



Members Of The Legislative Assembly Travel Claim Form

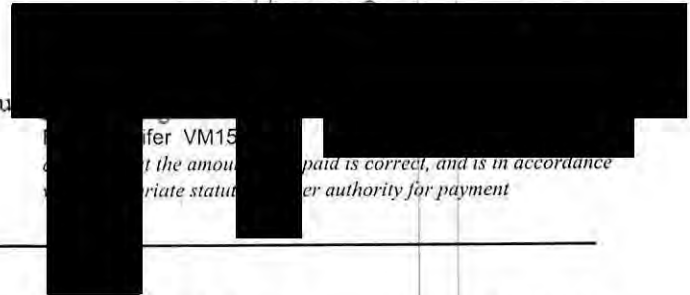
Claim Number: 41777
MLA Name: Rice, Jennifer VM150087 **Claim Date:** September 07, 2018
Constituency: North Coast
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Whistler
Trip Details:



Date	Expenses	Amount
September 07, 2018	Taxi	\$18.00
Total Payable		\$18.00

Date 01 Oct 2018

Signature



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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date OCT 02 2018

Signature

Spending



YELLOW CAB #334
1441 CLARK DR
VANCOUVER BC

CARD [REDACTED] * * * * * [REDACTED]
CARD TYPE VISA
DATE 2018/09/07
TIME 8658 [REDACTED]
CLERK ID 1
RECEIPT NUMBER
H85016776-001-012-420-0

PURCHASE
TOTAL

\$18.00

VISA CREDIT
A0000000031010
257C48E184DBA75F
0000000000-

APPROVED

FF/DT 20

AUTH# 005211

01-027

THANK YOU

NO SIGNATURE REQUIRED

MERCHANT COPY



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 41798
MLA Name: Rice, Jennifer VM150087 **Claim Date:** September 27, 2018
Constituency: North Coast
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Victoria
Trip Details:



Date	Expenses	Amount
September 27, 2018	Airfare	\$471.58 ✓
September 27, 2018	Dinner Only - Victoria	\$36.00
September 28, 2018	MLA Per Diem - Victoria	\$61.00
September 28, 2018	Parking	[REDACTED] 3.00
September 29, 2018	MLA Per Diem - Victoria	\$61.00
September 30, 2018	MLA Per Diem - Victoria	\$61.00
October 01, 2018	MLA Per Diem - Victoria	\$61.00
October 02, 2018	MLA Per Diem - Victoria	\$61.00
October 03, 2018	Breakfast & Lunch Only-Victoria	\$39.50
October 04, 2018	Airfare - oneway	\$309.88 ✓
October 04, 2018	Breakfast and Dinner Only-Victoria	\$48.50

Total Payable **\$1213.00**
 [REDACTED] 46

Date 04 Oct 2018

Signature [REDACTED]

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 OCT 08 2018

Signature [REDACTED]

Spent [REDACTED]

2117

IS YOUR PARKING SPACE



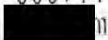
▼ PARKING TIME EXPIRES AT ▼

28/09/



ENJOY DOWNTOWN

2018 Ticket 0200020
AMOUNT CAD 003.00 CC
GST Paid: CAD 000.14
28/09/2018




Booking Confirmation

Booking Reference: [REDACTED]

Date of issue: 21 Sep, 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 - Flex

 Thursday
27 Sep, 2018

Prince Rupert
Digby Island (YPR), BC

Vancouver
Vancouver Int. (YVR), BC
Terminal M

1hr53
Economy U
Operated by: Air Canada Express -
Jazz | Dash 8-300

Layover in Vancouver

0hr47

 Thursday
27 Sep, 2018

Vancouver
Vancouver Int. (YVR), BC
Terminal M


Victoria
Victoria Int. (YYJ), BC

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

Total duration

3hr10

Passengers

 **Jennifer Rice**

 Ticket Number
0142100914739

 Air Canada - Aeroplan
[REDACTED]

Seats

A [REDACTED]

A [REDACTED]



Purchase summary

Visa

 Amount paid: \$471.58
Tax information
 GST/HST no.
 \$22.46

Air Transportation Charges

	1 adult
Base Fare	424.00
Surcharges	18.00
Taxes, fees and charges	
Goods and Services Tax - Canada no.	22.46
Air Travellers Security Charge - Canada	7.12
Total airfare and taxes before options	<u>\$471.58</u>
GRAND TOTAL (Canadian dollars)	<u>\$471.58</u>



Check-in and boarding gate deadlines

Within Canada

90
minutes

Recommended check-in time

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

45
minutes¹

Check-in and baggage drop-off deadline

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

15
minutes

Boarding gate deadline

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

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



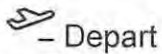
Booking Confirmation

Booking Reference: [REDACTED]

Date of issue: 02 Oct, 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.

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Economy - Flex

Thursday
04 Oct, 2018

Victoria
Victoria Int. (YYJ), BC



Vancouver
Vancouver Int. (YVR), BC
Terminal M



0hr28
Economy H
Operated by: Air Canada Express -
Jazz | Q400

Passengers

Jennifer Rice

Seats

Ticket Number
0142101429967

AC [REDACTED]

Air Canada - Aeroplan
[REDACTED]



Purchase summary

Visa
***** [REDACTED]
Amount paid: \$309.88
Tax information
GST/HST no. [REDACTED]
\$14.76



	1 adult
Base Fare	261.00
Surcharges	12.00
Goods and Services Tax - Canada no. [REDACTED]	14.76
Air Travellers Security Charge - Canada	7.12
Airport Improvement Fee - Canada	15.00
Total airfare and taxes before options	<u>\$309.88</u>
GRAND TOTAL (Canadian dollars)	\$309.88



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 41903

MLA Name: Rice, Jennifer VM150087

Claim Date: October 04, 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
October 04, 2018	Accommodation Expenses	\$291.72 ✓
October 04, 2018	Car Rental	\$314.54 ✓
October 14, 2018	Airfare	\$565.03 ✓
October 14, 2018	Dinner Only - Victoria	\$36.00
October 15, 2018	MLA Per Diem - Victoria	\$61.00
October 16, 2018	MLA Per Diem - Victoria	\$61.00
October 17, 2018	Breakfast & Lunch Only-Victoria	\$39.50
October 18, 2018	Airfare	\$280.48 ✓
October 18, 2018	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1710.27

Date 18 Oct 2018

Signature _____

[REDACTED SIGNATURE]

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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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[REDACTED ACCOUNTS OFFICE USE ONLY SECTION]

OCT 19 2018

Date _____

Signature _____

Spending _____

[REDACTED SIGNATURE]



Booking Confirmation

Booking Reference: [REDACTED]

Date of issue: 15 Oct, 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.

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- Depart

Economy - Flex

Thursday
18 Oct, 2018

Victoria
Victoria Int. (YYJ), BC



Vancouver
Vancouver Int. (YVR), BC
Terminal M



0hr28
Economy Q
Operated by: Air Canada Express -
Jazz | Q400

Passengers

Jennifer Rice

Seats

Ticket Number
0142102033186

Air Canada - Aeroplan
[REDACTED]

AC [REDACTED]



Purchase summary

Visa
Amount paid: \$280.48
Tax information
GST/HST no. [REDACTED]
\$13.36

Air Transportation Charges

Base Fare 233.00
Surcharges 12.00

Taxes, fees and surcharges

Goods and Services Tax - Canada no. [REDACTED] 13.36
Air Travellers Security Charge - Canada 7.12
Airport Improvement Fee - Canada 15.00

Total airfare and taxes before options **\$280⁴⁸**

GRAND TOTAL (Canadian dollars) **\$280⁴⁸**

From: Rice, Jennifer
Sent: Sunday, October 14, 2018 11:54 AM
To: [REDACTED]
Subject: FW: Air Canada - MS JENNIFER [REDACTED] RICE - 14-Oct/YVR-YYJ (booking ref [REDACTED]) - Itinerary-Receipt

From: Air Canada <confirmation@aircanada.ca>
Date: Saturday, October 13, 2018 at 7:52 PM
To: "Rice, Jennifer" <[REDACTED]@leg.bc.ca>
Subject: Air Canada - MS JENNIFER [REDACTED] RICE - 14-Oct/YVR-YYJ (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: **Oct 13, 2018** Passengers **MS JENNIFER [REDACTED] RICE**



Purchase a travel option Relax in Air Canada's Maple Leaf lounges.

Booking Information

Booking Reference [REDACTED]

Customer Care

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

Main Contact

JENNIFER [REDACTED] RICE
[REDACTED]@LEG.BC.CA

Air Canada
1-888-247-2262*

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
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Vancouver
Vancouver Intl (YVR), BC
 Sun 14-Oct 2018

Victoria
Victoria Intl (YYJ), BC
 Sun 14-Oct 2018

0 0hr30 DH4

Latitude
 Y

Flight AC [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.

Operated by ¹ Air Canada Express - Jazz

Passenger Information

1: MS JENNIFER [redacted] RICE : Adult (18+), Ticket Number: 0142101958964

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 - <u>Latitude</u>	514.00
<u>Surcharges</u>	12.00
Sub Total	526.00

Taxes, Fees and Charges

<u>Canada Airport Improvement Fee</u>	5.00
<u>Air Travellers Security Charge (ATSC)</u>	7.12
Canada Goods and Services Tax (GST/HST) [redacted]	26.91
Total airfare and taxes (per passenger)	565.03
Number Of Passengers	1
Total	565.03
Grand Total - Canadian Dollar (CAD)	\$565.03

Payment Information

Visa Credit/Debit Card xxxx-xxxx-xxxx-[redacted] - Amount paid: **\$565.03**
 The following amount (tax inclusive) will appear on your credit card or debit card statement:

- Air Canada: \$565.03 (Air Transportation charges)

Ticket number 0142101958964

Fare Rules

Departing Flight Vancouver (YVR) To Victoria (YYJ) - **Latitude**

- **Changes:**
 - Changes are permitted and a change fee does not apply.
 - Your total ticket price may increase if changes are made and the original fare you booked is no longer available, or if you call Air Canada Reservations, who may not have access to the original fare. Advance purchase may apply.
 - Lower Latitude fares may be available only at aircanada.com for selected flights and dates. **Any changes not completed on aircanada.com may result in a higher Latitude fare** than would otherwise be available.
 - **Same-day standby** is permitted at no charge.
 - Flights can only be used in sequence from the place of departure specified on the itinerary.
- **Cancellations:**
 - Tickets are **refundable** and **non-transferable**.
 - **Cancellations** can be made up to 45 minutes prior to departure.



Rental Agreement # [REDACTED]
 Invoice # 15026731587

Renter Information

Renter Name

JENNIFER RICE

Renter Address

PRINCE RUPERT, BC V8J 2S1
 CAN

Contract

PROVINCIAL GOVERNMENT OF BC

Rental Credits

2 credits have been awarded for this rental

Vehicle Information

ELANTRA GL AT SEDAN

License #: [REDACTED]

State/Province: BC

Vehicle Class Driven

Intermediate 2 or 4-Door/Automatic/Air

Vehicle Class Charged

Intermediate 2 or 4-Door/Automatic/Air

Odometer Mileage/Kilometers

Starting: 13,077 Ending: 13,221

Total: 144

Trip Information

Pickup

Thu, Sep 27 2018 [REDACTED].M.

VICTORIA ARPT (YYJ) →

1640 ELECTRA BLVD SUITE 134

VICTORIA, BC V8L5V4

CAN

Return

Thu, Oct 04 2018 [REDACTED].M.

VICTORIA ARPT (YYJ) ←

1640 ELECTRA BLVD SUITE 134

VICTORIA, BC V8L5V4

CAN

Rental Charges

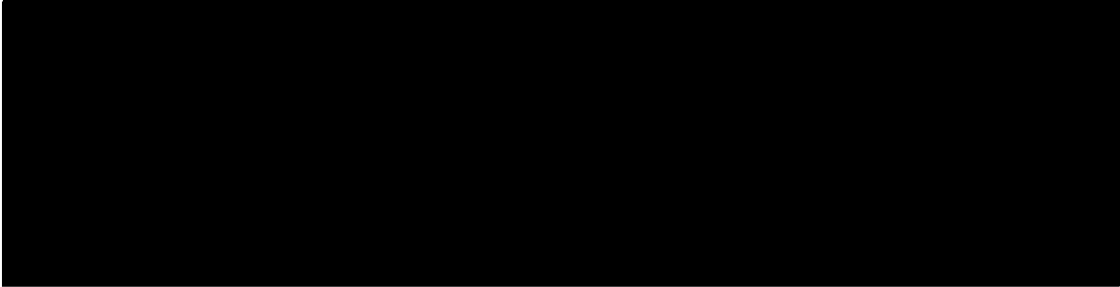
Rental Rate	Time & Distance 1 Day at 33.95 CAD / Day	33.95 CAD
	Time & Distance 1 Week at 202.00 CAD / Week	202.00 CAD
	Free Distance	Included
Add-Ons	Refueling Charge (2.99 CAD / Liter)	35.88 CAD
Taxes and Fees	Concession Recoup Fee 13.44pct	Included
	Goods And Services Tax (5.00%)	14.19 CAD
	Veh Lic Fee Recovery 1.50/day	Included
	Prov Vehicle Rental Tax \$1.50/day (1.50 CAD / Day)	12.00 CAD
	Provincial Sales Tax (7.00%)	16.52 CAD
Total		314.54 CAD
(Subject to audit)		
	Amount charged on Oct 04 2018 to VISA ([REDACTED])	(237.27 CAD)
	Amount charged on Oct 04 2018 to VISA ([REDACTED])	(77.27 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](#)



Govt BC

Ms Jennifer Rice
Unit 209 309 2nd Ave West
Prince Rupert BC V8J 1M6
Canada

Arrival : 10-04-18
Departure : 10-05-18

Date	Description	Additional Information	Charges	Credits
10-04-18	Room Charge		249.00	
10-04-18	Destination Marketing Fee		2.49	
10-04-18	Municipal Room tax		7.54	
10-04-18	Provincial Room tax		20.12	
10-04-18	Room GST		12.57	
10-05-18	Visa	XXXXXXXXXXXX [redacted] XX/XX		291.72
Total			291.72	291.72
Balance Due			0.00	

GST Summary

Room : 12.57
F&B : 0.00
Other : 0.00
Total : 12.57





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 41937
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: October 18, 2018

Travel To: Constituency



Date	Expenses	Amount
October 18, 2018	Accommodation Expenses	\$291.72 ✓
October 18, 2018	Car Rental	\$186.79 ✓
October 18, 2018	Fuel	\$11.39 ✓
October 21, 2018	Airfare	\$419.08 ✓
October 21, 2018	Dinner Only - Victoria	\$36.00

Total Payable \$944.98

Date 22 Oct 2018

Signature

[REDACTED SIGNATURE]

I, the undersigned, being the MLA named above, hereby certify that the amount claimed is correct and that I am authorized by the appropriate statute or regulation to receive the amount claimed for payment.

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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[REDACTED ACCOUNTS OFFICE USE ONLY SECTION]

Date OCT 23 2018

Signature

[REDACTED SIGNATURE]

Signature

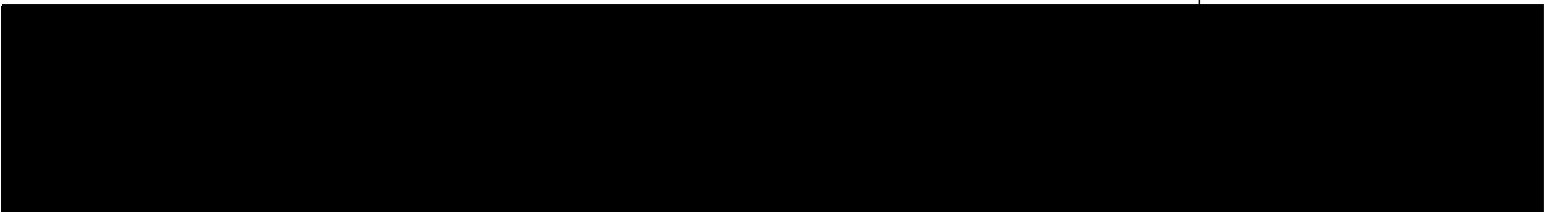
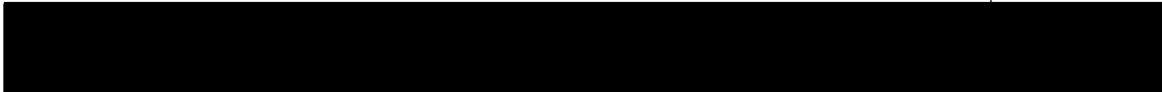
Govt BC
Ms Jennifer Rice
Unit 209 309 2nd Ave West
Prince Rupert BC V8J 1M6
Canada

Arrival : 10-18-18
Departure : 10-19-18

Date	Description	Additional Information	Charges	Credits
10-18-18	Room Charge		249.00	
10-18-18	Destination Marketing Fee		2.49	
10-18-18	Municipal Room tax		7.54	
10-18-18	Provincial Room tax		20.12	
10-18-18	Room GST		12.57	
10-19-18	Visa	XXXXXXXXXXXX [REDACTED] XX/XX		291.72
Total			291.72	291.72
Balance Due			0.00	

GST Summary

Room : 12.57
F&B : 0.00
Other : 0.00
Total : 12.57





Rental Agreement # [REDACTED]
Invoice # 15026821734

Renter Information

Renter Name

JENNIFER RICE

Renter Address

PRINCE RUPERT, BC V8J 2S1
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

Compact 2 or 4-Door/Automatic/Air

Odometer Mileage/Kilometers

Starting: 33,077 Ending: 33,077

Total:

Thank you for renting with National Car Rental

We appreciate your business!

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

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

Trip Information

Pickup

Sun, Oct 14 2018 [REDACTED] M.

Start Charges

Sun, Oct 14 2018 [REDACTED] M.

VICTORIA ARPT (YYJ)

1640 ELECTRA BLVD SUITE 134

VICTORIA, BC V8L5V4

CAN

Return

Thu, Oct 18 2018 [REDACTED] M.

VICTORIA ARPT (YYJ)

1640 ELECTRA BLVD SUITE 134

VICTORIA, BC V8L5V4

CAN

Rental Charges

Rental Rate	Time & Distance 5 Day at 31.95 CAD / Day	159.75 CAD
	Free Distance	Included
Taxes and Fees	Goods And Services Tax (5.00%)	8.36 CAD
	Veh Lic Fee Recovery 1.50/day	Included
	Provincial Sales Tax (7.00%)	11.18 CAD
	Prov Vehicle Rental Tax \$1.50/day (1.50 CAD / Day)	7.50 CAD
	Concession Recoup Fee 13.44pct	Included
Total		186.79 CAD
	(Subject to audit)	
	Amount charged on Oct 18 2018 to VISA ([REDACTED])	(186.79 CAD)
Amount Due		0.00 CAD

From: Air Canada <confirmation@aircanada.ca>

Date: October 18, 2018 at 9:12:47 PM PDT

To: <[REDACTED]@leg.bc.ca>

Subject: Air Canada - MS JENNIFER [REDACTED] RICE - 21-Oct/YPR-YYJ (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: **Oct 19, 2018** Passengers **MS JENNIFER [REDACTED] RICE**

Booking Information

Booking Reference [REDACTED]

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

Main Contact

JENNIFER [REDACTED] RICE
[REDACTED]@LEG.BC.CA

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.

Customer Care

Air Canada

1-888-247-2262*

**Flight Arrivals and
Departures**

1-888-422-7533

*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
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	Prince Rupert Digby Island (YPR), BC Sun 21-Oct 2018 AC [redacted] - 1	Vancouver Vancouver Intl. (YVR), BC Sun 21-Oct 2018 [redacted] - M	0	1hr53	DH3	<u>Standard</u> U
<p> Flight AC [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.</p>						
	Vancouver Vancouver Intl. (YVR), BC Sun 21-Oct 2018 AC [redacted] - M	Victoria Victoria Intl. (YYJ), BC Sun 21-Oct 2018 [redacted]	0	0hr29	DH4	<u>Standard</u> U

Operated by ¹ Air Canada Express - Jazz

Passenger Information

1: MS JENNIFER [redacted] PRICE : Adult (18+), Ticket Number: 0142102218354			
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 - <u>Standard</u>	374.00
<u>Surcharges</u>	18.00
Sub Total	392.00
Taxes, Fees and Charges	
<u>Air Travellers Security Charge (ATSC)</u>	7.12
Canada Goods and Services Tax (GST/HST [redacted])	19.96
Total airfare and taxes (per passenger)	419.08
Number Of Passengers	1
Total	419.08
Grand Total - Canadian Dollar (CAD)	\$419.08

Payment Information

Visa Credit/Debit Card xxxx-xxxx-xxxx [redacted] - Amount paid: **\$419.08**
 The following amount (tax inclusive) will appear on your credit card or debit card statement:

- Air Canada: \$419.08 (Air Transportation charges)

Ticket number 0142102218354

Fare Rules

Departing 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.

Janes Bay
308 Menzies St.
Victoria, BC
CANADA

INVOICE: 9222110
TYPE: PURCHASE
ACCT: VISA
CARD NUMBER: *****
DATE: 18/10/2018
TIME:
REF #: 66264425 0016230150 C
AUTH #: 091851
VISA CREDIT
AID: A0000000031010
8080808000
7800
VERIFIED BY PIN

01 APPROVED - THANK YOU 027
IMPORTANT - RETAIN THIS COPY FOR YOUR
RECORDS

Pump # : 3-REG
Vol : 7.401L
Price/L : \$1.539
Total : \$11.39

Fuel Includes:
GST(5.000%): \$0.54
Tax Total: \$0.54
HST # R103394206

Pump # : 3-REG
Vol : 7.401L
Price/L : \$1.539
Total : \$11.39

Fuel Includes:
GST(5.000%): \$0.54
Tax Total: \$0.54
HST # R103394206



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42058
MLA Name: Rice, Jennifer VM150087 **Claim Date:** October 25, 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
October 25, 2018	Accommodation Expenses	\$291.72 ✓
October 25, 2018	Airfare	\$302.53 ✓
October 25, 2018	Car Rental	\$149.44 ✓
October 25, 2018	Fuel	\$11.50 ✓
October 26, 2018	Airfare	\$524.08 ✓
October 26, 2018	MLA Per Diem - Victoria	\$61.00 ✓
October 28, 2018	Airfare	\$440.08 ✓
October 28, 2018	Airfare	\$461.08 ✓
October 28, 2018	Dinner Only - Victoria	\$36.00 ✓
Total Payable		\$2277.43

Date 29 Oct 2018

Signature _____



ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Date OCT 31 2018

Signature _____

Spending Au _____





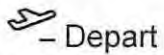
Booking Confirmation

Booking Reference: [REDACTED]

Date of issue: 24 Oct, 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.



Economy - Flex

Thursday
25 Oct, 2018

Victoria
Victoria Int. (YYJ), BC



Vancouver
Vancouver Int. (YVR), BC
Terminal M



0hr28
Economy H
Operated by: Air Canada Express -
Jazz | Q400

Passengers

Jennifer Rice

Seats

Ticket Number
0142102478591

AC [REDACTED]

Air Canada - Aeroplan
[REDACTED]



Purchase summary

Visa
***** [REDACTED]
Amount paid: \$302.53
Tax information
GST/HST no. [REDACTED]
\$14.41

1 adult



Base Fare 254.00
Surcharges 12.00



Goods and Services Tax - Canada no. [REDACTED] 14.41
Air Travellers Security Charge - Canada 7.12
Airport Improvement Fee - Canada 15.00

Total airfare and taxes before options **\$302.53**

GRAND TOTAL (Canadian dollars) \$302.53



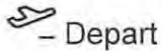
Booking Confirmation

Booking Reference: [REDACTED]

Date of issue: 24 Oct, 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.

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Economy - Flex

Friday
26 Oct, 2018

Vancouver
Vancouver Int. (YVR), BC
Terminal M



Prince Rupert
Digby Island (YPR), BC



2hr01
Economy H
Operated by: Air Canada Express -
Jazz | Dash 8-300

Passengers

Jennifer Rice

Seats

Ticket Number
0142102473822

A [REDACTED]

Air Canada - Aeroplan
[REDACTED]



Purchase summary

Visa ***** [REDACTED] Amount paid: \$524.08 Tax information GST/HST no. [REDACTED] \$24.96	 Base Fare 469.00 Surcharges 18.00 Goods and Services Tax - Canada no. [REDACTED] 24.96 Air Travellers Security Charge - Canada 7.12 Airport Improvement Fee - Canada 5.00 <hr/> Total airfare and taxes before options \$524.08 <hr/> GRAND TOTAL (Canadian dollars) \$524.08 ✓	1 adult
---	---	----------------

[REDACTED]

From: Rice, Jennifer
Sent: Tuesday, October 23, 2018 9:54 PM
To: [REDACTED]
Subject: Fwd: Air Canada - MS JENNIFER [REDACTED] RICE - 28-Oct/YVR-YYJ (booking ref [REDACTED]) - Itinerary-Receipt

Begin forwarded message:

From: Air Canada <confirmation@aircanada.ca>
Date: October 23, 2018 at 8:27:34 PM PDT
To: <[REDACTED]@leg.bc.ca>
Subject: Air Canada - MS JENNIFER [REDACTED] RICE - 28-Oct/YVR-YYJ (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: **Oct 23, 2018** Passengers **MS JENNIFER [REDACTED] RICE**



Purchase a travel option Relax in Air Canada's Maple Leaf lounges.

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 get more seating options for my flight.	
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
AC [REDACTED]	Vancouver Vancouver Intl. (YVR), BC Sun 28-Oct 2018 [REDACTED] - 1	Victoria Victoria Intl. (YYJ), BC Sun 28-Oct 2018 [REDACTED]	0	0hr30	DH4	Latitude B

 Flight AC [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.

Operated by ¹ Air Canada Express - Jazz

Passenger Information

1: MS JENNIFER [REDACTED] RICE : Adult (18+), Ticket Number: 0142102437839			
Frequent Flyer Pgm :	[REDACTED]	Meal Preference :	None
Payment Card :	XXXXXXXXXXXX [REDACTED]	Special Needs :	None
Seat Selection :	[REDACTED] (YVR-YYJ) - [REDACTED]		

Purchase Summary

Fare Summary

Passenger Type	Adult
Departing Flight - Latitude	395.00
<u>Surcharges</u>	12.00
Sub Total	407.00

Taxes, Fees and Charges

<u>Canada Airport Improvement Fee</u>	5.00
<u>Air Travellers Security Charge (ATSC)</u>	7.12
Canada Goods and Services Tax (GST/HST # [REDACTED])	20.96
Total airfare and taxes (per passenger)	440.08
Number Of Passengers	1
Total	440.08

Grand Total - Canadian Dollar (CAD) \$440.08

Payment Information

Visa Credit/Debit Card xxxx-xxxx-xxxx-[REDACTED] - Amount paid: **\$440.08**
The following amount (tax inclusive) will appear on your credit card or debit card statement:

- Air Canada: \$440.08 (Air Transportation charges)

Ticket number 0142102437839

Fare Rules

Departing Flight Vancouver (YVR) To Victoria (YYJ) - **Latitude**

- **Changes:**
 - Changes are permitted and a change fee does not apply.
 - Your total ticket price may increase if changes are made and the original fare you booked is no longer available, or if you call Air Canada Reservations, who may not have access to the original fare. Advance purchase may apply.
 - Lower Latitude fares may be available only at aircanada.com for selected flights and dates. **Any changes not completed on aircanada.com may result in a higher Latitude fare** than would otherwise be available.
 - **Same-day standby** is permitted at no charge.
 - Flights can only be used in sequence from the place of departure specified on the itinerary.

From: Rice, Jennifer
Sent: Tuesday, October 23, 2018 9:53 PM
To: [REDACTED]
Subject: Fwd: Air Canada - MS JENNIFER [REDACTED] RICE - 28-Oct/YPR-YVR (booking ref [REDACTED]) - Itinerary-Receipt

Begin forwarded message:

From: Air Canada <confirmation@aircanada.ca>
Date: October 23, 2018 at 8:25:21 PM PDT
To: [REDACTED]@leg.bc.ca>
Subject: Air Canada - MS JENNIFER [REDACTED] RICE - 28-Oct/YPR-YVR (booking ref [REDACTED]) - Itinerary-Receipt

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



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: **Oct 23, 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
--------	------	----	-------	----------	----------	-----------

	Prince Rupert Digby Island (YPR), BC	Vancouver Vancouver Intl. (YVR), BC	0	1hr55	<u>DH3</u>	<u>Standard</u> H
AC [redacted]	Sun 28-Oct 2018 [redacted] - 1	Sun 28-Oct 2018 [redacted] - M				

Flight A [redacted] 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.

Operated by ¹ Air Canada Express - Jazz

Passenger Information

1: MS JENNIFER [redacted] RICE : Adult (18+), Ticket Number: 0142102437776			
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 - <u>Standard</u>	414.00
<u>Surcharges</u>	18.00
Sub Total	432.00
Taxes, Fees and Charges	
<u>Air Travellers Security Charge (ATSC)</u>	7.12
Canada Goods and Services Tax (GST/HST # [redacted])	21.96
Total airfare and taxes (per passenger)	461.08
Number Of Passengers	1
Total	461.08
Grand Total - Canadian Dollar (CAD)	\$461.08

Payment Information

Visa Credit/Debit Card xxxx-xxxx-xxxx [redacted] - Amount paid: **\$461.08**
 The following amount (tax inclusive) will appear on your credit card or debit card statement:

- Air Canada: \$461.08 (Air Transportation charges)

Ticket number 0142102437776

Fare Rules

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



Rental Agreement # [REDACTED]
Invoice # 15026868576

Renter Information

Renter Name
JENNIFER RICE

Renter Address
PRINCE RUPERT, BC [REDACTED]
CAN

Contract
PROVINCIAL GOVERNMENT OF BC

Rental Credits
1 credit has been awarded for this rental

Vehicle Information

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: 24,618 Ending: 24,688
Total: 70

Thank you for renting with National Car Rental

We appreciate your business!
This email was automatically generated from an unattended mailbox, so please do not reply to this e-mail.
If you have any questions about your rental, please view our Frequently Asked Questions or send us a secured message by visiting our [Support Center](#)

Trip Information

Pickup
 Sun, Oct 21 2018 [REDACTED] M.
VICTORIA ARPT (YYJ)
1640 ELECTRA BLVD SUITE 134
VICTORIA, BC V8L5V4
CAN

Return
 Thu, Oct 25 2018 [REDACTED] M.
VICTORIA ARPT (YYJ)
1640 ELECTRA BLVD SUITE 134
VICTORIA, BC V8L5V4
CAN

Rental Charges

Rental Rate	Free Distance	Included
	Time & Distance 4 Day at 31.95 CAD / Day	127.80 CAD
Taxes and Fees	Provincial Sales Tax (7.00%)	8.95 CAD
	Goods And Services Tax (5.00%)	6.69 CAD
	Concession Recoup Fee 13.44pct	Included
	Prov Vehicle Rental Tax \$1.50/day (1.50 CAD / Day)	6.00 CAD
	Veh Lic Fee Recovery 1.50/day	Included
Total		149.44 CAD
(Subject to audit)		
	Amount charged on Oct 25 2018 to VISA [REDACTED]	(149.44 CAD)
Amount Due		0.00 CAD



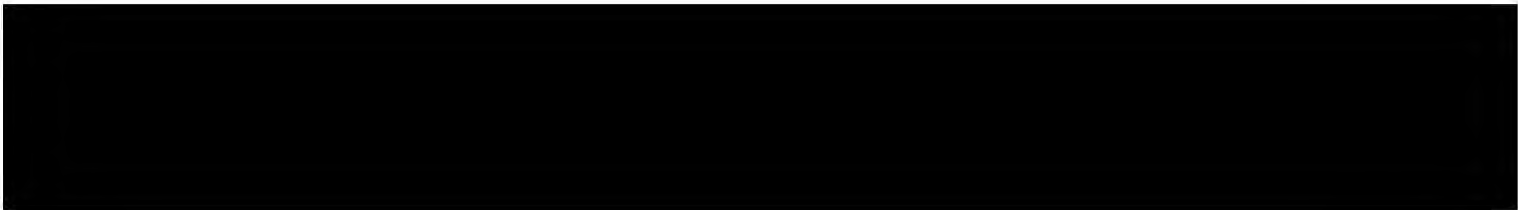
Govt BC
Ms Jennifer Rice
Unit 209 309 2nd Ave West
Prince Rupert BC V8J 1M6
Canada

Arrival : 10-25-18
Departure : 10-26-18

Date	Description	Additional Information	Charges	Credits
10-25-18	Room Charge		249.00	
10-25-18	Destination Marketing Fee		2.49	
10-25-18	Municipal Room tax		7.54	
10-25-18	Provincial Room tax		20.12	
10-25-18	Room GST		12.57	
10-26-18	Visa	XXXXXXXXXXXX [REDACTED] XX/XX		291.72
Total			291.72	291.72
Balance Due			0.00	

GST Summary

Room : 12.57
F&B : 0.00
Other : 0.00
Total : 12.57



TRANSACTION RECORD

ESSO

PAY DAY ESSO 37903
2471 MOUNT NEWTON CROSS RD
SRANICHTON, BC V8H 2B7

ESSO EXPRESS PAY

2018-10-25 [REDACTED]

TRANS #: 146481
STATION#: 00302315
GST #: [REDACTED]

PUMP 7
REGLR \$ 11.50
7.778L AT \$1.479/L

GST INCLUDED \$ 0.55
TOTAL : CAD\$ 11.50

TYPE: PURCHASE
VISA

C ***** [REDACTED]
INVOICE NO: USFA8345
AUTH: 015371-F

VISA CREDIT
A00000000031010
8080008000
7800

01 APPROVED - TH
ANK YOU 027

VERIFIED BY PIN

LOYALTY: NO

DON'T MISS OUT ON
GREAT REWARDS! EARN
ESSO EXTRA OR PC
OPTIMUM POINTS ON
ELIGIBLE FUEL, CAR
WASH AND CONVENIENCE
STORE PURCHASES!
CARDS ARE FREE
IN-STORE!
PC FINANCIAL POINTS
AWARDED WITHIN 72HRS
AND ARE NOT PRINTED
ON RECEIPT.
PC OPTIMUM
INQUIRIES:
1-866-727-6468
IMPERIAL INQUIRIES:
1-800-567-3776



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 41988
MLA Name: Rice, Jennifer VM150087 **Claim Date:** October 21, 2018
Constituency: North Coast
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Victoria
Trip Details:



Date	Expenses	Amount
[REDACTED]	[REDACTED]	\$ [REDACTED]
October 22, 2018	MLA Per Diem - Victoria	\$61.00
October 23, 2018	MLA Per Diem - Victoria	\$61.00
October 24, 2018	MLA Per Diem - Victoria	\$61.00
October 25, 2018	MLA Per Diem - Victoria	\$61.00

PAID

Total Payable

\$ [REDACTED] 244.⁰⁰

Date 25 Oct 2018

Signature

[REDACTED SIGNATURE]

Jennifer VM150087
 I certify that the amount to be paid 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 OCT 26 2018

Signature

[REDACTED SIGNATURE]

ature



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



Claim Number: 42168
MLA Name: Rice, Jennifer VM150087 **Claim Date:** November 05, 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
November 05, 2018	MLA Per Diem - Victoria	\$61.00
November 06, 2018	Breakfast & Lunch Only-Victoria	\$39.50
November 07, 2018	MLA Per Diem - Victoria	\$61.00
November 08, 2018	MLA Per Diem - Victoria	\$61.00

Total Payable \$222.50

Date 08 Nov 2018

Signature [REDACTED]
 Rice, 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 NOV 13 2018

Signature [REDACTED]
 Special Representative Signature



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42127

MLA Name: Rice, Jennifer VM150087

Claim Date: November 01, 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
November 01, 2018	Accommodation Expenses	\$291.72 ✓
November 01, 2018	Car Rental	\$149.44 ✓
November 01, 2018	Fuel	\$11.01 ✓
November 02, 2018	Airfare - oneway	\$466.33 ✓
November 02, 2018	Breakfast Only - Victoria	\$27.00
November 04, 2018	Airfare	\$461.08 ✓
November 04, 2018	Airfare	\$575.53 ✓
November 04, 2018	Dinner Only - Victoria	\$36.00

Total Payable \$2018.11

Date 05 Nov 2018

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

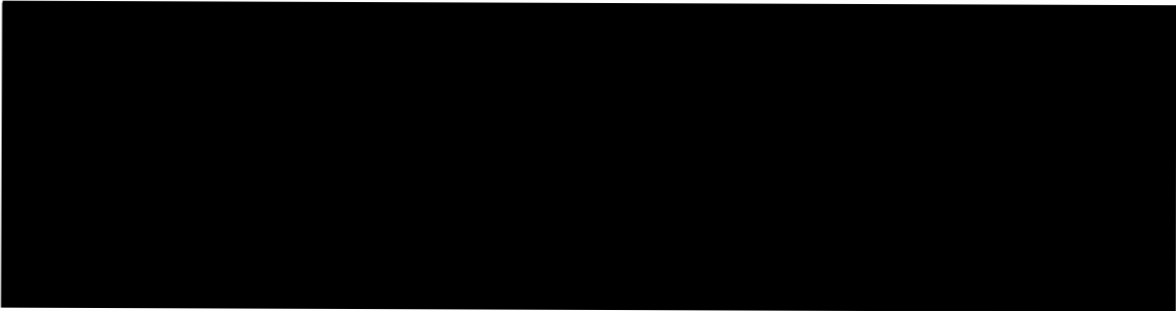
ACCOUNTS OFFICE USE ONLY

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

NOV 07 2018

Date _____

Signature _____
 Spending A [REDACTED]



Govt BC

Ms Jennifer Rice
Unit 209 309 2nd Ave West
Prince Rupert BC V8J 1M6
Canada

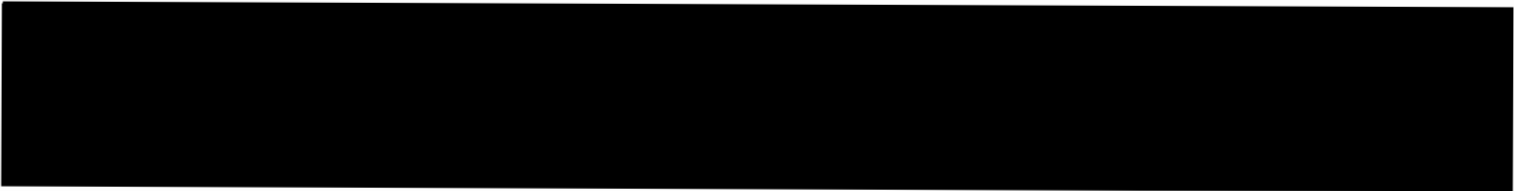
Arrival : 11-01-18
Departure : 11-02-18

Date	Description	Additional Information	Charges	Credits
11-01-18	Room Charge		249.00	
11-01-18	Destination Marketing Fee		2.49	
11-01-18	Municipal Room tax		7.54	
11-01-18	Provincial Room tax		20.12	
11-01-18	Room GST		12.57	
11-02-18	Visa	XXXXXXXXXXXX [redacted] XX/XX		291.72
Total			291.72	291.72
Balance Due			0.00	

GST Summary

Room : 12.57
F&B : 0.00
Other : 0.00

Total : 12.57





Rental Agreement # [REDACTED]
Invoice # 15026907439

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

[REDACTED] AT SEDAN

License #: [REDACTED]

State/Province: BC

Vehicle Class Driven

Intermediate 2 or 4-Door/Automatic/Air

Vehicle Class Charged

Economy 4-door/Manual/Air

Odometer Mileage/Kilometers

Starting: 31,115 Ending: 31,115

Total:

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

We appreciate your business!

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

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

Trip Information

Pickup

Sun, Oct 28 2018 [REDACTED] M.

Start Charges

Sun, Oct 28 2018 [REDACTED] M.

VICTORIA ARPT (YYJ) →

1640 ELECTRA BLVD SUITE 134

VICTORIA, BC V8L5V4

CAN

Return

Thu, Nov 01 2018 [REDACTED] M.

VICTORIA ARPT (YYJ) →

1640 ELECTRA BLVD SUITE 134

VICTORIA, BC V8L5V4

CAN

Rental Charges

Rental Rate	Free Distance	Included
	Time & Distance 4 Day at 31.95 CAD / Day	127.80 CAD
Taxes and Fees	Prov Vehicle Rental Tax \$1.50/day (1.50 CAD / Day)	6.00 CAD
	Goods And Services Tax (5.00%)	6.69 CAD
	Concession Recoup Fee 13.44pct	Included
	Provincial Sales Tax (7.00%)	8.95 CAD
	Veh Lic Fee Recovery 1.50/day	Included
Total		149.44 CAD
(Subject to audit)		
Amount charged on Nov 01 2018 to VISA [REDACTED]		(149.44 CAD)
Amount Due		0.00 CAD



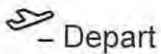
Booking Confirmation

Booking Reference: [REDACTED]

Date of issue: 31 Oct, 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.

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Economy - Standard

Friday
02 Nov, 2018

Vancouver
Vancouver Int. (YVR), BC
Terminal M



Prince Rupert
Digby Island (YPR), BC



2hr06
Economy H
Operated by: Air Canada Express -
Jazz | Dash 8-300

Passengers

Jennifer Rice

Seats
AC [REDACTED]

Ticket Number
0142102779097

Air Canada - Aeroplan
[REDACTED]



Purchase summary

Visa
*****[REDACTED]
Amount paid: \$466.33
Tax information
GST/HST no. [REDACTED]
\$22.21

1 adult



Base Fare	414.00
Surcharges	18.00
Taxes, fees and charges	
Goods and Services Tax - Canada no. [REDACTED]	22.21
Air Travellers Security Charge - Canada	7.12
Airport Improvement Fee - Canada	5.00
Total airfare and taxes before options	\$466³³
GRAND TOTAL (Canadian dollars)	\$466³³



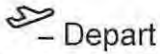
Booking Confirmation

Booking Reference: [REDACTED]

Date of issue: 02 Nov, 2018

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Economy - Standard

Sunday
04 Nov, 2018

Prince Rupert
Digby Island(YPR), BC



Vancouver
Vancouver Int. (YVR), BC
Terminal M



1hr55
Economy H
Operated by: Air Canada Express -
Jazz | Dash 8-300

Passengers

Jennifer Rice
Ticket Number
0142102906769
Air Canada - Aeroplan
[REDACTED]

Seats
AC [REDACTED]



Purchase summary

Visa [REDACTED] Amount paid: \$461.08 Tax information GST/HST no. [REDACTED] \$21.96	 Base Fare Surcharges Goods and Services Tax - Canada no. [REDACTED] Air Travellers Security Charge - Canada Total airfare and taxes before options GRAND TOTAL (Canadian dollars)	1 adult 414.00 18.00 21.96 7.12 <hr/> \$461.08 <hr/> \$461.08
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Booking Confirmation

Booking Reference: [REDACTED]

Date of issue: 02 Nov, 2018

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- Depart
Economy - Latitude


 Sunday
04 Nov, 2018

Vancouver
Vancouver Int. (YVR), BC
Terminal M

Victoria
Victoria Int. (YYJ), BC

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

Passengers

 **Jennifer Rice**

 Ticket Number
0142102906992

 Air Canada - Aeroplan
[REDACTED]

 Seats
AC [REDACTED]


Purchase summary

Visa
***** [REDACTED]
Amount paid: \$575.53
Tax information
GST/HST no. [REDACTED]
\$27.41

 **Airfare and Taxes**

Base Fare	524.00
Surcharges	12.00

 **Taxes and Fees**

Goods and Services Tax - Canada no. [REDACTED]	27.41
Air Travellers Security Charge - Canada	7.12
Airport Improvement Fee - Canada	5.00
Total airfare and taxes before options	\$575.53
GRAND TOTAL (Canadian dollars)	\$575.53

1 adult

TRANSACTION RECORD

ESSO

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

ESSO EXPRESS PAY

2018-11-01 [REDACTED]

TRANS #: 150373
STATION#: 00302315
GST #: [REDACTED]

PUMP 8
REGLR \$ 11.01
7.654L AT \$1.439/L

GST INCLUDED \$ 0.52
TOTAL : CAD\$ 11.01

TYPE: PURCHASE
VISA

C ***** [REDACTED]
INVOICE NO: USFB4831
AUTH: 067281-F

VISA CREDIT
A0000000031010
8080008000
7800

01 APPROVED - TH
ANK YOU 027

VERIFIED BY PIN



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42088
MLA Name: Rice, Jennifer VM150087 **Claim Date:** October 29, 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
October 29, 2018	Breakfast and Dinner Only-Victoria	\$48.50
October 30, 2018	Breakfast and Dinner Only-Victoria	\$48.50
October 31, 2018	MLA Per Diem - Victoria	\$61.00
November 01, 2018	Airfare	\$349.78
November 01, 2018	MLA Per Diem - Victoria	\$61.00

Total Payable \$568.78

Date 01 Nov 2018

Signature [REDACTED]
 I, Jennifer Rice, VM150087, 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 NOV 06 2018

Signature [REDACTED]
 Spending Authority Signature



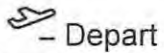
Booking Confirmation

Booking Reference: [REDACTED]

Date of issue: 25 Oct, 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.

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Economy - Flex

Thursday
01 Nov, 2018

Victoria
Victoria Int. (YYJ), BC



Vancouver
Vancouver Int. (YVR), BC
Terminal M



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

Passengers

Jennifer Rice

Seats
AC8080 3F

Ticket Number
0142102518067

Air Canada - Aeroplan
[REDACTED]



Purchase summary

Visa ***** [REDACTED]		1 adult
Amount paid: \$349.78		
Tax information		
GST/HST no. [REDACTED]		
\$16.66		
	Base Fare	299.00
	Surcharges	12.00
	Goods and Services Tax - Canada no. [REDACTED]	16.66
	Air Travellers Security Charge - Canada	7.12
	Airport Improvement Fee - Canada	15.00
	<hr/>	
	Total airfare and taxes before options	\$349.78
	<hr/>	
	GRAND TOTAL (Canadian dollars)	\$349.78



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42264
MLA Name: Rice, Jennifer VM150087 **Claim Date:** November 18, 2018
Constituency: North Coast
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Victoria
Trip Details:



Date	Expenses	Amount
November 18, 2018	Airfare	\$461.08 ✓
November 18, 2018	Airfare	\$222.73 ✓
November 19, 2018	Lunch Only - Victoria	\$27.00
November 20, 2018	Breakfast and Dinner Only-Victoria	\$48.50
November 21, 2018	Breakfast and Dinner Only-Victoria	\$48.50
November 22, 2018	MLA Per Diem - Victoria	\$61.00
November 23, 2018	Airfare	\$434.83 ✓
November 23, 2018	Car Rental	\$186.79 ✓
November 23, 2018	Fuel	\$10.01 ✓
November 23, 2018	MLA Per Diem - Victoria	\$61.00
November 23, 2018	Parking	\$5.00 ✓
November 25, 2018	Airfare	\$476.83 ✓

Total Payable **\$2043.27**

Date 26 Nov 2018

Signature [REDACTED]
 Rice, Jennifer VM150087
certifies that the amount to be 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]	[REDACTED]	[REDACTED]	[REDACTED]

Date NOV 27 2018

Signature [REDACTED]



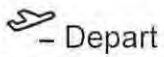
Booking Confirmation

Booking Reference: [REDACTED]

Date of issue: 13 Nov, 2018

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Economy - Standard

Sunday
18 Nov, 2018

Vancouver
Vancouver Int. (YVR), BC
Terminal M



Victoria
Victoria Int. (YYJ), BC



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

Passengers

Jennifer Rice
Ticket Number
0142103399052
Air Canada - Aeroplan
[REDACTED]

Seats
AC [REDACTED]



Purchase summary

Visa
[REDACTED]
Amount paid: \$222.73
Tax information
GST/HST no. [REDACTED]
\$10.61



Base Fare 188.00
Surcharges 12.00



Goods and Services Tax - Canada no. [REDACTED] 10.61
Air Travellers Security Charge - Canada 7.12
Airport Improvement Fee - Canada 5.00

Total airfare and taxes before options **\$222⁷³**

GRAND TOTAL (Canadian dollars) \$222⁷³

1 adult



Booking Confirmation

Booking Reference: [REDACTED]

Date of issue: 13 Nov, 2018

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- Depart

Economy - Standard

Sunday
18 Nov, 2018

Prince Rupert
Digby Island(YPR), BC



Vancouver
Vancouver Int. (YVR), BC
Terminal M



1hr55
Economy H
Operated by: Air Canada Express -
Jazz | Dash 8-300

Passengers

Jennifer Rice
Ticket Number
0142103398834
Air Canada - Aeroplan
[REDACTED]

Seats
AC [REDACTED]



Purchase summary

Visa
***** [REDACTED]
Amount paid: \$461.08
Tax information
GST/HST no. [REDACTED]
\$21.96

Air Transportation Charges

Base Fare	414.00
Surcharges	18.00

Taxes, fees and charges

Goods and Services Tax - Canada no. [REDACTED]	21.96
Air Travellers Security Charge - Canada	7.12

Total airfare and taxes before options **\$461.08**

GRAND TOTAL (Canadian dollars) \$461.08


Booking Confirmation

Booking Reference: [REDACTED]

Date of issue: 19 Nov, 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.

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- Depart
Economy - Standard

 Friday
23 Nov, 2018

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

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

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

Layover in Vancouver

0hr55

 Friday
23 Nov, 2018

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

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

2hr06
 Economy U
 Operated by: Air Canada Express -
 Jazz | Dash 8-300

Total duration

3hr31

Passengers


Jennifer [REDACTED] Rice
 Ticket Number
 0142103700853
 Air Canada - Aeroplan
 [REDACTED]

Seats

 AC [REDACTED]
 AC [REDACTED]



Purchase summary

Visa ***** Amount paid: \$434.83 Tax Information GST/HST no. [REDACTED] \$20.71	1 adult ✈️ Air Transportation Charges Base Fare 374.00 Surcharges 18.00 📄 Taxes, fees and charges Goods and Services Tax - Canada no. [REDACTED] 20.71 Air Travellers Security Charge - Canada 7.12 Airport Improvement Fee - Canada 15.00 <hr/> Total airfare and taxes before options \$434.83 <hr/> GRAND TOTAL (Canadian dollars) \$434.83
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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.

Booking Confirmation

Booking Reference: [REDACTED]

Date of issue: 20 Nov, 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.

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- Depart
Economy - Flex

 Sunday
25 Nov, 2018

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

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

1hr55
Economy U
Operated by: Air Canada Express -
Jazz | Dash 8-300

Layover in Vancouver

0hr55

 Sunday
25 Nov, 2018

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

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

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

Total duration

3hr20

Passengers


Jennifer Rice
Ticket Number
0142103761378
Air Canada - Aeroplan
[REDACTED]

Seats

 AC [REDACTED]
AC [REDACTED]



Purchase summary

Visa ***** Amount paid: \$476.83 Tax information GST/HST no. \$22.71	1 adult Air Transportation Charges Base Fare 429.00 Surcharges 18.00 Taxes, fees and charges Goods and Services Tax - Canada no. 22.71 Air Travellers Security Charge - Canada 7.12 Total airfare and taxes before options \$476 ⁸³ GRAND TOTAL (Canadian dollars) \$476 ⁸³
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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.



Rental Agreement # [REDACTED]
Invoice # 15027021444

Renter Information

Renter Name
JENNIFER RICE

Renter Address
PRINCE RUPERT, BC [REDACTED]
CAN

Contract
PROVINCIAL GOVERNMENT OF BC

Rental Credits
1 credit has been awarded for this rental

Vehicle Information

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: 40,964 Ending: 41,042
Total: 78

Thank you for renting with National Car Rental

We appreciate your business!
This email was automatically generated from an unattended mailbox, so please do not reply to this e-mail.
If you have any questions about your rental, please view our Frequently Asked Questions or send us a secured message by visiting our [Support Center](#)

Trip Information

Pickup
 Sun, Nov 18 2018 [REDACTED] M.
VICTORIA ARPT (YYJ) ←
1640 ELECTRA BLVD SUITE 134
VICTORIA, BC V8L5V4
CAN

Return
 Fri, Nov 23 2018 [REDACTED] M.
VICTORIA ARPT (YYJ) ←
1640 ELECTRA BLVD SUITE 134
VICTORIA, BC V8L5V4
CAN

Rental Charges

Rental Rate	Free Distance	Included
	Time & Distance 5 Day at 31.95 CAD / Day	159.75 CAD
Taxes and Fees	Provincial Sales Tax (7.00%)	11.18 CAD
	Goods And Services Tax (5.00%)	8.36 CAD
	Veh Lic Fee Recovery 1.50/day	Included
	Concession Recoup Fee 13.44pct	Included
	Prov Vehicle Rental Tax \$1.50/day (1.50 CAD / Day)	7.50 CAD
Total		186.79 CAD
(Subject to audit)		
	Amount charged on Nov 23 2018 to VISA [REDACTED]	(186.79 CAD)
Amount Due		0.00 CAD

TRANSACTION RECORD

PAT BAY ESSO 37903

2471 HOUNT NEWTON CROSS
SAANICHTON BC V8H 2B7

ESSO EXPRESS PAY

2018-11-23 [REDACTED]

TRANS #: 162277
STATION#: 00302315
GST #: [REDACTED]

PUMP 6
REGLR \$ 10.01
7.421L AT \$1.349/L

GST INCLUDED \$ 0.48
TOTAL : CAD\$ 10.01

TYPE: PURCHASE
VISA

***** [REDACTED] *****
REFERENCE #: [REDACTED]
66448106 0010011270C
INVOICE NO: 000780
AUTH: 081571

VISA CREDIT
0000000021010

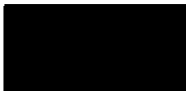
3828

IS YOUR PARKING SPACE



▼ PARKING TIME EXPIRES AT ▼

23/11/



m



CITY OF
VICTORIA

ENJOY DOWNTOWN

2018 Ticket 0223998
AMOUNT CAD 005.00 CC
GST Paid: CAD 000.24
23/11/2018





Members Of The Legislative Assembly
Travel Claim Form

Claim Number: 42220
 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: November 08, 2018



Travel To: Constituency

Date	Expenses	Amount
November 08, 2018	Accommodation Expenses	\$291.72 ✓
November 08, 2018	Airfare	\$309.88 ✓
[REDACTED]	[REDACTED]	[REDACTED] PAID ✓
November 08, 2018	Car Rental	\$120.66 ✓
November 08, 2018	Fuel	\$13.02 ✓
November 09, 2018	Airfare	\$474.73 ✓

Total Amount: [REDACTED] 1210.00

Date 13 Nov 2018

Signature [REDACTED]

appropriate status or other authority for payment

ACCOUNTS OFFICE USE ONLY

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

Date NOV 19 2018

Signature [REDACTED]

Sp [REDACTED] nature



Booking Confirmation

Booking Reference: [REDACTED]

Date of issue: 02 Nov, 2018

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- Depart

Economy - Standard

Thursday
08 Nov, 2018

Victoria
Victoria Int. (YYJ), BC



Vancouver
Vancouver Int. (YVR), BC
Terminal M



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

Passengers

Jennifer Rice
Ticket Number
0142102906276
Air Canada - Aeroplan
[REDACTED]

Seats
AC [REDACTED]



Purchase summary

Visa
***** [REDACTED]
Amount paid: \$309.88
Tax Information
GST/HST no. [REDACTED]
\$14.76



	1 adult
Base Fare	261.00
Surcharges	12.00
Tax Information	
Goods and Services Tax - Canada no. [REDACTED]	14.76
Air Travellers Security Charge - Canada	7.12
Airport Improvement Fee - Canada	15.00
Total airfare and taxes before options	<u>\$309.88</u>
GRAND TOTAL (Canadian dollars)	<u>\$309.88</u>



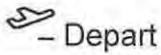
Booking Confirmation

Booking Reference: [REDACTED]

Date of issue: 07 Nov, 2018

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Economy - Standard

Friday
09 Nov, 2018

Vancouver
Vancouver Int. (YVR), BC
Terminal M



Prince Rupert
Digby Island (YPR), BC



2hr06
Economy H
Operated by: Air Canada Express -
Jazz | Dash 8-300

Passengers

Jennifer Rice
Ticket Number
0142103122456
Air Canada - Aeroplan

Seats
AC [REDACTED]



Purchase summary

Visa
***** [REDACTED]
Amount paid: \$474.73
Tax information
GST/HST no. [REDACTED]
\$22.61

1 adult

Base Fare	422.00
Surcharges	18.00
Goods and Services Tax - Canada no. [REDACTED]	22.61
Air Travellers Security Charge - Canada	7.12
Airport Improvement Fee - Canada	5.00
Total airfare and taxes before options	\$474.73
GRAND TOTAL (Canadian dollars)	\$474.73



Rental Agreement # [REDACTED]
Invoice # 15026943607

Renter Information

Renter Name
JENNIFER RICE

Renter Address
PRINCE RUPERT, BC [REDACTED]
CAN

Rental Credits
1 credit has been awarded for this rental

Vehicle Information

4DR SEDAN
License #: [REDACTED]
State/Province: BC

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

Vehicle Class Charged
Intermediate 2 or 4-Door/Automatic/Air

Odometer Mileage/Kilometers
Starting: 1,146 Ending: 9,999
Total: 8,853

Trip Information

Pickup
 Sun, Nov 04 2018 @ [REDACTED] M.
VICTORIA ARPT (YYJ)
1640 ELECTRA BLVD SUITE 134
VICTORIA, BC V8L5V4
CAN

Return
 Thu, Nov 08 2018 @ [REDACTED] M.
VICTORIA ARPT (YYJ)
1640 ELECTRA BLVD SUITE 134
VICTORIA, BC V8L5V4
CAN

Rental Charges

Rental Rate	Time & Distance 4 Day at 21.00 CAD / Day	84.00 CAD
Mileage	Unlimited Mileage	Included
Taxes and Fees	Concession Recoup Fee 13.44pct (13.44%)	12.10 CAD
	Goods And Services Tax (5.00%)	5.41 CAD
	Provincial Sales Tax (7.00%)	7.15 CAD
	Veh Lic Fee Recovery 1.50/day (1.50 CAD / Day)	6.00 CAD
	Prov Vehicle Rental Tax \$1.50/day (1.50 CAD / Day)	6.00 CAD
Total		120.66 CAD
(Subject to audit)		
Amount charged on Nov 08 2018 to VISA [REDACTED]		(120.66 CAD)
Amount Due		0.00 CAD

Thank you for renting with National Car Rental

We appreciate your business!

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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](#)

Govt BC
Ms Jennifer Rice
818 3rd Avenue West
British Columbia Legislature
Prince Rupert BC V8J 1M6
Canada

Arrival : 11-08-18
Departure : 11-09-18

Date	Description	Additional Information	Charges	Credits
11-08-18	Room Charge		249.00	
11-08-18	Destination Marketing Fee		2.49	
11-08-18	Municipal Room tax		7.54	
11-08-18	Provincial Room tax		20.12	
11-08-18	Room GST		12.57	
11-09-18	Visa	XXXXXXXXXXXX [REDACTED] XX/XX		291.72
Total			291.72	291.72
Balance Due			0.00	

GST Summary

Room : 12.57
F&B : 0.00
Other : 0.00
Total : 12.57



TRANSACTION RECORD

ESSO
PAT BAY ESSO 37903
2471 MOUNT NEWTON CROSS RD
SAANICHTON, BC V8M 2B7

DATE: 2018-11-08 TIME: [REDACTED]

Paypoint: 06C TRANS #: 154266
Station#: 00302315 Cashier: manager
GST: [REDACTED]

	(L)	(\$/L)	(\$)
FUEL			
Pump 6	9.310	1.399	13.02
REGLR			
TOTAL	CAD	\$	13.02
CREDIT CARD		\$	13.02

* GST INCLUDED IN FUEL \$ 0.62

PURCHASE

VISA C ***** [REDACTED]
INVOICE NO: VSF91268
AUTH #: 05136I-F

VISA CREDIT
A00000000031010
8080008000
7800

01 Approved - Thank You 027

VERIFIED BY PIN

-- IMPORTANT --
Retain This Copy For Your Records

- Customer's Copy -



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

Claim Number: 42446
MLA Name: Rice, Jennifer VM150087 **Claim Date:** November 27, 2018
Constituency: North Coast
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Victoria **Travel To:** Victoria
Trip Details:



Date	Expenses	Amount
November 27, 2018	Car Rental Should have been on previous claim	\$74.72

Total Payable **\$74.72**

[REDACTED]
 [REDACTED]
 [REDACTED]

Date 18 Dec 2018

Signature

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

ACCOUNTS OFFICE USE ONLY

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

Date DEC 20 2018

Signature

Spending Authority Signature



Rental Agreement # [REDACTED]
Invoice # [REDACTED]

Renter Information

Renter Name

JENNIFER RICE

Renter Address

PRINCE RUPERT, BC [REDACTED]
CAN

Contract

PROVINCIAL GOVERNMENT OF BC

Rental Credits

1 credit has been awarded for this rental

Vehicle Information

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: 40,529 Ending: 40,570

Total: 41

Trip Information

Pickup

Sun, Nov 25 2018 @ [REDACTED] M.

VICTORIA ARPT (YYJ) →

1640 ELECTRA BLVD SUITE 134

VICTORIA, BC V8L5V4

CAN

Return

Tue, Nov 27 2018 @ [REDACTED] M.

VICTORIA DWTN DOUGLAS ST

767 DOUGLAS STREET

VICTORIA, BC V8W2B4

CAN

Rental Charges

Rental Rate	Time & Distance 2 Day at 31.95 CAD / Day	63.90 CAD
	Free Distance	Included
Taxes and Fees	Prov Vehicle Rental Tax \$1.50/day (1.50 CAD / Day)	3.00 CAD
	Provincial Sales Tax (7.00%)	4.47 CAD
	Concession Recoup Fee 13.44pct	Included
	Veh Lic Fee Recovery 1.50/day	Included
	Goods And Services Tax (5.00%)	3.35 CAD
Total		74.72 CAD
(Subject to audit)		
	Amount charged on Nov 28 2018 to VISA [REDACTED]	(74.72 CAD)
Amount Due		0.00 CAD

Thank you for renting with National Car Rental

We appreciate your business!

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Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42370
MLA Name: Rice, Jennifer VM150087 **Claim Date:** November 23, 2018
Constituency: North Coast
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Victoria **Travel To:** Vancouver
Trip Details:



Date	Expenses	Amount
[REDACTED]	[REDACTED]	[REDACTED] PAID.
November 26, 2018	MLA Per Diem - Victoria	\$61.00
November 27, 2018	Airfare - oneway	\$325.00 ✓
November 27, 2018	Fuel	\$6.84 (circled) Rental on next claim
November 27, 2018	MLA Per Diem - Victoria	\$61.00
November 28, 2018	MLA Per Diem	\$61.00
November 29, 2018	Breakfast & Dinner Only	\$48.50
November 30, 2018	Accommodation Expenses	\$701.46 ✓
November 30, 2018	MLA Per Diem - Victoria	\$61.00
December 01, 2018	Accommodation Expenses	\$257.32 ✓
December 01, 2018	MLA Per Diem	\$61.00
December 01, 2018	Public Transportation	\$2.95
December 02, 2018	Accommodation Expenses	\$280.01 ✓

42264

Total Payable [REDACTED] 1927.08
 Signature [REDACTED]
I certify that the amount to be paid is correct, and is in accordance with the applicable statute or authority for payment.

ACCOUNTS OFFICE USE ONLY

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

Date DEC 10 2018 Signature [REDACTED]

Ms Jennifer Rice
 Unit 209 309 2nd Ave West
 Prince Rupert BC V8J 1M6
 Canada

Arrival : 11-27-18
 Departure : 11-30-18

Date	Description	Additional Information	Charges	Credits
11-27-18	Room Charge		199.00	
11-27-18	Destination Marketing Fee		2.57	
11-27-18	Room PST		22.17	
11-27-18	Room GST		10.08	
11-28-18	Room Charge		199.00	
11-28-18	Destination Marketing Fee		2.57	
11-28-18	Room PST		22.17	
11-28-18	Room GST		10.08	
11-29-18	Room Charge		199.00	
11-29-18	Destination Marketing Fee		2.57	
11-29-18	Room PST		22.17	
11-29-18	Room GST		10.08	
11-30-18	Visa	XXXXXXXXXXXX [REDACTED] XX/XX		701.46
Total			701.46	701.46

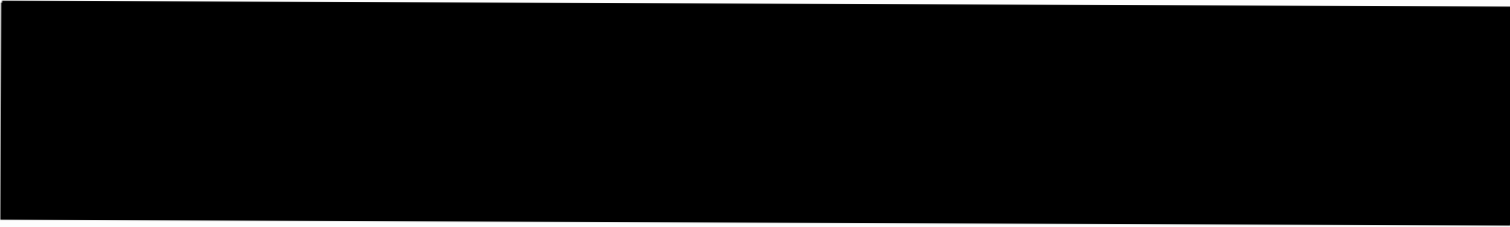
Balance Due 0.00

GST Summary

Room : 30.24
 F&B : 0.00
 Other : 0.00
 Total : 30.24

HST Summary

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



Ms Jennifer Rice
Unit 209 309 2nd Ave West
Prince Rupert BC V8J 1M6
Canada

Arrival : 11-30-18
Departure : 12-01-18

Date	Description	Additional Information	Charges	Credits
11-30-18	Room Charge		219.00	
11-30-18	Destination Marketing Fee		2.83	
11-30-18	Room PST		24.40	
11-30-18	Room GST		11.09	
12-01-18	Visa	XXXXXXXXXXXX [REDACTED] XX/XX		257.32
Total			257.32	257.32
Balance Due			0.00	

GST Summary

Room : 11.09
F&B : 0.00
Other : 0.00
Total : 11.09

HST Summary

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



Govt BC
Ms Jennifer Rice
818 3rd Avenue West
British Columbia Legislature
Prince Rupert BC V8J 1M6
Canada

Arrival : 12-01-18
Departure : 12-02-18

Date	Description	Additional Information	Charges	Credits
12-01-18	Room Charge		239.00	
12-01-18	Destination Marketing Fee		2.39	
12-01-18	Municipal Room tax		7.24	
12-01-18	Provincial Room tax		19.31	
12-01-18	Room GST		12.07	
12-02-18	Visa	XXXXXXXXXXXX [REDACTED] XX/XX		[REDACTED]
Total			[REDACTED]	[REDACTED]
Balance Due			0.00	[REDACTED]

GST Summary

Room : 12.07
F&B : 0.00
Other : 0.00
Total : 12.07

\$ 280.01



From: passengerservices@helijet.com
Sent: Tuesday, November 27, 2018 5:13 PM
To: [REDACTED]
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Customer Information		
Account	Customer #	[REDACTED]
	Name	Jennifer Rice
	Company	Ndp Caucus

Booking [REDACTED]	
Tuesday, November 27, 2018	Invoice #353735
[REDACTED] Victoria Harbour (Downtown)	FARE-YWH-FULL_Winter18-19 \$309.52
[REDACTED] Vancouver Harbour (Downtown)	+ GST \$15.48
35 minutes	Billing \$309.52
Confirmed	Taxes \$15.48
1 Passengers - Full-Fare	Grand Total \$325.00
Jennifer Rice, Female	Visa \$325.00
Add to Calendar	Date / Time November 27, 2018 @ [REDACTED] M
	Summary #***** [REDACTED]
	Expiration [REDACTED]



Member Name: Jennifer Rice

Travel Claim Form Number	42370
Expense Description	Public transit
Vendor	Skytrain
Amount	\$2.95
Explanation	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.