



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 32483
MLA Name: Rice, Jennifer VM150087 **Claim Date:** October 04, 2014
Constituency: North Coast
Type Of Trip: MLA Travel
Claimant Type: Member of Legislative Assembly
Travel From: Prince Rupert **Travel To:** Victoria
Trip Details: Travel for session.

Date	Expenses	Amount
October 04, 2014	Airfare - oneway	\$278.38 ✓
October 04, 2014	Breakfast & Lunch only	\$39.50
October 05, 2014	MLA Per Diem - Victoria	\$61.00
October 06, 2014	MLA Per Diem - Victoria	\$61.00
October 07, 2014	MLA Per Diem - Victoria	\$61.00
October 08, 2014	MLA Per Diem - Victoria	\$61.00
October 09, 2014	MLA Per Diem - Victoria	\$61.00
October 10, 2014	Car Rental	\$203.05 ✓
October 10, 2014	Fuel	\$14.00 ✓
October 10, 2014	MLA Per Diem - Victoria	\$61.00
Total Payable		\$900.93



Date 28 Oct 2014

Signature



ACCOUNTS OFFICE USE ONLY



From: Rice, Jennifer
Sent: September-23-14 10:02 AM
To: [REDACTED]
Subject: FW: Air Canada - 04-Oct: Prince Rupert - Victoria (booking ref: [REDACTED])

Follow Up Flag: Follow up
Flag Status: Completed

[REDACTED] and I will return back to Rupert on different dates so will have to do the return flights separately.

thx

From: Jennifer Rice [REDACTED]
Sent: September 23, 2014 10:01 AM
To: Rice, Jennifer
Subject: Fw: Air Canada - 04-Oct: Prince Rupert - Victoria (booking ref: [REDACTED])

On Tuesday, September 23, 2014 9:49 AM, Air Canada <confirmation@aircanada.ca> wrote:

***** PLEASE DO NOT REPLY TO THIS E-MAIL *****

AIR CANADA 

Itinerary/Receipt

Your booking is confirmed. Please print/retain this page for your financial records (e.g. for taxation, expense claim or payment card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.

[Scan this barcode to check in at an Air Canada check in kiosk.](#)



Booking Information

Booking Reference: [REDACTED]

Customer Care

Air Canada

1-888-247-2262

Flight Arrivals and Departures

1-888-422-7533

Electronic Ticketing confirmed. This is your official itinerary/receipt.

Main Contact:

Ms Jennifer Rice
[REDACTED]

Online Services

Manage my booking online (view/change my booking; select seats*).

Select Seats

Maple Leaf Lounge | Meal Vouchers | On My Way

Alert me of flight status changes directly to my mobile phone or email.

Flight Arrivals & Departures - check online if my flight is on time.

Check-in online and print my boarding pass.

* Can my booking be changed online?

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
	Prince Rupert, Digby Island (YPR) Sat 04- Oct 2014	Vancouver, Vancouver Int'l (YVR) Sat 04- Oct 2014 Terminal M	0	3 hr 34	DH3	Tango, S	
	Vancouver, Vancouver Int'l (YVR) Sat 04- Oct 2014 Terminal M	Victoria, Victoria Int'l (YYJ) Sat 04- Oct 2014	0		DH3	Tango, S	

Operated by:

¹ Air Canada Express - Jazz

Passenger Information

1: Ms Jennifer Rice : Adult (16+), Ticket Number: 0142139329342	
Air Canada - Aeroplan :	Meal Preference : None
Payment Card: xxxx-xxxx-xxxx-	Special Needs: None
Seat Selection: None	

Purchase Summary

Fare Summary

Passenger Type	Adult
Air Transportation Charges	
Departing Flight - Tango	240.00
Surcharges	18.00
Taxes, Fees and Charges	
Canada Goods and Services Tax (GST/HST)	13.26
Air Travellers Security Charge (ATSC)	7.12
Total airfare and taxes before options (per passenger)	278.38



RA [REDACTED]

Bill Ref# [REDACTED]

Renter Name JENNIFER RICE [REDACTED]

3ST/HST [REDACTED]

Rental Location
VICTORIA ARPT
1640 ELECTRA BLVD SUITE 134
HALT HOLDINGS LTD
VICTORIA BC V8W2B4

04-OCT-2014 [REDACTED] PM

Contract ID

Return Location
VICTORIA ARPT

10-OCT-2014 [REDACTED]

Hope you enjoyed your free upgrade

Vehicle # [REDACTED]
Model 3
Class Driven ICAR
Class Charge CCAR
License# [REDACTED]
State/Province BRITISH COLUMBIA
M/Kms Driven 0
M/Kms Out 38692
M/Kms In 38692

No	Unit	Price/Unit	Amount
1	Weeks	179.59	179.59 *
	M/Kms		0.00 *
		179.59	-17.96 *
1	Rental	-23.09	-23.09 *
		151.14	20.31 *
7	Days	1.50	10.50 *
7	Days	1.80	12.60 *
		171.45	12.00
		181.95	9.10

TIME & DISTANCE
UNLIMITED MILES/KM - TIME & DIST
DISCOUNT - TIME & DIST 10.00%
FREE DAY - COUPON
CONCESSION RECOUP FEE 13.44PCT
PVRT BC 1.50/DAY
VEH LIC FEE RECOVERY 1.80/DAY
CA PST B C @7.000 %
CA GOODS/SCV TAX B C @5.000 %

Rate Info

Messages

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

Total Charges CAD 203.05

Payments
Visa
AUTH: 020282 04-OCT-2014 203.05
Payment -203.05

Customer Service Number 1-800-468-3334

Congratulations! You have just earned a Free Day!
is subject to program rules.

Amount Due CAD -0.00

Jennifer Rice.

*** REPRINT *** REPRINT *** REPRINT ***

2741 Mount Newton Cross Rd

Saanichton BC V8M2B7

FAT BAY ESSO

00302315

2471 MOUNT NEWTON CR

SAANICHTON, BC V8M

VRN:R121461107

10/10/2014 352564178

PUMP# 5

REGLR 11.481L

PRICE/L 1.219

FUEL TOTAL \$ 14.00

*** REPRINT *** REPRINT *** REPRINT ***

GST in fuel \$ 0.67

CREDIT \$ 14.00

*** REPRINT *** REPRINT *** REPRINT ***

TYPE: PURCHASE

ACCOUNT: VISA \$14.00

AUTH: 029652-F INVOICE: VSF84621

CARD NUMBER: C **** * [REDACTED]

VERIFIED BY PIN

A- VISA CREDIT

B- A0000000031010

01 Approved - Thank You 027

AEROPLAN MILES THIS SALE: [REDACTED]

AEROPLAN [REDACTED]

IMPORTANT - retain this copy for your records

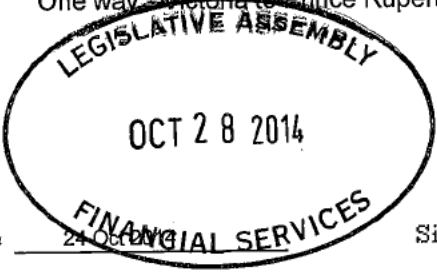
*** REPRINT *** REPRINT *** REPRINT ***



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 32374
MLA Name: Rice, Jennifer VM150087 **Claim Date:** October 09, 2014
Constituency: North Coast
Type Of Trip: Accompanying Person Travel
Claimant Type: Accompanying Person (Family Member)
Travel From: Prince Rupert **Travel To:** Victoria
Trip Details: Return travel during first week of session.

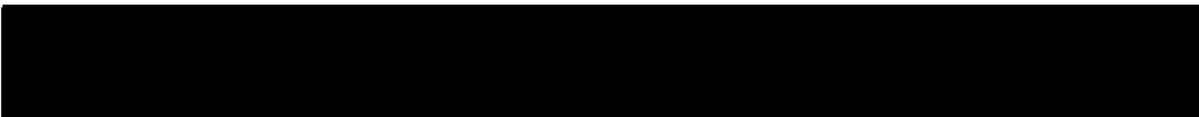
Date	Expenses	Amount
October 05, 2014	Airfare One way - Prince Rupert to Victoria	\$278.38 ✓
October 09, 2014	Airfare One way - Victoria to Prince Rupert	\$324.58 ✓
Total Payable		\$602.96



Date 24 Oct 2014 Signature _____



ACCOUNTS OFFICE USE ONLY



Date _____ Signature _____
Spending Authority Signature

From: Rice, Jennifer
Sent: September-23-14 10:02 AM
To: [REDACTED]
Subject: FW: Air Canada - 04-Oct: Prince Rupert - Victoria ([REDACTED])

Follow Up Flag: Follow up
Flag Status: Flagged

[REDACTED] and I will return back to Rupert on different dates so will have to do the return flights separately.

thx

From: Jennifer Rice [REDACTED]
Sent: September 23, 2014 10:01 AM
To: Rice, Jennifer
Subject: Fw: Air Canada - 04-Oct: Prince Rupert - Victoria (booking ref: [REDACTED])

On Tuesday, September 23, 2014 9:49 AM, Air Canada <confirmation@aircanada.ca> wrote:

***** PLEASE DO NOT REPLY TO THIS E-MAIL *****

AIR CANADA 

Itinerary/Receipt

Your booking is confirmed. Please print/retain this page for your financial records (e.g. for taxation, expense claim or payment card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.

Scan this barcode
to check in at an
Air Canada check
in kiosk.



Booking Information

Booking Reference: [REDACTED]	Customer Care Air Canada 1-888-247-2262 Flight Arrivals and Departures 1-888-422-7533
Electronic Ticketing confirmed. This is your official itinerary/receipt. Main Contact: Ms Jennifer Rice [REDACTED]	
Online Services	

Manage my booking online (view/change my booking; select seats*).

Select Seats

Maple Leaf Lounge | Meal Vouchers | On My Way

Alert me of flight status changes directly to my mobile phone or email.

Flight Arrivals & Departures - check online if my flight is on time.

Check-in online and print my boarding pass.

* Can my booking be changed online?

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
	Prince Rupert, Digby Island (YPR) Sat 04- Oct 2014	Vancouver, Vancouver Int'l (YVR) Sat 04- Oct 2014 Terminal M	0	3 hr 34	DH3	Tango, S	
	Vancouver, Vancouver Int'l (YVR) Sat 04- Oct 2014 Terminal M	Victoria, Victoria Int'l (YYJ) Sat 04- Oct 2014	0		DH3	Tango, S	

Operated by:
1 Air Canada Express - Jazz

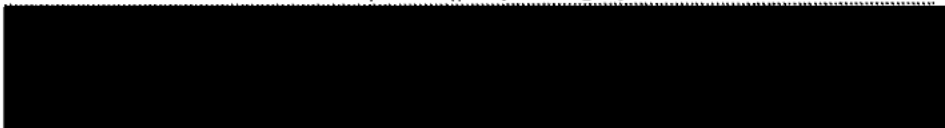
Passenger Information



2: [Redacted] Adult (16+), Ticket Number: 0142139329343	
Frequent Flyer Prog : None	Meal Preference : None
Payment Card: xxxx-xxxx-xxxx-0964	Special Needs: None
Seat Selection: None	

Purchase Summary

Fare Summary	Adult
Passenger Type	
Air Transportation Charges	
Departing Flight - Tango	240.00
Surcharges	18.00
Taxes, Fees and Charges	
Canada Goods and Services Tax (GST/HST)	13.26
Air Travellers Security Charge (ATSC)	7.12
Total airfare and taxes before options (per passenger)	278.38



From: Rice, Jennifer
Sent: October-07-14 10:47 AM
To: [REDACTED]
Subject: FW: Air Canada - 19-Oct: Victoria - Prince Rupert [REDACTED]

Here is [REDACTED] return flight.

From: Jennifer Rice [REDACTED]
Sent: October 7, 2014 10:26 AM
To: Rice, Jennifer
Subject: Fw: Air Canada - 19-Oct: Victoria - Prince Rupert ([REDACTED])

On Tuesday, October 7, 2014 10:23 AM, Air Canada <confirmation@aircanada.ca> wrote:

***** PLEASE DO NOT REPLY TO THIS E-MAIL *****

AIR CANADA 

Itinerary/Receipt

Your booking is confirmed. Please print/retain this page for your financial records (e.g. for taxation, expense claim or payment card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.

Scan this barcode to
check in at any
Air Canada check in
kiosk.



Booking Information

Booking Reference: [REDACTED]	Customer Care Air Canada 1-888-247-2262 Flight Arrivals and Departures 1-888-422-7533
Electronic Ticketing confirmed. This is your official itinerary/receipt. Main Contact: [REDACTED]	
Online Services Manage my booking online (view/change my booking; select seats*). Select Seats Maple Leaf Lounge Meal Vouchers On My Way	

Alert me of flight status changes directly to my mobile phone or email.

Flight Arrivals & Departures - check online if my flight is on time.

Check-in online and print my boarding pass.

* Can my booking be changed online?

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
	Victoria, Victoria Int'l (YYJ) Sun 19- Oct 2014	Vancouver, Vancouver Int'l (YVR) Sun 19- Oct 2014	0	3 hr 52	DH4	Flex, V	
	Vancouver, Vancouver Int'l (YVR) Sun 19- Oct 2014	Prince Rupert, Digby Island (YPR) Sun 19- Oct 2014	0		DH3	Flex, V	

Operated by:

¹ Air Canada Express - Jazz

Passenger Information

1: [REDACTED] Adult (16+), Ticket Number: 0142139887925	
Frequent Flyer Prog : None	Meal Preference : None
Payment Card: xxxx-xxxx-xxxx- [REDACTED]	Special Needs: None
Seat Selection: None	

Purchase Summary

Fare Summary

Passenger Type	Adult
Air Transportation Charges	
Departing Flight - Flex	274.00
Surcharges	18.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	10.00
Canada Goods and Services Tax (GST/HST)	15.46
Air Travellers Security Charge (ATSC)	7.12
Total airfare and taxes before options (per passenger)	324.58
Number of passengers	x 1
Total airfare, taxes and options	324.58
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$324.58

Payment Information

Credit/Debit Card xxxx-xxxx-xxxx- [REDACTED] - Amount paid: **\$324.58**

The following charges (tax inclusive) will appear on your credit or debit card statement:

Air Canada: \$324.58 (Airfare - per ticket)



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 32484
MLA Name: Rice, Jennifer VM150087 **Claim Date:** October 20, 2014
Constituency: North Coast
Type Of Trip: MLA Travel
Claimant Type: Member of Legislative Assembly
Travel From: Victoria **Travel To:** Prince Rupert
Trip Details: Return Travel during session.

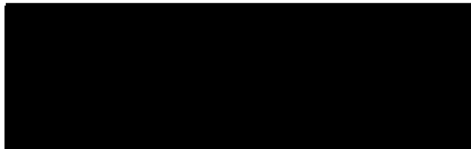
Date	Expenses	Amount
October 20, 2014	MLA Per Diem - Victoria	\$61.00
October 21, 2014	airfare - round trip Oct. 21st - Victoria to PR and Oct. 26th - PR to Victoria	\$911.66 ✓
October 21, 2014	Car Rental	\$123.46 ✓
October 21, 2014	Fuel	\$14.00 ✓
October 21, 2014	MLA Per Diem - Victoria	\$61.00
October 22, 2014	Breakfast only	\$27.00



Total Payable \$1198.12

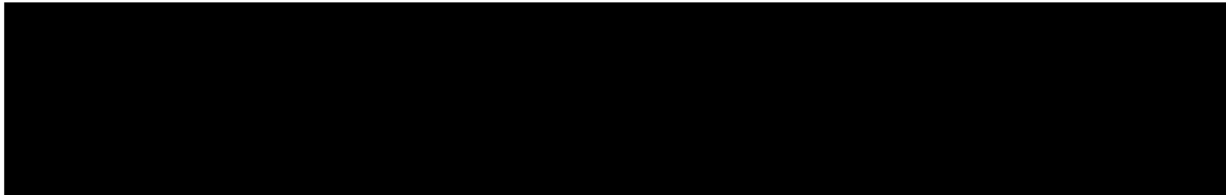
Date 24 Oct 2014

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



Date _____

Signature _____

Spending Authority Signature

September 21 2014

Flight: **Economy Class**
 Depart: Prince Rupert, British Columbia Weather Arrive: Vancouver, British Columbia Weather
 Vancouver Intl, MAIN TERMINAL
 Sunday, September 21 2014 Sunday, September 21 2014

Duration: 1 hour(s) and 51 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](#)
 E Upgrade: For Eligible Flight - Aeroplan Members [click here](#)

Remarks: SEAT SELECTION FOR THIS FLIGHT IS EITHER BY ONLINE CHECK IN OR AIRPORT CHECK IN ONLY
 1 FREE CHECKED BAG PERMITTED. 2ND BAG IS 20.00 PER DIRECTION
 MAXIMUM WEIGHT PERMITTED IS 23 KG EACH
 SOME EXCEPTIONS APPLY. VISIT WWW.AIRCANADA.COM
 AIR CANADA CONFIRMATION [REDACTED] TICKET NBR 2138319162

*cancelled
- has credit.*

AIR - Tuesday, September 30 2014

Air Canada **Economy Class**
 Depart: Vancouver, British Columbia Weather Arrive: Prince Rupert, British Columbia Weather
 Vancouver Intl, MAIN Digby Island
 Tuesday, September 30 2014 Tuesday, September 30 2014

Duration: 2 hour(s) and 2 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: SEAT SELECTION [REDACTED]
 1 FREE CHECKED BAG PERMITTED. 2ND BAG IS 20.00 PER DIRECTION
 MAXIMUM WEIGHT PERMITTED IS 23 KG EACH
 SOME EXCEPTIONS APPLY. VISIT WWW.AIRCANADA.COM
 AIR CANADA CONFIRMATION [REDACTED] TICKET NBR 2138319162

Invoice Details

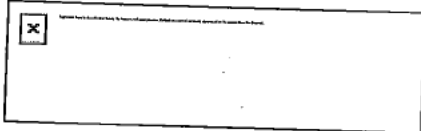
Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Air Canada	2138319162	506.00	19.25	26.26	0.00	551.51
Service Fee	0061711463	40.00	0.00	2.00	0.00	42.00
RICE JENNIFER MS						Billed to: [REDACTED]
Totals:		546.00	19.25	28.26	0.00	593.51
Total Credit Card Billing:						593.51
Balance Due:						0.00

593.51 (cancelled)
 + 144.90 (cancelled)
 + 173.25 (Oct. 21st & 26th)

 \$ 911.66

From: [REDACTED]
Sent: August-29-14 9:51 AM
To: [REDACTED]
Subject: Invoice and Itinerary for RICE/JENNIFER MS - 21September14 - Vision Travel Locator: [REDACTED]

Follow Up Flag: Follow up
Flag Status: Flagged



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

www.visiontravel.ca
GST Reg : [REDACTED]

Invoice/Itinerary

Invoice: 3017606 Agency Ref.: [REDACTED] Customer Number: [REDACTED]
Issued: 29 August 2014 Sales Person: [REDACTED] Customer Ref.: [REDACTED]

NDP OPPOSITION CAUCUS
ROOM 201, LEGISLATURE
VICTORIA, BC V8V 1X4

Passenger(s): RICE/JENNIFER MS

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

Notes:

NEW AIRPORT SECURITY MEASURES - TRANSPORT CANADA HAS IMPLEMENTED STRENGTHENED SECURITY MEASURES AND SCREENING OFFICERS MAY REQUEST THAT SOME DEVICES, INCLUDING CELL PHONES, BE POWERED UP. POWERLESS OR BROKEN DEVICES WILL NOT BE PERMITTED ONBOARD THE AIRCRAFT. FOR THIS REASON, PLEASE ENSURE THAT YOUR ELECTRONIC DEVICES FULLY POWERED BEFORE YOU ARRIVE AT THE AIRPORT ITINERARY IMMEDIATELY ON RECEIPT AND NOTIFY US IF THERE ARE ANY DISCREPANCIES.

To check your on-line itinerary for any schedule changes or other updates or to print a copy of your e-ticket receipt where applicable - [Click Here](#)

Sunday, September 21 2014 **Add To Calendar**

Air Canada Flight AC8503 Economy Class

Sandspit, British Columbia Weather Arrive Vancouver, British Columbia Weather
 Sandspit Airport Vancouver Intl, MAIN TERMINAL
 [REDACTED] PM Sunday, September 21 2014 [REDACTED] Sunday, September 21 2014

Duration: 1 hour(s) and 49 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](#)
E Upgrade: For Eligible Flight - Aeroplan Members [click here](#)
Remarks: SEAT SELECTION FOR THIS FLIGHT IS EITHER BY ONLINE CHECK IN OR AIRPORT CHECK-IN ONLY
 1 FREE CHECKED BAG PERMITTED. 2ND BAG IS 20.00 PER DIRECTION
 MAXIMUM WEIGHT PERMITTED IS 23 KG EACH
 SOME EXCEPTIONS APPLY. VISIT WWW.AIRCANADA.COM
 AIR CANADA CONFIRMATION [REDACTED] TICKET NBR 2138756007

Cancelled again.
Credit applied to October 21st & 26th flights.

AIR - Tuesday, September 30 2014 **Add To Calendar**

Air Canada [REDACTED] Economy Class

Depart Vancouver, British Columbia Weather Arrive Prince Rupert, British Columbia Weather
 Vancouver Intl, MAIN Digby Island
 [REDACTED] Tuesday, September 30 2014 [REDACTED] PM Tuesday, September 30 2014

Duration: 2 hour(s) and 2 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: SEAT SELECTION - [REDACTED] FLIGHT [REDACTED]
 1 FREE CHECKED BAG PERMITTED. 2ND BAG IS 20.00 PER DIRECTION
 MAXIMUM WEIGHT PERMITTED IS 23 KG EACH
 SOME EXCEPTIONS APPLY. VISIT WWW.AIRCANADA.COM
 AIR CANADA CONFIRMATION [REDACTED] TICKET NBR 2138319162

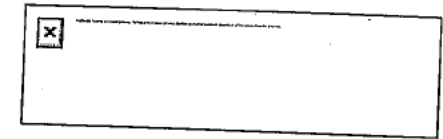
Invoice Details

Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Invoice 3017634						
Air Canada	2138756007	33.00	0.00	1.65	0.00	34.65
				Billed to: VIXXXXXXXXXXXXXX [REDACTED]		
AIR CANADA Ticket Exchange	2138756007	75.00	0.00	3.75	0.00	78.75
				Billed to: VIXXXXXXXXXXXXXX [REDACTED]		
Service Fee	0061711477	30.00	0.00	1.50	0.00	31.50
				Billed to: VIXXXXXXXXXXXXXX [REDACTED]		
	Totals:	138.00	0.00	6.90	0.00	144.90
				Total Credit Card Billing:		144.90
				Balance Due:		0.00

From: [REDACTED]
Sent: September-09-14 1:23 PM
To: [REDACTED]
Subject: Invoice and Itinerary for RICE/JENNIFER MS - 21September14 - Vision Travel Locator: [REDACTED]

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

www.visiontravel.ca
GST Reg : [REDACTED]



Invoice/Itinerary

Invoice: 3017634

Issued: 09 September
2014

Agency Ref.: [REDACTED]

Sales
Person: [REDACTED]

Custom
Number: [REDACTED]

Customer Ref.:

NDP OPPOSITION CAUCUS
ROOM 201, LEGISLATURE
VICTORIA, BC V8V 1X4

Passenger(s): RICE/JENNIFER MS

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

Notes:
NEW AIRPORT SECURITY MEASURES - TRANSPORT CANADA HAS IMPLEMENTED STRENGTHENED SECURITY MEASURES AND SCREENING OFFICERS MAY REQUEST THAT SOME DEVICES, INCLUDING CELL PHONES, BE POWERED UP. POWERLESS OR BROKEN DEVICES WILL NOT BE PERMITTED ONBOARD THE AIRCRAFT. FOR THIS REASON, PLEASE ENSURE THAT YOUR ELECTRONIC DEVICES FULLY POWERED BEFORE YOU ARRIVE AT THE AIRPORT ITINERARY IMMEDIATELY ON RECEIPT AND NOTIFY US IF THERE ARE ANY DISCREPANCIES. IT IS YOUR RESPONSIBILITY TO CAREFULLY REVIEW THIS

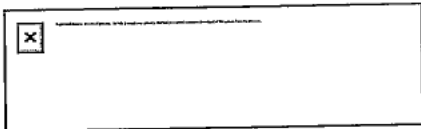
To check your on-line itinerary for any schedule changes or other updates or to print a copy of your e-ticket receipt where applicable - [Click Here](#)

From: [REDACTED]
Sent: October-08-14 5:09 PM
To: [REDACTED]
Subject: Invoice and Itinerary for RICE/JENNIFER MS - 21October14 - Vision Travel Locator: [REDACTED]

Follow Up Flag: Follow up
Flag Status: Completed

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

www.visiontravel.ca
GST Reg : [REDACTED]



Invoice/Itinerary

Invoice: 3017803

Agency Ref.: [REDACTED]

Customer

Number: [REDACTED]

Issued: 08 October
2014

Sales
Person: [REDACTED]

Customer Ref.: [REDACTED]

Passenger(s): RICE/JENNIFER MS

NDP OPPOSITION CAUCUS
ROOM 201, LEGISLATURE
VICTORIA, BC V8V 1X4

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

Notes:

NEW AIRPORT SECURITY MEASURES - TRANSPORT CANADA HAS IMPLEMENTED STRENGTHENED SECURITY MEASURES AND SCREENING OFFICERS MAY REQUEST THAT SOME DEVICES, INCLUDING CELL PHONES, BE POWERED UP. POWERLESS OR BROKEN DEVICES WILL NOT BE PERMITTED ONBOARD THE AIRCRAFT. FOR THIS REASON, PLEASE ENSURE THAT YOUR ELECTRONIC DEVICES FULLY POWERED BEFORE YOU ARRIVE AT THE AIRPORT ITINERARY IMMEDIATELY ON RECEIPT AND NOTIFY US IF THERE ARE ANY DISCREPANCIES.

To check your on-line itinerary for any schedule changes or other updates or to print a copy of your e-ticket receipt where applicable - [Click Here](#)

AIR - Tuesday, October 21 2014 **Add To Calendar**

Air Canada Flight	Economy Class
Depart: Victoria, British Columbia <u>Weather</u> Victoria International Airport	Arrive: Vancouver, British Columbia <u>Weather</u> Vancouver Intl, MAIN TERMINAL
[REDACTED] Tuesday, October 21 2014 [REDACTED] Tuesday, October 21 2014	
Duration:	0 hour(s) and 25 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
E Upgrade:	For Eligible Flight - Aeroplan Members click here
Remarks:	SEAT SELECTION FOR THIS FLIGHT IS EITHER BY ONLINE CHECK IN OR AIRPORT CHECK IN ONLY

HOTEL - Tuesday, October 21 2014 **Add To Calendar**

Check In/Check Out:	Tuesday, October 21 2014 - Wednesday, October 22 2014
Status:	Confirmed - Confirmation Not Available
Room Type:	Minimum 1 king bed
Rate per night:	CAD 255.00 plus tax and/or additional fees
Number of Rooms:	1
Cancellation Policy:	Cancel by 6PM
Additional Information:	[REDACTED] Q NONSMOKING

AIR - Wednesday, October 22 2014 **Add To Calendar**

Air Canada Flight	Economy Class
Depart: Vancouver, British Columbia <u>Weather</u> Vancouver Intl, MAIN	Arrive: Prince Rupert, British Columbia <u>Weather</u> Digby Island
[REDACTED] Wednesday, October 22 2014 [REDACTED] Wednesday, October 22 2014	
Duration:	2 hour(s) and 2 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
E Upgrade:	For Eligible Flight - Aeroplan Members click here
Remarks:	SEAT SELECTION FOR THIS FLIGHT IS EITHER BY ONLINE CHECK IN OR AIRPORT CHECK IN ONLY

AIR - Sunday, October 26 2014 **Add To Calendar**

Air Canada Flight	Economy Class
Depart: Prince Rupert, British Columbia <u>Weather</u> Digby Island	Arrive: Vancouver, British Columbia <u>Weather</u> Vancouver Intl, MAIN TERMINAL
[REDACTED] Sunday, October 26 2014 [REDACTED] Sunday, October 26 2014	
Duration:	1 hour(s) and 51 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
Remarks:	SEAT SELECTION FOR THIS FLIGHT IS EITHER BY ONLINE CHECK IN OR AIRPORT CHECK IN ONLY

Sunday, October 26 2014

Add To Calendar

Air Canada Flight	Economy Class
Depart: Vancouver, British Columbia Vancouver Intl, MAIN	Weather: [REDACTED] Arrive: Victoria, British Columbia Victoria International Airport
[REDACTED] Sunday, October 26 2014	[REDACTED] Sunday, October 26 2014
Duration:	0 hour(s) and 24 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
Remarks:	SEAT SELECTION FOR THIS FLIGHT IS EITHER BY ONLINE CHECK IN OR AIRPORT CHECK IN ONLY

Invoice Details

Transaction	Document / Booking Number	Base Fare		GST/HST	QST	Total
Service Fee	0061711529	40.00	0.00	2.00	0.00	42.00
RICE JENNIFER MS						Billed to: [REDACTED]
AIR CANADA	2139954662	125.00	0.00	6.25	0.00	131.25
						Billed to: [REDACTED]
	Totals:	165.00	0.00	8.25	0.00	173.25
				Total Credit Card Billing:		173.25
				Balance Due:		0.00



Renter Information

Renter Name
JENNIFER RICE

Renter Address
[REDACTED]

Rental Credits
1 credit has been awarded for this rental.

Congratulations! You have just earned the privileges of Emerald Club EXECUTIVE Level.

Vehicle Information

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

Vehicle Class Driven
INTERMEDIATE 2/4 DOOR AUTOMATIC A/C

Vehicle Class Charged
COMPACT 2/4 DOOR AUTOMATIC A/C

Odometer Mileage/Kilometers
Starting: 34590.0 Ending: 34590.0
Total: 0.0

**Thank you for renting with
National Car Rental.**

We appreciate your business.

Please do not reply directly to this email. If you have a question or comment regarding your rental agreement please send it to customerservice@nationalcar.com

Trip Information

Pickup
Sun, Oct 19 2014 [REDACTED]
VICTORIA ARPT (YYJ) ✈
HALT HOLDINGS LTD
1640 ELECTRA BLVD SUITE 134
VICTORIA, BC V8W2B4
CA

Return
Tue, Oct 21 2014 [REDACTED]
VICTORIA ARPT (YYJ) ✈
HALT HOLDINGS LTD
1640 ELECTRA BLVD SUITE 134
VICTORIA, BC V8W2B4
CA

Rental Charges

Rental Rate	1 day at \$29.35 / day	\$29.35
	2 day at \$29.35 / day	\$58.70
Mileage	Unlimited Mileage	Included
Taxes and Fees	Veh Lic Fee Recovery 1.80/day	\$5.40
	Pvrt Bc 1.50/day	\$4.50
	Concession Recoup Fee 13.44pct (13.44%)	\$12.56
	Provincial Sales Tax (7.00%)	\$7.42
	Ca Goods/svces Tax B C (5.00%)	\$5.53
Total		\$123.46
(Subject to audit)		
Amount charged on Oct 22 2014 to Visa [REDACTED]		(\$123.46)
Amount Due		(\$0.00)

m # 32484

Jennifer Rice

2741 Mount Newton Cross Rd
Saanichton BC V8N2B7

ESSO EXPRESS PAY

PAT BAY ESSO
00302315
2471 MOUNT NEWTON CR
SAANICHTON, BC V8M
URN:R121461107
10/21/2014 352568453

PUMP# 6
REGLR 12.295L
PRICE/L 1.139
FUEL TOTAL \$ 14.00

GST in fuel \$ 0.67
CREDIT \$ 14.00

TYPE: PURCHASE
ACCOUNT: VISA \$14.00
AUTH: 061740-F INVOICE: USP94948
CARD NUMBER: C **** *
VERIFIED BY PIN
A- VISA CREDIT
B- A000000031010

01 Approved - Thank You 027
AEROPLAN NILES THIS SALE:
AEROPLAN #
IMPORTANT - retain this copy for your records



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

Claim Number: 32168
MLA Name: Rice, Jennifer VM150087 **Claim Date:** September 20, 2014
Constituency: North Coast
Type Of Trip: MLA Travel
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Whistler
Trip Details: Travel to UBCM

Date	Expenses	Amount
September 21, 2014	Accommodation Expenses	\$187.56 ✓
September 21, 2014	Airfare Flight from Masset to Vancouver	\$496.76 ✓
September 21, 2014	Dinner Only	\$36.00
September 21, 2014	Public Transportation	\$7.75 ✓
September 21, 2014	Taxi	\$18.00 ✓
September 22, 2014	Accommodation Expenses	\$119.60 ✓
September 22, 2014	MLA Per Diem	\$61.00
September 23, 2014	Accommodation Expenses	\$119.60 ✓
September 23, 2014	MLA Per Diem	\$61.00
September 24, 2014	Accommodation Expenses	\$119.60 ✓
September 24, 2014	Breakfast & Dinner Only	\$48.50
September 25, 2014	Accommodation Expenses	\$119.60 ✓
September 25, 2014	Breakfast & Dinner Only	\$48.50
September 26, 2014	MLA Per Diem	\$61.00



Total Payable \$1504.47

Date 26 Sep 2014

Signature

Rice, Jennifer VM150087
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount



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

Claim Number: 32168

MLA Name: Rice, Jennifer VM150087

Claim Date: September 20, 2014

Constituency: North Coast

Type Of Trip: MLA Travel

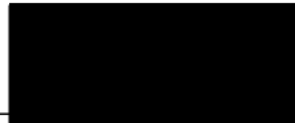
Date	Expenses	Amount
------	----------	--------



Date _____

Signature _____

Spending Authority Signature



32168



Ms. Jennifer Rice
Parliament Bldgs
Rm 201
Victoria BC V8V 1X4
Canada

Arrival 09/21/14
Departure 09/22/14
Room No. [Redacted]
Folio No. [Redacted]

Guest Name: Ms. Jennifer Rice

INFORMATION INVOICE

Page No.

1 of 1

Date	Description	Reference	Charges	Payments
09/21/14	Room Charge		161.00	
09/21/14	Room DMF		2.10	
09/21/14	Room GST		8.15	
09/21/14	Room MRDT		3.26	
09/21/14	Room PST		13.05	
09/22/14	Visa	XXXXXXXXXXXX [Redacted] XX/XX		187.56

GST Summary: [Redacted]		Balance	0.00
Rooms GST:	8.15		
F&B GST:	0.00		
Telephone GST:			
Other GST:			

Guest Signature

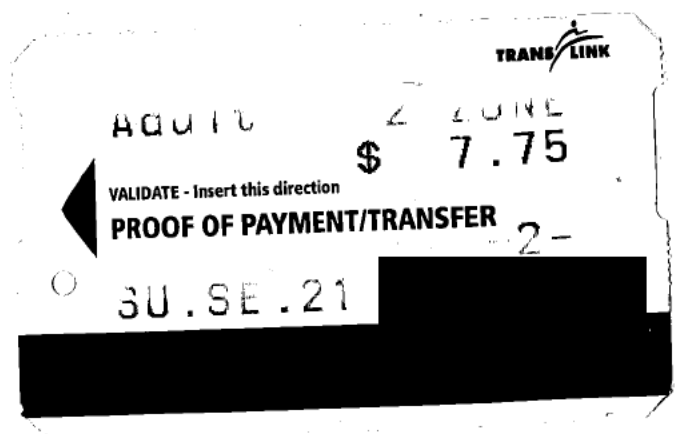
RICHMOND TAXI #42
2440 SHELL RD V6X2P1
RICHMOND BC
20122051

iiii PURCHASE iiii
09-21-2014
Acct # [Redacted] C
Exp Date [Redacted] Card Type VI
Name: JENNIFER RICE
A0000000031010 VISA CREDIT
Trace # 730001 Operator 001
FB2012205101
Inv. # 1042
Auth # 025208 RRN 001165001

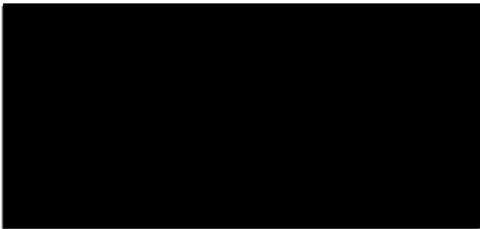
Total \$18.00

(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy



claim# 32168



Guest Folio

Arrival Date: 22 Sep 2014

Departure Date: 26 Sep 2014

JENNIFER RICE

, BC

Canada

Room Type: 2 BEDROOM SUITE-Q/TT/S

Folio:

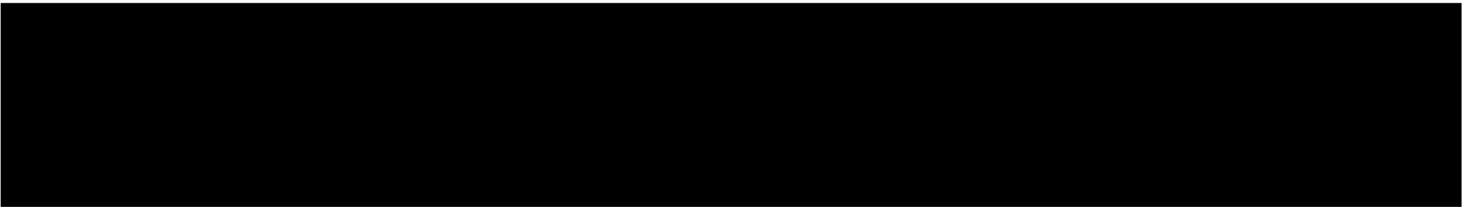
Room:

CC Number: *****

Date	Folio	Reference	Amount	Tax	Total
22 Sep 2014	1	Room Charge	\$104.00	\$15.60	\$119.60
23 Sep 2014	1	Room Charge	\$104.00	\$15.60	\$119.60
24 Sep 2014	1	Room Charge	\$104.00	\$15.60	\$119.60
25 Sep 2014	1	Room Charge	\$104.00	\$15.60	\$119.60
26 Sep 2014	1	Check-Out (Payment: VISA)	\$-478.40	\$0.00	\$-478.40
Room Charges			\$416.00	\$62.40	\$478.40
Other Charges			\$0.00	\$0.00	\$0.00
Credits			\$-478.40	\$0.00	\$-478.40
Balance					\$0.00

PST 8% \$8.00 % \$416.00 \$33.28
Municipal Tax (2%) \$2.00 % \$416.00 \$8.32
GST \$5.00 % \$416.00 \$20.80

Reg #



Pacific Coastal AIRLINES

Thank you for booking with us!

South Terminal 204-4440 Cowley Crescent Richmond, B.C. V7B 1B8 Ph 1-800-663-2872 Fax 604-273-6864 www.pacificcoastal.com Tax Registration: R121386296

RESERVATION CONFIRMATION

Passenger

Name	Res. #	Total Charges	Total Tax	Total Amount	Total Payments	Balance Due
RICE, JENNIFER	[REDACTED]	473.10	23.66	496.76	496.76	0.00

Itinerary

Leg	Date	From	To	Flight #	Status
1	21 Sep 2014	MASSACHUSETTS	VANCOUVER - South Terminal	[REDACTED]	CONFIRMED

Charges

Date	Passenger	Description	Amount	Tax	Total
20 Sep 2014	RICE, JENNIFER	ENCORE FARE	435.00	21.75	456.75
20 Sep 2014	RICE, JENNIFER	Fuel Surcharge	14.00	0.70	14.70
20 Sep 2014	RICE, JENNIFER	Nav Canada Fee	16.00	0.80	16.80
20 Sep 2014	RICE, JENNIFER	Carbon Surcharge	8.10	0.41	8.51
Total			473.10	23.66	496.76

Payments

Date	Description	Payer	Method	Amount	PO	Receipt	Authorization
20 Sep 2014	VISA	Jennifer Rice	CC VI	496.76		1992938	002527

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT

Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Pacific Coastal administration office. International carriage hereunder is subject to the rules and limitations of liability contained in the Montreal Convention or the Warsaw Convention, and any applicable amendments. Aircraft Type subject to change without notice.

Pacific Coastal Airlines operates from the South Terminal of the Vancouver International Airport. Guests should check in 45 minutes prior to the scheduled departure time with appropriate Government issued identification. Please click on the following links for additional information.

- [CHECK-IN INFORMATION](#)
- [IDENTIFICATION INFORMATION](#)
- [SOUTH TERMINAL AIRPORT INFORMATION](#)
- [BAGGAGE ALLOWANCE](#)
- [CHANGES AND CANCELLATIONS](#)
- [SOUTH TERMINAL AIRPORT SHUTTLE](#)
- [PET TRAVEL](#)

For more information or to reconfirm flights please contact our Call Center at 1800 663 2872.

encore fare **Quik Pass*
Make it... **Convenient**

classic fare **Quik Pass*
Make it... **Flexible**

bravo fare **Quik Pass*
Make it... **Affordable**



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 32267
MLA Name: Rice, Jennifer VM150087 **Claim Date:** September 26, 2014
Constituency: North Coast
Type Of Trip: MLA Travel
Claimant Type: Member of Legislative Assembly
Travel From: Vancouver **Travel To:** Prince Rupert
Trip Details: Return travel for meetings in Vancouver and Constituency.

Date	Expenses	Amount
September 26, 2014	Accommodation Expenses	\$187.56 ✓
September 26, 2014	Taxi To meeting downtown Vancouver.	\$15.00 ✓
September 26, 2014	Taxi Return from meeting downtown Vancouver.	\$15.00 ✓
September 27, 2014	airfare - round trip Vancouver to Prince Rupert and return.	\$522.11 ✓
September 27, 2014	Breakfast only	\$27.00
September 27, 2014	Taxi To airport.	\$33.00 ✓
September 28, 2014	Accommodation Expenses	\$187.56 ✓
September 28, 2014	MLA Per Diem	\$61.00
September 28, 2014	Public Transportation Translink to airport.	\$7.75 ✓
September 29, 2014	airfare - round trip Vancouver to Bella Bella and return.	\$463.37 ✓
September 29, 2014	Taxi To airport.	\$35.00 ✓



Total Payable \$1554.35

Date 07 Oct 2014

Signature

[Redacted Signature]

with appropriate statute or other authority for payment



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

Claim Number: 32267

MLA Name: Rice, Jennifer VM150087

Claim Date: September 26, 2014

Constituency: North Coast

Type Of Trip: MLA Travel

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

ACCOUNTS OFFICE USE ONLY



Date _____

Signature _____

Spending Authority Signature

Ms. Jennifer Rice
Parliament Bldgs
Rm 201
Victoria BC V8V 1X4
Canada

Arrival 09/26/14
Departure 09/27/14
Room No. [REDACTED]
Folio No. [REDACTED]

Guest Name: Ms. Jennifer Rice

INFORMATION INVOICE

Page No.

1 of 1

Date	Description	Reference	Charges	Payments
09/26/14	Room Charge		161.00	
09/26/14	Room DMF		2.10	
09/26/14	Room GST		8.15	
09/26/14	Room MRDT		3.26	
09/26/14	Room PST		13.05	
09/27/14	Visa	[REDACTED]		187.56

Balance

0.00

Rooms GST:	8.15
F&B GST:	0.00
Telephone GST:	0.00
Other GST:	0.00

Guest Signature

[REDACTED]

booking online (view/change my booking; select seats*).

seats

[Apple Leaf Lounge](#) | [Meal Vouchers](#) | [On My Way](#)

Alert me of flight status changes directly to my mobile phone or email.

Flight Arrivals & Departures - check online if my flight is on time.

Check-in online and print my boarding pass.

* Can my booking be changed online?

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
	Vancouver, Vancouver Int'l (YVR) Sat 27- Sep 2014 - Terminal M	Prince Rupert, Digby Island (YPR) Sat 27- Sep 2014	0	2 hr 02	DH3	Tango, S	
	Prince Rupert, Digby Island (YPR) Sun 28- Sep 2014 - Terminal M	Vancouver, Vancouver Int'l (YVR) Sun 28- Sep 2014 - Terminal M	0	1 hr 51	DH3	Tango, S	

Operated by:

¹ Air Canada Express - Jazz

Passenger Information

1: Ms Jennifer Rice : Adult (16+), Ticket Number: 0142138839080	
Air Canada - Aeroplan :	Meal Preference : None
Payment Card:	Special Needs: None
Seat Selection: None	

Purchase Summary

Fare Summary

Passenger Type	Adult
Air Transportation Charges	
Departing Flight - <u>Tango</u>	221.00
Return Flight - <u>Tango</u>	221.00
<u>Surcharges</u>	36.00
Taxes, Fees and Charges	
<u>Canada Airport Improvement Fee</u>	5.00
<u>Canada Goods and Services Tax (GST/HST)</u>	24.86
<u>Air Travellers Security Charge (ATSC)</u>	14.25
Total airfare and taxes before options (per passenger)	522.11
Number of passengers	x 1
Total airfare, taxes and options	522.11
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$522.11


From: Rice, Jennifer
Sent: September-10-14 11:33 PM
To: [REDACTED]
Subject: FW: Air Canada - 27-Sep: Vancouver - Prince Rupert (booking ref: [REDACTED])
Follow Up Flag: Follow up
Flag Status: Flagged

For expense claim. [REDACTED]
[REDACTED]
Thank you.

From: Jennifer Rice [REDACTED]
Sent: September 10, 2014 11:31 PM
To: Rice, Jennifer
Subject: Fw: Air Canada - 27-Sep: Vancouver - Prince Rupert (booking ref: [REDACTED])

On Wednesday, September 10, 2014 11:23 PM, Air Canada <confirmation@aircanada.ca> wrote:

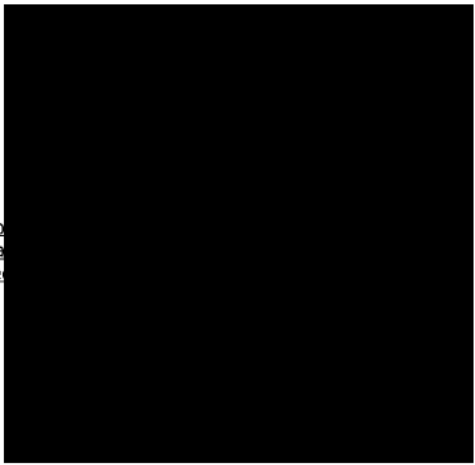
***** PLEASE DO NOT REPLY TO THIS E-MAIL *****

AIR CANADA 

Itinerary/Receipt

Your booking is confirmed. Please print/retain this page for your financial records (e.g. for taxation, expense claim or payment card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.

Scan this barcode to check in at an Air Canada check-in kiosk.



Booking Information

Booking Reference: [REDACTED]	Customer Care Air Canada 1-888-247-2262 Flight Arrivals and Departures 1-888-422-7533
Electronic Ticketing confirmed. This is your official itinerary/receipt. Main Contact: Ms Jennifer [REDACTED] Rice [REDACTED]	
Online Services	

Payment Information

Credit/Debit Card xxxx-xxxx-xxxx- [REDACTED] - Amount paid: **\$522.11**

The following charges (tax inclusive) will appear on your credit or debit card statement:

Air Canada: \$522.11 (Airfare - per ticket)

Ticket number(s): 0142138839080

Fare Rules

Departing Flight Vancouver (YVR) To Prince Rupert (YPR) - **Tango**

Return Flight Prince Rupert (YPR) To Vancouver (YVR) - **Tango**

- **Changes:**

- Prior to day of departure - **Change fee** per direction, per passenger, is \$75 CAD plus applicable taxes and any additional fare difference. **Changes** can be made up to 2 hours prior to departure.
- **Same-day confirmed changes at check-in or at the airport** are subject to availability and are permitted only for same-day flights at a fee of \$150 CAD / USD per direction, per passenger.
- **Same-day standby** is available **only** to passengers travelling between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) and Newark (EWR) airports.
- Flights can only be used in sequence from the place of departure specified on the itinerary.

- **Cancellations:**

- Tickets are **non-refundable** and **non-transferable**.
- **Cancellations** can be made up to 45 minutes prior to departure.
- Provided the original booking is cancelled prior to the original flight departure, the value of the unused ticket can be applied within a one year period from date of issue of the original tickets to the value of a new ticket subject to the change fee per direction, per passenger, plus applicable taxes and any additional fare difference, subject to availability and advance purchase requirements. The new outbound travel date must commence within a one year period from the original date of ticket issuance. If the fare for the new journey is lower, any residual amount will be forfeited.
- Customers who **no-show** their flight will forfeit the fare paid.
- **Paid Advance Seat Selection** is available on Air Canada and Air Canada Express (operated by Jazz), subject to availability.
- Up to 24 hours after the purchase of a new ticket, Air Canada will cancel your ticket and provide a full refund without penalty.
- Flights operated by Air Canada: earn 25% Aeroplan Miles (Altitude Qualifying Miles) for flights within Canada and 50% Aeroplan Miles (Altitude Qualifying Miles) for flights between Canada and the U.S.

Please read important information and notices regarding Air Canada's general conditions of carriage.

Baggage Allowance and Fees

Prepare your checked and carry-on baggage with the help of our [Baggage Guide](#).

Carry-on Baggage

On your Air Canada, Air Canada Express, or Air Canada rouge-operated flight, you are entitled to 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]). Maximum weight for each item is 10 kg (22 lb). [View more details.](#)

Checked Baggage

Please see below for details on the bags you plan to check in at the baggage counter.

Departing Flight : Vancouver (YVR) To Prince Rupert (YPR) - Tango	
Return Flight : Prince Rupert (YPR) To Vancouver (YVR) - Tango	
Regular Baggage Allowance	1st bag: Complimentary
	2nd bag: \$20.00 CAD + taxes* per direction
	Max. weight per bag: 23 kg (50 lb) Max. linear dimensions per bag: 158 cm (62 in)

* For travel within Canada or between Canada and the United States, a Canadian tax of \$3.00 CAD may apply to 1st and 2nd bag fees. For travel between Canada or the United States and Mexico, the Dominican Republic and Barbados, an applicable local sales tax of \$4.00 CAD may apply to the 2nd bag fee. For all other itineraries to/from Mexico, the Dominican Republic and Barbados as well as itineraries to/from South America, an applicable local sales tax of \$21.00 CAD may apply to the 2nd bag fee. All above tax amounts are based on the maximum applicable tax amounts per itinerary type. Actual amounts may vary and will be charged in the currency used in your departure airport. Tax amounts are subject to change without notice by local government.

Currency

Fee amounts are displayed in the currency of the first departure city on your ticket. On the day of travel, applicable fees will be assessed in the local currency of the country you are travelling from. Certain exceptions may apply where the departure airport does not charge in local currency. The currency exchange rate will be determined by the date of travel. Please note that checked baggage fees may be assessed a second time if your itinerary includes a stopover lasting more than 24 hours.

Stopovers

Customers may be reassessed checked baggage fees when itineraries include an enroute stopover in excess of 24 hours.

Additional Baggage Allowance for Air Canada Altitude and Star Alliance members

Baggage check-in must occur with Air Canada, Air Canada Express (flights operated by Jazz, Sky Regional, Air Georgian, Exploits Valley Air), Air Canada rouge or a Star Alliance member airline. Your Air Canada Altitude status level must be valid at time of check-in to qualify for waiver of charges related to baggage.

	Economy Class	Premium Economy	Business Class
Altitude Super Elite 100K, Elite 75K, Elite 50K & Elite 35K	3 bags 32kg (70lb)	3 bags 32kg (70lb)	3 bags 32kg (70lb)

Ms. Jennifer Rice
Parliament Bldgs
Rm 201
Victoria BC V8V 1X4
Canada

Arrival 09/28/14
Departure 09/29/14
Room No. [REDACTED]
Folio No. [REDACTED]

Guest Name: Ms. Jennifer Rice

INFORMATION INVOICE

Page No.

1 of 1

Date	Description	Reference	Charges	Payments
09/28/14	Room Charge		161.00	
09/28/14	Room DMF		2.10	
09/28/14	Room GST		8.15	
09/28/14	Room MRDT		3.26	
09/28/14	Room PST		13.05	
09/29/14	Visa	XXXXXXXXXXXX [REDACTED] XX/XX		187.56

GST Summary: [REDACTED]	
Rooms GST:	8.15
F&B GST:	0.00
Telephone GST:	0.00
Other GST:	0.00

Balance 0.00

Guest Signature



THERE ARE ANY DISCREPANCIES.

What is this?

To check your on-line itinerary for any schedule changes or other updates or to print a copy of your e-ticket receipt where applicable - [Click Here](#)

AIR - Monday, September 29 2014

Pacific Coastal Airlines		Economy Class	
Depart	Vancouver, British Columbia Vancouver Intl, SOUTH	Weather	Arrive Bella Bella, British Columbia Denny Island Airport
	Monday, September 29 2014		Monday, September 29 2014
Duration:	2 hour(s) and 10 minute(s) with 1 Stop(s) via Port Hardy Airport - Port Hardy		
Status:	Confirmed		
Equipment:	Saab 340		
Remarks:	PLEASE CHECK IN WITH PACIFIC COASTAL AIRLINES PACIFIC COASTAL AIRLINES CONFIRMATION		

AIR - Tuesday, September 30 2014

Pacific Coastal Airlines Flight		Economy Class	
Depart	Bella Bella, British Columbia Denny Island Airport	Weather	Arrive Vancouver, British Columbia Vancouver Intl, SOUTH TERMINAL
	Tuesday, September 30 2014		Tuesday, September 30 2014
Duration:	2 hour(s) and 15 minute(s) with 2 Stop(s) via Campbell River Municipal Airport - Campbell River, Comox Airport - Comox		
Status:	Confirmed		
Equipment:	Beech 1900 Airliner		
Remarks:	PLEASE CHECK IN WITH PACIFIC COASTAL AIRLINES PACIFIC COASTAL AIRLINES CONFIRMATION		

Invoice Details

Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Invoice 3017586 Vendor 00008P Reservation		338.00	63.20	20.07	0.00	421.27
				Billed to: VXXXXXXXXXXXXX		
Vendor 00008P Reservation						
Service Fee	0061711442	40.00	0.00	2.00	0.00	42.00
				Billed to: VXXXXXXXXXXXXX		
	Totals:	378.00	63.20	22.07	0.00	463.27
				Total Credit Card Billing:		463.27
				Balance Due:		0.00

From: [REDACTED]
Sent: August-26-14 2:14 PM
To: [REDACTED]
Subject: FW: Corrected Invoice and Itinerary for RICE/JENNIFER MS - 29September14 - Vision Travel Locator [REDACTED]
Follow Up Flag: Follow up
Flag Status: Flagged

From: [REDACTED]
Sent: August-26-14 1:29 PM
Subject: Corrected Invoice and Itinerary for RICE/JENNIFER MS - 29September14 - Vision Travel Locator: [REDACTED]

Dear [REDACTED]
I showed the wrong total for the Pacific Coastal flight in the original invoice, so please use this one for your reference and delete the first.



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

www.visiontravel.ca
GST Reg [REDACTED]

Invoice/Itinerary

Invoice: 3017583/3017586 Agency Ref.: [REDACTED] Customer Number: [REDACTED]
Issued: 26 August 2014 Sales Person: [REDACTED] Customer Ref.: [REDACTED]

NDP OPPOSITION CAUCUS
ROOM 201, LEGISLATURE
VICTORIA, BC V8V 1X4

Passenger(s): RICE/JENNIFER MS

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

Notes: NEW AIRPORT SECURITY MEASURES - TRANSPORT CANADA HAS IMPLEMENTED STRENGTHENED SECURITY MEASURES AND SCREENING OFFICERS MAY REQUEST THAT SOME DEVICES, INCLUDING CELL PHONES, BE POWERED UP. POWERLESS OR BROKEN DEVICES WILL NOT BE PERMITTED ONBOARD THE AIRCRAFT. FOR THIS REASON, PLEASE ENSURE THAT YOUR ELECTRONIC DEVICES FULLY POWERED BEFORE YOU ARRIVE AT THE AIRPORT ITINERARY IMMEDIATELY ON RECEIPT AND NOTIFY US IF

Jennifer Rice.

BACKTOP & CHECKER
CABS#25
777 PACIFIC ST
VANCOUVER BC

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

MACLURE'S CABS
1275 W. 75TH AVE
VANCOUVER, BC, V6P3G4
6048311111

CARD *****
CARD TYPE VISA
DATE 2014/09/25
TIME 0048
CLERK ID
RECEIPT NUMBER
085010897-001-182-010-0
PURCHASE TOTAL
\$15.00

CARD *****
CARD TYPE VISA
DATE 2014/09/25
TIME 846
CLERK ID 46531
RECEIPT NUMBER
085007456-001-586-009-0
PURCHASE TOTAL
\$15.00

SALE

Clerk #: 000001
MID: 87516730025
TID: 027 REF#: 00000003
Batch #: 434
09/27/14
APPR CODE: 063189
VISA

AMOUNT \$33.00

APPROVED

VISA CREDIT
AID: A0000000031010
TVR: 00 80 00 80 00
TS: F8 00

THANK YOU
PLEASE COME AGAIN
CAR#33

CUSTOMER COPY

MACLURE'S CABS
1275 W. 75TH AVE
VANCOUVER, BC, V6P3G4
6048311111

**SALE
DUPLICATE**

Clerk #: 000001
MID: 87516730025
TID: 061 REF#: 00000001
Batch #: 447
09/29/14
APPR CODE: 084745
VISA

AMOUNT \$35.00

APPROVED

VISA CREDIT
AID: A0000000031010
TVR: 00 80 00 80 00
TS: F8 00

THANK YOU
PLEASE COME AGAIN
CAR#33

CUSTOMER COPY

VISA CREDIT
A0000000031010
94AEEE1FC34B63B0
0080008000-E800
D480A8FEF6E51F9B
0080008000-F800

VISA CREDIT
A0000000031010
A017E2E3549764EA
0080008000-E800
2AB0C11741091913
0080008000-F800

APPROVED

AUTH# 004400 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

APPROVED

AUTH# 067895 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

GST#
604*871*1111



Adult 2
\$ 7.75

VALIDATE - Insert this direction

PROOF OF PAYMENT/TRANSFER

SU.SE.28
[Redacted]



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

Claim Number: 32295
MLA Name: Rice, Jennifer VM150087 **Claim Date:** September 30, 2014
Constituency: North Coast
Type Of Trip: MLA Travel
Claimant Type: Member of Legislative Assembly
Travel From: Vancouver **Travel To:** Prince Rupert
Trip Details:

Date	Expenses	Amount
September 30, 2014	Airfare - oneway	\$356.08 ✓
September 30, 2014	MLA Per Diem	\$61.00
September 30, 2014 To airport.	Taxi	\$18.00 ✓

Total Payable \$435.08

Date 09 Oct 2014

Signature

Rice, Jennifer VM150087

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

ACCOUNTS OFFICE USE ONLY

Date _____

Signature _____

Spending Authority Signature



**WILL NOT BE PERMITTED ONBOARD THE AIRCRAFT.
 FOR THIS REASON, PLEASE ENSURE THAT YOUR
 ELECTRONIC DEVICES FULLY POWERED BEFORE YOU ARRIVE AT THE
 AIRPORT ITINERARY IMMEDIATELY ON RECEIPT AND NOTIFY
 US IF THERE ARE ANY DISCREPANCIES.**

To check your on-line itinerary for any schedule changes or other updates or to print a copy of your e-ticket receipt where applicable - [Click Here](#)

AIR - Tuesday, September 30 2014		Add To Calendar	
Air Canada		Economy Class	
Depart	Vancouver, British Columbia Weather Vancouver Intl, MAIN [REDACTED] PM Tuesday, September 30 2014	Arrive	Prince Rupert, British Columbia Weather Dugby Island [REDACTED] Tuesday, September 30 2014
Duration:	2 hour(s) and 2 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		
E Upgrade:	For Eligible Flight - Aeroplan Members click here		
Remarks:	AIR CANADA CONFIRMATION [REDACTED] TICKET NBR 2139625711		
Invoice Details			
Transaction	Document/ Booking Number	Base Fare	GST/HST QST Total
Air Canada	2139625711	327.00	12.12 16.96 0.00 356.08
Billed to: VIXXXXXXXXXXX [REDACTED]			
Totals:		327.00	12.12 16.96 0.00 356.08
Total Credit Card Billing:			356.08
Balance Due:			0.00

From: Rice, Jennifer
Sent: October-02-14 4:00 PM
To: [REDACTED]
Subject: FW: Invoice and Itinerary for RICE/JENNIFER MS - 30September14 - Vision Travel
Locator: [REDACTED]

From: [REDACTED]
Sent: September 30, 2014 5:09 PM
To: Rice, Jennifer
Subject: FW: Invoice and Itinerary for RICE/JENNIFER MS - 30September14 - Vision Travel Locator: [REDACTED]

From: tripinfo@vision2000.ca [mailto:tripinfo@vision2000.ca]
Sent: Tuesday, September 30, 2014 5:07 PM
To: [REDACTED] Rice, Jennifer; [REDACTED]
Subject: Invoice and Itinerary for RICE/JENNIFER MS - 30September14 - Vision Travel Locator [REDACTED]



Vision Travel

, , Canada,

www.visiontravel.ca

GST Reg [REDACTED]

Invoice/Itinerary

Invoice: 3017764 Agency [REDACTED] Customer [REDACTED]
Ref.: [REDACTED] Number: [REDACTED]
Issued: 30 Sales Customer
September Person: Ref.:
2014

NDP OPPOSITION CAUCUS Passenger(s): RICE/JENNIFER MS
ROOM 201, LEGISLATURE
VICTORIA, BC V8V 1X4

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

Notes: NEW AIRPORT SECURITY MEASURES - TRANSPORT CANADA HAS IMPLEMENTED STRENGTHENED SECURITY MEASURES AND SCREENING OFFICERS MAY REQUEST THAT SOME DEVICES, INCLUDING CELL PHONES, BE POWERED UP. POWERLESS OR BROKEN DEVICES

Jennifer Rice.

RICHMOND TAXI #55
2440 SHELL RD V6X2P1
RICHMOND BC
20122119

|||| PURCHASE ||||

09-30-2014
Acct # C
Exp Date ' / ' Card Type VI
Name: JENNIFER RICE
A0000000031010 VISA CREDIT

Trace # 290002 Operator 002
FB2012211901
Inv. # 2055
Auth # 047898 RRN 001320002

Total \$18.00

(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 32750
MLA Name: Rice, Jennifer VM150087 **Claim Date:** November 03, 2014
Constituency: North Coast
Type Of Trip: MLA Travel
Claimant Type: Member of Legislative Assembly
Travel From: Victoria **Travel To:** Prince Rupert
Trip Details: Travel during session.

Date	Expenses	Amount
November 03, 2014	MLA Per Diem - Victoria	\$61.00
November 04, 2014	MLA Per Diem - Victoria	\$61.00
November 05, 2014	MLA Per Diem - Victoria	\$61.00
November 06, 2014	Accommodation Expenses	\$145.62 ✓
November 06, 2014	Airfare - oneway Victoria to Vancouver	\$231.00 ✓
November 06, 2014	Car Rental	\$174.16 ✓
November 06, 2014	Lunch Only - Victoria	\$27.00
November 07, 2014	Airfare - oneway Vancouver to Prince Rupert	\$353.98 ✓
November 07, 2014	Breakfast only	\$27.00
November 07, 2014	Taxi	\$35.00 ✓
Total Payable		\$1176.76



Date 24 Nov 2014

Signature _____

 [Redacted Signature]

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

ACCOUNTS OFFICE USE ONLY



Rental Agreement # [REDACTED]

Invoice # 15019721435



Renter Information

Renter Name
JENNIFER RICE

[REDACTED]

Rental Credits
1 credit has been awarded for this rental.

Vehicle Information

MAZDA3
License #: [REDACTED]
State/Province: BC

Vehicle Class Driven
INTERMEDIATE 2/4 DOOR AUTOMATIC A/C

Vehicle Class Charged
COMPACT 2/4 DOOR AUTOMATIC A/C

Odometer Mileage/Kilometers
Starting: 34790.0 Ending: 34839.0
Total: 49.0

Thank you for renting with
National Car Rental.
We appreciate your business.

Please do not reply directly to this email. If you have a question or comment regarding your rental agreement please send it to customerservice@nationalcar.com

Trip Information

Pickup
Mon, Nov 3 2014 [REDACTED]
VICTORIA ARPT (YYJ) ✈

HALT HOLDINGS LTD
1640 ELECTRA BLVD SUITE 134
VICTORIA, BC V8W2B4
CA

Return
Thu, Nov 6 2014 [REDACTED]
VICTORIA DWTN
DOUGLAS ST (YYJ)

767 DOUGLAS STREET
VICTORIA, BC V8W2B4
CA

Rental Charges

Rental Rate	4 day at \$30.33 / day	\$121.32
Add-Ons	Discount (10.00%)	\$-12.13
	Refueling Charge (\$2.72 / litre)	\$19.04
Mileage	Unlimited Mileage	Included
Taxes and Fees	Veh Lic Fee Recovery 1.80/day	\$7.20
	Pvrt Bc 1.50/day	\$6.00
	Concession Recoup Fee 13.44pct (13.44%)	\$15.64
	Provincial Sales Tax (7.00%)	\$9.24
	Ca Goods/svces Tax B C (5.00%)	\$7.85
Total		\$174.16
(Subject to audit)		
Amount charged on Nov 6 2014 to Vis [REDACTED]		(\$174.16)
Amount Due		(\$0.00)

From: Helijet Reservations <passengerservices@helijet.com>
Sent: November-03-14 9:30 AM
To: [REDACTED]
Subject: Helijet International Inc. - Reservation [REDACTED] Itinerary



Victoria Harbour: 79 Dallas Road, Victoria BC V8V 1A1
 Vancouver Airport: 5911 Airport Road South, Richmond BC V7B 1B5
 Vancouver Harbour: 455 Waterfront Road W, Vancouver BC V6B 5E8

Reservations: 1.800.665.4354 | website: helijet.com

RESERVATION CONFIRMATION

Passenger

Name	Reservation #	Total Charges	Total Taxes	Total Amount	Total Payments	Balance Due
RICE, JENNIFER		220.00	11.00	231.00	231.00	0.00

Itinerary

Leg	Date	From	To	Flight	Status
1	06 Nov 2014	VICTORIA HARBOUR	VANCOUVER HARBOUR		CONFIRMED

Charges

	Date	Passenger	Description	Amount	Taxes	Total
1	03 Nov 2014	RICE, JENNIFER	QT - Quick Web Booking	220.00	11.00	231.00
Total	220.00	11.00	231.00			

Payments

Date	Description	Payer	Method	Amount	PO Number	Receipt	Authorization
03 Nov 2014	Visa	Jennifer Rice	VI	231.00		370340	Y:007356:209bfd0::N:NY

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT. PLEASE READ FULLY.

Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Helijet International administration offices. Carriage hereunder is subject to the rules and limitations relating to the liability established by the Warsaw Convention.

Itinerary Status Codes:

C - Confirmed / W- Waitlist / X - Cancelled / S - Standby

Passenger Travel Information:

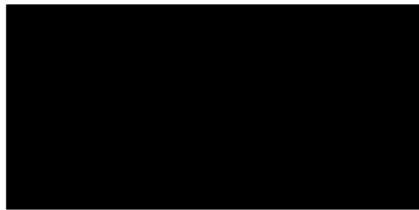
For detailed Travel Information visit helijet.com or call Helijet Reservations 1.800.665.4354

Passenger Check-in:

Passengers are required to check-in at least 20 minutes prior to scheduled flight departure time.

Aircraft Type:

Scheduled flights are operated by 12 passenger Sikorsky S-76 helicopters.



Ms. Jennifer Rice
 Parliament Bldgs
 Rm 201
 Victoria BC V8V 1X4
 Canada

Arrival 11/06/14
 Departure 11/07/14
 Room No.
 Folio No.

Guest Name: Ms. Jennifer Rice

INFORMATION INVOICE

Page No.

1 of 1

Date	Description	Reference	Charges	Payments
11/06/14	Room Charge		125.00	
11/06/14	Room DMF		1.63	
11/06/14	Room GST		6.33	
11/06/14	Room MRDT		2.53	
11/06/14	Room PST		10.13	
11/07/14	Visa	XXXXXXXXXXXX XX/XX		145.62

Rooms GST:	6.33
F&B GST:	0.00
Telephone GST:	0.00
Other GST:	0.00

Balance 0.00

Guest Signature



Jennifer Rice.

MACLURE'S CABS
1275 W. 75TH AVE
VANCOUVER, BC, V6P3G4
6048311111

SALE

Clerk #: 000001
MID: 87516730025
TID: 026 REF#: 00000003
Batch #: 527
11/07/14
APPR CODE: 000046
VISA Chip
***** **/**

AMOUNT \$35.00

APPROVED

VISA CREDIT
AID: A0000000031010
TVR: 00 80 00 80 00
TSI: F8 00

THANK YOU
PLEASE COME AGAIN
CAR#31

CUSTOMER COPY

Maple Leaf Lounge | Meal Vouchers | On My Way

Alert me of flight status changes directly to my mobile phone or email.

Flight Arrivals & Departures - check online if my flight is on time.

Check-in online and print my boarding pass.

* Can my booking be changed online?

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
	Vancouver, Vancouver Int'l (YVR) Fri 07- Nov 2014 Terminal M	Prince Rupert, Digby Island (YPR) Fri 07- Nov 2014	0	2 hr 02	DH3	Flex, V	

Operated by:

¹ Air Canada Express - Jazz

Passenger Information

1: Ms Jennifer D Rice - Adult (16+), Ticket Number: 0142140929881			
Air Canada - Aeroplan :		Meal Preference :	None
Payment Card:	xxxx-xxxx-xxxx-	Special Needs:	None
Seat Selection:	None		

Purchase Summary

Fare Summary

Passenger Type	Adult
Air Transportation Charges	
Departing Flight - Flex	307.00
Surcharges	18.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	5.00
Canada Goods and Services Tax (GST/HST)	16.86
Air Travellers Security Charge (ATSC)	7.12
Total airfare and taxes before options (per passenger)	353.98
Number of passengers	x 1
Total airfare, taxes and options	353.98
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$353.98

Payment Information

Credit/Debit Card xxxx-xxxx-xxxx- Amount paid: **\$353.98**

The following charges (tax inclusive) will appear on your credit or debit card statement:

Air Canada: \$353.98 (Airfare - per ticket)

Ticket number(s): 0142140929881



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 32752
MLA Name: Rice, Jennifer VM150087 **Claim Date:** November 16, 2014
Constituency: North Coast
Type Of Trip: MLA Travel
Claimant Type: Member of Legislative Assembly
Travel From: Prince Rupert **Travel To:** Victoria
Trip Details: Return travel during session.

Date	Expenses	Amount
November 16, 2014	Airfare - oneway	\$314.08 ✓
November 17, 2014	MLA Per Diem - Victoria	\$61.00
November 18, 2014	MLA Per Diem - Victoria	\$61.00
November 19, 2014	MLA Per Diem - Victoria	\$61.00
November 20, 2014	Airfare - oneway	\$324.58 ✓
November 20, 2014	Car Rental	\$148.66 ✓
November 20, 2014	Fuel	\$9.01 ✓
November 20, 2014	MLA Per Diem	\$61.00



Total Payable **\$1040.33**

Date 24 Nov 2014 Signature

Rice, Jennifer VM150087
 certified that the amount to be paid is correct, and is in accordance
 with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Date _____ Signature _____
Spending Authority Signature

Rice, Jennifer
November-13-14 4:34 PM

Subject:

FW: Air Canada - 16-Nov: Prince Rupert - Victoria (booking ref: [REDACTED])

Follow Up Flag:
Flag Status:

Follow up
Completed

From: Jennifer Rice [REDACTED]
Sent: November 13, 2014 4:32 PM
To: Rice, Jennifer
Subject: Fw: Air Canada - 16-Nov: Prince Rupert - Victoria (booking ref: [REDACTED])

----- Forwarded Message -----

From: Air Canada <confirmation@aircanada.ca>
To: [REDACTED]
Sent: Thursday, November 13, 2014 4:30 PM
Subject: Air Canada - 16-Nov: Prince Rupert - Victoria (booking ref: [REDACTED])

***** PLEASE DO NOT REPLY TO THIS E-MAIL *****

AIR CANADA 

Itinerary/Receipt

Your booking is confirmed. Please print/retain this page for your financial records (e.g. for taxation, expense claim or payment card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.

[Scan this barcode to check in at any Air Canada check in kiosk.](#)



Access your personalized Air Canada travel information

[View your travel planner>](#)

Booking Information

Booking Reference: [REDACTED]

Electronic Ticketing confirmed. This is your official itinerary/receipt.

Main Contact:
Ms Jennifer Rice

Customer Care

Air Canada

1-888-247-2262

Flight Arrivals and Departures

1-888-422-7533

Online Services

Manage my booking online (view/change my booking; select seats*).

Select Seats

Maple Leaf Lounge | Meal Vouchers | On My Way

Alert me of flight status changes directly to my mobile phone or email.

Flight Arrivals & Departures - check online if my flight is on time.

Check-in online and print my boarding pass.

* Can my booking be changed online?

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
[REDACTED]	Prince Rupert, Digby Island (YPR) Sun 16- Nov 2014	Vancouver, Vancouver Int'l (YVR) Sun 16- Nov 2014 Terminal M	0	3 hr 59	DH3	Flex, V	
[REDACTED]	Vancouver, Vancouver Int'l (YVR) Sun 16- Nov 2014 Terminal M	Victoria, Victoria Int'l (YYJ) Mon 17- Nov 2014	0		DH3	Flex, V	

Operated by:

¹ Air Canada Express - Jazz

Passenger Information

1: Ms Jennifer, Rice : Adult (16+), Ticket Number: 0142141352811			
Air Canada - Aeroplan :	[REDACTED]	Meal Preference :	None
Payment Card:	xxxx-xxxx-xxxx-[REDACTED]	Special Needs:	None
Seat Selection:	None		

Purchase Summary

Fare Summary

Passenger Type	Adult
Air Transportation Charges	
Departing Flight - Flex	274.00
Surcharges	18.00
Taxes, Fees and Charges	
Canada Goods and Services Tax (GST/HST # [REDACTED])	14.96
Air Travellers Security Charge (ATSC)	7.12
Total airfare and taxes before options (per passenger)	314.08
Number of passengers	x 1
Total airfare, taxes and options	314.08
Travel Insurance (declined)	0.00

Canadian dollars

\$314.08

Information

Debit Card xxxx-xxxx-xxxx- Amount paid: \$314.08

Following charges (tax inclusive) will appear on your credit or debit card statement:

Air Canada: \$314.08 (Airfare - per ticket)

Ticket number(s): 0142141352811

Fare Rules

Departing Flight Prince Rupert (YPR) To Victoria (YYJ) - **Flex**

• **Changes:**

- Prior to day of departure - **Change fee** per direction, per passenger, is \$50 CAD plus applicable taxes and any additional fare difference. **Changes** can be made up to 2 hours prior to departure.
- **Same-day confirmed changes** at check-in or at the airport are permitted at a flat fee of \$75 CAD / USD per direction, per passenger (subject to availability). Same-day flights only.
- **Same-day standby** is available **only** to passengers travelling on a flight between Toronto and Montreal or Ottawa (connecting flights excluded), as well as to passengers travelling between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) and Newark (EWR) airports.
- Flights can only be used in sequence from the place of departure specified on the itinerary.

• **Cancellations:**

- Tickets are **non-refundable** and **non-transferable**.
- **Cancellations** can be made up to 45 minutes prior to departure.
- Provided the original booking is cancelled prior to the original flight departure, the value of the unused ticket can be applied within a one year period from date of issue of the original tickets to the value of a new ticket subject to the change fee per direction, per passenger, plus applicable taxes and any additional fare difference, subject to availability and advance purchase requirements. The new outbound travel date must commence within a one year period from the original date of ticket issuance. If the fare for the new journey is lower, any residual amount will be forfeited.
- Customers who **no-show** their flight will forfeit the fare paid.
- **Complimentary advance standard seat selection** on Air Canada and Air Canada Express (operated by Jazz), subject to availability.
- Up to 24 hours after the purchase of a new ticket, Air Canada will cancel your ticket and provide a full refund without penalty.
- Flights operated by Air Canada: earn 100% Aeroplan Miles (Altitude Qualifying Miles)

Please read important information and notices regarding Air Canada's general conditions of carriage.

From: Rice, Jennifer
Sent: November-17-14 12:58 AM
To: [REDACTED]
Subject: Fwd: Air Canada - 20-Nov: Victoria - Prince Rupert (booking ref: [REDACTED])
Follow Up Flag: Follow up
Flag Status: Completed

Sent from my iPhone

Begin forwarded message:

From: Jennifer Rice [REDACTED]
Date: November 16, 2014 at 11:10:55 PM PST
To: [REDACTED]
Subject: Fw: Air Canada - 20-Nov: Victoria - Prince Rupert (booking ref: [REDACTED])
Reply-To: Jennifer Rice [REDACTED] >

----- Forwarded Message -----

From: Air Canada <confirmation@aircanada.ca>
Sent: Sunday, November 16, 2014 11:06 PM
Subject: Air Canada - 20-Nov: Victoria - Prince Rupert (booking ref: [REDACTED])

***** PLEASE DO NOT REPLY TO THIS E-MAIL *****

AIR CANADA 

Itinerary/Receipt

Your booking is confirmed. Please print/retain this page for your financial records (e.g. for taxation, expense claim or payment card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.

Scan this barcode to check in at any Air Canada check in kiosk.



Access your personalized Air Canada travel information

[View your travel planner >](#)

Booking Information

Booking Reference [REDACTED]	Customer Care Air Canada 1-888-247-2262 Flight Arrivals and Departures 1-888-422-7533
Electronic Ticketing confirmed. This is your official itinerary/receipt.	
Main Contact: Ms Jennifer Rice [REDACTED]	

Online Services

Manage my booking online (view/change my booking; select seats*).

Select Seats

Maple Leaf Lounge | Meal Vouchers | On My Way

Alert me of flight status changes directly to my mobile phone or email.

Flight Arrivals & Departures - check online if my flight is on time.

Check-in online and print my boarding pass.

* Can my booking be changed online?

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
	Victoria, Victoria Int'l (YYJ) Thu 20- Nov 2014	Vancouver, Vancouver Int'l (YVR) Thu 20- Nov 2014 Terminal M	0	4 hr 47	DH3	Flex, V	
	Vancouver, Vancouver Int'l (YVR) Thu 20- Nov 2014 Terminal M	Prince Rupert, Digby Island (YPR) Thu 20- Nov 2014	0		DH3	Flex, V	

Operated by:

¹ Air Canada Express - Jazz

Passenger Information

1: Ms Jennifer Rice : Adult (16+), Ticket Number: 0142141451213	
Air Canada - Aeroplan :	Meal Preference : None
Payment Card: xxxx-xxxx-xxxx-	Special Needs: None
Seat Selection: None	

Purchase Summary

Fare Summary

Passenger Type **Adult**

Air Transportation Charges

Departing Flight - Flex **274.00**

Surcharges **18.00**

Taxes, Fees and Charges

Canada Airport Improvement Fee **10.00**

Canada Goods and Services Tax (GST/HST) **15.46**

Air Travellers Security Charge (ATSC) **7.12**

Total airfare and taxes before options (per passenger) **324.58**

Number of passengers **x 1**

Total airfare, taxes and options **324.58**

Travel Insurance (declined) **0.00**

Grand Total - Canadian dollars \$324.58

Payment Information

Credit/Debit Card xxxx-xxxx-xxxx- - Amount paid: \$324.58

The following charges (tax inclusive) will appear on your credit or debit card statement:



RA # [REDACTED] Bill Ref# [REDACTED]
 Renter Name JENNIFER RICE [REDACTED]

3ST/HST [REDACTED]

Rental Location
 VICTORIA ARPT
 1640 ELECTRA BLVD SUITE 134
 HALT HOLDINGS LTD
 VICTORIA BC V8W2B4

Contract ID
 17-NOV-2014 [REDACTED]

Phone (250)656 2541

Return Location
 VICTORIA ARPT

20-NOV-2014 [REDACTED]

Hope you enjoyed your free upgrade

Vehicle # [REDACTED]
 Model MAZDA3
 Class Driven ICAR
 Class Charge ECAR
 License# [REDACTED]
 State/Province BRITISH COLUMBIA
 M/Kms Driven 88
 M/Kms Out 25804
 M/Kms In 25892

Charges	No	Unit	Price/Unit	Amount
TIME & DISTANCE	4	Days	26.21	104.84 *
UNLIMITED MILES/KM - TIME & DIST		M/Kms		0.00 *
CONCESSION RECOUP FEE 13.44PCT			112.04	15.06 *
PVRT BC 1.50/DAY	4	Days	1.50	6.00 *
VEH LIC FEE RECOVERY 1.80/DAY	4	Days	1.80	7.20 *
CA PST B C @7.000 %			127.10	8.90
CA GOODS/SCV TAX B C @5.000 %			133.10	6.66

Rate Info

Messages

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

Total Charges				CAD 148.66
Payments				
Visa				
AUTH: 006423	17-NOV-2014		148.66	
Visa				
AUTH: 020460	17-NOV-2014		105.00	
		Payment		-148.66

Service Number 1-800-468-3334

Rental credits will be posted within 24 hours

Amount Due CAD 0.00

Jennifer Rice

2741 Mount Newton Cross Rd
Saanichton BC V8N2B7

ESSO EXPRESS PAY

PAT BAY ESSO
00302315
2471 MOUNT NEWTON CR
SAANICHTON, BC V8M
URN:R121461107
11/20/2014 352579229

PUMP# 1
REGLR 8.128L
PRICE/L 1.109
FUEL TOTAL \$ 9.01

GST in fuel \$ 0.43
CREDIT \$ 9.01

TYPE: PURCHASE
ACCOUNT: UTSA \$9.01
AUTH: 030929-F INVOICE: USF40806
CARD NUMBER: **** * [REDACTED]

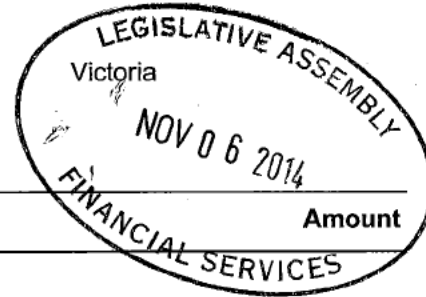
01 Approved - Thank You 027

AEROPLAN HILES THIS SALE: [REDACTED]
IMPORTANT - retain this copy for your records



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 32604
MLA Name: Rice, Jennifer VM150087 **Claim Date:** October 26, 2014
Constituency: North Coast
Type Of Trip: MLA Travel
Claimant Type: Member of Legislative Assembly
Travel From: Prince Rupert **Travel To:** Victoria
Trip Details: Return travel during session



Date	Expenses	Amount
October 26, 2014	MLA Per Diem	\$61.00
October 27, 2014	MLA Per Diem - Victoria	\$61.00
October 28, 2014	MLA Per Diem - Victoria	\$61.00
October 29, 2014	Accommodation Expenses	\$220.80
October 29, 2014	airfare - round trip	\$884.36
	Return on Nov. 2	
October 29, 2014	Car Rental	\$150.61
October 29, 2014	Fuel	\$13.00
October 29, 2014	MLA Per Diem - Victoria	\$61.00
October 30, 2014	Breakfast only	\$27.00

Total Payable \$1539.77

Date 06 Nov 2014

Signature

Rice, Jennifer VM150087
 certified that the amount to be paid is correct, and is in accordance
 with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY



From: Rice, Jennifer
Sent: October-27-14 7:26 PM
To: [REDACTED]
Subject: FW: Air Canada - 29-Oct: Victoria - Prince Rupert (booking ref [REDACTED])

Follow Up Flag: Follow up
Flag Status: Completed

From: Jennifer Rice [REDACTED]
Sent: October 27, 2014 6:40 PM
To: Rice, Jennifer
Subject: Fw: Air Canada - 29-Oct: Victoria - Prince Rupert (booking ref [REDACTED])

On Monday, October 27, 2014 5:34 PM, Air Canada <confirmation@aircanada.ca> wrote:

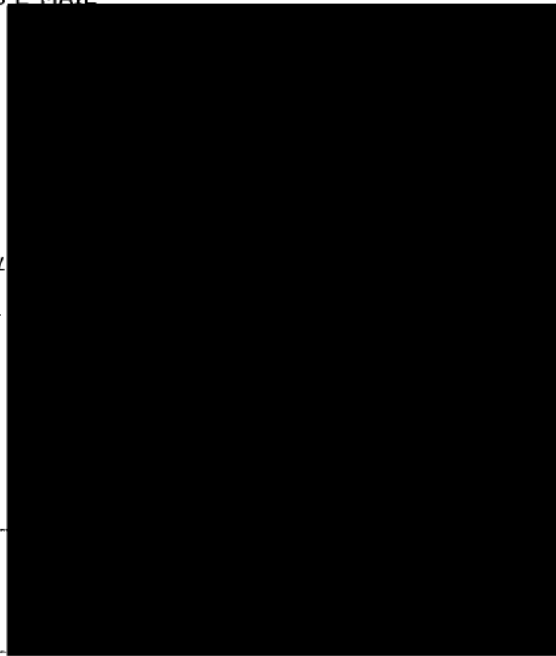
***** PLEASE DO NOT REPLY TO THIS E-MAIL *****

AIR CANADA 

Itinerary/Receipt

Your booking is confirmed. Please print/retain this page for your financial records (e.g. for taxation, expense claim or payment card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.

[Scan this barcode to check in at any Air Canada check in kiosk.](#)



Access your personalized
Air Canada travel information

Booking Information

Booking Reference: [REDACTED]

Electronic Ticketing confirmed. This is your official itinerary/receipt.

Main Contact:

Ms Jennifer [REDACTED] Rice

**Customer Care
Air Canada**

1-888-247-2262

**Flight Arrivals and
Departures**

1-888-422-7533

Online Services

Manage my booking online (view/change my booking; select seats*).

Select Seats

Maple Leaf Lounge | Meal Vouchers | On My Way

Alert me of flight status changes directly to my mobile phone or email.

Flight Arrivals & Departures - check online if my flight is on time.

Check-in online and print my boarding pass.

* Can my booking be changed online?

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
	Victoria, Victoria Int'l (YYJ) Wed 29- Oct 2014	Vancouver, Vancouver Int'l (YVR) Wed 29- Oct 2014 Terminal M	0	13 hr 22	DH3	Flex, V	
	Vancouver, Vancouver Int'l (YVR) Thu 30- Oct 2014 Terminal M	Prince Rupert, Digby Island (YPR) Thu 30- Oct 2014	0		DH3	Flex, V	
	Prince Rupert, Digby Island (YPR) Sun 02- Nov 2014	Vancouver, Vancouver Int'l (YVR) Sun 02- Nov 2014 Terminal M	0	3 hr 59	DH3	Tango, S	
	Vancouver, Vancouver Int'l (YVR) Sun 02- Nov 2014 Terminal M	Victoria, Victoria Int'l (YYJ) Mon 03- Nov 2014	0		DH3	Tango, S	

Operated by:
1 Air Canada Express - Jazz

Passenger Information

1: Ms Jennifer Rice : Adult (16+), Ticket Number: 0142140683198			
Air Canada - Aeroplan :	351009956	Meal Preference :	None
Payment Card:	xxxx-xxxx-xxxx	Special Needs:	None
Seat Selection:	None		

Purchase Summary

Fare Summary

Passenger Type	Adult
Air Transportation Charges	
Departing Flight - Flex	512.00
Return Flight - Tango	253.00

Charges	48.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	15.00
Canada Goods and Services Tax (GST/HST)	42.11
Air Travellers Security Charge (ATSC)	14.25
Total airfare and taxes before options (per passenger)	884.36
Number of passengers	x 1
Total airfare, taxes and options	884.36
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$884.36

Payment Information

Credit/Debit Card xxxx-xxxx-xxxx-xxxx - Amount paid: **\$884.36**
 The following charges (tax inclusive) will appear on your credit or debit card statement:

Air Canada: \$884.36 (Airfare - per ticket)

Ticket number(s): 0142140683198

Fare Rules

Departing Flight Victoria (YYJ) To Prince Rupert (YPR) - **Flex**



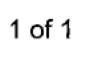
- **Changes:**

- Prior to day of departure - **Change fee** per direction, per passenger, is \$50 CAD plus applicable taxes and any additional fare difference. **Changes** can be made up to 2 hours prior to departure.
- **Same-day confirmed changes** at check-in or at the airport are permitted at a flat fee of \$75 CAD / USD per direction, per passenger (subject to availability). Same-day flights only.
- **Same-day standby** is available **only** to passengers travelling on a flight between Toronto and Montreal or Ottawa (connecting flights excluded), as well as to passengers travelling between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) and Newark (EWR) airports.
- Flights can only be used in sequence from the place of departure specified on the itinerary.

- **Cancellations:**

- Tickets are **non-refundable** and **non-transferable**.
- **Cancellations** can be made up to 45 minutes prior to departure.
- Provided the original booking is cancelled prior to the original flight departure, the value of the unused ticket can be applied within a one year period from date of issue of the original tickets to the value of a new ticket subject to the change fee per direction, per passenger, plus applicable taxes and any additional fare difference, subject to availability and advance purchase requirements. The new outbound travel date must commence within a one year period from the original date of ticket issuance. If the fare for the new journey is lower, any



Room : 
 Folio # : 
 Invoice # : 
 Cashier # : 539
 Page # : 1 of 1


Govt BC
 Ms Jennifer Rice



Canada

Arrival : 10-29-14
 Departure : 10-30-14



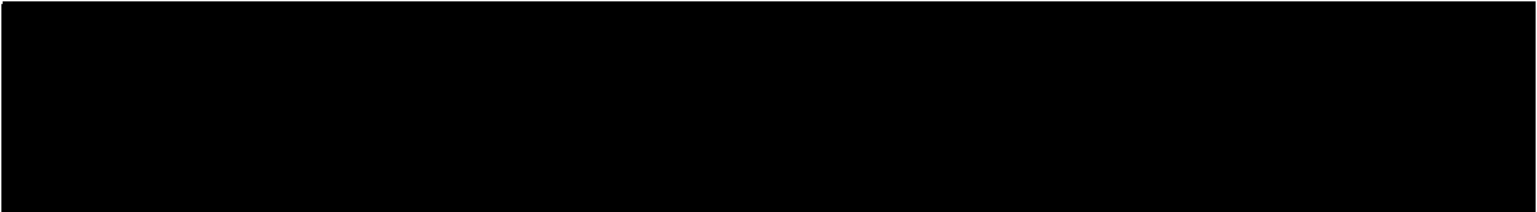
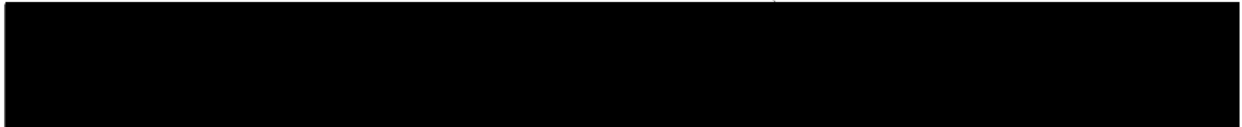
Date	Description	Additional Information	Charges	Credits
10-29-14	Room Charge		192.00	
10-29-14	Hotel Room Tax		19.20	
10-29-14	Room GST		9.60	
10-30-14	Visa	 XX/XX		220.80
Total			220.80	220.80
Balance Due			0.00	

GST Summary

Room : 9.60
 F&B : 0.00
 Other : 0.00
 Total : 9.60

HST Summary

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



Rental Agreement # [REDACTED]

Invoice # 15019686521



Renter Information

Renter Name
JENNIFER RICE

Renter Address
[REDACTED]

Rental Credits
1 credit has been awarded for this rental.

Vehicle Information

MAZDA3 [REDACTED]
License # [REDACTED]
State/Province: BC

Vehicle Class Driven
INTERMEDIATE 2/4 DOOR AUTOMATIC A/C

Vehicle Class Charged
COMPACT 2/4 DOOR AUTOMATIC A/C

Odometer Mileage/Kilometers
Starting: 15069.0 Ending: 15069.0
Total: 0.0

Thank you for renting with
National Car Rental.
We appreciate your business.

Please do not reply directly to this email. If you have a question or comment regarding your rental agreement please send it to customerservice@nationalcar.com

Trip Information

Pickup

Sun, Oct 26 2014 [REDACTED]
VICTORIA ARPT (YYJ) → [REDACTED]
HALT HOLDINGS LTD
1640 ELECTRA BLVD SUITE 134
VICTORIA, BC V8W2B4
CA

Return

Wed, Oct 29 2014 [REDACTED]
VICTORIA ARPT (YYJ) → [REDACTED]
HALT HOLDINGS LTD
1640 ELECTRA BLVD SUITE 134
VICTORIA, BC V8W2B4
CA

Rental Charges

Rental Rate	4 day at \$29.55 / day	\$118.20
Add-Ons	Discount (10.00%)	\$-11.82
Mileage	Unlimited Mileage	Included
Taxes and Fees	Veh Lic Fee Recovery 1.80/day	\$7.20
	Pvrt Bc 1.50/day	\$6.00
	Concession Recoup Fee 13.44pct (13.44%)	\$15.27
	Provincial Sales Tax (7.00%)	\$9.02
	Ca Goods/svces Tax B C (5.00%)	\$6.74
Total		\$150.61
(Subject to audit)		
	Amount charged on Oct 30 2014 to Visa [REDACTED]	(\$150.61)
Amount Due		(\$0.00)

Jennifer Rice.

2741 Mount Newton Cross Rd
Saanichton BC V8N2B7

ESSO EXPRESS PAY

PAT BAY ESSO
00302315
2471 MOUNT NEWTON CR
SAANICHTON, BC V8H
URN:R121461107
10/29/2014 352571420

PUMP# 5
REGLR 11.214L
PRICE/L 1.159
FUEL TOTAL \$ 13.00

GST in fuel \$ 0.62
CREDIT \$ 13.00

TYPE: PURCHASE
ACCOUNT: VISA \$13.00
AUTH: 070417-F INVOICE: USF01952
CARD NUMBER: C **** *
VERIFIED BY PIN
A- VISA CREDIT
B- A000000031010

01 Approved - Thank You 027
AEROPLAN FILES THIS SALE:
AEROPLAN #
IMPORTANT - retain this copy for your records



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

Claim Number: 32938
MLA Name: Rice, Jennifer VM150087 **Claim Date:** December 08, 2014
Constituency: North Coast
Type Of Trip: MLA Travel
Claimant Type: Member of Legislative Assembly
Travel From: Prince Rupert **Travel To:** Victoria
Trip Details: Return travel for caucus meetings.

Date	Expenses	Amount
December 08, 2014	airfare - round trip	\$514.76 ✓
December 08, 2014	MLA Per Diem	\$61.00
December 09, 2014	Breakfast & Lunch Only-Victoria	\$39.50
December 10, 2014	MLA Per Diem - Victoria	\$61.00
December 11, 2014	MLA Per Diem - Victoria	\$61.00

Total Payable \$737.26

Date 11 Dec 2014

Signature

Rice, Jennifer VM150087

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

ACCOUNTS OFFICE USE ONLY



Date _____

Signature

Spending Authority Signature



From: Rice, Jennifer
Sent: December-11-14 12:37 PM
To: [REDACTED]
Subject: FW: Air Canada - 08-Dec: Prince Rupert - Victoria (booking ref: [REDACTED])

From: Jennifer Rice [REDACTED]
Sent: November 25, 2014 5:49 PM
To: Rice, Jennifer
Subject: Fw: Air Canada - 08-Dec: Prince Rupert - Victoria (booking ref: [REDACTED])

----- Forwarded Message -----

From: Air Canada <confirmation@aircanada.ca>
To: [REDACTED]
Sent: Tuesday, November 25, 2014 5:45 PM
Subject: Air Canada - 08-Dec: Prince Rupert - Victoria (booking ref: [REDACTED])

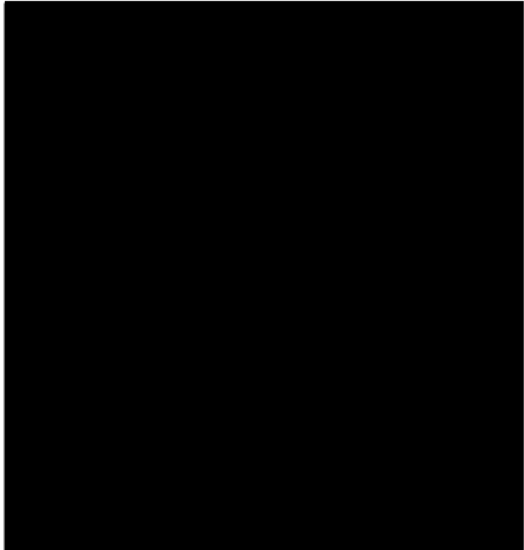
***** PLEASE DO NOT REPLY TO THIS E-MAIL *****

AIR CANADA 

Itinerary/Receipt

Your booking is confirmed. Please print/retain this page for your financial records (e.g. for taxation, expense claim or payment card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.

[Scan this barcode to check in at any Air Canada check in kiosk.](#)



Access your personalized Air Canada travel information

[View your travel planner >](#)

Booking Information

Booking Reference: [REDACTED]	Customer Care Air Canada 1-888-247-2262 Flight Arrivals and Departures 1-888-422-7533
Electronic Ticketing confirmed. This is your official itinerary/receipt. Main Contact: Ms Jennifer Rice [REDACTED]	

Online Services

Manage my booking online (view/change my booking; select seats*).

Select Seats

Maple Leaf Lounge | Meal Vouchers | On My Way

Alert me of flight status changes directly to my mobile phone or email.

Flight Arrivals & Departures - check online if my flight is on time.

Check-in online and print my boarding pass.

* Can my booking be changed online?

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
	Prince Rupert, Digby Island (YPR) Mon 08- Dec 2014	Vancouver, Vancouver Int'l (YVR) Mon 08- Dec 2014 Terminal M	0	3 hr 40	DH3	Tango, S	
	Vancouver, Vancouver Int'l (YVR) Mon 08- Dec 2014 Terminal M	Victoria, Victoria Int'l (YYJ) Mon 08- Dec 2014	0		DH3	Tango, S	
	Victoria, Victoria Int'l (YYJ) Thu 11- Dec 2014	Vancouver, Vancouver Int'l (YVR) Thu 11- Dec 2014 Terminal M	0	4 hr 50	DH3	Tango, T	
	Vancouver, Vancouver Int'l (YVR) Thu 11- Dec 2014 Terminal M	Prince Rupert, Digby Island (YPR) Thu 11- Dec 2014	0		DH3	Tango, T	

Operated by:

¹ Air Canada Express - Jazz

Passenger Information

1: Ms Jennifer Rice : Adult (16+); Ticket Number: 0142141786139			
Air Canada - Aeroplan :		Meal Preference :	None
Payment Card:	xxxx-xxxx-xxxx-	Special Needs:	None
Seat Selection:	None		

Purchase Summary

Fare Summary

Passenger Type	Adult
Air Transportation Charges	
Departing Flight - Tango	226.00
Return Flight - Tango	204.00

Surcharges	36.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	10.00
Canada Goods and Services Tax (GST/HST)	24.51
Air Travellers Security Charge (ATSC)	14.25
Total airfare and taxes before options (per passenger)	514.76
Number of passengers	x 1
Total airfare, taxes and options	514.76
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$514.76

Payment Information

Credit/Debit Card xxxx-xxxx-xxxx- Amount paid: **\$514.76**

The following charges (tax inclusive) will appear on your credit or debit card statement:

Air Canada: \$514.76 (Airfare - per ticket)

Ticket number(s): 0142141786139

enRoute City Guide

Victoria

Perched on Vancouver Island's southeastern tip, Victoria is famous for its quirky British traditions, like double-decker tour buses and afternoon tea.

[▶ Read the complete guide](#)

Fare Rules

Departing Flight Prince Rupert (YPR) To Victoria (YYJ) - **Tango**

Return Flight Victoria (YYJ) To Prince Rupert (YPR) - **Tango**

- **Changes:**

- Prior to day of departure - **Change fee** per direction, per passenger, is \$75 CAD plus applicable taxes and any additional fare difference. **Changes** can be made up to 2 hours prior to departure.
- **Same-day confirmed changes at check-in or at the airport** are subject to availability and are permitted only for same-day flights at a fee of \$150 CAD / USD per direction, per passenger.
- **Same-day standby** is available **only** to passengers travelling between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) and Newark (EWR) airports.
- Flights can only be used in sequence from the place of departure specified on the itinerary.

- **Cancellations:**

- Tickets are **non-refundable** and **non-transferable**.



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

Claim Number: 32782
MLA Name: Rice, Jennifer VM150087 **Claim Date:** November 23, 2014
Constituency: North Coast
Type Of Trip: MLA Travel
Claimant Type: Member of Legislative Assembly
Travel From: Prince Rupert **Travel To:** Victoria
Trip Details: Return travel during session.

Date	Expenses	Amount
November 23, 2014	Airfare - oneway	\$253.18
November 23, 2014	Dinner Only	\$36.00
November 24, 2014	MLA Per Diem - Victoria	\$61.00
November 25, 2014	MLA Per Diem - Victoria	\$61.00
November 26, 2014	Lunch and Dinner Only-Victoria	\$48.50
November 27, 2014	Airfare - oneway	\$362.38
November 27, 2014	MLA Per Diem	\$61.00



Total Payable \$883.06

Date 27 Nov 2014

Signature _____
 Rice, Jennifer VM150087
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY



Date _____

Signature _____
 Authority Signature



From: Jennifer Rice <diverjen@yahoo.com>
Sent: November 27, 14 9:33 AM
To: [REDACTED]
Subject: FW: Air Canada - 23-Nov: Prince Rupert - Victoria (booking ref: [REDACTED])

----- Forwarded Message -----
From: Air Canada <confirmation@aircanada.ca>
To: [REDACTED]
Sent: Saturday, November 22, 2014 6:07 PM
Subject: Air Canada - 23-Nov: Prince Rupert - Victoria (booking ref: [REDACTED])

***** PLEASE DO NOT REPLY TO THIS E-MAIL *****



Itinerary/Receipt

Your booking is confirmed. Please print/retain this page for your financial records (e.g. for taxation, expense claim or payment card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.

[Scan this barcode to check in at any Air Canada check in kiosk.](#)



Access your personalized Air Canada travel information

[View your travel planner >](#)

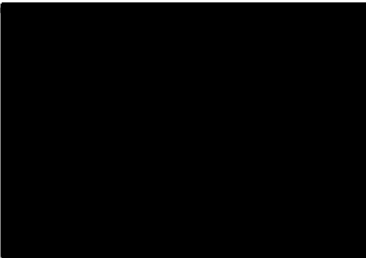
Booking Information

Booking Reference: [REDACTED]	Customer Care Air Canada 1-888-247-2262 Flight Arrivals and Departures 1-888-422-7533
Electronic Ticketing confirmed. This is your official itinerary/receipt. Main Contact: Ms Jennifer Rice [REDACTED]	
Online Services Manage my booking online (view/change my booking; select seats*). Select Seats Maple Leaf Lounge Meal Vouchers On My Way Alert me of flight status changes directly to my mobile phone or email. Flight Arrivals & Departures - check online if my flight is on time. Check-in online and print my boarding pass.	
* Can my booking be changed online?	

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
[REDACTED]	Prince Rupert, Diabv Island	Vancouver, Vancouver Int'l	0	3 hr 59	DH3	Tango, S	

Your booking is confirmed. Please print/retain this page for your financial records (e.g. for taxation, expense claim or payment card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.



Booking Information

Booking Reference: [Redacted]

Customer Care

Electronic Ticketing confirmed. This is your official itinerary/receipt.

Air Canada
1-888-247-2262

Main Contact:
Ms Jennifer Rice

Flight Arrivals and Departures
1-888-422-7533

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
[Redacted]	Victoria, Victoria Int'l (YYJ) Thu 27-Nov 2014	Vancouver, Vancouver Int'l (YVR) Thu 27-Nov 2014 Terminal M	0	4hr47	DH3	Flex, Q	
[Redacted]	Vancouver, Vancouver Int'l (YVR) Thu 27-Nov 2014 Terminal M	Prince Rupert, Digby Island (YPR) Thu 27-Nov 2014	0		DH3	Flex, Q	

Operated by:
1 Air Canada Express - Jazz

Passenger Information

1: Ms Jennifer Rice : Adult (16+), Ticket Number: 0142141781271

Air Canada - Aeroplan : [Redacted] Meal Preference: None
 Payment Card: XXXX-XXXX-XXXX-XXXX Special Needs: None
 Seat Selection: [Redacted]

Congratulations on your selection of a Preferred seat. Please read the Terms and conditions.

Purchase Summary

Fare Summary

Passenger Type	Adult
Air Transportation Charges	
Departing Flight - Flex	310.00
Surcharges	18.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	10.00
Canada Goods and Services Tax (GST)	17.26
Air Travellers Security Charge (ATSC)	7.12
Total airfare and taxes before options (per passenger)	362.38
Number of passengers	x 1
Total airfare, taxes and options	362.38
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$362.38

Payment Information

Credit/Debit [Redacted] amount paid: \$362.38
 The following [Redacted] on your credit or debit card statement:

- Air Canada: \$362.38 (Airfare - per ticket)

Ticket number(s): 0142141781271

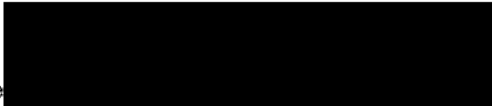


**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 32927
MLA Name: Rice, Jennifer VM150087 **Claim Date:** November 27, 2014
Constituency: North Coast
Type Of Trip: MLA Travel
Claimant Type: Member of Legislative Assembly
Travel From: Victoria **Travel To:** Prince Rupert
Trip Details: Travel while house in session. Added to claim 32782.

Date	Expenses	Amount
November 27, 2014	Car Rental	\$149.11 ✓
November 27, 2014	Fuel	\$11.02 ✓
Total Payable		\$160.13

Date 11 Dec 2014

Signature 
 Rice, Jennifer VM150087
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY



Date _____

Signature 
 Spending Authority Signature



EMERALD CLUB

[Emerald Club Home](#) | [Profile Update](#) | [Rental History](#) | [Sign Out](#)

Welcome valued Emerald Club member **JENNIFER RICE**
 Try our One-Click ReservationSM option to expedite your rental process.

Rental Detail

Rental Agreement #: [REDACTED] Invoice #: 15019808350

Renter Name: JENNIFER RICE
 Renter Address: [REDACTED]
 Account: EMERALD CLUB MEMBERS

Rental Location

Pickup Date: 24-NOV-2014 [REDACTED]
Pickup Location:
 YYJT01 - VICTORIA ARPT
 HALT HOLDINGS LTD
 1640 ELECTRA BLVD SUITE 134
 VICTORIA, BC V8W2B4
 CA
 250 656 2541

Return Date: 27-NOV-2014 [REDACTED]
Rental Location:
 YYJT01 - VICTORIA ARPT
 HALT HOLDINGS LTD
 1640 ELECTRA BLVD SUITE 134
 VICTORIA, BC V8W2B4
 CA

Vehicle Info

Model: MAZDA3 License #: [REDACTED]

Vehicle Class Driven: INTERMEDIATE 2/4 DOOR AUTOMATIC A/C
 Vehicle Class Charged: COMPACT 2/4 DOOR AUTOMATIC A/C

State/Province: BC Miles/Kms Driven: 83.0
 Miles/Kms out: 29581.0 Miles/Kms In: 29664.0

Charges

Rates - Time and Distance		CAD
Time & Distance	4 DAY @ 29.22	116.88
No Charge Distance	0.00 DISTANCE @ 0.00	0.00
Discount		-11.69
Veh Lic Fee Recovery 1.80/day		7.20
Pvrt Bc 1.50/day		6.00
Concession Recoup Fee 13.44pct	(13.44%)	15.11
Provincial Sales Tax	(7.00%)	8.93
Ca Goods/svces Tax B C	(5.00%)	6.68
Total		149.11

Subject to audit.

Payment

Credit Card: [REDACTED]	0.00
Amount Due:	0.00
Credit Card: [REDACTED]	149.11
Payment Date: 27-NOV-2014	
Amount Due:	0.00

Reward

1 credit(s) have been rewarded for this reservation.

[Email us with your questions...](#)



Claim # 32927

2741 Mount Newton Cross Rd
Saanichton BC V8M2B7

ESSO EXPRESS PAY

PAT BAY ESSO
00302315
2471 MOUNT NEWTON CR
SAANICHTON, BC U8M
URN:R121461107
11-11-11 252581673

PUMP# 2
REGLR
PRICE/L 9.587L
FUEL TOTAL \$ 1.149
GST in fuel \$ 0.52
CREDIT \$ 11.02

TYPE: PURCHASE

IMPORTANT - retain this copy for your records

Original in mail



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 32903
MLA Name: Rice, Jennifer VM150087 **Claim Date:** December 01, 2014
Constituency: North Coast
Type Of Trip: MLA Travel
Claimant Type: Member of Legislative Assembly
Travel From: Prince Rupert **Travel To:** Fort St. John
Trip Details: Travel for critic related meetings.

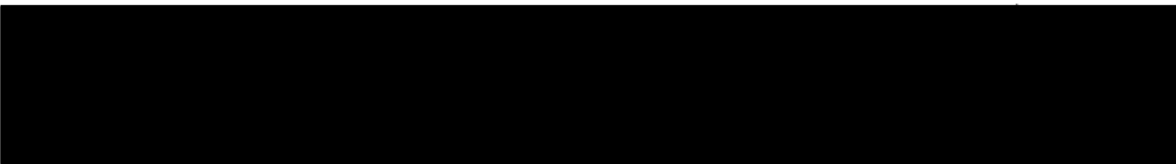
Date	Expenses	Amount
November 30, 2014	Accommodation Expenses	\$140.12 ✓
November 30, 2014	Lunch & Dinner only	\$48.50
December 01, 2014	Accommodation Expenses	\$140.12 ✓
December 01, 2014	MLA Per Diem	\$61.00
December 02, 2014	airfare - round trip	\$691.16 ✓
December 02, 2014	MLA Per Diem	\$61.00

Total Payable \$1141.90

Date 11 Dec 2014

Signature ✓
 Rice, Jennifer VM150087
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY



Date _____

Signature _____
 Spending Authority Signature





Account: [REDACTED]

Date: 12/2/14

Room: [REDACTED]

Arrival Date: 11/30/14

Departure Date: 12/2/14

Check In Time: 11/30/14 [REDACTED]

Check Out Time:

Rewards Program ID:

You were checked out by:

You were checked in by: [REDACTED]

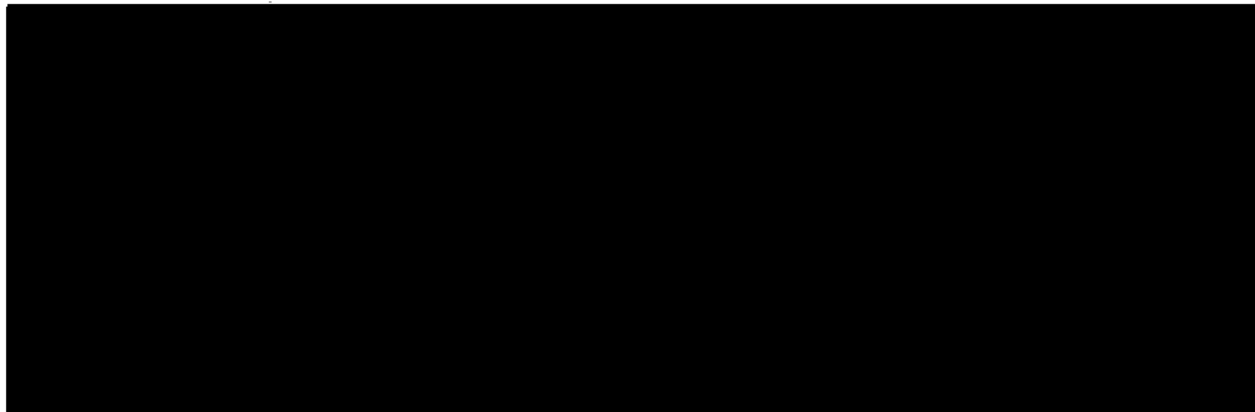
Total Balance Due: 0.00

RICE, JENNIFER MS
[REDACTED]

DATE	DESCRIPTION	NAME	AMOUNT
11/30/14	Room Charge	[REDACTED] RICE, JENNIFER MS	124.00
11/30/14	Goods & Services Tax		6.20
11/30/14	Occupancy Tax (PST)		9.92
12/1/14	Room Charge	[REDACTED] RICE, JENNIFER MS	124.00
12/1/14	Occupancy Tax (PST)		9.92
12/1/14	Goods & Services Tax		6.20
12/2/14	Visa Payment		(280.24)
		XXXXXXXXXXXX [REDACTED]	

140.12

Room Charge	248.00
Goods & Services Tax	12.40
Occupancy Tax (PST)	19.84
Visa Payment	(280.24)
Balance Due:	0.00



From: [REDACTED]
Sent: November-20-14 6:21 PM
To: [REDACTED]
Subject: Invoice and Itinerary for RICE/JENNIFER MS - 30November14 - Vision Travel Locator: [REDACTED]



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

www.visiontravel.ca
GST Reg : [REDACTED]

Invoice/Itinerary

Invoice: 3017933

Agency Ref.: [REDACTED]

Customer
Number: [REDACTED]

Issued: 20 November
2014

Sales
Person: [REDACTED]

Customer Ref.:

NDP OPPOSITION CAUCUS
ROOM 201, LEGISLATURE
VICTORIA, BC V8V 1X4

Passenger(s): RICE/JENNIFER MS

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

Notes:

NEW AIRPORT SECURITY MEASURES - TRANSPORT CANADA HAS IMPLEMENTED STRENGTHENED SECURITY MEASURES AND SCREENING OFFICERS MAY REQUEST THAT SOME DEVICES, INCLUDING CELL PHONES, BE POWERED UP. POWERLESS OR BROKEN DEVICES WILL NOT BE PERMITTED ONBOARD THE AIRCRAFT. FOR THIS REASON, PLEASE ENSURE THAT YOUR ELECTRONIC DEVICES FULLY POWERED BEFORE YOU ARRIVE AT THE AIRPORT ITINERARY IMMEDIATELY ON RECEIPT AND NOTIFY US IF THERE ARE ANY DISCREPANCIES.

To check your on-line itinerary for any schedule changes or other updates or to print a copy of your e-ticket receipt where applicable - [Click Here](#)

AIR - Sunday, November 30 2014				Add To Calendar
Air Canada Flight	Economy Class			
Depart	Prince Rupert, British Columbia Dichby Island	Weather	Arrive	Vancouver, British Columbia Vancouver Intl, MAIN TERMINAL
	[REDACTED]			[REDACTED]
	Sunday, November 30 2014			Sunday, November 30 2014
Duration:	1 hour(s) and 51 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			
E Upgrade:	For Eligible Flight - Aeroplan Members click here			
Remarks:	SEAT SELECTION - [REDACTED] FLIGHT [REDACTED] AIR CANADA CONFIRMATION [REDACTED] TICKET NBR 2141619088			

AIR - Sunday, November 30 2014				Add To Calendar
Air Canada Flight	Economy Class			
Depart	Vancouver, British Columbia Vancouver Intl, MAIN	Weather	Arrive	Fort St John, British Columbia Fort St. John Airport
	[REDACTED]			[REDACTED]
	Sunday, November 30 2014			Sunday, November 30 2014
Duration:	1 hour(s) and 40 minute(s) Non-stop			
Status:	Confirmed - Air Canada Booking Reference: [REDACTED]			
Equipment:	De Havilland DHC-8-400 Dash 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			
E Upgrade:	For Eligible Flight - Aeroplan Members click here			
Remarks:	SEAT SELECTION - [REDACTED] FLIGHT [REDACTED] AIR CANADA CONFIRMATION [REDACTED] TICKET NBR 2141619088			

HOTEL - Sunday, November 30 2014		Add To Calendar
Check In/Check Out:	Sunday, November 30 2014 - Tuesday, December 2 2014	
Status:	Confirmed - Confirmation [REDACTED]	
Room Type:	Z60	
Rate per night:	CAD 124.00 plus tax and/or additional fees	
Number of Rooms:	1	
Cancellation Policy:	Cancel by 4PM	
Additional Information:	RQ NONSMOKING	

AIR - Tuesday, December 2 2014				Add To Calendar
Air Canada Flight	Economy Class			
Depart	Fort St John, British Columbia Fort St. John Airport	Weather	Arrive	Vancouver, British Columbia Vancouver Intl, MAIN TERMINAL
	[REDACTED]			[REDACTED]
	Tuesday, December 2 2014			Tuesday, December 2 2014
Duration:	1 hour(s) and 44 minute(s) Non-stop			
Status:	Confirmed - Air Canada Booking Reference [REDACTED]			
Equipment:	De Havilland DHC-8-400 Dash 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			
E Upgrade:	For Eligible Flight - Aeroplan Members click here			
Remarks:	SEAT SELECTION FOR THIS FLIGHT IS EITHER BY ONLINE CHECK IN OR AIRPORT CHECK IN ONLY AIR CANADA CONFIRMATION [REDACTED] TICKET NBR 2141619088			

Air Canada Flight [REDACTED] **Economy Class**
Depart Vancouver, British Columbia Weather **Arrive** Prince Rupert, British Columbia Weather
 Vancouver Intl, MAIN Digby Island
 [REDACTED] Tuesday, December 2 2014 [REDACTED] Tuesday, December 2 2014

Duration: 2 hour(s) and 5 minute(s) Non-stop
Status: Confirmed - Air Canada Booking Referenc [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] ICE/JENNIFER MS - please reconfirm at check-in
Online Check In: Available 24 hours prior - [click here](#)
E Upgrade: For Eligible Flight - Aeroplan Members [click here](#)

Remarks: SEAT SELECTION FOR THIS FLIGHT IS EITHER
 BY ONLINE CHECK IN OR AIRPORT CHECK IN ONLY
 AIR CANADA CONFIRMATION [REDACTED] TICKET NBR 2141619088

Invoice Details						
Transaction	Document / Booking Number	Base Fare	GST/HST	QST		Total
Air Canada	2141619088	581.00	37.25	30.91	0.00	649.16
					Billed to: VXXXXXXXXXXXXX [REDACTED]	
Service Fee	0061711591	40.00	0.00	2.00	0.00	42.00
RICE JENNIFER MS					Billed to: VXXXXXXXXXXXXX [REDACTED]	
	Totals:	621.00	37.25	32.91	0.00	691.16
					Total Credit Card Billing:	691.16
					Balance Due:	0.00