Visa Amount paid: \$720.56		1 adult
Tax information GST no. \$34.31	Air Transportation Charges	
	Base Fare - Depart - Economy - Flex	614.00
	Surcharges	36.00
	Taxes, fees and charges	
	Goods and Services Tax - Canada no.	34.31
	Air Travellers Security Charge - Canada	14.25
	Airport Improvement Fee - Canada	22.00
	Total airfare and taxes before options	\$720.56
	GRAND TOTAL (Canadian dollars)	\$720.56



Check-in and boarding gate deadlines

Within Canada

90
minutes

Recommended check-in time

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

45
minutes¹

Check-in and baggage drop-off deadline

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

15
minutes

Boarding gate deadline

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

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

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

Member # 0009000

Pump	Litres	Price/L
2	5.637	\$1.279
Product		Amount
Regular		\$7.21

Total \$7.21

GST 5% Inc \$0.34

Purchase

Chequing
INTERAC

***** [REDACTED]

DATE: 02/05/2019
TIME: [REDACTED]
REF: 0013581000 C
TERM: 35D01RPR
AUTH: 181830
RESP: 000 ISO:00

Interac
A0000002771010
TVR: 8080008000
TSI: 7800
VERIFIED BY PIN
Approved - Thank you

CUSTOMER COPY

Store # 199532
Receipt # 07823

Thank You !!!

P

PLACE FACE UP ON DASH

[REDACTED]

Fax [REDACTED]
Expiration Date/Time

[REDACTED]

FEB 05, 2019

PARKING RECEIPT

Purchase Date/Time: [REDACTED] Feb 05, 2019
Total Due: \$12.00 Rate: All Day Pass
Total Paid: \$12.00 Payment Type: Card
Ticket #: 00033085
S/N #: 200007420544
Setting: [REDACTED]
Mach Name: [REDACTED]

Card #****- [REDACTED] Visa

[REDACTED]

Hourly Parking Pass

PARKING RECEIPT

RECEIPT

Northwest Regional
Airport

Expiration Date/Time: [REDACTED] Feb 05, 2019
Purchase Date/Time: [REDACTED] Feb 05, 2019

Total Due: \$12.00 Rate: All Day Pass
Total Paid: \$12.00 Payment Type: Card
Ticket #: 00033085
Setting: [REDACTED]
Mach Name: [REDACTED]

Card #****- [REDACTED] Visa

PARKING RECEIPT



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42708
MLA Name: Ross, Ellis VM150115 **Claim Date:** February 11, 2019
Constituency: Skeena
Type Of Trip: MLA Travel
Prepared By: ██████████
Claimant Type: Member of Legislative Assembly
Travel From: Kitimat **Travel To:** Victoria
Trip Details: Session ✓



FEB 21/19

Date	Expenses	Amount
February 11, 2019	60(km) Kitimat to Terrace Airport ✓	\$32.40
February 14, 2019	60(km) Terrace Airport to Kitimat	\$32.40
February 18, 2019	60(km) Kitimat to Terrace Airport	\$32.40
February 21, 2019	60(km) Terrace Airport to Kitimat	\$32.40
February 05, 2019	Car Rental Part of trip on Feb 5th in Victoria	\$37.36 ✓
February 11, 2019	Dinner Only	\$36.00
February 11, 2019	Public Transportation TransLink	\$7.95 ✓
February 12, 2019	Accommodation Expenses Flights Cancelled, stuck in Vancouver	\$329.19 ✓
February 12, 2019	Breakfast only	\$27.00
February 12, 2019	Ferry	\$17.20 ✓
February 12, 2019	Lunch and Dinner Only-Victoria	\$48.50 ✓
February 12, 2019	Public Transportation TransLink	\$10.25 ✓
February 12, 2019	Taxi	\$10.00 ✓
February 13, 2019	MLA Per Diem - Victoria	\$61.00
February 14, 2019	MLA Per Diem - Victoria	\$61.00
February 14, 2019	Parking	\$18.00 ✓



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42708

MLA Name: Ross, Ellis VM150115

Claim Date: February 11, 2019

Constituency: Skeena

Type Of Trip: MLA Travel

Date	Expenses	Amount
February 15, 2019	Car Rental	\$37.36 ✓
February 18, 2019	Dinner Only	\$36.00
February 19, 2019	Breakfast & Lunch Only-Victoria	\$39.50
February 19, 2019	Car Rental	\$37.36 ✓
February 19, 2019	Fuel	\$7.05 ✓
February 20, 2019	Breakfast and Dinner Only-Victoria	\$48.50
February 21, 2019	airfare - round trip	\$555.71 ✓
February 21, 2019	MLA Per Diem - Victoria	\$61.00

Total Payable \$1615.53

Date 21 Feb 2019

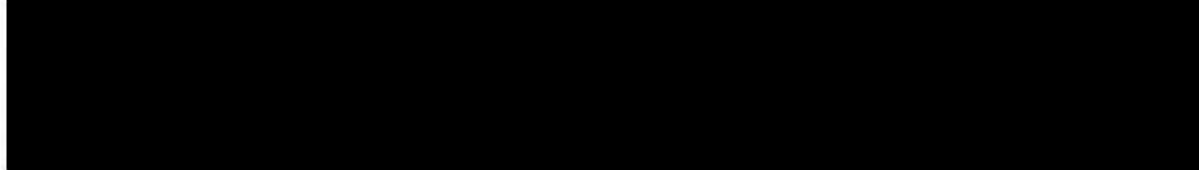
Signature _____

Ross, Ellis VM150115

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

ACCOUNTS OFFICE USE ONLY

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



Date FEB 26 2019

Signature _____

Spe _____ Signature





RA # [REDACTED]

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

KITIMAT [REDACTED]

GST/HST [REDACTED]

Rental Location
VICTORIA ARPT
1640 ELECTRA BLVD SUITE 134
VICTORIA BC V9L5V4

05-FEB-2019 [REDACTED]

PROVINCIAL GOVERNMENT OF BC
Contract ID

Phone (250)6562541

Return Location
VICTORIA ARPT

05-FEB-2019 [REDACTED]

Charges	No	Unit	Price/Unit	Amount
TIME & DISTANCE	1	Days	31.95	31.95 *
FREE MILES/KM - TIME & DISTANCE	200	M/Kms		0.00 *
CONCESSION RECOUP FEE 13.44PCT			28.16	0.00 *
PROV VEHICLE RENTAL TAX \$1.50/DAY	1	Days	1.50	1.50 *
VEH LIC FEE RECOVERY 1.50/DAY	1	Days		0.00 *
PROVINCIAL SALES TAX @7.000 %			31.95	2.24
GOODS AND SERVICES TAX @5.000 %			33.45	1.67

Vehicle # [REDACTED]
Model [REDACTED]
Class Driven ICAR
Class Charge CCAR
License# [REDACTED]
State/Province BRITISH COLUMBIA
M/Kms Driven 58
M/Kms Out 33105
M/Kms In 33163

Rate Info

Messages

* Taxable Items
Subject to Audit

Total Charges

CAD 37.36

Payments
Visa

AUTH: 023611 05-FEB-2019 337.36

Payment

-37.36

Customer Service Number 1-800-468-3334

Amount Due

CAD 0.00

* RECEIPT *
* NOT VALID FOR TRAVEL *

Translink

[REDACTED]
Mon 11 Feb 19 [REDACTED]

Payment Type:

Cash

Purchase:

1 Zone Ticket with VVR

Product Price: \$ 7.95

Compass Ticket #: [REDACTED]

**** * * * * *

Receipt #:

45807

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

Thank You!

Mr. Ellis Ross

Canada

INFORMATION INVOICE

GST #

Arrival

02-11-19

Departure

02-12-19

Room No.

Folio No.

Cashier

229

Page No.

1 of 1

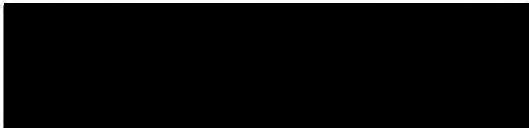
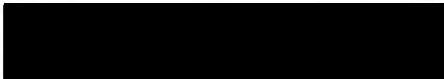
Email:

Date	Description	Charges	Payments
02-11-19	Package Charge	274.00	
02-11-19	Resort Fee	12.54	
02-11-19	Room Tax	29.32	
02-11-19	Room GST	13.33	
02-12-19	Visa		329.19
		Balance	0.00

GST Summary:

Rooms GST: 13.33
Food & Beverage GST: 0.00
Other GST: 0.00

Guest Signature



Tsawwassen
To
Swartz Bay

BC Ferries
Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 41

RECEIPT - PLEASE RETAIN

PURCHASE 2019/02/12

1	Adult	17.20
---	-------	-------

Total	17.20
-------	-------

CDN Cash	20.00
----------	-------

CHANGE DUE	2.80-
------------	-------

CUSTOMER COPY

TSA 12 Feb 2019

[REDACTED]

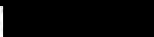
SEE REVERSE SIDE OF TICKET

* RECEIPT *
* NOT VALID FOR TRAVEL *

Translink



Tue 12 Feb 19



Payment Type: DEBIT
Purchase: DayPass
Product Price: \$ 10.25

Compass Ticket #: *****
Debit Card #: *****
Auth #: 083610
Ref #: TUEEBA3NGWBK
Receipt #: 142575



Card Entry: Chip
AID:A0000002771010
TVR:8080008000
TSI:7800

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

Thank You!





VANCOUVER, B.C., CANADA

604 681-1111 ✓

DATE FEB-12-2019

RECEIVED FROM _____

\$ 10.00

FROM _____ TO _____

CAB NO. 102 DRIVER [REDACTED] ✓

AIRPORT SERVICE • 24 Hour Courier • Serving you since 1921
AT A PAYPHONE? CALL: 1-800-898-TAXI(8294) NO COINS NEEDED



TTY LINE (hearing impaired) 604 258-4747

GST INCLUDED

GST # [REDACTED]

PLACE ON DASH THIS SIDE UP

NORTHWEST REGIONAL AIRPORT
THANK YOU
EXPIRE TIME

02/14/2019

[REDACTED]

Fee Paid
\$ 18.00

NWRA_1

Entry [REDACTED]

02/11/2019

Approved Visa

[REDACTED]

064431

2798800



PLACE ON DASH THIS SIDE UP



RA # [REDACTED]

Bill Ref# [REDACTED]

Renter Name ELLIS [REDACTED] ROSS

3ST/HST [REDACTED]

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

14-FEB-2019 [REDACTED]
Phone (250)3861213

GOVERNMENT OF BRITISH COLUMBIA
Contract ID

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

14-FEB-2019 [REDACTED]
Phone (250)6562541

Charges

TIME & DISTANCE
FREE MILES/KM - TIME & DISTANCE
PROV VEHICLE RENTAL TAX \$1.50/DAY
VEH LIC FEE RECOVERY 1.50/DAY
PROVINCIAL SALES TAX @7.000 %
GOODS AND SERVICES TAX @5.000 %

No	Unit	Price/Unit	Amount
1	Days	31.95	31.95 *
200	M/Kms		0.00 *
1	Days	1.50	1.50 *
1	Days		0.00 *
		31.95	2.24
		33.45	1.67

Vehicle # [REDACTED]
Model [REDACTED]
Class Driven CCAR
Class Charge CCAR
License# [REDACTED]
State/Province BRITISH COLUMBIA
M/Kms Driven 29
M/Kms Out 36055
M/Kms In 36084

Rate Info

Messages

* Taxable Items
Subject to Audit

Total Charges

CAD 37.36

Payments

Visa

AUTH: 00299I 15-FEB-2019 334.39

Payment

-37.36

Customer Service Number 1-800-468-3334

Amount Due

CAD 0.00



RA # [REDACTED]

Bill Ref# [REDACTED]

Renter Name ELLIS [REDACTED] ROSS [REDACTED]

ST/HST [REDACTED]

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

18-FEB-2019 [REDACTED]

Phone (250)6562541

PROVINCIAL GOVERNMENT OF BC
Contract ID

Return Location
VICTORIA DWTN DOUGLAS ST
67 DOUGLAS STREET
VICTORIA BC V8W2B4

19-FEB-2019 [REDACTED]

Phone (250)3861213

Vehicle # [REDACTED]
Model [REDACTED]
Class Driven CCAR
Class Charge CCAR
License# [REDACTED]
State/Province BRITISH COLUMBIA
/Kms Driven 38
/Kms Out 26612
/Kms In 26650

Charges

TIME & DISTANCE
FREE MILES/KM - TIME & DISTANCE
CONCESSION RECOUP FEE 13.44PCT
PROV VEHICLE RENTAL TAX \$1.50/DAY
VEH LIC FEE RECOVERY 1.50/DAY
PROVINCIAL SALES TAX @7.000 %
GOODS AND SERVICES TAX @5.000 %

No	Unit	Price/Unit	Amount
1	Days	31.95	31.95 *
200	M/Kms		0.00 *
		28.16	0.00 *
1	Days	1.50	1.50 *
1	Days		0.00 *
		31.95	2.24
		33.45	1.67

Rate Info

Messages

Taxable Items
Subject to Audit

Total Charges

CAD 37.36

Payments
Visa

AUTH: 07395I 19-FEB-2019 [REDACTED] 337.36

Payment

-37.36

Customer Service Number 1-800-468-3334

Amount Due

CAD 0.00

James Bay
308 Menzies St.
Victoria, BC
CANADA

INVOICE: 9234924
TYPE: PURCHASE
ACCT: INTERAC CHEQUING
CARD NUMBER: *****
DATE: 19/02/2019
TIME:
REF #: 36741068 0017190030 C
AUTH #: 112101
Interac
AID: A0000002771010
8080008000
7800
VERIFIED BY PIN

00 APPROVED - THANK YOU 001
IMPORTANT - RETAIN THIS COPY FOR YOUR
RECORDS

Pump # : 3-REG
Vol : 5.603L
Price/L : \$1.259
Total : \$7.05

Fuel Includes:
GST(5.000%): \$0.34
Tax Total: \$0.34
HST #

Pump # : 3-REG
Vol : 5.603L
Price/L : \$1.259
Total : \$7.05

Fuel Includes:
GST(5.000%): \$0.34
Tax Total: \$0.34
HST #


Booking Confirmation


 Booking Reference: 

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.


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- Depart

Economy - Flex

 Monday
18 Feb, 2019


Terrace
 (YXT), BC


Vancouver
 Vancouver Int. (YVR), BC
 Terminal M


1hr33
 Economy V
 Operated by: Air Canada Express -
 Jazz | Q400

Layover in Vancouver

0hr32

 Monday
18 Feb, 2019



Vancouver
 Vancouver Int. (YVR), BC
 Terminal M


Victoria
 Victoria Int. (YYJ), BC

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


Total duration

2hr35


- Return

Economy - Flex

 Thursday
21 Feb, 2019


Victoria
 Victoria Int. (YYJ), BC


Vancouver
 Vancouver Int. (YVR), BC
 Terminal M

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

Layover in Vancouver

0hr50

 Thursday
21 Feb, 2019


Vancouver
 Vancouver Int. (YVR), BC
 Terminal M


Terrace
 (YXT), BC

1hr39
 Economy L
 Operated by: Air Canada Express -
 Jazz | Q400

Total duration

2hr59

Passengers

Ellis Ross

Seats

Ticket Number

Air Canada - Aeroplan



Purchase summary

Visa ***** Amount paid: \$555.71 Tax information GST/HST no. \$26.46	1 adult Air Transportation Charges Base Fare - Depart - Economy - Flex 457.00 Surcharges 36.00 Taxes, fees and charges Goods and Services Tax - Canada no. 26.46 Air Travellers Security Charge - Canada 14.25 Airport Improvement Fee - Canada 22.00 <hr/> Total airfare and taxes before options \$555.71 <hr/> GRAND TOTAL (Canadian dollars) \$555.71
---	---



Check-in and boarding gate deadlines

Within Canada

90
minutes

Recommended check-in time

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

45
minutes¹

Check-in and baggage drop-off deadline

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

15
minutes

Boarding gate deadline

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

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



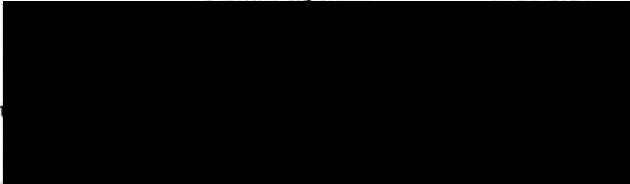
Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42832
MLA Name: Ross, Ellis VM150115 **Claim Date:** February 24, 2019
Constituency: Skeena
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Kitimat **Travel To:** Victoria
Trip Details: Session



Date	Expenses	Amount
February 24, 2019	60(km) Kitimat to Terrace Airport	\$32.40
February 28, 2019	60(km) Terrace Airport to Kitimat	\$32.40
February 21, 2019	Parking	\$5.00 ✓
February 21, 2019	Taxi	\$70.00 ✓
February 24, 2019	Dinner Only - Victoria	\$36.00
February 25, 2019	Car Rental	\$37.36 ✓
February 25, 2019	Fuel	\$7.11 ✓
February 25, 2019	MLA Per Diem - Victoria	\$61.00
February 26, 2019	MLA Per Diem - Victoria	\$61.00
February 27, 2019	MLA Per Diem - Victoria	\$61.00
February 28, 2019	airfare - round trip	\$630.26 ✓
February 28, 2019	MLA Per Diem - Victoria	\$61.00

Total Payable \$1094.53



Date 01 Mar 2019

Signature

with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

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



Janes Bay
308 Menzies St.
Victoria, BC
CANADA

INVOICE: 9235564
TYPE: PURCHASE
ACCT: INTERAC CHEQUING
CARD NUMBER: *****
DATE: 25/02/2019
TIME:
REF #: 36741068 0017230170 C
AUTH #: 204955
Interac
AID: A0000002771010
8080008000
7800
VERIFIED BY PIN

00 APPROVED - THANK YOU 001
IMPORTANT - RETAIN THIS COPY FOR YOUR
RECORDS

Pump # : 3-REG
Vol : 5.646L
Price/L : \$1.259
Total : \$7.11

Fuel Includes:
GST(5.000%): \$0.34
Tax Total: \$0.34
HST

Pump # : 3-REG
Vol : 5.646L
Price/L : \$1.259
Total : \$7.11

Fuel Includes:
GST(5.000%): \$0.34
Tax Total: \$0.34
HST

PLACE FACE UP ON DASH



Expiration Date/Time



FEB 21, 2019

Purchase Date/Time: [Redacted] Feb 21, 2019
 Total Due: \$5.00 Rate: 6 Hours
 Total Paid: \$5.00 Payment Type: Cash
 Ticket #: 00033614
 S/N #: 200007420544
 Setting: [Redacted]
 Mach Name: [Redacted]

Hourly Parking Pass

RECEIPT

[Redacted]
 Expiration Date/Time: [Redacted] Feb 21, 2019
 Purchase Date/Time: [Redacted] Feb 21, 2019
 Total Due: \$5.00 Rate: 6 Hours
 Total Paid: \$5.00 Payment Type: Cash
 Ticket #: 00033614
 Setting: [Redacted]
 Mach Name: [Redacted]

PARKING

PARKING RECEIPT

PARKING RECEIPT

RECEIPT

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240050

*** PURCHASE ***

02-21-2019

Acct # ***** [REDACTED] R

Exp Date **/** Card Type VI

Name:

A0000000031010 Visa Credit

Operator: 050

Trace # 4025

Inv. # 837

Auth # 09354I RRN 002493007

Total \$70.00

(001) APPROVED-THANK YOU

Retain this copy for your
records

Customer copy

www.yellowcabvictoria.com
250-381-2222



RA # [REDACTED]

Bill Ref# [REDACTED]

Renter Name ELLIS [REDACTED] ROSS

3ST/HST [REDACTED]

KITIMAT

BC [REDACTED]

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

24-FEB-2019 [REDACTED]

Phone (250)6562541

PROVINCIAL GOVERNMENT OF BC
Contract ID

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

25-FEB-2019 [REDACTED]

Phone (250)3861213

Charges	No	Unit	Price/Unit	Amount
TIME & DISTANCE	1	Days	31.95	31.95 *
FREE MILES/KM - TIME & DISTANCE	200	M/Kms		0.00 *
CONCESSION RECOUP FEE 13.44PCT			28.16	0.00 *
PROV VEHICLE RENTAL TAX \$1.50/DAY	1	Days	1.50	1.50 *
VEH LIC FEE RECOVERY 1.50/DAY	1	Days		0.00 *
PROVINCIAL SALES TAX @7.000 %			31.95	2.24
GOODS AND SERVICES TAX @5.000 %			33.45	1.67

Vehicle # [REDACTED]
Model [REDACTED]
Class Driven CCAR
Class Charge CCAR
License# [REDACTED]
State/Province BRITISH COLUMBIA
M/Kms Driven 46
M/Kms Out 24128
M/Kms In 24174

Rate Info

Messages

* Taxable Items
Subject to Audit

Total Charges CAD 37.36

Payments

Visa

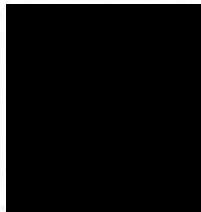

AUTH: 00736I 25-FEB-2019 337.36 Payment -37.36

Customer Service Number 1-800-468-3334

Amount Due

CAD 0.00


Booking Confirmation


 Booking Reference: 

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 - Flex

 Sunday
24 Feb, 2019


Terrace
 (YXT), BC



Vancouver
 Vancouver Int. (YVR), BC
 Terminal M


1hr33
 Economy H
 Operated by: Air Canada Express -
 Jazz | Q400

Layover in Vancouver

0hr32

 Sunday
24 Feb, 2019


Vancouver
 Vancouver Int. (YVR), BC
 Terminal M


Victoria
 Victoria Int. (YYJ), BC


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


Total duration

2hr35


- Return
Economy - Flex

 Thursday
28 Feb, 2019


Victoria
 Victoria Int. (YYJ), BC



Vancouver
 Vancouver Int. (YVR), BC
 Terminal M


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

Layover in Vancouver

0hr50

 Thursday
28 Feb, 2019


Vancouver
 Vancouver Int. (YVR), BC
 Terminal M


Terrace
 (YXT), BC

1hr39
 Economy T
 Operated by: Air Canada Express -
 Jazz | Q400

Total duration

2hr59

Passengers

Ellis Ross

Seats

Ticket Number

Air Canada - Aeroplan



Purchase summary

Visa ***** Amount paid: \$630.26 Tax Information GST no. \$30.01	1 adult										
<p> Air Transportation Charges</p> <table border="0"> <tr> <td>Base Fare - Depart - Economy - Flex</td> <td style="text-align: right;">528.00</td> </tr> <tr> <td>Surcharges</td> <td style="text-align: right;">36.00</td> </tr> </table>		Base Fare - Depart - Economy - Flex	528.00	Surcharges	36.00						
Base Fare - Depart - Economy - Flex	528.00										
Surcharges	36.00										
<p> Taxes, fees and charges</p> <table border="0"> <tr> <td>Goods and Services Tax - Canada no. Air Travellers Security Charge - Canada</td> <td style="text-align: right;">30.01</td> </tr> <tr> <td>Airport Improvement Fee - Canada</td> <td style="text-align: right;">14.25</td> </tr> <tr> <td></td> <td style="text-align: right;">22.00</td> </tr> <tr> <td>Total airfare and taxes before options</td> <td style="text-align: right;">\$630.26</td> </tr> <tr> <td>GRAND TOTAL (Canadian dollars)</td> <td style="text-align: right;">\$630.26</td> </tr> </table>		Goods and Services Tax - Canada no. Air Travellers Security Charge - Canada	30.01	Airport Improvement Fee - Canada	14.25		22.00	Total airfare and taxes before options	\$630.26	GRAND TOTAL (Canadian dollars)	\$630.26
Goods and Services Tax - Canada no. Air Travellers Security Charge - Canada	30.01										
Airport Improvement Fee - Canada	14.25										
	22.00										
Total airfare and taxes before options	\$630.26										
GRAND TOTAL (Canadian dollars)	\$630.26										



Check-in and boarding gate deadlines

Within Canada

90
minutes

Recommended check-in time

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

45
minutes

Check-in and baggage drop-off deadline

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

15
minutes

Boarding gate deadline

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

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



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42883
MLA Name: Ross, Ellis VM150115 **Claim Date:** March 03, 2019
Constituency: Skeena
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Kitimat **Travel To:** Victoria
Trip Details: Session ✓

Date	Expenses	Amount
March 03, 2019	60(km) Kitimat to Terrace Airport ✓	\$32.40
March 07, 2019	60(km) Terrace Airport to Kitimat	\$32.40
February 28, 2019	Fuel	\$6.49 ✓
February 28, 2019	Public Transportation TransLink	\$15.25 ✓
February 28, 2019	Taxi	\$37.05 ✓
March 03, 2019	airfare - round trip Partially paid using flight credits	\$303.45 ✓
March 03, 2019	Car Rental	\$44.14 ✓
March 03, 2019	Dinner Only	\$36.00
March 04, 2019	MLA Per Diem - Victoria	\$61.00
March 05, 2019	Lunch and Dinner Only-Victoria	\$48.50
March 06, 2019	MLA Per Diem - Victoria	\$61.00
March 07, 2019	MLA Per Diem - Victoria	\$61.00

Total Payable \$738.68

Date 07 Mar 2019

Signature

with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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DUPLICATE

BLACKTOP & CHECKER
CABS#193
777 PACIFIC ST
VANCOUVER BC

DUPLICATE

CARD *****
CARD TYPE VISA
DATE 2019/02/28
TIME 5442
CLERK ID 2
RECEIPT NUMBER
C85042704-001-141-007-0

PURCHASE
AMOUNT \$32.05
TIP \$5.00
TOTAL

\$37.05

Visa Credit
A0000000031010
2D48EBA2CC0E5BB7
0080008000-E800
6705E346367D37EA
0080008000-F800

APPROVED

AUTH# 061691 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

DUPLICATE

TRANSACTION RECORD

PAT BAY ESSO 37903

2471 MOUNT NEWTON CROSS
SAANICHTON BC V8N 2B7

ESSO EXPRESS PAY

2019-02-28

TERM ID: 36683950
TRANS #: 210839
STATION#: 00302315
GST #: [REDACTED]

PUMP 6
REGLR \$ 6.49
5.152L AT \$1.259/L

GST INCLUDED \$ 0.31
TOTAL : CAD\$ 6.49

TYPE: PURCHASE
INTERAC

***** [REDACTED]

ACCOUNT TYPE:
CHEQUING
REFERENCE #:
36683950 0018860190C
INVOICE NO: 027388
AUTH: 152530

INTERAC
A00000002771010
8080008000
7800

VERIFIED BY PIN

00/001 APPROVED
THANK YOU

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink
980-CANADA LINE
YVR-Airport Stn
TVM73114
Thu 28 Feb 19 [REDACTED]

Payment Type: DEBIT
Purchase: DayPass with YVR
Product Price: \$ 15.25

Compass Ticket #: [REDACTED]

Debit Card #: [REDACTED]

Auth #: 180417
Ref #: TVVD9A3P927S
Receipt #: 59114

Card Entry: Chip
AID:A0000002771010
TVR:8080008000
TSI:7800

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

Thank You!

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]
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]	Terrace (YXT)	Vancouver (YVR)	DH4	Economy Flex (V)	Confirmed
<i>Operated by:</i>	Sun 03-Mar 2019	Sun 03-Mar 2019			
<i>Air Canada Express-Jazz</i>	[REDACTED]	[REDACTED] TERMINAL M -MAIN			
Seat number(s) requested:	[REDACTED]				
[REDACTED]	Vancouver (YVR)	Victoria (YYJ)	DH4	Economy Flex (V)	Confirmed
<i>Operated by:</i>	Sun 03-Mar 2019	Sun 03-Mar 2019			
<i>Air Canada Express-Jazz</i>	[REDACTED] - TERMINAL M -MAIN	[REDACTED]			
Seat number(s) requested:	[REDACTED]				

Flight	From	To	Aircraft	Cabin (Booking class)	Status
██████████	Victoria (YYJ)	Vancouver (YVR)	DH4	Economy Flex (W)	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)	Terrace (YXT)	DH4	Economy Flex (W)	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: ██████████					

Passenger Information

Passenger: 1 **Mr Ellis Ross**

Ticket number: ██████████

Frequent Flyer Pgm: Air Canada Aeroplan

Program number: ██████████

Purchase Summary

Passenger: 1 Ticket number ██████████

Date of issue 22-Feb 2019

Fare Amount in Canadian dollars: 627.00

(including navigational & other charges)

Taxes, Fees & Charges

Canada Goods and Services Tax (GST/HST) ██████████ 9.45

Airport Improvement Fee - Canada (SQ) 2.00

Total Fare in Canadian dollars: 198.45A

Options

Change fee in Canadian dollars 100.00

Canada Goods and Services Tax (GST/HST) ██████████ 5.00

} \$ 303.45

Ticket particularities:
CAD591.00 NONREF-BG:AC

*Fare calculation:

(walked through
with AC agent)

\$ 497.96 (credit of last fare)
 + \$ 198.45 (Fare Diff)
 \$ 105.00 (charge fee to activate credit)

 \$ 801.41 = Total cost of flight
 - \$ 497.96 (credit used)

 → \$ 303.45 (Amount to claim)



RA [REDACTED]

Bill Ref# [REDACTED]

Renter Name ELLIS [REDACTED] ROSS

KITIMAT

BC [REDACTED]

3ST/HST [REDACTED]

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

03-MAR-2019 [REDACTED]

Phone (250)6562541

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

04-MAR-2019 [REDACTED]

Phone (250)3861213

Vehicle # [REDACTED]
Model [REDACTED]
Class Driven ICAR
Class Charge CCAR
License# [REDACTED]
State/Province BRITISH COLUMBIA
M/Kms Driven 35
M/Kms Out 17637
M/Kms In 17672

Charges

TIME & DISTANCE
UNLIMITED MILES/KM - TIME & DIST
CONCESSION RECOUP FEE 13.44PCT
PROV VEHICLE RENTAL TAX \$1.50/DAY
VEH LIC FEE RECOVERY 1.50/DAY
PROVINCIAL SALES TAX @7.000 %
GOODS AND SERVICES TAX @5.000 %

No	Unit	Price/Unit	Amount
1	Days	32.00	32.00 *
	M/Kms		0.00 *
		33.50	4.50 *
1	Days	1.50	1.50 *
1	Days	1.50	1.50 *
		38.00	2.66
		39.50	1.98

Rate Info

Messages

* Taxable Items
Subject to Audit

Total Charges

CAD 44.14

Payments

Visa

AUTH: 08463I 04-MAR-2019 344.14

Payment

-44.14

Customer Service Number 1-800-468-3334

Amount Due

CAD 0.00

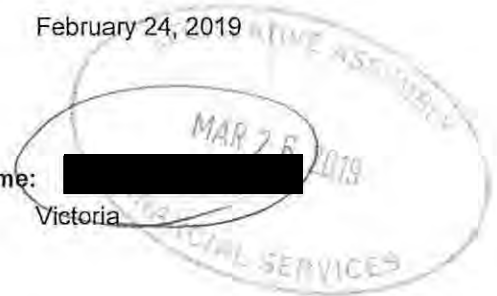


**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 42966
 MLA Name: Ross, Ellis *MM150115*
 Constituency: Skeena
 Type Of Trip: Accompanying Person Travel
 Prepared By:
 Claimant Type: Accompanying Person (CA)
 Travel From: Terrace
 Trip Details:

Claim Date: February 24, 2019

Claimant Name:
 Travel To: Victoria



V131909

Date	Expenses	Amount
February 24, 2019	Dinner Only	\$36.00
February 25, 2019	Accommodation Expenses	\$269.48 ✓
February 25, 2019	Breakfast & Dinner Only	\$48.50
February 26, 2019	Lunch & Dinner only	\$48.50
February 26, 2019	Public Transportation Shuttle Bus	\$20.95 ✓

Total Payable \$423.43

Date 25 Mar 2019

Signature

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

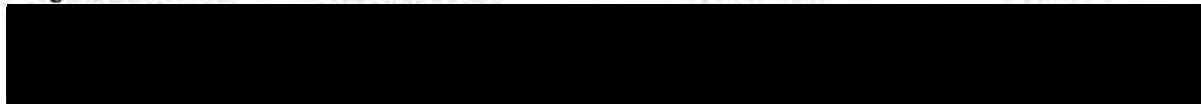
Date 25 Mar 2019

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

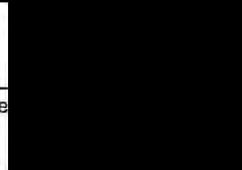
Organization Code Account Code STOB Code Amount

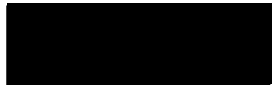


Date MAR 26 2019

Signature


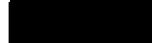
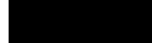

Spe




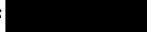




Canada

MLA

Room : 
 Arrival Date : 02/25/19
 Invoice No. : 
 Folio No. : 
 Conf. No. : 
 Cashier No. : 20
 Billing Date : 03/13/19
 A/R Number

Date	Description		Debit	Credit
02/25/19	Room Charge		115.00	
02/25/19	Destination Marketing Fee		1.15	
02/25/19	Provincial Room Tax		12.78	
02/25/19	Room GST		5.81	
02/25/19	Room Charge		115.00	
02/25/19	Destination Marketing Fee		1.15	
02/25/19	Provincial Room Tax		12.78	
02/25/19	Room GST		5.81	
02/26/19	Visa	XXXXXXXXXXXX  XX/XX		134.74
02/26/19	Visa	XXXXXXXXXXXX  XX/XX		134.74
Room H/GST Total - 11.62			Total	269.48
Other H/GST Total - 0.00				
H/GST #  PST# 			Balance	0.00



shared bus!
\$ 20.95

Arrival at YYJ Airport - M1 - Feb 26 2019 -

3 (Adults)

Booked By: YYJ Airport Shuttle -

Pick up: Hotel Grand Pacific -

Stop is located outside hotel lobby.

Drop off: Airport - Victoria International (YYJ)

Drop off is located in front of the YYJ Departures terminal. Pickup is located in front of the YYJ Arrivals terminal.

3 (AD) @ \$20.95
SUBTOTAL = \$62.85
\$62.85

Please be ready at the start of the pickup time listed, as the exact pickup time varies depending on traffic and what other hotels are being picked up at.

Please be ready at 10:05. Our staff will arrive between 10:05 - 10:20 for your pickup.

Subtotal:	\$62.85
Discount(s):	(\$-13.14)
Net Sale:	\$49.71
Fuel Surcharge:	\$2.85
5% GST:	\$2.63
Total:	\$55.19

To make Cancellations/Amendments

Please contact The Wilson's Group Customer Experience Centre over the phone at 1-855-351-4995 (between 07:00-23:00 PST, daily), or email reservations@yyjairportshuttle.com (between 07:00-19:00 PST, daily), for any amendment, cancellation, or questions.

Cancellation and Amendment Policy

The YYJ Airport Shuttle Cancellation and Amendment Policy varies based on whether the customer has purchased our YYJ Airport Shuttle Travel Protection or not. (Travel Protection is a YYJ Airport Shuttle booking service and is not to be confused with Travel Insurance)

With Travel Protection: Travel Protection on the YYJ Airport Shuttle gives the travelling customer protection against trip changes or cancellation. If Travel Protection is purchased, the customer will be able to change or cancel their booking at any time up until 1 hour prior to their scheduled time of departure, without being subject to any fees. Travel Protection also allows the customer to cancel their



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43000
MLA Name: Ross, Ellis VM150115 **Claim Date:** March 07, 2019
Constituency: Skeena
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Kitimat **Travel To:** Victoria
Trip Details: More Session Expenses



Date	Expenses	Amount
March 28, 2019	120(km) Kitimat to Terrace Airport (March 24), Terrace to Kitimat (March 29).	\$64.80 ✓
February 28, 2019	Car Rental	\$37.36 ✓
March 07, 2019	Car Rental	\$37.36 ✓
March 24, 2019	Airfare - oneway	\$430.63 ✓
March 24, 2019	Car Rental	\$39.60 ✓
March 24, 2019	Dinner Only - Victoria	\$36.00
March 25, 2019	Fuel	\$9.79 ✓
March 25, 2019	MLA Per Diem - Victoria	\$61.00
March 26, 2019	MLA Per Diem - Victoria	\$61.00
March 27, 2019	Airfare - oneway Flight for March 31, 2019	\$577.63 ✓
March 27, 2019	MLA Per Diem - Victoria	\$61.00
March 28, 2019	Breakfast & Lunch Only-Victoria	\$39.50 ✓
March 28, 2019	Car Rental	\$40.72 ✓

Total Payable \$1496.39

Date 01 Apr 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



RA # [REDACTED]

Bill Ref# [REDACTED]

Renter Name ELLIS [REDACTED] ROSS

KITIMAT

BC [REDACTED]

3ST/HST [REDACTED]

GOVERNMENT OF BRITISH COLUMBIA
Contract ID

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

27-FEB-2019 [REDACTED]

Phone (250)3861213

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

28-FEB-2019 [REDACTED]

Phone (250)6562541

Charges	No	Unit	Price/Unit	Amount
TIME & DISTANCE	1	Days	31.95	31.95 *
FREE MILES/KM - TIME & DISTANCE	200	M/Kms		0.00 *
PROV VEHICLE RENTAL TAX \$1.50/DAY	1	Days	1.50	1.50 *
VEH LIC FEE RECOVERY 1.50/DAY	1	Days		0.00 *
PROVINCIAL SALES TAX @7.000 %			31.95	2.24
GOODS AND SERVICES TAX @5.000 %			33.45	1.67

Vehicle # [REDACTED]
Model [REDACTED]
Class Driven ICAR
Class Charge CCAR
License# [REDACTED]
State/Province BRITISH COLUMBIA
M/Kms Driven 33
M/Kms Out 36518
M/Kms In 36551

Rate Info

Messages

* Taxable Items
Subject to Audit

Total Charges

CAD 37.36

Payments

Visa

AUTH: 01539I 28-FEB-2019 337.36

Payment

-37.36

Customer Service Number 1-800-468-3334

Amount Due

CAD 0.00



767 DOUGLAS STREET
 VICTORIA, BC V8W2B4
 Federal GST# [REDACTED]

Rental Agreement #:
 Bill Ref #:
 Invoice Date:
 Account #:

[REDACTED]
 07/03/2019

BILL TO

ELLIS [REDACTED] ROSS
 [REDACTED]

RENTAL INFORMATION

Date/Time Out: 03/07/2019 [REDACTED] Date/Time In: 03/07/2019 [REDACTED]

Renter: ROSS, ELLIS [REDACTED]

RENTAL VEHICLES

Color	License	Model	Unit	Miles/Kms Out	In
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	1,360	1,391
VIN: [REDACTED]					

CLAIM INFORMATION

Claim# / PO# / RO# Insured
 Date of Loss Type of Loss Type of Vehicle
 Repair Shop

BILLING DETAIL

Description	Qty/Per	Rate	Amount
TIME & DISTANCE	1 DAY	31.95	31.95
Subtotal			31.95
PROV VEHICLE RENTAL TAX 1.50/DAY	1 DAY	1.50	1.50
PROVINCIAL SALES TAX	PCT	7.00	2.24
GOODS AND SERVICES TAX	PCT	5.00	1.67
Total Charges (CAD)			37.36

PAYMENTS

Payment	Visa	-37.36
Total Payments (CAD)		-37.36

Amount Due (CAD) 0.00

Individual line item charges such as rental rates for Time and Distance, percentage-based charges (e.g., sales taxes and fees or surcharges), and charges divided between multiple parties may be rounded up or down a whole cent to ensure that the charges equal the actual Total Amount Due and/or to avoid fractional cents.

For Billing Inquiries / Payment Terms :
 Tel#:3145125000
 Licensee:EMEA@ehi.com
 Payment Due within days of invoice date
 Late payments are subject to a finance charge.

Thank You For Choosing National Car Rental

Please Return This Portion With Remittance		Amount Due (CAD)	0.00
Remit To :		Paid By:	
600 CORPORATE PARK DR CLAYTON, MO 63105-4204		ELLIS [REDACTED] ROSS [REDACTED]	
Account #	Rental Agreement	Amount	GPBR
[REDACTED]	[REDACTED]	0.00	L281

eTicket Receipt

Prepared For
ROSS/ELLIS MR

RESERVATION CODE	[REDACTED]
ISSUE DATE	19Mar19
TICKET NUMBER	[REDACTED]
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/[REDACTED]

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
24Mar19	WESTJET [REDACTED] Operated by: WESTJET ENCORE	TERRACE BC, CANADA Time [REDACTED]	VANCOUVER BC, CANADA Time [REDACTED] Terminal MAIN TERMINAL	Seat Number [REDACTED] (CONFIRMED) Baggage Allowance 1PC Booking Status OK TO FLY Fare Basis BB0D0FLS Not Valid After 24MAR20
24Mar19	WESTJET [REDACTED] Operated by: WESTJET ENCORE	VANCOUVER BC, CANADA Time [REDACTED] Terminal MAIN TERMINAL	VICTORIA BC, CANADA Time [REDACTED]	Seat Number [REDACTED] (CONFIRMED) Baggage Allowance 1PC Booking Status OK TO FLY Fare Basis BB0D0FLS Not Valid After 24MAR20

Allowances

<p>Baggage Allowance YXT to YYJ - 1 Piece WESTJET , each piece up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters Prices of additional baggage pieces: 1. 50.00 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</p> <p>Carry On Allowances YXT to YVR , YVR to YYJ - 1 Piece (WS - WESTJET)</p> <p>Carry On Charges YXT to YVR , YVR to YYJ - (WS - WESTJET) - Carry-on fees unknown - contact carrier</p>
--

Payment/Fare Details

Form of Payment	CREDIT CARD - VISA : XXXXXXXXXXXX [REDACTED]
Fare Calculation Line	YXT WS X/YVR WS YYJ378.00CAD378.00END
Fare	CAD 378.00
Taxes/Fees/Carrier-Imposed Charges	CAD 18.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 20.16 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 7.12 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 7.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 0.35 XG9 (GOODS AND SERVICES TAX (GST))
Total Fare	CAD 430.63

Positive identification required for airport check in

Notice:



RA # [REDACTED]

Bill Ref# [REDACTED]

Renter Name ELLIS [REDACTED] ROSS

KITIMAT

BC [REDACTED]

EST/HST [REDACTED]

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

24-MAR-2019 [REDACTED] M

Phone (250)6562541

PROVINCIAL GOVERNMENT OF BC
Contract ID

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

25-MAR-2019 [REDACTED]

Phone (250)3861213

Charges	No	Unit	Price/Unit	Amount
TIME & DISTANCE	1	Days	33.95	33.95 *
FREE MILES/KM - TIME & DISTANCE	200	M/Kms		0.00 *
CDW / LDW	1	Days		0.00 *
CONCESSION RECOUP FEE 13.44PCT			29.93	0.00 *
PROV VEHICLE RENTAL TAX \$1.50/DAY	1	Days	1.50	1.50 *
VEH LIC FEE RECOVERY 1.50/DAY	1	Days		0.00 *
PROVINCIAL SALES TAX @7.000 %			33.95	2.38
GOODS AND SERVICES TAX @5.000 %			35.45	1.77

Vehicle # [REDACTED]
Model [REDACTED]
Class Driven ICAR
Class Charge ICAR
License# [REDACTED]
State/Province BRITISH COLUMBIA
M/Kms Driven 59
M/Kms Out 4870
M/Kms In 4929

Rate Info

Messages

* Taxable Items
Subject to Audit

Total Charges

CAD 39.60

Payments

Visa

AUTH: 06761I 24-MAR-2019 339.60

Payment

-39.60

Customer Service Number 1-800-468-3334

Amount Due

CAD 0.00

James Bay
308 Menzies St.
Victoria, BC
CANADA

INVOICE: 9238384
TYPE: PURCHASE
ACCT: INTERAC CHEQUING
AMOUNT: \$25
CARD NUMBER: *****
DATE: 25/03/2019
TIME:
REF #: 36741068 0017450010 C
AUTH #:
Interac
AID: A0000002771010
8080008000
6800
VERIFIED BY PIN

TRANSACTION<LF>NOT COMPLETED
IMPORTANT - RETAIN THIS COPY FOR YOUR
RECORDS

Pump # : 3-REG
Vol : 6.757L
Price/L : \$1.449
Total : \$9.79

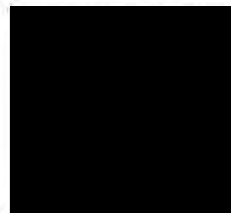
Fuel Includes:
GST(5.000%): \$0.47
Tax Total: \$0.47
HST #

Pump # : 3-REG
Vol : 6.757L
Price/L : \$1.449
Total : \$9.79

Fuel Includes:
GST(5.000%): \$0.47
Tax Total: \$0.47
HST #



Booking Confirmation

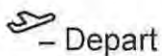


Booking Reference: [REDACTED]

Date of issue: 27 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
31 Mar, 2019

[REDACTED]
Terrace
(YXT), BC



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



1hr33
Economy B
Operated by: Air Canada Express -
Jazz | Q400

Layover in Vancouver

2hr17

Sunday
31 Mar, 2019

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



[REDACTED]
Victoria
Victoria Int. (YYJ), BC



0hr29
Economy B
Operated by: Air Canada Express -
Jazz | Q400

Total duration

4hr19

Passengers

Ellis Ross

Ticket Number

Air Canada - Aeroplan

Seats





Purchase summary

p. 2 / 2

Visa

Amount paid: \$577.63

Tax information

GST no. [REDACTED]

\$27.51

1 adult



Air Transportation Charges

Base Fare - Economy - Latitude

518.00

Surcharges

18.00



Taxes, fees and charges

Goods and Services Tax - Canada no. [REDACTED]

27.51

Air Travellers Security Charge - Canada

7.12

Airport Improvement Fee - Canada

7.00

Total airfare and taxes before options

\$577⁶³

GRAND TOTAL (Canadian dollars)

\$577⁶³



Check-in and boarding gate deadlines

Within Canada

90

minutes

Recommended check-in time

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

45

minutes¹

Check-in and baggage drop-off deadline

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

15

minutes

Boarding gate deadline

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

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



Rental Agreement # [REDACTED]
Invoice # 15027562649

Renter Information

Renter Name

ELLIS [REDACTED] ROSS

Renter Address

KITIMAT, BC [REDACTED]
CAN

Contract

GOVERNMENT OF BRITISH COLUMBIA

Rental Credits

1 credit has been awarded for this rental

Vehicle Information

License #: [REDACTED]

State/Province: BC

Unit #: [REDACTED]

Vehicle #: [REDACTED]

Vehicle Class Driven

Intermediate 2 or 4-Door/Automatic/Air

Vehicle Class Charged

Odometer Mileage/Kilometers

Starting: 36,143 Ending: 36,171

Total: 28

Thank you for renting with National Car Rental

We appreciate your business!

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

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

Trip Information

Pickup

Thursday, March 28, 2019 [REDACTED]

VICTORIA DWTN DOUGLAS ST

767 DOUGLAS STREET

VICTORIA, BC V8W2B4

CAN

Return

Thursday, March 28, 2019 [REDACTED]

VICTORIA ARPT (YYJ)

1640 ELECTRA BLVD SUITE 134

VICTORIA, BC V8L5V4

CAN

Rental Charges

Rental Rate	Free Distance	Included
	Time & Distance 1 Day at 34.95 CAD / Day	34.95 CAD
Coverages	Loss Damage Waiver Full	Included
Taxes and Fees	Provincial Sales Tax (7.00%)	2.45 CAD
	Goods And Services Tax (5.00%)	1.82 CAD
	Prov Vehicle Rental Tax \$1.50/day (1.50 CAD / Day)	1.50 CAD
	Veh Lic Fee Recovery 1.50/day	Included
Total		40.72 CAD
(Subject to audit)		
	Amount charged on 2019-03-28T [REDACTED] to VISA ([REDACTED])	(40.72 CAD)
Amount Due		0.00 CAD



Members Of The Legislative Assembly Travel Claim Form

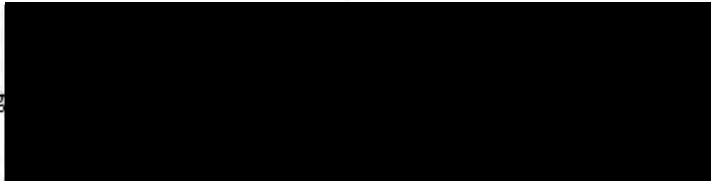
Claim Number: 43144
MLA Name: Ross, Ellis VM150115
Constituency: Skeena
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Kitimat
Travel To: Victoria
Trip Details: Session and 2018-2019 fiscal receipts



Date	Expenses	Amount
March 31, 2019	60(km) Mileage to Airport	\$32.40
March 07, 2019	Car Rental	\$42.90 ✓
March 31, 2019	Dinner Only - Victoria	\$36.00
Total Payable		\$111.30

Date 03 Apr 2019

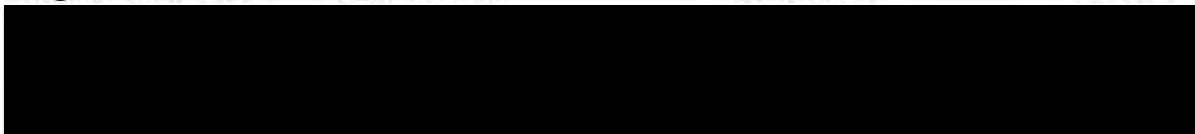
Signature



with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Date APR 05 2019

Signature



Signature



RA # [REDACTED]

Bill Ref# [REDACTED]

Renter Name ELLIS [REDACTED] ROSS

KITIMAT

BC [REDACTED]

3ST/HST [REDACTED]

GOVERNMENT OF BRITISH COLUMBIA
Contract ID

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

06-MAR-2019 [REDACTED]
06-MAR-2019 [REDACTED]
Phone (250)3861213

Return Location
VICTORIA DWTN DOUGLAS ST

07-MAR-2019 [REDACTED]

Vehicle # [REDACTED]
Model [REDACTED]
Class Driven ICAR
Class Charge CCAR
License# [REDACTED]
State/Province BRITISH COLUMBIA
M/Kms Driven 299

Charges	No	Unit	Price/Unit	Amount
TIME & DISTANCE	1	Days	31.95	31.95 *
FREE MILES/KM - TIME & DISTANCE	200	M/Kms		0.00 *
EXTRA MILES/KM - TIME & DISTANCE	99	M/Kms	0.05	4.95 *
PROV VEHICLE RENTAL TAX \$1.50/DAY	1	Days	1.50	1.50 *
VEH LIC FEE RECOVERY 1.50/DAY	1	Days		0.00 *
PROVINCIAL SALES TAX @7.000 %			36.90	2.58
GOODS AND SERVICES TAX @5.000 %			38.40	1.92

Rate Info

Messages

* Taxable Items
Subject to Audit

Total Charges				CAD 42.90
Payments				
Visa				
AUTH: 02744I 07-MAR-2019	337.36		Payment	-42.90

Customer Service Number 1-800-468-3334

Amount Due CAD 0.00