



Members Of The Legislative Assembly  
Travel Claim Form

Page: 1

**Claim Number:** 45586  
**MLA Name:** Rice, Jennifer VM150087      **Claim Date:** April 15, 2020  
**Constituency:** North Coast  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Legislature      **Travel To:** Constituency  
**Trip Details:** Travel expenses from March 6th - to go with claim 45499.

Date	Expenses	Amount
<del>Mar 6/20</del> April 15, 2020	MLA Per Diem - Victoria Per diem missed on last claim - for March 6	\$61.00
<del>Mar 6/20</del> April 15, 2020	Taxi Taxi to Victoria Airport - receipt date March 6, 2020	\$65.00
<b>Total Payable</b>		<b>\$126.00</b>

VICTORIA TAXI # 2  
#101, 3045 DOUGLAS ST.  
VICTORIA BC

CARD \*\*\*\*\*  
CARD TYPE VISA  
EXPIRE DATE 2020/03/06  
TIME 0611  
RECEIPT NUMBER  
H85034566-001-001-780-0

-----  
PURCHASE  
TOTAL

\$65.00  
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VISA CREDIT  
A00000000031010  
464A840397D341CF  
00000000000-

**APPROVED**

AUTH# 044491

01-027

THANK YOU

**NO SIGNATURE REQUIRED**

**CARDHOLDER COPY**

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



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 45868

**MLA Name:** Rice, Jennifer VM150087

**Claim Date:** August 04, 2020

**Constituency:** North Coast

**Type Of Trip:** Accompanying Person Travel

**Prepared By:** [REDACTED]

**Claimant Type:** Accompanying Person (Family Member)

**Travel From:** Constituency

**Travel To:** Victoria

**Trip Details:** [REDACTED] accompanying MLA session travel

<b>Date</b>	<b>Expenses</b>	<b>Amount</b>
August 04, 2020	Ferry Prince Rupert to Port Hardy	\$175.00
August 19, 2020	Ferry Port Hardy to Prince Rupert	\$175.00

**Total Payable**

**\$350.00**

To  
Prince Rupert



Victoria BC Canada V8W 0B7

**LANE 10**

RECEIPT - PLEASE RETAIN

PURCHASE 2020/08/19  
BOOKING- [REDACTED]  
REF#: [REDACTED]

Standard - Partially Prepaid

[REDACTED]

Adult 175.00 [REDACTED]

[REDACTED]

Total Prepaid [REDACTED]

CHANGE DUE 0.00



Prince Rupert  
To  
Port Hardy



Victoria BC Canada V8W 0B7

**LANE 01**

RECEIPT - PLEASE RETAIN

PURCHASE 2020/08/04  
BOOKING- [REDACTED]  
REF#: [REDACTED]

Standard - Partially Prepaid

[REDACTED]

Adult 175.00 [REDACTED]

[REDACTED]

Total Prepaid [REDACTED]

CHANGE DUE 0.00



Members Of The Legislative Assembly  
Travel Claim Form

Page: 1

Claim Number: 45869  
MLA Name: Rice, Jennifer VM150087 Claim Date: August 04, 2020  
Constituency: North Coast  
Type Of Trip: MLA Travel  
Prepared By: [REDACTED]  
Claimant Type: Member of Legislative Assembly  
Travel From: Constituency Travel To: Victoria  
Trip Details: Travel for session, drive/ferry from North Coast

Date	Expenses	Amount
August 05, 2020	497(km) Port Hardy to Victoria	\$273.35
August 19, 2020	497(km) Victoria to Port Hardy	\$273.35
August 04, 2020	Dinner Only - Victoria	\$36.00
August 04, 2020	Ferry Prince Rupert to Port Hardy	\$562.35
August 08, 2020	MLA Per Diem - Victoria	\$61.00
August 09, 2020	MLA Per Diem - Victoria	\$61.00
August 10, 2020	MLA Per Diem - Victoria	\$61.00
August 11, 2020	MLA Per Diem - Victoria	\$61.00
August 12, 2020	MLA Per Diem - Victoria	\$61.00
August 13, 2020	MLA Per Diem - Victoria	\$61.00
August 14, 2020	MLA Per Diem - Victoria	\$61.00
August 15, 2020	MLA Per Diem - Victoria	\$61.00
August 19, 2020	Ferry Port Hardy to Prince Rupert	\$562.35
August 19, 2020	Ferry cabin	\$100.00
August 20, 2020	Breakfast Only - Victoria	\$27.00
<b>Total Payable</b>		<b>\$2322.40</b>

To  
Prince Rupert



Victoria BC Canada V8W 0B7

**LANE 10**

RECEIPT - PLEASE RETAIN

PURCHASE 2020/08/19

BOOKING-

REF#:

Standard - Partially Prepaid

20' Undersize Vehi 398.65

Adult 175.00

Fuel Rebate 11.30  
Total Prepaid

CHANGE DUE 0.00

To  
Prince Rupert



Victoria BC Canada V8W 0B7

RECEIPT - PLEASE RETAIN

PURCHASE 2020/08/19

BOOKING-

REF#:

Standard - Partially Prepaid

1 INSIDE 2 BERTH 100.00  
Total Prepaid 100.00

CHANGE DUE 0.00

Prince Rupert  
To  
Port Hardy



Victoria BC Canada V8W 0B7

**LANE 01**

RECEIPT - PLEASE RETAIN

PURCHASE 2020/08/04

BOOKING-

REF#:

Standard - Partially Prepaid

20' Undersize Vehi 398.65

Adult 350.00

Fuel Rebate 11.30  
Total Prepaid

CHANGE DUE 0.00