



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40883
MLA Name: Rice, Jennifer VM150087 **Claim Date:** April 08, 2018
Constituency: North Coast
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Prince Rupert **Travel To:** Victoria
Trip Details:



Date	Expenses	Amount
April 08, 2018	Airfare - oneway	\$402.28 ✓
April 09, 2018	MLA Per Diem - Victoria	\$61.00
April 10, 2018	Breakfast and Dinner Only-Victoria	\$48.50
April 11, 2018	Lunch Only - Victoria	\$27.00
April 12, 2018	MLA Per Diem - Victoria	\$61.00
April 13, 2018	airfare - round trip	\$841.31 ✓
April 13, 2018	Breakfast Only - Victoria	\$27.00
April 13, 2018	Car Rental	\$186.79 ✓
April 13, 2018	Fuel	\$12.35 ✓
April 15, 2018	Taxi	\$65.00 ✓
April 16, 2018	MLA Per Diem - Victoria	\$61.00

Total Payable \$1793.23

Date 16 Apr 2018

Signature _____

[REDACTED SIGNATURE]

Jennifer VM150087
 I certify that the amount to be paid is correct, and is in accordance
 with the appropriate regulations or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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[REDACTED ACCOUNTS OFFICE DATA]

Date **APR 18 2018**

Signature _____

[REDACTED SIGNATURE]



0 hr 30

Economy (U)

Operated by Air Canada Express - Jazz Q400

Purchase summary

Visa credit or debit card

XXXX-XXXX-XXXX-XXXX

Amount paid: \$402.28

Full details can be found in your attached Itinerary/Receipt

Tax information

Goods and Services Tax - Canada no.

██████████ \$19.16

1 Adult



Air Transportation Charges

376.00



Taxes, fees and charges

26.28

GRAND TOTAL

Canadian dollars

\$402.²⁸



CANADA, U.S.: 1 (888) 247-2262



AIR CANADA

A STAR ALLIANCE MEMBER



Rental Agreement # [REDACTED]
Invoice # 15025659897

Renter Information

Renter Name
JENNIFER RICE

Renter Address

[REDACTED]

CAN

Contract

PROVINCIAL GOVERNMENT OF BC

Rental Credits

1 credit has been awarded for this rental

Vehicle Information

4DR SEDAN

License #: [REDACTED]

State/Province: BC

Vehicle Class Driven

Compact 2 or 4-Door/Automatic/Air

Vehicle Class Charged

Economy 4-door/Manual/Air

Odometer Mileage/Kilometers

Starting: 22,158 Ending: 22,238

Total: 80

Trip Information

Pickup

Sun, Apr 08 2018 [REDACTED]

VICTORIA ARPT (YYJ) →

1640 ELECTRA BLVD SUITE 134

VICTORIA, BC V8L5V4

CAN

Return

Fri, Apr 13 2018 [REDACTED]

VICTORIA ARPT (YYJ) →

1640 ELECTRA BLVD SUITE 134

VICTORIA, BC V8L5V4

CAN

Rental Charges

Total **186.79 CAD**

(Subject to audit)

Amount charged on Apr 13 2018 to VISA [REDACTED] (186.79 CAD)

Amount Due **0.00 CAD**

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

We appreciate your business!

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

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

Jennifer Rice

Seats

Ticket Number
0142193199022

Air Canada - Aeroplan



Purchase summary

Visa ***** Amount paid: \$841.31 Tax information GST/HST no. \$40.06	1 adult Air Transportation Charges Base Fare - Depart - Economy Standard 368.00 Base Fare - Return - Economy Standard 368.00 Surcharges 36.00 Taxes, fees and charges Goods and Services Tax - Canada no. 40.06 Air Travellers Security Charge 14.25 Airport Improvement Fee - Canada 15.00 Total airfare and taxes before options <u>\$841³¹</u> GRAND TOTAL (Canadian dollars) <u>\$841³¹</u>
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Check-in and boarding gate deadlines

Within Canada

90
minutes

Recommended check-in time

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

45
minutes¹

Check-in and baggage drop-off deadline

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

15
minutes

Boarding gate deadline

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

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

TRANSACTION RECORD

ESSO

PAT BAY ESSO 37903
2471 HOUNT NEWTON CROSS RD
SARNICHTON, BC V8H 2B7

ESSO EXPRESS PAY

2018-04-13

TRANS #: 032071
STATION#: 00302315
GST #:

PUMP 8
REGLR \$ 12.35
8.465L AT \$1.459/L

GST INCLUDED \$ 0.59
TOTAL : CAD\$ 12.35

TYPE: PURCHASE
VISA

C *****
INVOICE NO: USFB5637
AUTH: 08115I-F

VISA CREDIT
A0000000031010
8080008000
7800

01 APPROVED - TH
ANK YOU 027

VERIFIED BY PIN

LOYALTY: NO

YOU COULD HAVE
EARNED 12 ESSO EXTRA
POINTS. YOUR FIRST
REWARD STARTS AT 150
POINTS.
PICK ONE UP IN STORE
OR VISIT
ESSOEXTRA.COM

RECONCILIATION ID:
USFB18041306255388

-- IMPORTANT --
RETAIN THIS COPY
FOR YOUR RECORDS

- CUSTOMER'S COPY -

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240093

**** PURCHASE ****

04-15-2018
Acct # *****
Exp Date **/** Card type VI
Name:
A0000000031010 VISA CREDIT

Operator: 093
Trace # 6489
Inv. # 093
Auth # 01189I RRN 001877028

Total \$65.00

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

www.yellowcabvictoria.com
250-381-2222



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40948
MLA Name: Rice, Jennifer VM150087 **Claim Date:** April 17, 2018
Constituency: North Coast
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Prince Rupert **Travel To:** Victoria
Trip Details:



Date	Expenses	Amount
April 17, 2018	MLA Per Diem - Victoria	\$61.00
April 18, 2018	Breakfast & Lunch Only-Victoria	\$39.50
April 19, 2018	Accommodation Expenses	\$268.29 ✓
April 19, 2018	airfare - round trip	[REDACTED] 1096.46
April 19, 2018	Lunch and Dinner Only-Victoria	\$48.50
April 19, 2018	Taxi	\$66.00 ✓
April 20, 2018	Breakfast only	\$27.00
April 23, 2018	Breakfast and Dinner Only-Victoria	\$48.50

Total Payable [REDACTED] 1655.25

Date 23 Apr 2018

Signature [REDACTED]

Jennifer VM150087

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

ACCOUNTS OFFICE USE ONLY

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

Date APR 25 2018

Signature [REDACTED]

Signature [REDACTED]

Room : [REDACTED]
Folio # : [REDACTED]
Invoice # : [REDACTED]
Cashier # : 225713
Page # : 1 of 1

Govt BC
Ms Jennifer Rice

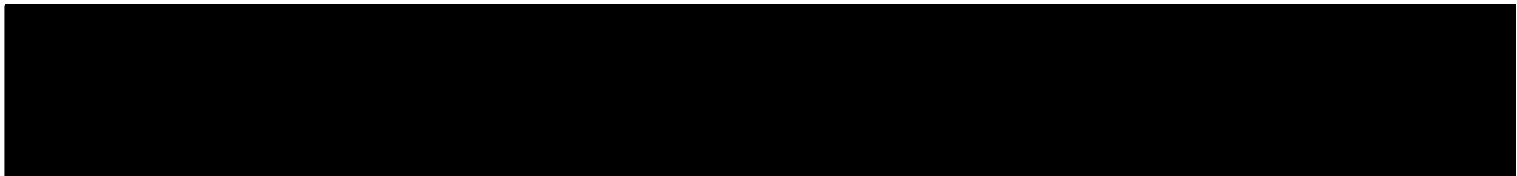
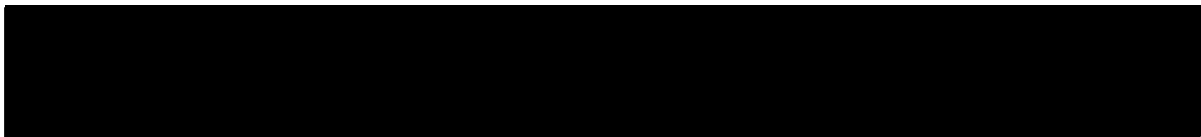
Arrival : 04-19-18
Departure : 04-20-18

Canada

Date	Description	Additional Information	Charges	Credits
04-19-18	Room Charge		229.00	
04-19-18	Destination Marketing Fee		2.29	
04-19-18	Municipal Room tax		6.94	
04-19-18	Provincial Room tax		18.50	
04-19-18	Room GST		11.56	
04-20-18	Visa	XXXXXXXXXXXX [REDACTED] XX/XX		268.29
Total			268.29	268.29
Balance Due			0.00	

GST Summary

Room : 11.56
F&B : 0.00
Other : 0.00
Total : 11.56



From: Rice, Jennifer
Sent: Tuesday, April 17, 2018 9:11 PM
To: [REDACTED]
Subject: Fwd: Air Canada - MS JENNIFER [REDACTED] RICE - 19-Apr/YYJ-YPR (booking ref [REDACTED])
Itinerary-Receipt

Follow Up Flag: Follow up
Flag Status: Flagged

Jennifer Rice | MLA - North Coast
Parliamentary Secretary, Emergency Preparedness

P: 250-624-7734 | TF: 1-866-624-7734
290-309 2nd. Ave. W. |
Prince Rupert, BC, V8J 3T1 |
Newsletter | Facebook | Twitter | Website

Begin forwarded message:

From: Air Canada <confirmation@aircanada.ca>
Date: April 17, 2018 at 9:04:56 PM PDT
To: <[REDACTED]@leg.bc.ca>
Subject: Air Canada - MS JENNIFER [REDACTED] RICE - 19-Apr/YYJ-YPR (booking ref [REDACTED])
Itinerary-Receipt

***** 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 (for taxation, expense claim or credit 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 Date: **Apr 18, 2018** Passengers **MS JENNIFER [REDACTED] RICE**

Booking Information







Booking Reference [REDACTED]	Customer Care
Electronic Ticketing confirmed. This is your official itinerary/receipt.	Air Canada 1-888-247-2262*
Main Contact JENNIFER [REDACTED] RICE [REDACTED]@LEG.BC.CA	Flight Arrivals and Departures 1-888-422-7533

Online Services**Select Seats****Manage My Booking** (change, cancel, upgrade).**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.

*For use from phones in Canada, the continental USA, Hawaii and Alaska.

* Can my booking be changed online?

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type
 1 [REDACTED]	Victoria Victoria Intl. (YYJ), BC Thu 19-Apr 2018	Vancouver Vancouver Intl. (YVR), BC Thu 19-Apr 2018	0	0hr27	DH4	<u>Standard</u> H
 Flight [REDACTED] is operated by Air Canada Express - Jazz. Please check in directly at the Air Canada Express - Jazz counter. Certain smaller carriers conduct airport operations through the ticketing counters of larger airlines.						
 1 [REDACTED]	Vancouver Vancouver Intl. (YVR), BC Fri 20-Apr 2018	Prince Rupert Digby Island (YPR), BC Fri 20-Apr 2018	0	1hr59	DH3	<u>Standard</u> U
 1 [REDACTED]	Prince Rupert Digby Island (YPR), BC Sun 22-Apr 2018	Vancouver Vancouver Intl. (YVR), BC Sun 22-Apr 2018	0	1hr55	DH3	<u>Standard</u> U
 Flight [REDACTED] is operated by Air Canada Express - Jazz. Please check in directly at the Air Canada Express - Jazz counter. Certain smaller carriers conduct airport operations through the ticketing counters of larger airlines.						
 1 [REDACTED]	Vancouver Vancouver Intl. (YVR), BC Sun 22-Apr 2018	Victoria Victoria Intl. (YYJ), BC Sun 22-Apr 2018	0	0hr30	DH4	<u>Standard</u> U

Operated by * Air Canada Express - Jazz

Passenger Information

1: MS JENNIFER [REDACTED] RICE : Adult (18+), Ticket Number: 0142193489730

Frequent Flyer Pgm : [REDACTED]

Meal Preference :

None

Payment Card : XXXXXXXXXXXXX [REDACTED]

Special Needs :

None

Seat Selection :

None**Purchase Summary****Fare Summary**

Passenger Type	Adult
Departing Flight - <u>Standard</u>	599.00
Returning Flight - <u>Standard</u>	363.00
<u>Surcharges</u>	48.00
Sub Total	1010.00

Taxes, Fees and Charges

<u>Canada Airport Improvement Fee</u>	20.00
<u>Air Travellers Security Charge (ATSC)</u>	14.25

Canada Goods and Services Tax (GST/HST # [REDACTED])	52.21
Total airfare and taxes (per passenger)	1096.46
Number Of Passengers	1
Total	1096.46
Grand Total - Canadian Dollar (CAD)	\$1096.46

Payment Information

Visa Credit/Debit Card xxxx-xxxx-xxxx-[REDACTED] - Amount paid: **\$1096.46**
 The following amount (tax inclusive) will appear on your credit card or debit card statement:

- Air Canada: \$1096.46 (Air Transportation charges)

Ticket number 0142193489730

Fare Rules

Departing Flight Victoria (YYJ) To Prince Rupert (YPR) - Standard

- **Changes:**
 - Prior to day of departure - The **Change fee** per direction, per passenger, is **\$25 CAD** for changes made outside 60 days of departure and **\$100 CAD** for changes made within 60 days of departure, plus applicable taxes and any fare difference. Changes can be made up to 2 hours before departure.
 - **Airport same-day changes** are subject to availability and are permitted only for same-day flights at a fee of \$150 CAD 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 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 a 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 flights and Air Canada Express (operated by Jazz), subject to availability.
- 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.
- Read complete fare rules applicable to this fare.

Returning Flight Prince Rupert (YPR) To Victoria (YYJ) - Standard

- **Changes:**
 - Prior to day of departure - The **Change fee** per direction, per passenger, is **\$25 CAD** for changes made outside 60 days of departure and **\$100 CAD** for changes made within 60 days of departure, plus applicable taxes and any fare difference. Changes can be made up to 2 hours before departure.
 - **Airport same-day changes** are subject to availability and are permitted only for same-day flights at a fee of \$150 CAD 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.

DUPLICATE

VICTORIA TAXI # 48
2925 DOUGLAS ST
VICTORIA BC

DUPLICATE

CARD *****
CARD TYPE VISA
DATE 2018/04/1
TIME 5515
RECEIPT NUMBER
H85054781-001-001-699-1

PURCHASE
TOTAL

\$66.00

VISA CREDIT
A0000000031010
3F656B2173B1725D
0000000000-

APPROVED

AUTH# 011851 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

DUPLICATE



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40984
MLA Name: Rice, Jennifer VM150087
Constituency: North Coast
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Victoria
Trip Details:

Claim Date: April 24, 2018



Travel To: Price Rupert

Date	Expenses	Amount
April 24, 2018	MLA Per Diem - Victoria	\$61.00
April 25, 2018	MLA Per Diem - Victoria	\$61.00
April 25, 2018	Taxi	\$8.00 ✓
April 26, 2018	Airfare - oneway	\$423.28 ✓
April 26, 2018	MLA Per Diem - Victoria	\$61.00
April 26, 2018	Taxi	\$8.00 ✓

Total Payable \$622.28

Date 26 Apr 2018

Signature

Jennifer VM150087
 that the amount claimed is correct, and is in accordance
 appropriate statute authority for payment

ACCOUNTS OFFICE USE ONLY


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

Date APR 30 2018

Signature

Special Representative

Air Transportation Charges

Base Fare	369.00
Surcharges	12.00
 Taxes, fees and charges	
Goods and Services Tax - Canada <small>no</small>	20.16
Air Travellers Security Charge	7.12
Airport Improvement Fee - Canada	15.00
GRAND TOTAL - Canadian dollars	\$423²⁸

Baggage allowance

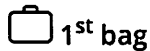
Carry-on Baggage

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

Checked Baggage

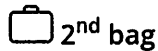
Please see below for details on the bags you plan on checking at the baggage counter.

Victoria(Yyj) > Vancouver(YVR)



1st bag

Complimentary



2nd bag

Complimentary

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

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

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/region 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.

Stopovers

Checked baggage fees may be reassessed when itineraries include an enroute stopover of more than 24 hours.

Note: If you exceed your baggage allowance (in number, size and/or weight), additional checked baggage charges will apply. The policy and fees will be those of the carrier identified in the checked baggage information section.

VICTORIA TAXI # 74
101 - 3045 DOUGLAS ST
VICTORIA BC

CARD *****
CARD TYPE VISA
DATE 2018/04/20
TIME 8959
RECEIPT NUMBER
C85009153-001-001-911-0

PURCHASE
TOTAL

\$8.00

VISA CREDIT
A0000000031010
E50B229B091FAA02
8080008000-6800
C306F24AB29437E7
8080008000-7800

APPROVED

AUTH# 094791
THANK YOU

01-02

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY

**Victoria
Taxi**

"Victoria's Driving Force"

**Westwind
Taxi**

"Westshore's Driving Force"

Date: Apr 25 / 18

From:

To:

Driver: [REDACTED] # 81

Amount: \$8.00
(GST INCLUDED)

GST #: [REDACTED]

OFFICIAL RECEIPT



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 41206
MLA Name: Rice, Jennifer VM150087 **Claim Date:** May 28, 2018
Constituency: North Coast
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Victoria **Travel To:** Constituency
Trip Details:

Date	Expenses	Amount
May 28, 2018	MLA Per Diem - Victoria	\$61.00
May 28, 2018	Taxi	\$8.00 ✓
May 29, 2018	MLA Per Diem - Victoria	\$61.00
May 29, 2018	Taxi	\$8.00 ✓
May 30, 2018	MLA Per Diem - Victoria	\$61.00
May 31, 2018	Airfare	\$673.31 ✓
May 31, 2018	MLA Per Diem - Victoria	\$61.00



Total Payable **\$933.31**

Date 31 May 2018

Signature [REDACTED]
 Jennifer VM150087
 I certify that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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[REDACTED]

JUN 06 2018

Date _____

Signature [REDACTED] ature

From: Rice, Jennifer
Sent: Wednesday, May 30, 2018 8:54 AM
To: [REDACTED]
Subject: Fwd: Air Canada - MS JENNIFER [REDACTED] RICE - 31-May/YYJ-YPR (booking ref [REDACTED]) Itinerary-Receipt

Jennifer Rice | MLA - North Coast
Parliamentary Secretary, Emergency Preparedness

P: 250-624-7734 | TF: 1-866-624-7734
290-309 2nd. Ave. W. |
Prince Rupert, BC, V8J 3T1 |
Newsletter | Facebook | Twitter | Website

Begin forwarded message:

From: Air Canada <confirmation@aircanada.ca>
Date: May 30, 2018 at 8:51:08 AM PDT
To: <[REDACTED]@leg.bc.ca>
Subject: Air Canada - MS JENNIFER [REDACTED] RICE - 31-May/YYJ-YPR (booking ref [REDACTED]) Itinerary-Receipt

***** 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 (for taxation, expense claim or credit 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 Date: **May 30, 2018** Passengers **MS JENNIFER [REDACTED] RICE**

Booking Information

Booking Reference [REDACTED]	Customer Care
Electronic Ticketing confirmed. This is your official itinerary/receipt.	Air Canada 1-888-247-2262*
Main Contact JENNIFER [REDACTED] RICE [REDACTED]@LEG.BC.CA	Flight Arrivals and Departures 1-888-422-7533
Online Services Select Seats Manage My Booking (change, cancel, upgrade). Alert me of flight status changes directly to my mobile phone or email.	*For use from phones in Canada, the continental USA, Hawaii and Alaska.

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
 1 [REDACTED]	Victoria Victoria Intl. (YYJ), BC Thu 31-May 2018	Vancouver Vancouver Intl. (YVR), BC Thu 31-May 2018	0	0hr27	DH4	Standard H
 Flight [REDACTED] is operated by Air Canada Express - Jazz. Please check in directly at the Air Canada Express - Jazz counter. Certain smaller carriers conduct airport operations through the ticketing counters of larger airlines.						
 1 [REDACTED]	Vancouver Vancouver Intl. (YVR), BC Fri 01-Jun 2018	Prince Rupert Digby Island (YPR), BC Fri 01-Jun 2018	0	1hr59	DH3	Standard U

Operated by ¹ Air Canada Express - Jazz

Passenger Information

1: MS JENNIFER [REDACTED] RICE : Adult (18+), Ticket Number: 0142195448129			
Frequent Flyer Pgm :	[REDACTED]	Meal Preference :	None
Payment Card :	XXXXXXXXXXXX [REDACTED]	Special Needs :	None
Seat Selection :	None		

Purchase Summary

Fare Summary	
Passenger Type	Adult
Departing Flight - Standard	577.00
Surcharges	30.00
Sub Total	607.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	20.00
Air Travellers Security Charge (ATSC)	14.25
Canada Goods and Services Tax (GST/HST # [REDACTED])	32.06
Total airfare and taxes (per passenger)	673.31
Number Of Passengers	1
Total	673.31
Grand Total - Canadian Dollar (CAD)	\$673.31

Payment Information

Visa Credit/Debit Card xxxx-xxxx-xxxx [REDACTED] Amount paid: **\$673.31**
 The following amount (tax inclusive) will appear on your credit card or debit card statement:

- Air Canada: \$673.31 (Air Transportation charges)

Ticket number 0142195448129

Fare Rules

VICTORIA TAXI # 56
3045 DOUGLAS ST
VICTORIA BC

CARD ***** [REDACTED]
CARD TYPE VISA
DATE 2018/05/28
TIME 0607 [REDACTED]
RECEIPT NUMBER
CR5052360-001-001-500-0

PURCHASE
AMOUNT \$6.40
TIP \$1.60
TOTAL
\$8.00

VISA CREDIT
A0000000031010
15DC E6596644C1B2
8080008000-6800
2006EB467DC74FF8
8080008000-7800

APPROVED

AUTH# 059761 01-027
THANK YOU

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VICTORIA TAXI # 7
#101, 3045 DOUGLAS ST.
VICTORIA BC

CARD ***** [REDACTED]
CARD TYPE VISA
DATE 2018/05/29
TIME 4476 [REDACTED]
RECEIPT NUMBER
H85043725-001-001-149-0

PURCHASE
TOTAL
\$8.00

VISA CREDIT
A0000000031010
15DC AAE857B14CDAFC
8000000000-

APPROVED

AUTH# 017991 01-027
THANK YOU

NO SIGNATURE REQUIRED

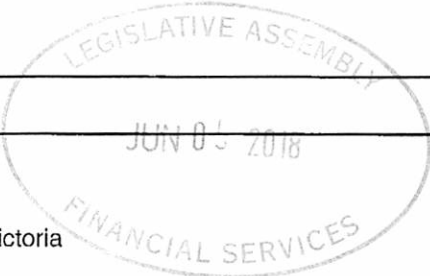
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**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 41250
 MLA Name: Rice, Jennifer VM150087 Claim Date: May 31, 2018
 Constituency: North Coast
 Type Of Trip: MLA Travel
 Prepared By: [REDACTED]
 Claimant Type: Member of Legislative Assembly
 Travel From: Victoria Travel To: Constituency
 Trip Details:



Date	Expenses	Amount
May 31, 2018	Taxi	\$10.00
May 31, 2018	Taxi	\$70.00
June 01, 2018	Breakfast Only - Victoria	\$27.00
Total Payable		\$107.00

Date 04 Jun 2018

Signature

[REDACTED SIGNATURE]

I certify that the amount paid is correct, and is in accordance with the appropriate statutory authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code Account Code STOB Code Amount

[REDACTED ACCOUNTS OFFICE USE ONLY SECTION]

JUN 05 2018

Date _____

Signature _____

[REDACTED SIGNATURE]

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240001

**** PURCHASE ****

05-31-2018
Acct # ***** RF
Exp Date **/** Card type VI
Name:
A0000000031010 VISA CREDIT

Operator: 101
Trace # 1784
Inv. # 748
Auth # 05639I RRN 001220007

Total \$10.00

(001) APPROVED-THANK YOU

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250-381-2222

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240001

VICTORIA TAXI # 19
1020 MCCASKILL STREET
VICTORIA BC

CARD *****
CARD TYPE VISA
DATE 2018/05/31
TIME 0663
RECEIPT NUMBER

C85042966-001-001-369-0

PURCHASE
TOTAL

\$70.00

VISA CREDIT

A0000000031010

F02F84E0360E22F2

8080008000-6800

452D550AE7A516BA

8080008000-7800

APPROVED

AUTH# 000031

01-02

THANK YOU

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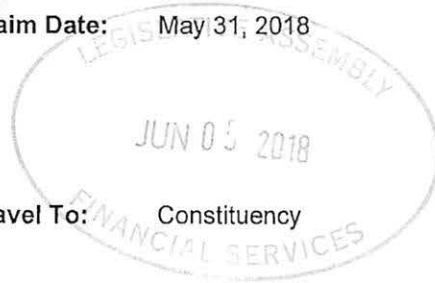


Members Of The Legislative Assembly Travel Claim Form

Claim Number: 41258
MLA Name: Rice, Jennifer VM150087
Constituency: North Coast
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Victoria
Trip Details:

Claim Date: May 31, 2018

Travel To: Constituency



Date	Expenses	Amount
May 31, 2018	Accommodation Expenses	\$426.46

Total Payable **\$426.46**

Date 05 Jun 2018

Signature

[REDACTED SIGNATURE]

Rice, Jennifer VM150087
 certifies that the amount requested for payment is correct, and is in accordance with the appropriate statutory provisions.

ACCOUNTS OFFICE USE ONLY

Organization Code Account Code STOB Code Amount

[REDACTED]

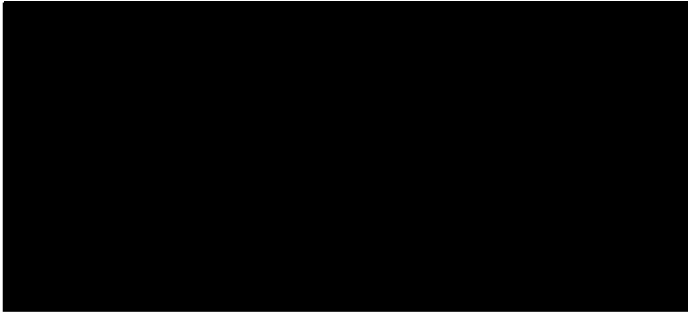
JUN 07 2018

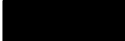


Date _____

Signature _____

[REDACTED SIGNATURE]

Signature




Room : 
 Folio # : 
 Invoice # : 
 Cashier # : 225705
 Page # : 1 of 1

Govt BC
 Ms Jennifer Rice

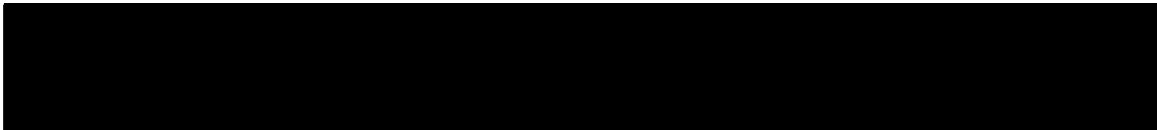

Arrival : 05-31-18
 Departure : 06-01-18


Canada

Date	Description	Additional Information	Charges	Credits
05-31-18	Room Charge		364.00	
05-31-18	Destination Marketing Fee		3.64	
05-31-18	Municipal Room tax		11.03	
05-31-18	Provincial Room tax		29.41	
05-31-18	Room GST		18.38	
06-01-18	Visa	XXXXXXXXXXXX  XX/XX		426.46
Total			426.46	426.46
Balance Due			0.00	

GST Summary

Room : 18.38
 F&B : 0.00
 Other : 0.00
Total : 18.38





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

Claim Number: 41264
MLA Name: Rice, Jennifer VM150087 **Claim Date:** May 31, 2018
Constituency: North Coast
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Victoria **Travel To:** Constituency
Trip Details:



Date	Expenses	Amount
May 31, 2018	Taxi	\$13.00
Total Payable		\$13.00

Date 06 Jun 2018

Signature [REDACTED]
 Rice, Jennifer VM150087
 certify that the amount paid is correct, and is in accordance
 with appropriate statutes and other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date JUN 12 2018

Signature [REDACTED]
 Special Agent

VICTORIA TAXI
2925 DOUGLAS ST
VICTORIA, BC. V8T 4M8
250-380-7111

SALE

Server #: 000001

REF#: 00000003

Batch #: 085

05/31/18

APPR CODE: 090581

Trace: 3

VISA

Chip

/

AMOUNT

\$13.00

APPROVED

VISA CREDIT

AID: A0000000031010

TVR: 80 80 00 80 00

TSI: 78 00

THANK YOU / MERCI

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Members Of The Legislative Assembly Travel Claim Form

Claim Number: 41100

MLA Name: Rice, Jennifer VM150087

Claim Date: May 10, 2018

Constituency: North Coast

Type Of Trip: Accompanying Person Travel

Prepared By: [REDACTED]

Claimant Type: Accompanying Person (Family Member)

Travel From: Prince Rupert

Travel To: Victoria

Trip Details: Travel for wife - [REDACTED]
Claim can be made to MLA Rice

Date	Expenses	Amount
May 10, 2018	airfare - round trip	\$1101.71 ✓
May 14, 2018	Taxi	\$67.00 ✓

Total Payable **\$1168.71**

Date 15 May 2018

Signature _____

[REDACTED SIGNATURE]

I certify that the amount requested is correct, and is in accordance with the appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

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

[REDACTED]

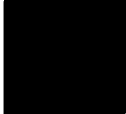
Date May 17/18

Signature _____

[REDACTED SIGNATURE]



Seats



Ticket Number
0142194402754



Purchase summary

Visa ***** Amount paid: \$1101.71 Tax information GST/HST no. \$52.46	1 adult Air Transportation Charges Base Fare - Depart - Economy - Latitude 492.00 Base Fare - Return - Economy - Latitude 492.00 Surcharges 36.00 Taxes, fees and charges Goods and Services Tax - Canada no. 52.46 Air Travellers Security Charge 14.25 Airport Improvement Fee - Canada 15.00 Total airfare and taxes before options \$1101⁷¹ GRAND TOTAL (Canadian dollars) \$1101⁷¹
--	--



Check-in and boarding gate deadlines

Within Canada

90
minutes

Recommended check-in time

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

45
minutes¹

Check-in and baggage drop-off deadline

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

15
minutes

Boarding gate deadline

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

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

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240029

PURCHASE

05-14-2018

Acct # *****

Exp Date **/**

Name:

A0000000041010

Card Type MC

MasterCard

Operator: 129

Trace # 12323

Inv. # 948

Auth # 03860Z

RRN 001188007

Purchase	\$59.00
Tip	\$8.00
Total	\$67.00

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250-381-2222



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 41105
MLA Name: Rice, Jennifer VM150087 **Claim Date:** April 26, 2018
Constituency: North Coast
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Victoria **Travel To:** Prince Rupert
Trip Details:



Date	Expenses	Amount
April 26, 2018	Accommodation Expenses	\$268.29 ✓
April 26, 2018	Taxi	\$65.00 ✓
April 27, 2018	Airfare - oneway	\$457.93 ✓
April 27, 2018	Breakfast & Lunch Only-Victoria	\$39.50
May 04, 2018	MLA Per Diem - Victoria	\$61.00
May 04, 2018	Taxi	\$65.00 ✓
May 05, 2018	Taxi	\$12.00 ✓
May 07, 2018	MLA Per Diem - Victoria	\$61.00
May 08, 2018	Breakfast and Dinner Only-Victoria	\$48.50
May 09, 2018	MLA Per Diem - Victoria	\$61.00
May 10, 2018	MLA Per Diem - Victoria	\$61.00
May 11, 2018	MLA Per Diem - Victoria	\$61.00

Total Payable \$1261.22

Date 17 May 2018

Signature _____

I, Jennifer VM150087, certify that the amount claimed is correct, and is in accordance with the appropriate statute and the authority for payment.

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date MAY 22 2018

Signature _____

Spe _____

VICTORIA TAXI # 10
#101, 3045 DOUGLAS ST.
VICTORIA BC

CARD ***** [REDACTED]
CARD TYPE VISA
DATE 2018/04/26
TIME 0232 [REDACTED]
RECEIPT NUMBER
085012087-001-001-697-0

PURCHASE
TOTAL

\$65.00

VISA CREDIT
0000000031010
39B480650DB9456
080008000-6800
FC809924CF22CD7
080008000-7800

APPROVED

AUTH# 034051 01-
THANK YOU

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YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240076

**** PURCHASE ****
05-04-2018
Acct # ***** [REDACTED]
Exp Date **/** Card Type
Name: JENNIFER RICE
A0000000031010 VISA CR

Operator: 176
Trace # 1679
Inv. # 176
Auth # 055501 RRN 001041

Total **\$65.00**

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Customer copy

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250 681 2122

VICTORIA TAXI # 10
#101, 3045 DOUGLAS ST.
VICTORIA BC

CARD ***** [REDACTED]
CARD TYPE VISA
DATE 2018/05/05
TIME 2499 [REDACTED]
RECEIPT NUMBER
H85041377-001-001-1

PURCHASE
TOTAL

\$12.00

VISA CREDIT
0000000031010
CDC43327BEC6CD3
000000000-

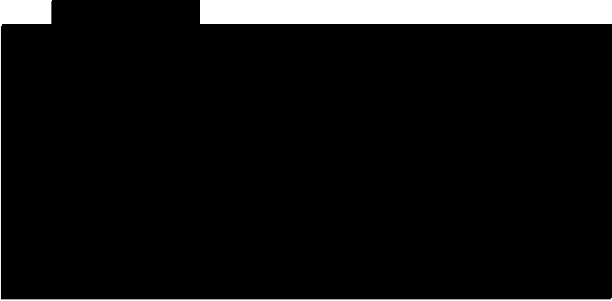
APPROVED




H# 032681 01-0
THANK YOU

NO SIGNATURE REQUIRED

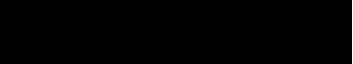
CARDHOLDER COPY

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COPY FOR YOUR RECORDS



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


Govt BC
 Ms Jennifer Rice



Arrival : 04-26-18
 Departure : 04-27-18

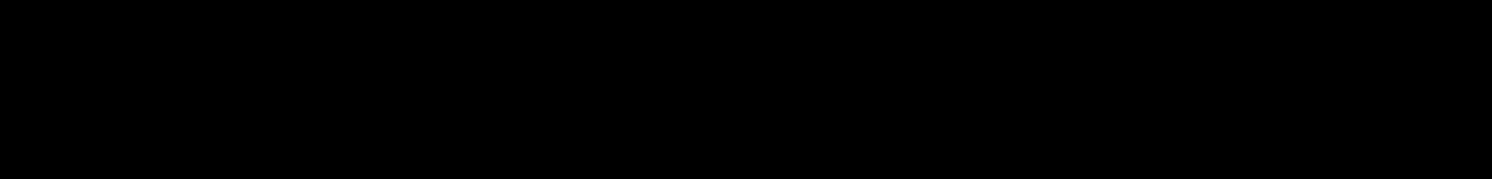
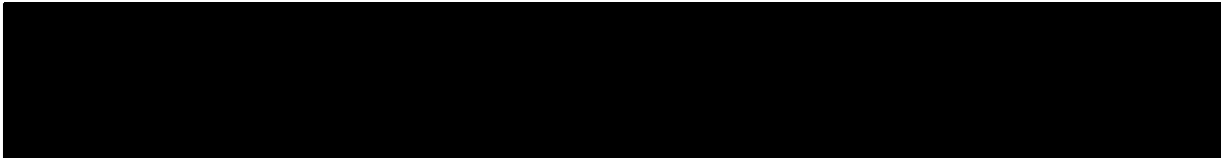


Canada

Date	Description	Additional Information	Charges	Credits
04-26-18	Room Charge		229.00	
04-26-18	Destination Marketing Fee		2.29	
04-26-18	Municipal Room tax		6.94	
04-26-18	Provincial Room tax		18.50	
04-26-18	Room GST		11.56	
04-27-18	Visa	XXXXXXXXXXXX  XX/XX		268.29
Total			268.29	268.29
Balance Due			0.00	

GST Summary

Room : 11.56
 F&B : 0.00
 Other : 0.00
 Total : 11.56



Air Transportation Charges

Base Fare	406.00
Surcharges	18.00
 Taxes, fees and charges	
Goods and Services Tax - Canada no. [REDACTED]	21.81
Air Travellers Security Charge	7.12
Airport Improvement Fee - Canada	5.00
GRAND TOTAL - Canadian dollars	\$457⁹³

Baggage allowance


Carry-on Baggage


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

Checked Baggage

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

Vancouver(YVR) > Prince Rupert(YPR)

 **1st bag**
\$ 26.25 CAD
Including taxes

 **2nd bag**
\$ 36.75 CAD
Including taxes

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

Max. 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 baggage 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 baggage fees. 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 baggage fees. 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.



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 41130

MLA Name: Rice, Jennifer VM150087

Claim Date: May 14, 2018

Constituency: North Coast

Type Of Trip: MLA Travel

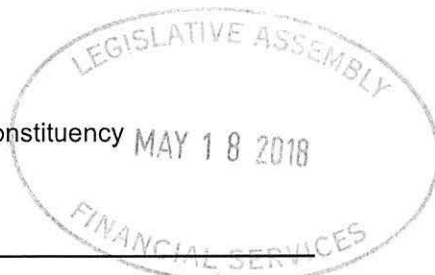
Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Victoria

Travel To: Constituency MAY 18 2018

Trip Details:



Date	Expenses	Amount
May 14, 2018	MLA Per Diem - Victoria	\$61.00
May 15, 2018	Breakfast and Dinner Only-Victoria	\$48.50
May 16, 2018	Breakfast & Lunch Only-Victoria	\$39.50
May 17, 2018	Airfare	\$235.33
May 17, 2018	MLA Per Diem - Victoria	\$61.00

Total Payable **\$445.33**

Date 17 May 2018

Signature _____

Rice, Jennifer VM150087
 certifies that the amount requested is correct, and is in accordance
 with the appropriate statute and other authority for payment

ACCOUNTS OFFICE USE ONLY

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

[REDACTED]

Date MAY 22 2018

Signature _____

[REDACTED]



Booking Confirmation



Booking Reference: [REDACTED] Date of issue: 15 May, 2018

This is your Itinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at the IATA Travel Centre website or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. We also invite you to view Air Canada's Privacy Policy directly.

- Depart

Economy - Standard

Thursday
17 May, 2018

Victoria
Victoria Intl. (YYJ), BC



Vancouver
Vancouver Intl. (YVR), BC
Terminal M



0hr27
Economy H
Operated by: Air Canada Express -
Jazz | Q400

Passengers

Jennifer Rice

Seats

Ticket Number
0142194799617

Air Canada - Aeroplan



Purchase summary

Visa Amount paid: \$235.33 Tax information GST/HST no. \$11.21	1 adult Air Transportation Charges Base Fare - Economy - Standard 190.00 Surcharges 12.00 Taxes, fees and charges Goods and Services Tax - Canada no. 11.21 Air Travellers Security Charge 7.12 Airport Improvement Fee - Canada 15.00 Total airfare and taxes before options \$235³³ GRAND TOTAL (Canadian dollars) \$235³³
--	--



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 41182

MLA Name: Rice, Jennifer VM150087

Claim Date: May 17, 2018

Constituency: North Coast

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Victoria/Constituency

Travel To: Constituency/Victoria

Trip Details:



Date	Expenses	Amount
May 20, 2018	287(km)	\$155.09
May 17, 2018	Car Rental	\$446.30 ✓
May 17, 2018	Fuel	\$30.00 ✓
May 28, 2018	Taxi	\$67.00 ✓

Total Payable \$698.39

Date 29 May 2018

Signature _____

Jennifer VM150087

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

ACCOUNTS OFFICE USE ONLY

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

Date MAY 31 2018

Signature _____

Sp _____



RA # [REDACTED]
***** REPRINT *****

Bill Ref# 15025830583

Renter Name JENNIFER RICE

3ST/HST [REDACTED]

BC [REDACTED]

Rental Location
VICTORIA DWTN DOUGLAS ST
767 DOUGLAS STREET
VICTORIA

BC V8W2B4

05-MAY-2018 [REDACTED]

Phone (250)386 1213

PROVINCIAL GOVERNMENT OF BC
Contract ID

Return Location
VICTORIA ARPT
1640 ELECTRA BLVD SUITE 134
VICTORIA

BC V8L5V4

17-MAY-2018 [REDACTED]

Phone (250)656 2541

Charges

No	Unit	Price/Unit	Amount
2	Weeks	190.10	380.20 *
2800	M/Kms		0.00 *
13	Days	1.50	19.50 *
13	Days		0.00 *
		380.20	26.61
		399.70	19.99

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

Vehicle # [REDACTED]
Model [REDACTED]
Class Driven CCAR
Class Charge CCAR
License# [REDACTED]
State/Province BRITISH COLUMBIA
M/Kms Driven 0
M/Kms Out 28125
M/Kms In 28125

Rate Info

Messages

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

Total Charges

CAD 446.30

Payments

Visa				
AUTH:	08163I	06-MAY-2018	446.30	Payment -446.30
Visa				
AUTH:	08505I	06-MAY-2018	100.00	

Customer Service Number 1-800-468-3334

Emerald Club rental credits will be posted within 24 hours

Amount Due

CAD 0.00

TRANSACTION RECORD

ESSO

PAT BAY ESSO 37903
2471 MOUNT NEWTON CROSS RD
SAANICHTON, BC V8H 2B7

ESSO EXPRESS PAY

2018-05-17

TRANS #: 052806
STATION#: 003023
GST #:

PUMP 6
REGLR \$ 30.00
19.243L AT \$1.559/L

GST INCLUDED \$ 1.43
TOTAL : CAD\$ 30.00

TYPE: PURCHASE

VISA

C *****

INVOICE NO: USF92748

AUTH: 078031-F

VISA CREDIT
A0000000031010
8080008000
7800

BT APPROVED - TH
ANK YOU 027

VERIFIED BY PIN

LOYALTY: NO

YOU COULD HAVE
EARNED 30 ESSO EXTRA
POINTS. YOUR FIRST
REWARD STARTS AT 150
POINTS.
PICK ONE UP IN STORE
OR VISIT
ESSOEXTRA.COM

RECONCILIATION ID:
USF918051720594848

-- IMPORTANT --
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FOR YOUR RECORDS

- CUSTOMER'S COPY -

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240073

**** PURCHASE ****

05-28-2018
Acct # ***** C
Exp Date **/** Card Type VI
Name: JENNIFER RICE
A0000000031010 VISA CREDIT

Operator: 073
Trace # 8513
Inv. # 073
Auth # 07336I RRN 001050001

Total \$67.00

(001) APPROVED-THANK YOU

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