



# Members Of The Legislative Assembly Travel Claim Form

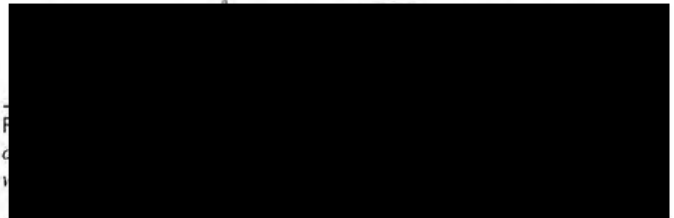
**Claim Number:** 43200  
**MLA Name:** Rice, Jennifer VM150087      **Claim Date:** April 01, 2019  
**Constituency:** North Coast  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Victoria      **Travel To:** Victoria  
**Trip Details:** *Jessie*



Date	Expenses	Amount
April 01, 2019	MLA Per Diem - Victoria	\$61.00
April 02, 2019	MLA Per Diem - Victoria	\$61.00
April 03, 2019	MLA Per Diem - Victoria	\$61.00
April 04, 2019	Breakfast and Dinner Only-Victoria	\$48.50
<b>Total Payable</b>		<b>\$231.50</b>

Date 04 Apr 2019

Signature \_\_\_\_\_



## ACCOUNTS OFFICE USE ONLY

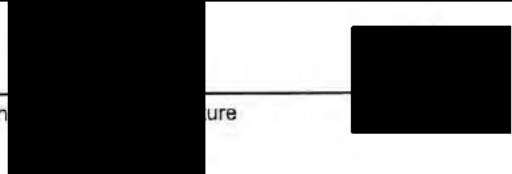
**Organization Code**      **Account Code**      **STOB Code**      **Amount**



Date APR 08 2019

Signature \_\_\_\_\_

Spent \_\_\_\_\_





# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 43218  
**MLA Name:** Rice, Jennifer VM150087      **Claim Date:** April 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:**



Date	Expenses	Amount
April 04, 2019	Accommodation Expenses	\$303.45 ✓
April 04, 2019	Airfare	\$334.00 ✓
April 04, 2019	Car Rental	\$149.44 ✓
April 04, 2019	Fuel	\$10.07 ✓
April 05, 2019	Airfare	\$516.50 ✓
April 05, 2019	Breakfast only	\$27.00
<b>Total Payable</b>		<b>\$1340.46</b>



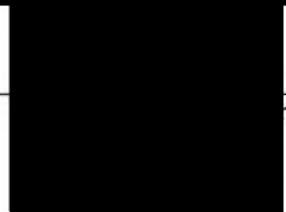
Date 05 Apr 2019      Signature \_\_\_\_\_

**ACCOUNTS OFFICE USE ONLY**

**Organization Code**      **Account Code**      **STOB Code**      **Amount**




Date APR 08 2019      Signature \_\_\_\_\_






# 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 VXXXXXXXXXXXXX 

**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 Standard (H)	Confirmed
<i>Operated by:</i>	Fri 05-Apr 2019	Fri 05-Apr 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]

**Date of issue**

02-Apr 2019 ✓

**Fare Amount in Canadian dollars:**

454.00 ✓

*(including navigational & other charges)*

**Taxes, Fees & Charges**

Airport Improvement Fee - Canada (SQ)

5.00 ✓

**Total Fare in Canadian dollars:**

5.00A ✓

**Options**

Change fee in Canadian dollars

50.00 ✓

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

2.50 ✓

Ticket particularities:

CAD446.00 NONREF-BG:AC  
PRF15.00CAD//RCN34223795

\*Fare calculation:

05APR19YVR AC YPR Q18.00R436.00CAD454.00 END ROE1.00 PD7.12CA  
23.31XG

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:** CCVXXXXXXXXXXXXX   
 CC VXXXXXXXXXXXXX 

**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 Flex (H)	Confirmed
<i>Operated by:</i>	Thu 04-Apr 2019	Thu 04-Apr 2019			
<i>Air Canada Express-Jazz</i>		 TERMINAL M -MAIN			

## Passenger Information

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

## Purchase Summary

**Passenger: 1 Ticket number** 

<b>Date of issue</b>	02-Apr 2019
<b>Fare Amount in Canadian dollars:</b> <i>(including navigational &amp; other charges)</i>	276.00
<b>Taxes, Fees &amp; Charges</b>	
Canada Goods and Services Tax (GST/HST # [REDACTED])	0.25
<b>Total Fare in Canadian dollars:</b>	5.25A
<b>Options</b>	
Change fee in Canadian dollars	50.00
Canada Goods and Services Tax (GST/HST # [REDACTED])	2.50

**Ticket particularities:**

CAD264.00 NONREF-BG:AC

**\*Fare calculation:**

04APR19YYJ AC YVR Q12.00R264.00CAD276.00 END ROE1.00 PD7.12CA  
14.66XG15.00SQ

**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])

334

## Fare Rules Summary



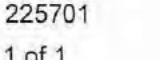
- Voluntary changes to your itinerary may require the payment of additional fees and fare upgrades.
- If you are travelling on a non-refundable ticket, Air Canada will be unable to make exceptions in the event of an unexpected trip cancellation or medical emergency. We recommend the purchase of travel 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.




Room :   
 Folio # :   
 Invoice # :   
 Cashier # : 225701  
 Page # : 1 of 1

Govt BC  
 Ms Jennifer Rice

Arrival : 04-04-19  
 Departure : 04-05-19

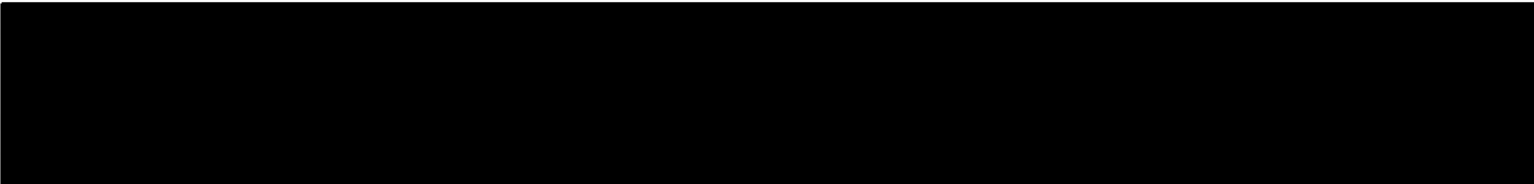
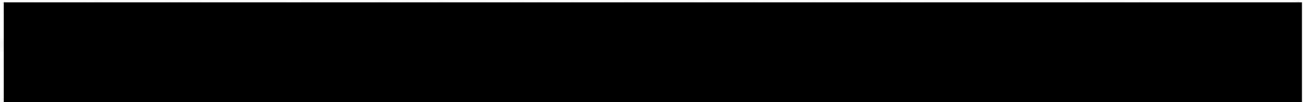


Canada

Date	Description	Additional Information	Charges	Credits
04-04-19	Room Charge		259.00	
04-04-19	Destination Marketing Fee		2.59	
04-04-19	Municipal Room tax		7.85	
04-04-19	Provincial Room tax		20.93	
04-04-19	Room GST		13.08	
04-05-19	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



TRANSACTION RECORD

PAT BAY ESSO 37983

\*\*\*\*\*

2471 HOUNT NEWTON CROSS  
SARNICHTON BC V8N 2B7

**ESSO EXPRESS PAY**

2019-04-04

TRANS #: 231383  
STATION#: 00302315  
GST #: [REDACTED]

PUMP 8  
REGLR \$ 10.07  
6.545L AT \$1.539/L

GST INCLUDED \$ 0.48  
TOTAL : CAD\$ 10.07

TYPE: PURCHASE  
UISA

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

REFERENCE #: [REDACTED]  
66448108 0010014090C  
INVOICE NO: 038532  
AUTH: 03649I

UISA CREDIT  
A00000000031010  
8080008000  
7800

VERIFIED BY PIN

01/027 APPROVED  
THANK YOU

LOYALTY: NO

DON'T MISS OUT ON  
GREAT REWARDS! EARN  
ESSO EXTRA OR PC  
OPTIMUM POINTS ON  
ELIGIBLE FUEL, CAR



### 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

License # [REDACTED]

State/Province: BC

Unit #: [REDACTED]

Vehicle #: [REDACTED]

**Vehicle Class Driven**

Intermediate 2 or 4-Door/Automatic/Air

**Vehicle Class Charged**

Economy 4-door/Manual/Air

**Odometer Mileage/Kilometers**

Starting: 3,920      Ending: 3,920

Total:

**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**

Monday, April 1, 2019 [REDACTED]

VICTORIA ARPT (YYJ) →

1640 ELECTRA BLVD SUITE 134  
VICTORIA, BC V8L5V4  
CAN

**Return**

Thursday, April 4, 2019 [REDACTED]

VICTORIA ARPT (YYJ) →

1640 ELECTRA BLVD SUITE 134  
VICTORIA, BC V8L5V4  
CAN

### Rental Charges

<b>Rental Rate</b>	Time & Distance 4 Day at 31.95 CAD / Day	127.80 CAD
	Free Distance	Included
<b>Coverages</b>	Loss Damage Waiver Full	Included
<b>Taxes and Fees</b>	Prov Vehicle Rental Tax \$1.50/day (1.50 CAD / Day)	6.00 CAD
	Goods And Services Tax (5.00%)	6.69 CAD
	Veh Lic Fee Recovery 1.50/day	Included
	Provincial Sales Tax (7.00%)	8.95 CAD
	Concession Recoup Fee 13.44pct	Included
<b>Total</b>		<b>149.44 CAD</b>
(Subject to audit)		
	Amount charged on 2019-04-04T [REDACTED] o VISA [REDACTED]	(149.44 CAD)
<b>Amount Due</b>		<b>0.00 CAD</b>



# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 43275  
**MLA Name:** Rice, Jennifer VM150087      **Claim Date:** April 07, 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:** *Session*



Date	Expenses	Amount
April 07, 2019	Airfare	\$594.40
April 07, 2019	Dinner Only - Victoria	\$36.00
April 08, 2019	Breakfast & Lunch Only-Victoria	\$39.50
April 09, 2019	Breakfast and Dinner Only-Victoria	\$48.50
April 10, 2019	MLA Per Diem - Victoria	\$61.00
April 11, 2019	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$840.40</b>

Date 11 Apr 2019

Signature [REDACTED]

### ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Date APR 15 2019

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:** 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>	Prince Rupert (YPR)	Vancouver (YVR)	DH3	Economy Standard (U)	Confirmed
<i>Operated by:</i>	Sun 07-Apr 2019	Sun 07-Apr 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)	Victoria (YYJ)	DH4	Economy Standard (U)	Confirmed
<i>Operated by:</i>	Sun 07-Apr 2019	Sun 07-Apr 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

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

<b>Date of issue</b>	02-Apr 2019
<b>Fare Amount in Canadian dollars:</b>	414.00
<i>(including navigational &amp; other charges)</i>	
<b>Taxes, Fees &amp; Charges</b>	
Canada Goods and Services Tax (GST/HST # <span style="background-color: black; color: black;">[REDACTED]</span> )	3.20
<b>Total Fare in Canadian dollars:</b>	72.20A
<b>Options</b>	
Change fee in Canadian dollars	100.00
Canada Goods and Services Tax (GST/HST # <span style="background-color: black; color: black;">[REDACTED]</span> )	5.00

Ticket particularities:  
CAD396.00 NONREF-BG:AC

*\*Fare calculation:*  
07APR19YPR AC X/YVR Q18.00AC YYJ R396.00CAD414.00 END ROE1.00  
PD7.12CA17.86XG

*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

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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.
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## Baggage Information

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





# Members Of The Legislative Assembly Travel Claim Form

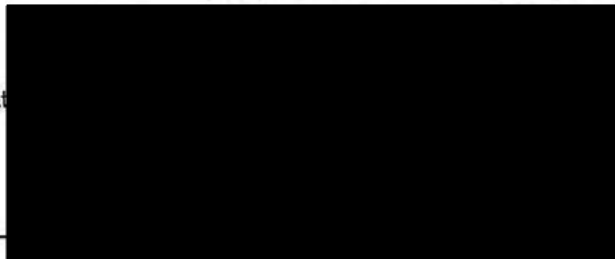
**Claim Number:** 43326  
**MLA Name:** Rice, Jennifer VM150087      **Claim Date:** April 12, 2019  
**Constituency:** North Coast  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Victoria      **Travel To:** Victoria  
**Trip Details:** Travel during session



Date	Expenses	Amount
April 12, 2019	Car Rental	\$186.79 ✓
April 12, 2019	Fuel	\$20.00 ✓
<b>Total Payable</b>		<b>\$206.79</b>

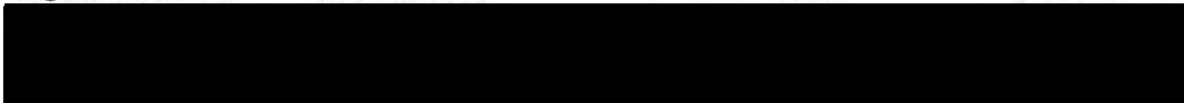
Date 16 Apr 2019

Signature



**ACCOUNTS OFFICE USE ONLY**

Organization Code      Account Code      STOB Code      Amount



Date APR 24 2019

Signature

Spe



TRANSACTION RECORD

PAT BAY ESSO 37903

\*\*\*\*\*

2471 MOUNT NEWTON CROSS  
SAANICHTON BC V8H 2B7

**ESSO EXPRESS PAY**

2019-04-12

TRANS #: 235721  
STATION#: 00302315  
GST #: [REDACTED]

PUMP 4  
REGLR \$ 20.00  
12.353L AT \$1.619/L

GST INCLUDED \$ 0.95  
TOTAL : CAD\$ 20.00

TYPE: PURCHASE

VISA

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

REFERENCE #:  
66448104 0010016200C  
INVOICE NO: 040906  
AUTH: 04559I

VISA CREDIT  
A00000000031010  
8080008000  
7800

### 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

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

**Vehicle Class Driven**  
 Intermediate 2 or 4-Door/Automatic/Air

**Vehicle Class Charged**  
 Economy 4-door/Manual/Air

**Odometer Mileage/Kilometers**  
**Starting:** 2,797    **Ending:** 2,875  
**Total:** 78

### 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

Sunday, April 7, 2019

#### Start Charges

Sunday, April 7, 2019  
**VICTORIA ARPT (YYJ)** →  
 1640 ELECTRA BLVD SUITE 134  
 VICTORIA, BC V8L5V4  
 CAN

#### Return

Friday, April 12, 2019

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

### Rental Charges

<b>Rental Rate</b>	Time & Distance 5 Day at 31.95 CAD / Day	159.75 CAD
	Free Distance	Included
<b>Coverages</b>	Loss Damage Waiver Full	Included
<b>Taxes and Fees</b>	Concession Recoup Fee 13.44pct	Included
	Goods And Services Tax (5.00%)	8.36 CAD
	Provincial Sales Tax (7.00%)	11.18 CAD
	Prov Vehicle Rental Tax \$1.50/day (1.50 CAD / Day)	7.50 CAD
	Veh Lic Fee Recovery 1.50/day	Included
<b>Total</b>		<b>186.79 CAD</b>
(Subject to audit)		
	Amount charged on April 12, 2019 to VISA [REDACTED]	(186.79 CAD)
<b>Amount Due</b>		<b>0.00 CAD</b>





RA # [REDACTED]

Bill Ref# 15027813525

Renter Name JENNIFER RICE

PRINCE RUPERT

BC [REDACTED]

T/HST [REDACTED]

PROVINCIAL GOVERNMENT OF BC

Contract ID

rental Location  
VICTORIA ARPT  
640 ELECTRA BLVD 132  
VICTORIA

03-MAY-2019 [REDACTED]

BC V8L 5V4

Phone (250)6562541

return Location  
VICTORIA ARPT

09-MAY-2019 [REDACTED]

Hope you enjoyed your free upgrade

Vehicle # [REDACTED]  
Model [REDACTED]  
Class Driven IFAR  
Class Charge ICAR  
License# [REDACTED]  
State/Province BRITISH COLUMBIA  
Kms Driven 314  
Kms Out 20368  
Kms In 20682

Charges	No	Unit	Price/Unit	Amount
TIME & DISTANCE	1	Weeks	202.00	202.00 *
FREE MILES/KM - TIME & DISTANCE	1400	M/Kms		0.00 *
CDW / LDW	7	Days		0.00 *
FUEL CHARGE		Rental	45.36	45.36 *
CONCESSION RECOUP FEE 13.44PCT			178.07	0.00 *
PROV VEHICLE RENTAL TAX \$1.50/DAY	7	Days	1.50	10.50 *
VEH LIC FEE RECOVERY 1.50/DAY	7	Days		0.00 *
PROVINCIAL SALES TAX @7.000 %			202.00	14.14
GOODS AND SERVICES TAX @5.000 %			257.86	12.89

Rate Info

Messages

Taxable Items  
Subject to Audit  
Your Emerald Club Number is [REDACTED]

Total Charges

Payments

Visa AUTH: 04724I 04-MAY-2019	674.53	Payment	-325.17
Visa CREDIT: 17-MAY-2019	-	Refund	-40.28

**TOTAL CAD 284.89**

Customer Service Number 1-800-468-3334  
32569436

THIS INVOICE REPLACES INVOICE: 15027780368  
Emerald Club rental credits will be posted within 24 hours

Amount Due

CAD 0.00



Rental Agreement # [REDACTED]

Invoice # 15027813527

### 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

License # [REDACTED]

State/Province: BC

Unit #: [REDACTED]

Vehicle #: [REDACTED]

**Vehicle Class Driven**

Intermediate 2 or 4-Door/Automatic/Air

**Vehicle Class Charged**

Compact 2 or 4-Door/Automatic/Air

**Odometer Mileage/Kilometers**

Starting: 9,262      Ending: 9,999

Total: 737

### 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**

Sunday, May 12, 2019 [REDACTED]

VICTORIA DWTN DOUGLAS ST

767 DOUGLAS STREET

VICTORIA, BC V8W 2B4

CAN

**Return**

Thursday, May 16, 2019 [REDACTED]

VICTORIA ARPT (YYJ) →

1640 ELECTRA BLVD

132

VICTORIA, BC V8L 5V4

CAN

### Rental Charges

<b>Rental Rate</b>	Time & Distance 5 Day at 31.95 CAD / Day	159.75 CAD
	Free Distance	Included

<b>Coverages</b>	Loss Damage Waiver Full	Included
------------------	-------------------------	----------

<b>Taxes and Fees</b>	Provincial Sales Tax (7.00%)	11.18 CAD
	Prov Vehicle Rental Tax \$1.50/day (1.50 CAD / Day)	7.50 CAD
	Goods And Services Tax (5.00%)	8.36 CAD
	Veh Lic Fee Recovery 1.50/day	Included

**Total**

(Subject to audit)

Amount charged on May 16, 2019 to VISA [REDACTED]

**Amount Due**

**186.79 CAD**

(186.79 CAD)

**0.00 CAD**



## eTicket Receipt

Prepared For  
RICE/JENNIFER MS

RESERVATION CODE	[REDACTED]
ISSUE DATE	08May19
TICKET NUMBER	[REDACTED]
ISSUING AIRLINE	WESTJET
ISSUING AGENT	[REDACTED]

## Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
26May19	WESTJET [REDACTED]	VANCOUVER BC, CANADA  Time [REDACTED]  Terminal MAIN TERMINAL	VICTORIA BC, CANADA  Time [REDACTED]	Fare Family Seat Number [REDACTED] (CONFIRMED) Baggage Allowance 1PC Booking Status OK TO FLY Fare Basis LAQD0FLM Not Valid After 14DEC19

## Allowances

<p><b>Baggage Allowance</b> YVR 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><b>Carry On Allowances</b> YVR to YYJ - 1 Piece (WS - WESTJET)</p> <p><b>Carry On Charges</b> 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	YVR WS YYJ144.00CAD144.00END
Fare	CAD 144.00
Taxes/Fees/Carrier-Imposed Charges	CAD 12.00 YQI (OTHER AIR TRANSPORTATION CHARGES)

	CAD 8.16 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 7.12 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 5.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 0.25 XG9 (GOODS AND SERVICES TAX (GST))
<b>Total Fare</b>	<b>CAD 176.53</b>

**Positive identification required for airport check in**

**Notice:**

QST #



GST #



Baggage fees are charged in CAD or USD by direction depending on point of departure. Guests departing the United States, Latin America and the Caribbean will pay baggage fees in USD. Please see <https://www.westjet.com/en-ca/travel-info/fares/service-fees> for more information.

**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 <http://www.iatatravelcenter.com/privacy> 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. (applicable for interline carriage)

[Important Legal Notices](#)



TRANSACTION RECORD

PAT BAY ESSO 37903

\*\*\*\*\*

2471 MOUNT NEWTON CROSS  
SARASICHTON BC V8H 2B7

**ESSO EXPRESS PAY**

2019-05-16

TRANS #: 256858  
STATION#: 00302315  
GST #: [REDACTED]

PUMP 3  
REGLR \$ 15.40  
9.511L AT \$1.619/L

GST INCLUDED \$ 0.73  
TOTAL : CAD\$ 15.40

TYPE: PURCHASE  
VISA

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

REFERENCE #:  
66448103 0010014890C  
INVOICE NO: 052675  
AUTH: 00463I

VISA CREDIT  
A00000000031010  
8080008000  
7800

VERIFIED BY PIN

01/027 APPROVED  
THANK YOU

LOYALTY: NO



A DIRECT TRAVEL<sup>®</sup> COMPANY

Vision Travel DT Ontario-West Inc  
116 - 4480 West Saanich Road  
Victoria, BC V8Z 3E9  
250-412-1888 877-412-1887

www.visiontravel.ca

GST Reg : [REDACTED]

## Invoice/Itinerary

Invoice: 3023537  
Issued: 02 May 2019

Agency Ref.: [REDACTED]  
Sales Person [REDACTED]

Customer Number [REDACTED]  
Customer Ref.: [REDACTED]

NDP GOVERNMENT CAUCUS  
THE LEGISLATURE  
VICTORIA BC V8V 1X4  
CA

Passenger(s): RICE/JENNIFER MS

**Disclaimer: It is your responsibility to carefully review this itinerary immediately upon receipt and notify us if there are any discrepancies.**

**Notes: IT IS YOUR RESPONSIBILITY TO CAREFULLY REVIEW THIS ITINERARY IMMEDIATELY UPON RECEIPT AND NOTIFY US IF THERE ARE ANY DISCREPANCIES.**

AIR - Thursday, May 16 2019		<a href="#">Add To Calendar</a>	
Air Canada Flight [REDACTED] Economy Class			
Depart	Victoria, British Columbia Victoria International Airport [REDACTED] Thursday, May 16 2019	Arrive	Vancouver, British Columbia Vancouver Intl, MAIN TERMINAL [REDACTED] Thursday, May 16 2019
Duration:	0 hour(s) and 29 minute(s) Non-stop		
Status:	Confirmed - Air Canada Booking Reference [REDACTED]		
Equipment:	De Havilland Dash 8-400 Turboprop		
Operated By:	/AIR CANADA EXPRESS - JAZZ OPERATED BY /AIR CANADA EXPRESS - JAZZ		
FF Number:	[REDACTED] RICE/JENNIFER MS - please reconfirm at check-in		
Online Check In:	Available 24 hours prior - <a href="#">click here</a>		
Remarks:	AIR CANADA CONFIRMATION NDDRM5 TICKET NBR [REDACTED] SEAT SELECTION FOR THIS FLIGHT IS EITHER BY ONLINE CHECK IN OR AIRPORT CHECK IN ONLY PLEASE CHECK IN WITH /AIR CANADA EXPRESS - JAZZ		

AIR - Friday, May 17 2019

[Add To Calendar](#)

Air Canada Flight [REDACTED] Economy Class

Depart	Vancouver, British Columbia Vancouver Intl, MAIN	Arrive	Prince Rupert, British Columbia Digby Island
	[REDACTED] Friday, May 17 2019		[REDACTED] Friday, May 17 2019

Duration: 1 hour(s) and 59 minute(s) Non-stop  
 Status: Confirmed - Air Canada Booking Reference: [REDACTED]  
 Equipment: De Havilland DHC-8-300 Dash 8 / 8Q  
 Operated By: /AIR CANADA EXPRESS - JAZZ  
 OPERATED BY /AIR CANADA EXPRESS - JAZZ  
 FF Number: [REDACTED] RICE/JENNIFER MS - please reconfirm at check-in  
 Online Check In: Available 24 hours prior - [click here](#)

Remarks: AIR CANADA CONFIRMATION NDDRM5 TICKET NBR 2 [REDACTED]  
 SEAT SELECTION FOR THIS FLIGHT IS EITHER  
 BY ONLINE CHECK IN OR AIRPORT CHECK IN ONLY  
 PLEASE CHECK IN WITH /AIR CANADA EXPRESS - JAZZ

## Invoice Details

Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Air Canada	[REDACTED]	121.00	22.13	7.15	0.00	150.28
					Billed to: VXXXXXXXXXXXXX [REDACTED]	
AIR CANADA Ticket Exchange	[REDACTED]	100.00	0.00	5.00	0.00	105.00
					Billed to: VXXXXXXXXXXXXX [REDACTED]	
Service Fee RICE JENNIFER MS	[REDACTED]	40.00	0.00	2.00	0.00	42.00
					Billed to: VXXXXXXXXXXXXX [REDACTED]	
	<b>Totals:</b>	<b>261.00</b>	<b>22.13</b>	<b>14.15</b>	<b>0.00</b>	<b>297.28</b>
				<b>Total Credit Card Billing:</b>		<b>297.28</b>
				<b>Balance Due:</b>		<b>0.00</b>

# 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:** CCVIXXXXXXXXXXXXX [REDACTED]  
 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
[REDACTED]	Prince Rupert (YPR)	Vancouver (YVR)	DH3	Economy Flex (A)	Confirmed
<i>Operated by:</i>	Sun 26-May 2019	Sun 26-May 2019			
<i>Air Canada Express- Jazz</i>	[REDACTED]	[REDACTED] - TERMINAL M -MAIN			
Seat number(s) requested:	[REDACTED]				

## 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]

**Date of issue**

**Fare Amount in Canadian dollars:**

(including navigational & other charges)

**Taxes, Fees & Charges**

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

**Total Fare in Canadian dollars:**

**Options**

Change fee in Canadian dollars

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

**Ticket particularities:**

AC ONLY/NONREF/CHGE FEE

-BG:AC

**\*Fare calculation:**

26MAY19YPR AC YVR Q18.00R251.00CAD269.00 END ROE1.00 PD7.12CA  
9.71XG

**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])

08-May 2019

269.00

4.10

101.10A

100.00

5.00

*Credit of  
cancelled  
flight*

## 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: 43709

MLA Name: Rice, Jennifer VM150087

Claim Date: May 27, 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: Attend House Sitting

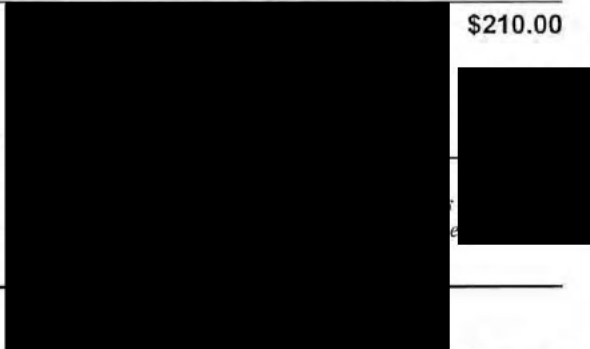


Date	Expenses	Amount
May 27, 2019	MLA Per Diem	\$61.00
May 28, 2019	Breakfast only	\$27.00
May 29, 2019	MLA Per Diem	\$61.00 ✓
May 30, 2019	MLA Per Diem	\$61.00

**\$210.00**

Date 30 May 2019

Signature \_\_\_\_\_



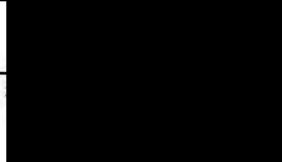
### ACCOUNTS OFFICE USE ONLY

Organization Code      Account Code      STOB Code      Amount



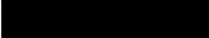
Date JUN 04 2019

Signature \_\_\_\_\_





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

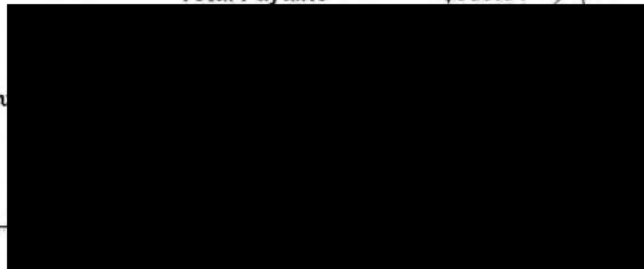
Claim Number: 43732  
 MLA Name: Rice, Jennifer VM150087 Claim Date: May 30, 2019  
 Constituency: North Coast  
 Type Of Trip: MLA Travel  
 Prepared By:   
 Claimant Type: Member of Legislative Assembly  
 Travel From: Victoria Travel To: Victoria  
 Trip Details: xref claim 43709



Date	Expenses	Amount
May 30, 2019	Accommodation Expenses Hotel (Van) with receipts	\$338.59 ✓
May 30, 2019	Airfare - oneway AC flight Vic to Van	\$430.30 ✓
May 30, 2019	Car Rental May 26 - 30	\$149.44 ✓
May 30, 2019	Fuel	\$15.01 ✓
<b>Total Payable</b>		<b>\$933.34</b>

Date 04 Jun 2019

Signature \_\_\_\_\_



**ACCOUNTS OFFICE USE ONLY**

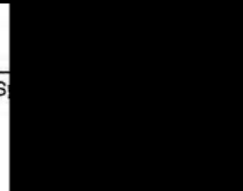
Organization Code      Account Code      STOB Code      Amount



Date JUN 06 2019

Signature \_\_\_\_\_

S





Rental Agreement # [REDACTED]  
 Invoice # 15027891970

### 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

License # [REDACTED]

State/Province: BC

Unit #: [REDACTED]

Vehicle #: [REDACTED]

**Vehicle Class Driven**

Compact SUV 4-Door/Automatic/Air

**Vehicle Class Charged**

Compact 2 or 4-Door/Automatic/Air

**Odometer Mileage/Kilometers**

Starting: 3,032      Ending: 3,032

**Total:**

**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**

Sunday, May 26, 2019

**Start Charges**

Sunday, May 26, 2019

VICTORIA ARPT (YYJ) ✈

1640 ELECTRA BLVD

SUITE 132

VICTORIA, BC V8L 5V4

CAN

**Return**

Thursday, May 30, 2019

VICTORIA ARPT (YYJ) ✈

1640 ELECTRA BLVD

SUITE 132

VICTORIA, BC V8L 5V4

CAN

### Rental Charges

<b>Rental Rate</b>	Time & Distance 4 Day at 31.95 CAD / Day	127.80 CAD
	Free Distance	Included
<b>Coverages</b>	Loss Damage Waiver Full	Included
<b>Taxes and Fees</b>	Provincial Sales Tax (7.00%)	8.95 CAD
	Veh Lic Fee Recovery 1.50/day	Included
	Goods And Services Tax (5.00%)	6.69 CAD
	Concession Recoup Fee 13.44pct	Included
	Prov Vehicle Rental Tax \$1.50/day (1.50 CAD / Day)	6.00 CAD

**Total**

**149.44 CAD**

(Subject to audit)

Amount charged on May 30, 2019 to VISA [REDACTED] (149.44 CAD)

**Amount Due**

**0.00 CAD**



TRANSACTION RECORD

PAT BAY ESSO 37903

\*\*\*\*\*  
2471 MOUNT NEWTON CROSS  
SARNICHTON BC V8N 2B7

**ESSO EXPRESS PAY**

2019-05-30 [REDACTED]

TRANS #: 266084  
STATION#: 00302315  
GST #: [REDACTED]

PUMP 4  
REGLR \$ 15.01  
9.386L AT \$1.599/L

GST INCLUDED \$ 0.71  
TOTAL : CAD\$ 15.01

TYPE: PURCHASE  
VISA

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

REFERENCE #: [REDACTED]  
66448104 0010018760C  
INVOICE NO: 057992  
AUTH: 063381

VISA CREDIT  
A00000000031010  
8080008000  
7800

VERIFIED BY PIN


01/027 APPROVED




## 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
	Victoria (YYJ)	Vancouver (YVR)	DH4	Economy Flex (U)	Confirmed
<i>Operated by:</i>	Thu 30-May 2019	Thu 30-May 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]

**Date of issue**

30-May 2019 ✓

**Fare Amount in Canadian dollars:**

315.00 ✓

(including *navigational & other charges*)

**Taxes, Fees & Charges**

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

10.30 ✓

**Total Fare in Canadian dollars:**

[REDACTED]

**Options**

Change fee in Canadian dollars

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

100.00 ✓

5.00 ✓

Ticket particulars:

CAD303.00 NONREF-BG:AC

\*Fare calculation:

30MAY19YYJ AC YVR Q12.00R303.00CAD315.00 END ROE1.00 PD7.12CA

6.56XG15.00SQ

Canadian tax registration numbers:

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

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

XQ Canada Quebec Sales Tax (QST [REDACTED])

*Angela talked to rep.*

## 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.



Room :   
 Folio # :   
 Invoice # :   
 Cashier # : 225641  
 Page # : 1 of 1

Govt BC  
 MR Jennifer  Rice

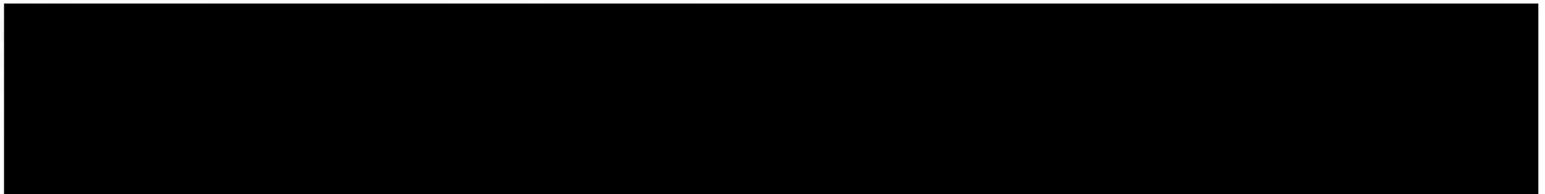
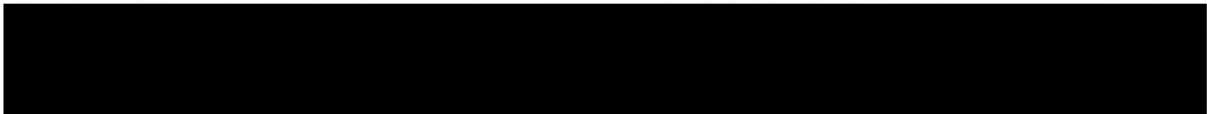
Arrival : 05-30-19  
 Departure : 05-31-19

Unknown

Date	Description	Additional Information	Charges	Credits
05-30-19	Deposit			338.59
05-30-19	Room Charge		289.00	
05-30-19	Destination Marketing Fee		2.89	
05-30-19	Municipal Room tax		8.76	
05-30-19	Provincial Room tax		23.35	
05-30-19	Room GST		14.59	
<b>Total</b>			<b>338.59</b>	<b>338.59</b>
<b>Balance Due</b>			<b>0.00</b>	

GST Summary

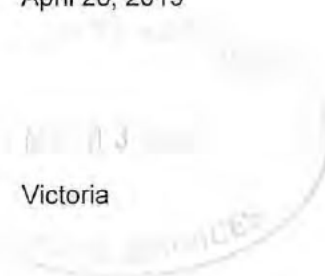
Room : 14.59  
 F&B : 0.00  
 Other : 0.00  
 Total : 14.59





## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 43405  
**MLA Name:** Rice, Jennifer VM150087      **Claim Date:** April 28, 2019  
**Constituency:** North Coast  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Prince Rupert      **Travel To:** Victoria  
**Trip Details:** To attend House Sitting



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

*Per Diem*

[REDACTED]

April 28, 2019	Airfare - oneway AC Prince Rupert to Victoria (via Van)	\$263.30 ✓
April 29, 2019	Lunch & Dinner only	\$48.50
April 30, 2019	MLA Per Diem	\$61.00
May 01, 2019	MLA Per Diem	\$61.00
May 02, 2019	MLA Per Diem	\$61.00 ✓

**Total Payable**

*494.80*

[REDACTED]

Date 02 May 2019

Signature

### ACCOUNTS OFFICE USE ONLY

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

[REDACTED]

Date MAY 06 2019

Signature

Spe

[REDACTED]

*1234567*

TRANSACTION RECORD

PAT BAY ESSO 37903

\*\*\*\*\*  
EAT MARKET HEAVEN CROSS  
SANDWICH 01 CON 207

ESSO EXPRESS PAY

2019-04-12

TRANS #: 235721  
STATION#: 00902315  
GST #: [REDACTED]

PUMP 4  
REGULAR \$ 20.00  
12.353L AT \$1.619/L

GST INCLUDED \$ 0.95  
TOTAL : CAD\$ 20.00

TYPE: PURCHASE

VISA

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

REFERENCE #: 66448104 0010016200C  
INVOICE NO: 040906  
AUTH: 04559I

VISA CREDIT  
A0000000031010  
0000000000  
7800

VERIFIED BY PIN

01/027 APPROVED  
THANK YOU

LOYALTY: NO

DON'T MISS OUT ON GREAT REWARDS! EARN ESSO EXTRA OR PC OPTIMUM POINTS ON ELIGIBLE FUEL, CAR WASH AND CONVENIENCE STORE PURCHASES! CARDS ARE FREE IN-STORE! PC FINANCIAL POINTS AWARDED WITHIN 72HRS AND ARE NOT PRINTED ON RECEIPT.

PC OPTIMUM INQUIRIES: 1-866-727-6468  
IMPERIAL INQUIRIES: 1-800-567-3776

RECONCILIATION ID: 0040089

[REDACTED]

MISSED EARNING LOYALTY POINTS ON THIS TRANSACTION? PRESENT BARCODE INSTORE AT THIS LOCATION WITHIN 7 DAYS OF PURCHASE TO ADD LOYALTY.

-- IMPORTANT --  
RETAIN THIS COPY FOR YOUR RECORDS

- CUSTOMER'S COPY -

# 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
[REDACTED]	Prince Rupert (YPR)	Vancouver (YVR)	DH3	Economy Standard (U)	Confirmed
<i>Operated by:</i>	Sun 28-Apr 2019	Sun 28-Apr 2019			
<i>Air Canada Express-Jazz</i>	[REDACTED]	[REDACTED] TERMINAL M -MAIN			
Seat number(s) requested:	[REDACTED]				
[REDACTED]	Vancouver (YVR)	Victoria (YYJ)	DH4	Economy Standard (U)	Confirmed
<i>Operated by:</i>	Sun 28-Apr 2019	Sun 28-Apr 2019			
<i>Air Canada Express-Jazz</i>	[REDACTED] - TERMINAL M -MAIN	[REDACTED]			
Seat number(s) requested:	[REDACTED]				

## 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-Apr 2019
<b>Fare Amount in Canadian dollars:</b> <i>(Including <u>navigational &amp; other charges</u>)</i>	414.00
<b>Taxes, Fees &amp; Charges</b>	
Canada Goods and Services Tax (GST/HST # <span style="background-color: black; color: black;">[REDACTED]</span> XG)	12.30
<b>Total Fare in Canadian dollars:</b>	263.30A
<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

Ticket particularities:  
CAD396.00 NONREF-BG:AC

*\*Fare calculation:*  
28APR19YPR AC X/YVR Q18.00AC YYJ R396.00CAD414.00 END ROE1.00  
PD7.12CA8.76XG

*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.





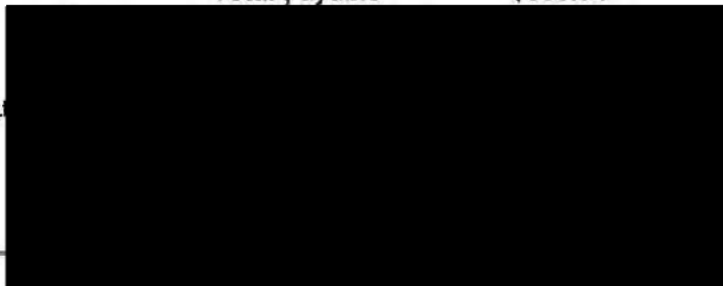
## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 43489  
**MLA Name:** Rice, Jennifer VM150087      **Claim Date:** May 06, 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:** Attend House Sitting

Date	Expenses	Amount
April 28, 2019	Car Rental	\$149.44 ✓
	Apr 28 - May 2 - xref CI43405	
May 02, 2019	Fuel	\$12.50 ✓
	for car rental in Victoria xref CI43405	
May 06, 2019	MLA Per Diem	\$61.00
May 07, 2019	Breakfast & Dinner Only	\$48.50
May 08, 2019	Breakfast & Dinner Only	\$48.50
May 09, 2019	MLA Per Diem	\$61.00
<b>Total Payable</b>		<b>\$380.94</b>

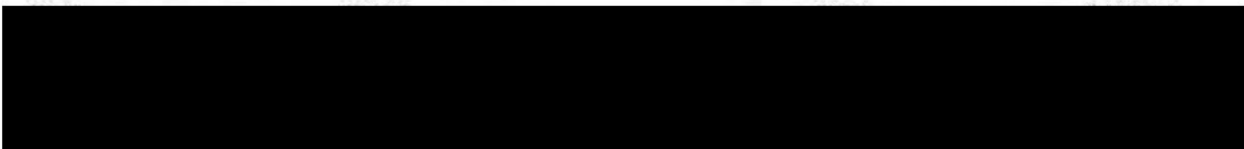
Date 09 May 2019

Signature \_\_\_\_\_



**ACCOUNTS OFFICE USE ONLY**

Organization Code	Account Code	STOB Code	Amount
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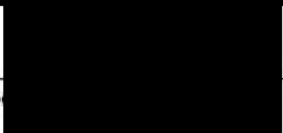


MAY 10 2019

Date \_\_\_\_\_

Signature \_\_\_\_\_

Sp \_\_\_\_\_





Rental Agreement # [REDACTED]

Invoice # 15027737421

### Renter Information

**Renter Name**

JENNIFER RICE

**Renter Address**

PRINCE RUPERT, BC  
CAN

**Contract**

PROVINCIAL GOVERNMENT OF BC

**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**

Compact 2 or 4-Door/Automatic/Air

**Odometer Mileage/Kilometers**

Starting: 12,740    Ending: 12,740

Total:

**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**

Sunday, April 28, 2019

**Start Charges**

Sunday, April 28, 2019

VICTORIA ARPT (YYJ) ✈

1640 ELECTRA BLVD SUITE 134

VICTORIA, BC V8L 5V4

CAN

**Return**

Thursday, May 2, 2019

VICTORIA ARPT (YYJ) ✈

1640 ELECTRA BLVD SUITE 134

VICTORIA, BC V8L 5V4

CAN

### Rental Charges

<b>Rental Rate</b>	Time & Distance 4 Day at 31.95 CAD / Day	127.80 CAD
	Free Distance	Included
<b>Coverages</b>	Loss Damage Waiver Full	Included
<b>Taxes and Fees</b>	Goods And Services Tax (5.00%)	6.69 CAD
	Veh Lic Fee Recovery 1.50/day	Included
	Prov Vehicle Rental Tax \$1.50/day (1.50 CAD / Day)	6.00 CAD
	Provincial Sales Tax (7.00%)	8.95 CAD
	Concession Recoup Fee 13.44pct	Included
<b>Total</b>		<b>149.44 CAD</b>
	(Subject to audit)	
	Amount charged on May 2, 2019 to VISA [REDACTED]	(149.44 CAD)
<b>Amount Due</b>		<b>0.00 CAD</b>

TRANSACTION RECORD

PAT BAY ESSO 37903

\*\*\*\*\*

2471 MOUNT NEWTON CROSS  
SARNICHTON BC V8H 2B7

ESSO EXPRESS PAY

2019-05-02

TRANS #: 248415  
STATION#: 00302315  
GST #: [REDACTED]

PUMP 8  
REGLR \$ 12.50  
7.722L AT \$1.619/L

GST INCLUDED \$ 0.60  
TOTAL : CAD\$ 12.50

TYPE: PURCHASE  
VISA

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

REFERENCE #:  
66448108 0010011410C  
INVOICE NO: 048004  
AUTH: 056721

VISA CREDIT  
A00000000031010  
8080008000  
7800

VERIFIED BY PIN

01/027 APPROVED  
THANK YOU

LOYALTY: NO

DON'T MISS OUT



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 43533  
**MLA Name:** Rice, Jennifer VM150087      **Claim Date:** May 09, 2019  
**Constituency:** North Coast  
**Type Of Trip:** Accompanying Person Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Accompanying Person (Family Member)  
**Travel From:** Prince George      **Travel To:** Victoria  
**Trip Details:** Spouse [REDACTED]



Date	Expenses	Amount
May 09, 2019	Airfare AC flight Prince George to Victoria and return on AC flight Victoria to Prince Rupert	\$968.89 ✓
May 09, 2019	Taxi YYJ Airport Shuttle Victoria airport to downtown Victoria	\$23.00 ✓
May 09, 2019	Taxi taxi to airport	\$40.20 ✓
May 13, 2019	Taxi YYJ Airport Shuttle - downtown Victoria to Victoria Airport	\$20.95 ✓

**Total Payable      \$1053.04**

Date 14 May 2019

Signature \_\_\_\_\_  
[REDACTED]

### ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Date MAY 15 2019

Signature \_\_\_\_\_  
[REDACTED]

PRINCE GEORGE TAXI #081  
331 1ST AVE

PRINCE GEORGE, BC V2L2Y1  
TEL (250) 564-4444

TERM ID: B7797286

BATCH#: 369  
SHIFT#: 002

**Sale**

INV#: 000000001  
MCARD

Chip

SEQ#: 369001001001

Application Label: MasterCard

AID: A0000000041010

TVR: 00 00 00 80 00

TSI: 68 00

XXXXXXXXXX [REDACTED]

Amount: \$  
Tip: \$

33.20  
7.00

Total: CAD\$

40.20

APPROVED 06093Z  
001/00 [REDACTED]

09-May -19

CUSTOMER COPY  
THANK YOU!

[REDACTED]  
Car# [REDACTED]



A DIRECT TRAVEL<sup>®</sup> COMPANY

Vision Travel DT Ontario-West Inc  
116 - 4480 West Saanich Road  
Victoria, BC V8Z 3E9  
250-412-1888 877-412-1887

www.visiontravel.ca

GST Reg : [REDACTED]

## Invoice/Itinerary

Invoice: 4377495  
Issued: 02 May 2019

Agency Ref.: [REDACTED]  
Sales Person: [REDACTED]

Customer Number: [REDACTED]  
Customer Ref.: [REDACTED]

NDP GOVERNMENT CAUCUS  
THE LEGISLATURE  
VICTORIA BC V8V 1X4  
CA

Passenger(s): [REDACTED]

**Disclaimer:** It is your responsibility to carefully review this itinerary immediately upon receipt and notify us if there are any discrepancies.

**Notes:** IT IS YOUR RESPONSIBILITY TO CAREFULLY REVIEW THIS ITINERARY IMMEDIATELY UPON RECEIPT AND NOTIFY US IF THERE ARE ANY DISCREPANCIES.

AIR - Thursday, May 9 2019		<a href="#">Add To Calendar</a>
<b>Pacific Coastal Airlines Flight [REDACTED] Economy Class</b>		
Depart	Prince George, British Columbia Prince George Airport [REDACTED] Thursday, May 9 2019	Arrive Victoria, British Columbia Victoria International Airport [REDACTED] Thursday, May 9 2019
Duration:	1 hour(s) and 40 minute(s) Non-stop	
Status:	Confirmed - Pacific Coastal Airlines Booking Reference [REDACTED]	
Equipment:	Saab 340	
Remarks:	PACIFIC COASTAL AIRLINES CONFIRMATION [REDACTED] SEAT SELECTION IS AIRPORT CHECK IN ONLY FOR THIS FLIGHT PLEASE CHECK IN WITH PACIFIC COASTAL AIRLINES	

AIR - Monday, May 13 2019		<a href="#">Add To Calendar</a>
<b>Air Canada Flight [REDACTED] Economy Class - Seat [REDACTED] Confirmed</b>		
Depart	Victoria, British Columbia Victoria International Airport [REDACTED] Monday, May 13 2019	Arrive Vancouver, British Columbia Vancouver Intl, MAIN TERMINAL [REDACTED] Monday, May 13 2019
Duration:	0 hour(s) and 29 minute(s) Non-stop	
Status:	Confirmed - Air Canada Booking Reference: [REDACTED]	
Equipment:	De Havilland Dash 8-400 Turboprop	
Operated By:	/AIR CANADA EXPRESS - JAZZ OPERATED BY /AIR CANADA EXPRESS - JAZZ	
Online Check In:	Available 24 hours prior - <a href="#">click here</a>	
Baggage Allowance:	2 Piece(s)	
Remarks:	PLEASE CHECK IN WITH /AIR CANADA EXPRESS - JAZZ	

**Air Canada Flight** [REDACTED] **Economy Class - Seat 04C Confirmed**

Depart	Vancouver, British Columbia Vancouver Intl, MAIN	Arrive	Prince Rupert, British Columbia Digby Island
	[REDACTED] Monday, May 13 2019		[REDACTED] Monday, May 13 2019

Duration: 1 hour(s) and 59 minute(s) Non-stop  
 Status: Confirmed - Air Canada Booking Reference: [REDACTED]  
 Equipment: De Havilland DHC-8-300 Dash 8 / 8Q  
 Operated By: /AIR CANADA EXPRESS - JAZZ  
 OPERATED BY /AIR CANADA EXPRESS - JAZZ  
 Online Check In: Available 24 hours prior - [click here](#)  
 Baggage Allowance: 2 Piece(s)  
 Remarks: PLEASE CHECK IN WITH /AIR CANADA EXPRESS - JAZZ

**Invoice Details**

Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
PACIFIC COASTAL Reservation	[REDACTED]	228.00	73.37	15.07	0.00	316.44
Air Canada	[REDACTED]	559.26	22.12	29.07	0.00	610.45
					Billed to: VXXXXXXXXXXXX [REDACTED]	
					Billed to: VXXXXXXXXXXXX [REDACTED]	
Service Fee	[REDACTED]	40.00	0.00	2.00	0.00	42.00
					Billed to: VXXXXXXXXXXXX [REDACTED]	
					Billed to: VXXXXXXXXXXXX [REDACTED]	
	<b>Totals:</b>	<b>827.26</b>	<b>95.49</b>	<b>46.14</b>	<b>0.00</b>	<b>968.89</b>
					<b>Total Credit Card Billing:</b>	<b>968.89</b>
					<b>Balance Due:</b>	<b>0.00</b>

## YYJ Airport Shuttle

**Date Booked:** 2019-05-09 [REDACTED]  
**Reservationist:** [REDACTED]  
**Guest:** [REDACTED]  
**Confirmation #** [REDACTED]

Item	Qty	Total
------	-----	-------

[REDACTED] Departure to Victoria - FL2		
--	--	--

Thursday, May 09 2019 [REDACTED]		
----------------------------------	--	--

	1 (AD)	\$20.95
--	--------	---------

	<b>Subtotal:</b>	\$20.95
--	------------------	---------

	<b>Surplus Fee(s):</b>	\$0.95
--	------------------------	--------

	<b>5% GST:</b>	\$1.10
--	----------------	--------

	<b>Total:</b>	\$23.00
--	---------------	---------

**Payment Transaction(s)**

Payment Type	Date	Amount
Credit Card (Moneris)	2019-05-09 [REDACTED]	\$23.00CAD

Thank you for your booking.

**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](mailto: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



Modified:

Sunday, May 12 2019

1 (AD) x 13:00 Arrival at YYJ Airport -

## Booking Details

- For [REDACTED]@mail.mcgill.ca -



[REDACTED] Arrival at YYJ Airport - M3 - May 13 2019 - [REDACTED]

1 (Adults)

**Booked By:** YYJ Airport Shuttle -- Internet User

**Pick up:** Capital City Station (Victoria Bus Station) - [REDACTED]

Stop is located outside the Capital City Station - Victoria Bus Station. (721 Douglas Street).

**Drop off:** Airport - Victoria International (YYJ)- [REDACTED]

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

1 (AD) @ \$20.95  
SUBTOTAL = \$20.95

\$20.95

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 [REDACTED] Our staff will arrive at [REDACTED] for your pickup.

Subtotal:	\$20.95
Fuel Surcharge:	\$0.95
5% GST:	\$1.10



Confirmation: \_\_\_\_\_



Status: \_\_\_\_\_

Paid

Dear \_\_\_\_\_

Thank you for booking with YYJ Airport Shuttle. Your reservation is confirmed! Please keep this receipt for your records. Don't forget to read some important information about your tour following below:

**Please be ready at your pickup location at least 5 minutes before your scheduled pickup time.**

[Print Tickets](#)

## Itinerary Guest Summary

---

Booked:

Sunday, May 12 2019 \_\_\_\_\_

Total:

\$23.00

**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](mailto: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 booking at any time, and receive a 100% refund. Please Note – Any Travel Protection Refund claims will only be honored up to 30 days after the scheduled travel date. The cost of Travel Protection is \$2.00+Tax per traveler, per booking. The fee for Travel Protection is 100% non-refundable and will not be refunded even if a full refund is given for travel or other products purchased.

**Without Travel Protection:** All tickets are non-refundable however tickets without Travel Protection can be changed free of charge due to changes in flight times.

If you have any questions regarding Travel Protection, or our Cancellation and Amendment Policy, please call our office at 1-855-351-4995

**Scheduling & Missed Connection Disclaimer**

YYJ Shuttle departs at the time scheduled and does not wait for missing passengers. If you miss your scheduled departure, please speak with our staff and switch to a subsequent departure.

**Exception:** Final scheduled departure leaving YYJ Airport nightly *may* wait approximately 30 minutes for late flights if there are a substantial number of reserved shuttle passengers whose flights were delayed.

Travel times are approximate and may vary based on weather and road conditions. Please plan accordingly and give yourself ample time to make your check-in time, connection or destination.

YYJ Airport Shuttle - a part of The Wilson's Group, and Wilson's Transportation Ltd. is not responsible for any missed flights or other travel connections.



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

Claim Number: 43557  
 MLA Name: Rice, Jennifer ~~VW150087~~ Claim Date: May 06, 2019  
 Constituency: North Coast  
 Type Of Trip: Accompanying Person Travel  
 Prepared By: [REDACTED]  
 Claimant Type: Accompanying Person (CA) Claimant Name: [REDACTED]  
 Travel From: Prince Rupert Travel To: Victoria  
 Trip Details: To attend CA Conference in Victoria



Date	Expenses	Amount
May 06, 2019	airfare - round trip AC FI Pr Rupert to Vic & return May 10 Note: to pay this amount to MLA Jennifer Rice as she paid for this	\$835.01 ✓
May 06, 2019	Full Day Meals Per Diem Allow.	\$61.00
May 06, 2019	Miscellaneous Expense baggage fee	\$31.50 ✓
May 07, 2019	Full Day Meals Per Diem Allow.	\$61.00
May 08, 2019	Full Day Meals Per Diem Allow.	\$61.00
May 09, 2019	Full Day Meals Per Diem Allow.	\$61.00
May 10, 2019	Full Day Meals Per Diem Allow.	\$61.00
May 10, 2019	Miscellaneous Expense Baggage fee	\$31.50 ✓

**Total Payable \$1203.01**

Date 14 May 2019

Signature [REDACTED]

Date 14 May 2019

Signature [REDACTED]

**ACCOUNTS OFFICE USE ONLY**

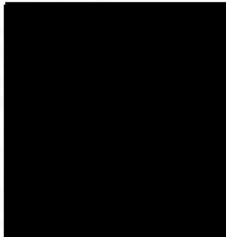
Organization Code      Account Code      STOB Code      Amount

[REDACTED]

V132000

MLA RICE

# Booking Confirmation




Booking Reference: [REDACTED]

Date of issue: 01 May, 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 - Standard**

 Monday  
06 May, 2019

 [REDACTED]  
**Prince Rupert**  
 Digby Island (YPR), BC

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

**1hr56**  
 Economy U  
 Operated by: Air Canada Express -  
 Jazz | Dash 8-300

Layover in Vancouver

0hr59

 Monday  
06 May, 2019

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

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

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

Total duration

3hr24


**- Return**
**Economy - Standard**

 Friday  
10 May, 2019

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

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

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

Layover in Vancouver

1hr06

 Friday  
10 May, 2019

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

 [REDACTED]  
**Prince Rupert**  
 Digby Island (YPR), BC

**1hr59**  
 Economy Q  
 Operated by: Air Canada Express -  
 Jazz | Dash 8-300

Total duration

3hr34




**Passengers**

   
Ticket Number  


Seats  




## Purchase summary

Visa *****  Amount paid: \$835.01 Tax Information GST no  \$39.76	 Air Transportation Charges	1 adult
	Base Fare - Depart - Economy - Standard	383.00
	Base Fare - Return - Economy - Standard	347.00
	Surcharges	36.00
	 Taxes, fees and charges	
	Goods and Services Tax - Canada no 	39.76
	Air Travellers Security Charge - Canada	14.25
	Airport Improvement Fee - Canada	15.00
	Total airfare and taxes before options	<u>\$835<sup>01</sup></u>
	GRAND TOTAL (Canadian dollars)	<u>\$835<sup>01</sup></u>



## Check-in and boarding gate deadlines

Within Canada

**90**  
minutes

### Recommended check-in time

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

**45**  
minutes<sup>1</sup>

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

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

**15**  
minutes

### Boarding gate deadline

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

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

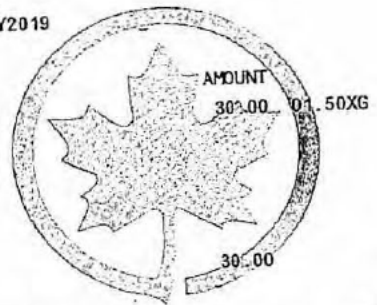
AIRPORT FEE RECEIPT  
TICKET NO. [REDACTED]

PNR RECLOC:  
ISSUED BY : [REDACTED]



NAME: [REDACTED]  
DATE OF ISSUE: 06MAY2019

FIRST BAGGAGE FEE



TAX	TOTAL
	31.50
01.50	31.50

GRAND TOTAL

FORM OF PAYMENT: IN CANADIAN DOLLARS  
GST/TPS HST/TVH NO. [REDACTED] GST/TVQ NO. [REDACTED]

- AUTH\*002750/06MAY2019

FEES ARE NON-REFUNDABLE

AIR NADA YYJTR  
111 1640 LECTRA V8L5V4  
SYDNEY BC  
20171827  
GH2017182701

\*\*\* PURCHASE \*\*\*

05-10-2019

Acct # \*\*\*\*\*

Card Type DP Account Chequing

Name: [REDACTED]

A0000002771010

INTERAC

Trace # 459

Inv. # 539

Auth # 006945

RRN 001849006

Total \$31.50

(001) APPROVED-THANK YOU

Retain this copy for your  
records

Customer copy





## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 43610  
**MLA Name:** Rice, Jennifer VM150087      **Claim Date:** May 12, 2019  
**Constituency:** North Coast  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Victoria      **Travel To:** Prince Rupert  
**Trip Details:** Attend House Sitting ✓



Date	Expenses	Amount
May 11, 2019	MLA Per Diem	\$61.00
May 12, 2019	MLA Per Diem	\$61.00
May 13, 2019	MLA Per Diem	\$61.00
May 14, 2019	MLA Per Diem	\$61.00 ✓
May 15, 2019	MLA Per Diem	\$61.00
May 16, 2019	Lunch & Dinner only	\$48.50
<b>Total Payable</b>		<b>\$353.50</b>

Date 16 May 2019

Signature



### ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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MAY 21 2019

Date \_\_\_\_\_

Signature \_\_\_\_\_



Priority Signature \_\_\_\_\_

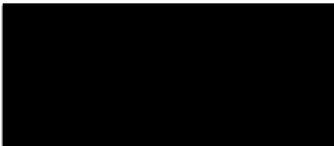
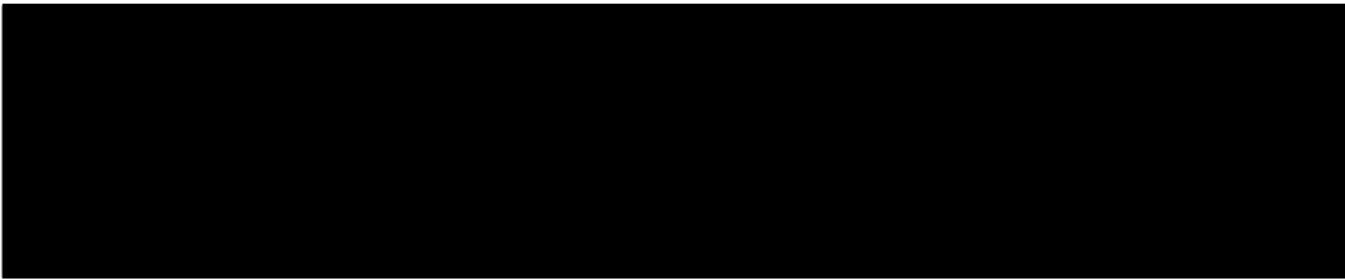


**Members Of The Legislative Assembly  
Travel Claim Form**

**Claim Number:** 43534  
**MLA Name:** Rice, Jennifer VM150087      **Claim Date:** May 06, 2019  
**Constituency:** North Coast  
**Type Of Trip:** Accompanying Person Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Accompanying Person (CA)      **Claimant Name:** [REDACTED]  
**Travel From:** Terrace      **Travel To:** Victoria  
**Trip Details:** Attend CA Conference in Victoria



Date	Expenses	Amount
May 06, 2019	152(km) Prince Rupert to Terrace Airport	\$83.60 ✓
May 10, 2019	152(km) Terrace airport to Prince Rupert	\$83.60
May 06, 2019	Accommodation Expenses [REDACTED] May 9 - check out May 10 Note: Hotel paid by MLA Jennifer Rice - please pay this amount to	\$909.20 ✓
May 06, 2019	airfare - round trip AC flight - Terrace to Victoria and return on May 10 - Victoria to Terrace	\$668.06 ✓
May 06, 2019	Full Day Meals Per Diem Allow.	\$61.00
May 06, 2019	Miscellaneous Expense baggage fee	\$31.50 ✓
May 06, 2019	Parking Terrace Airport - May 6-10	\$30.00 ✓
May 07, 2019	Full Day Meals Per Diem Allow.	\$61.00
May 08, 2019	Full Day Meals Per Diem Allow.	\$61.00
May 09, 2019	Full Day Meals Per Diem Allow.	\$61.00
May 10, 2019	Full Day Meals Per Diem Allow.	\$61.00
May 10, 2019	Miscellaneous Expense baggage fee	\$31.50 ✓
May 10, 2019	Taxi	\$30.30 ✓
<b>Total Payable</b>		<b>\$2172.76</b>



charged to Jennifer Rice visa

CANADA

# Receipt

Invoice date 5/10/2019  
Our reference [redacted]  
GST Number [redacted]

Guest Mr [redacted] Arrival 5/6/2019 Departure 5/10/2019 Room [redacted]

Date	Description	Quantity	Unit Price	Total (€)
5/6/2019	Room Charge	1	194.00	194.00
5/6/2019	GST Room Taxes 5%	1	9.80	9.80
5/6/2019	DMF Fee 1%	1	1.94	1.94
5/6/2019	Municipal Room Tax 3%	1	5.88	5.88
5/6/2019	Provincial Room Tax 8%	1	15.68	15.68
5/7/2019	Room Charge	1	194.00	194.00
5/7/2019	GST Room Taxes 5%	1	9.80	9.80
5/7/2019	DMF Fee 1%	1	1.94	1.94
5/7/2019	Municipal Room Tax 3%	1	5.88	5.88
5/7/2019	Provincial Room Tax 8%	1	15.68	15.68
5/8/2019	Room Charge	1	194.00	194.00
5/8/2019	GST Room Taxes 5%	1	9.80	9.80
5/8/2019	DMF Fee 1%	1	1.94	1.94
5/8/2019	Municipal Room Tax 3%	1	5.88	5.88
5/8/2019	Provincial Room Tax 8%	1	15.68	15.68
5/9/2019	Room Charge	1	194.00	194.00
5/9/2019	GST Room Taxes 5%	1	9.80	9.80
5/9/2019	DMF Fee 1%	1	1.94	1.94
5/9/2019	Municipal Room Tax 3%	1	5.88	5.88
5/9/2019	Provincial Room Tax 8%	1	15.68	15.68

5/10/2019 Visa **Total Invoice** 909.20 -909.20

Subtotal 909.20




# Booking Confirmation


 Booking Reference: 

Date of issue: 01 May, 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 - Standard**

 Monday  
06 May, 2019

  
**Terrace**  
 (YXT), BC


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


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

Layover in Vancouver

1hr37

 Monday  
06 May, 2019

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

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

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


Total duration

3hr39


**- Return**
**Economy - Standard**

 Friday  
10 May, 2019

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

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

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

Layover in Vancouver

1hr26

 Friday  
10 May, 2019

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

  
**Terrace**  
 (YXT), BC

**1hr35**  
 Economy Q  
 Operated by: Air Canada Express -  
 Jazz | Q400

Total duration

3hr30

**Passengers**

Person icon [Redacted]

Seats

Ticket Number

[Redacted]

[Redacted]



## Purchase summary

<b>Visa</b> ***** [Redacted] Amount paid: \$668.06 <b>Tax Information</b> GST no. [Redacted] \$31.81	<b>1 adult</b>  Air Transportation Charges  <b>Base Fare - Depart - Economy - Standard</b> 282.00 <b>Base Fare - Return - Economy - Standard</b> 282.00 <b>Surcharges</b> 36.00  Taxes, fees and charges  <b>Goods and Services Tax - Canada no. [Redacted]</b> 31.81 <b>Air Travellers Security Charge - Canada</b> 14.25 <b>Airport Improvement Fee - Canada</b> 22.00  <b>Total airfare and taxes before options</b> <u>\$668<sup>06</sup></u>  <b>GRAND TOTAL (Canadian dollars)</b> <u>\$668<sup>06</sup></u>
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## Check-in and boarding gate deadlines

Within Canada

**90**

minutes

### Recommended check-in time

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

**45**

minutes

### 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.



AIRPORT FEE RECEIPT

TICKET NO: [REDACTED]

PNR RECLOC:

ISSUED BY : [REDACTED]

NAME: [REDACTED]

DATE OF ISSUE: 06MAY2019

	AMOUNT	TAX	TOTAL
FIRST BAGGAGE FEE	30.00 01.50XG		31.50

GRAND TOTAL	30.00	01.50	31.50
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FORM OF PAYMENT: IN CANADIAN DOLLARS

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

GST/TPS HST/TVH NO. [REDACTED]

QST/TVQ NO. [REDACTED]

FEES ARE NON-REFUNDABLE

BLUEBIRD CABS  
2612 QUADRA ST  
VICTORIA BC

CARD \*\*\*\*\*  
CARD TYPE MASTERCARD  
DATE 2019/05/10  
TIME 4442  
RECEIPT NUMBER  
C85024884-001-120-006-0

-----  
PURCHASE  
TOTAL

\$30.30  
-----

MasterCard  
A0000000041010  
3670609096D5AD6B  
0000008000-E800  
A8BE3185B7D643EE

**APPROVED**

AUTH# 02569Z 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

AIR CANADA

BAGGAGE FEE RECEIPT/RECU POUR FRAIS DE BAGAGES  
VICTORIA YYJ TO/A TERRACE YXT

PAGE  
2019-05-

[REDACTED]	
EXCESS BAGGAGE FEE/FRAIS D'EXCEDENT DE BAGAGE (1 piece/bagage)	30.0
GST/TPS	1.50
TOTAL CAD	31.50
-----	
TOTAL CAD	31.50

Payment/Paiement:

CA XXXXXXXXXXXX [REDACTED]

NON REFUNDABLE/NON REMBOURSABLE

XG-GOODS AND SERVICES TAX -CANADA NO. [REDACTED]



SH THIS SIDE UP

PLACE ON DASH THIS SIDE UP

PLACE ON DASH THIS SIDE UP

PLAC



THANK YOU  
EXPIRE TIME

05/13/2019



Fee Paid  
\$ 30.00  
NWRA\_3

Entry

05/06/2019

Approved - Mastercard \*\*\*\*\*



06121Z  
2801676

SH THIS SIDE UP

PLACE ON DASH THIS SIDE UP

PLACE ON DASH THIS SIDE UP

PLAC