



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 41785  
**MLA Name:** Ross, Ellis VM150115      **Claim Date:** September 30, 2018  
**Constituency:** Skeena  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Terrace      **Travel To:** Victoria  
**Trip Details:**



Date	Expenses	Amount
September 30, 2018	60(km) Home/Terrace Airport	\$32.40
October 04, 2018	60(km) Terrace Airport/Home	\$32.40
September 30, 2018	Airfare - oneway	\$246.88 ✓
October 01, 2018	Accommodation Expenses	\$507.80 ✓
October 01, 2018	airfare - round trip	\$489.56 ✓
October 01, 2018	Car Rental	\$31.26 ✓
October 01, 2018	MLA Per Diem - Victoria	\$61.00
October 01, 2018	Taxi	\$25.00 ✓
October 01, 2018	Taxi	\$52.00 ✓
October 02, 2018	airfare - round trip Change Fee	\$105.00 ✓
October 02, 2018	Dinner Only - Victoria	\$36.00
October 02, 2018	Parking	\$15.00 ✓
October 02, 2018	Taxi	\$42.00 ✓
October 03, 2018	MLA Per Diem - Victoria	\$61.00
October 04, 2018	Airfare - oneway	\$234.28 ✓
October 04, 2018	MLA Per Diem - Victoria	\$61.00

**Total Payable      \$2032.58**

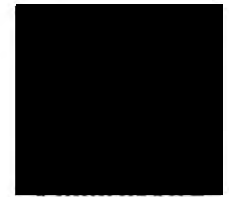
Date 10 Oct 2018

Signature [REDACTED]

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



# Booking Confirmation



Booking Reference: [REDACTED]

Date of issue: 10 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 - Comfort

Sunday  
30 Sep, 2018

[REDACTED]  
**Terrace**  
(YXT), BC



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



1hr31  
Economy S  
Operated by: Air Canada Express -  
Jazz | Q400

Layover in Vancouver

1hr54

Sunday  
30 Sep, 2018

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



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



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

Total duration

3hr54

## Passengers

**Ellis Ross**

Ticket Number  
0142100329211

Seats

AC [REDACTED]  
AC [REDACTED]



## Purchase summary

<b>Visa</b> ***** Amount paid: \$246.88 <b>Tax Information</b> GST/HST no. \$11.76	 <b>Base Fare</b> 203.00 <b>Surcharges</b> 18.00   <b>Goods and Services Tax - Canada no.</b> 11.76 <b>Air Travellers Security Charge - Canada</b> 7.12 <b>Airport Improvement Fee - Canada</b> 7.00 <hr/> <b>Total airfare and taxes before options</b> <b>\$246<sup>88</sup></b> <hr/> <b>GRAND TOTAL (Canadian dollars)</b> <b>\$246<sup>88</sup></b>	<b>1 adult</b>
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## Check-in and boarding gate deadlines

Within Canada

**90**  
minutes

### Recommended check-in time

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

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

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

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

**15**  
minutes

### Boarding gate deadline

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

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



Guest	Ellis Ross
Arrive	Monday, October 01, 2018
Depart	Tuesday, October 02, 2018
Adults	1
Room	1 1 Queen Bed, No Smoking Best Available Rates

» Rates per room

Room 1: 1 Queen Bed, No Smoking Best Available Rates (Ellis Ross - 1 adults, 0 children)

Mon, Oct 1	US\$264.29
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» Costs & Fees

Subtotal	US\$264.29	
Tax Recovery Charges & Service Fees ⓘ	US\$115.23	
Total	US\$379.52	\$507.80 CAD

» Payment Info

Payment Method	Visa
Card Number	***** [REDACTED]
Amount Charged	US\$379.52
Your card was charged in United States Dollars	
This payment will be processed in the United States and will appear on your statement as [REDACTED]	
By booking this reservation you have accepted the Terms and Conditions.	

» Billing Address

Name	Ellis Ross
Address	[REDACTED] Kitimetvillage, BC [REDACTED]
Phone	[REDACTED]





**AIR CANADA**  
YOUR BOOKING IS  
CONFIRMED

Scan QR code

Booking Reference : [REDACTED]

Travel booked/ticket issued on: 01 October 2018

## Passengers

Mr. Ellis Ross

Ticket Number  
0142101359127

Seats

AC [REDACTED] [REDACTED]  
AC [REDACTED] [REDACTED]

Aeroplan  
[REDACTED]

Depart

**Economy - Standard**

Monday  
01 Oct, 2018

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



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

**0 hr 28**  
AC [REDACTED] Economy (H)  
Operated by Air Canada Express - Jazz Q400


# Return

## Economy - Standard

Tuesday  
02 Oct, 2018

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



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

 **0 hr 30**  
AC  Economy (H)  
Operated by Air Canada Express - Jazz Q400

## Purchase summary

1 Adult



### Air Transportation Charges

Base Fare - Departing Flight - Economy - Standard	209.00
Base Fare - Return Flight - Economy - Standard	199.00
Surcharges	24.00



### Taxes, fees and charges

Goods and Services Tax - Canada no. 	23.31
Air Travellers Security Charge - Canada	14.25
Airport Improvement Fee - Canada	20.00
<b>GRAND TOTAL - Canadian dollars</b>	<b>\$489<sup>56</sup></b>



RA # [REDACTED]

Bill Ref# [REDACTED]

Renter Name ELLIS [REDACTED] ROSS  
KITIMAT

BC [REDACTED]

IST/HST [REDACTED]

Rental Location  
VICTORIA DWTN DOUGLAS ST  
767 DOUGLAS STREET  
VICTORIA BC V8W2B4

01-OCT-2018 [REDACTED]

Phone (250)3861213

Return Location  
VICTORIA DWTN DOUGLAS ST

02-OCT-2018 [REDACTED]

Vehicle # [REDACTED]  
Model [REDACTED]  
Class Driven CCAR  
Class Charge CCAR  
License# [REDACTED]  
State/Province BRITISH COLUMBIA  
M/Kms Driven 91  
M/Kms Out 40304  
M/Kms In 40395

Charges	No	Unit	Price/Unit	Amount
TIME & DISTANCE	1	Days	25.00	25.00 *
UNLIMITED MILES/KM - TIME & DIST		M/Kms		0.00 *
PROV VEHICLE RENTAL TAX \$1.50/DAY	1	Days	1.50	1.50 *
VEH LIC FEE RECOVERY 1.50/DAY	1	Days	1.50	1.50 *
PROVINCIAL SALES TAX @7.000 %			26.50	1.86
GOODS AND SERVICES TAX @5.000 %			28.00	1.40

Rate Info

Messages

\* Taxable Items  
Subject to Audit

Total Charges CAD 31.26

Payments  
Visa

AUTH: 03660I 02-OCT-2018 331.26 Payment -31.26

Customer Service Number 1-800-468-3334

Amount Due CAD 0.00

**YYJ AIRPORT Shuttle**

778-351-4995 | 1-855-351-4995  
www.yyjairportshuttle.com

**One-Way  
YYJ/Downtown**

**25.00** **Single**  
Taxes Included

VALID FOR ONE YEAR FROM DATE OF ISSUE

DATE: 10/1/18

No: 316334

BOARDING PASS



CASH RECEIPT

**Delta Surrey Green Cab Ltd.**  
**Tsawwassen Green Cab Ltd.**

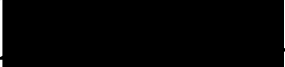
604-594-5444 / 604-594-1111 / 604-943-1111

Toll Free: 1-877-943-Taxi

Date: Oct 1/18

From: Airport \$52.00

To: 302105

Driver: 

Cab No.: \_\_\_\_\_

*"Put a Little Sunshine into your day"*

# Itinerary / Receipt

Your booking is confirmed. Thank you for choosing Air Canada.  
**Please bring your itinerary-receipt to the airport.**

## Main Contact Information

Booking reference: [REDACTED]

**Name:** Mr Ellis Ross  
**E-mail:** [REDACTED]@LEG.BC.CA  
**Payment:** CCVIXXXXXXXXXXXXX [REDACTED]

**Customer Care**  
 Air Canada Reservations  
 1-888-247-2262  
**Air Canada Flight Information**  
 1-888-422-7533  
[International Reservations](#)  
 Alert me of flight changes  
[Flight notification](#)

## Flight Itinerary

Flight	From	To	Aircraft	Cabin (Booking class)	Status
[REDACTED]	Vancouver (YVR)	Victoria (YYJ)	DH4	Economy Standard (H)	Confirmed
<i>Operated by:</i>	Tue 02-Oct 2018	Tue 02-Oct 2018			
<i>Air Canada Express- Jazz</i>	[REDACTED] - TERMINAL M -MAIN	[REDACTED]			

## Passenger Information

**Passenger:** 1 Mr Ellis Ross  
**Ticket number:** 014 2101 407847  
**Frequent Flyer Pgm:** Air Canada Aeroplan  
**Program number:** [REDACTED]

## Purchase Summary

Passenger: 1 Ticket number 014 2101 407847

**Date of issue**

02-Oct 2018

**Fare Amount in Canadian dollars:**  
*(including navigational & other charges)*  
**Taxes, Fees & Charges**

432.00

**Total Fare in :**

No Additional collection

**Options**

Change fee in Canadian dollars	100.00
Canada Goods and Services Tax (GST/HST # [REDACTED]) (XG)	5.00

Ticket particularities:  
 CAD408.00 NONREF-BG:AC

\*Fare calculation:  
 02OCT18YYJ AC YVR Q12.00R209.00AC YYJ Q12.00R199.00CAD432.00  
 END ROE1.00 PD14.25CA23.31XG20.00SQ

Canadian tax registration numbers:  
 XG Canada Goods and Services Tax (GST/HST # [REDACTED])  
 RC Canada Harmonized Sales Tax (GST/HST # [REDACTED])  
 XQ Canada Quebec Sales Tax (QST # [REDACTED])

**Fare Rules Summary**

- Voluntary changes to your itinerary may require the payment of additional fees and fare upgrades.
- If you are travelling on a non-refundable ticket, Air Canada will be unable to make exceptions in the event of an unexpected trip cancellation or medical emergency. We recommend the purchase of travel insurance.
- Tickets are non transferable.
- Seat selection charges are per passenger and apply to each individual one-way flight segment in your itinerary. Flight segments are identified by a change in flight number, with each new flight number representing a flight segment. Taxes are not included.
- Please note that you may be moved from your selected seat without notice in the event of an involuntary schedule or airport change (e.g. flight disruption, cancellation), to accommodate a passenger with a disability, or for any other reason that requires Air Canada to move you prior to departure or during the flight. If you are moved from your seat for one of these reasons, you may request a refund for your seat charges. We invite you to read additional terms and conditions related to seat selection

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

**Baggage Information**

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

Baggage Information for: <b>Ellis Ross</b>	
Air Canada baggage rules apply. For flight(s): AC [REDACTED]	1st bag: 25.00 CAD + taxes* per direction 2nd bag: 35.00 CAD + taxes* per direction
Max. weight per bag: 23 KG (50 lb)	Max. linear dimensions: 158 CM (62 in)

YELLOW CAB #7  
1441 CLARK DR  
VANCOUVER BC

CARD \*\*\*\*\* [REDACTED]  
CARD TYPE VISA  
DATE 2018/10/02  
TIME 5308 [REDACTED]  
CLERK ID 1  
RECEIPT NUMBER  
C85038173-001-006-339-0

-----  
PURCHASE  
TOTAL

**\$42.00**  
-----

Visa Credit  
A0000000031010  
9CCB8358949A0AB0  
0080008000-E800  
1633C28E34A6F8E3  
0080008000-F800

**APPROVED**

AUTH# 054541 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

GST105762447RT0001

[REDACTED]  
LANE:Long Term Exit 1-10

Paid On:2018/10/02 [REDACTED]

Ticket#:224986629

Paid:\$ 15.00

GST:\$ 0.71

CC:VISA:4500-5562

THANK YOU

Transaction: Approved

GST#10456-7276RT001

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

VISA

Purchase 18/10/02 [REDACTED]

Seq# 000031 004

Auth# 052201

APPROVED



# Booking Confirmation



Booking Reference: [REDACTED]

Date of issue: 10 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.

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## - Depart

Economy - Comfort

Thursday  
04 Oct, 2018

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



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



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

Layover in Vancouver

2hr42

Thursday  
04 Oct, 2018

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



**Terrace**  
(YXT), BC



1hr37  
Economy T  
Operated by: Air Canada Express -  
Jazz | Q400

Total duration

4hr47

## Passengers

**Ellis Ross**  
Ticket Number  
0142100329561

Seats  
AC [REDACTED]  
AC [REDACTED]



## Purchase summary

Visa  
 \*\*\*\*\*  
 Amount paid: \$234.28  
**Tax information**  
 GST/HST no. [REDACTED]  
 \$11.16

1 adult



Base Fare	183.00
Surcharges	18.00



Goods and Services Tax - Canada no. [REDACTED]	11.16
Air Travellers Security Charge - Canada	7.12
Airport Improvement Fee - Canada	15.00

Total airfare and taxes before options	<b>\$234<sup>28</sup></b>
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GRAND TOTAL (Canadian dollars)	<b>\$234<sup>28</sup></b>
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## Check-in and boarding gate deadlines

Within Canada

**90**  
minutes

**Recommended check-in time**

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

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

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

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

**15**  
minutes

**Boarding gate deadline**

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

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



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 41934  
**MLA Name:** Ross, Ellis VM150115      **Claim Date:** October 14, 2018  
**Constituency:** Skeena  
**Type Of Trip:** MLA Travel  
**Prepared By:** ██████████  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Terrace      **Travel To:** Victoria  
**Trip Details:**



Date	Expenses	Amount
October 14, 2018	60(km) Home/Terrace Airport	\$32.40
October 18, 2018	60(km) Terrace Airport/Home	\$32.40
October 21, 2018	60(km) Home/Terrace Airport	\$32.40
October 25, 2018	60(km) Terrace Airport/Home	\$32.40
October 04, 2018	Taxi	\$67.20 ✓
October 14, 2018	airfare - round trip	\$1005.11 ✓
October 14, 2018	Car Rental	\$32.70 ✓
October 14, 2018	Dinner Only	\$36.00 ✓
October 15, 2018	Fuel	\$15.02 ✓
October 15, 2018	MLA Per Diem - Victoria	\$61.00 ✓
October 16, 2018	Airfare - oneway	\$282.45 ✓
October 16, 2018	Airfare - oneway Change Fee	\$135.45 ✓
October 16, 2018	MLA Per Diem - Victoria	\$61.00 ✓
October 17, 2018	MLA Per Diem - Victoria	\$61.00 ✓
October 17, 2018	Public Transportation	\$15.25 ✓
October 17, 2018	Taxi	\$65.00 ✓
October 18, 2018	Breakfast & Lunch only	\$39.50 ✓
October 21, 2018	airfare - round trip	\$599.81 ✓
October 21, 2018	Dinner Only - Victoria	\$36.00 ✓
October 22, 2018	Car Rental	\$27.63 ✓





## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 41934  
**MLA Name:** Ross, Ellis VM150115      **Claim Date:** October 14, 2018  
**Constituency:** Skeena  
**Type Of Trip:** MLA Travel

Date	Expenses	Amount
October 22, 2018	Fuel	\$8.36
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
		<b>2922.08</b>

Date 25 Oct 2018

Signature

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

### ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Date OCT 26 2018

Signature

Special Signature

YELLOW CAB  
817 FISGARD STREET V8W1R9  
VICTORIA BC  
21852400  
GH2185240050

\*\*\*\*

PURCHASE

\*\*\*\*

10-04-2018

Acct # \*\*\*\*\* [REDACTED] RF

Exp Date \*\*/\*\* Card Type VI

Name:

A0000000031010 Visa Credit

Operator: 050

Trace # 2377

Inv. # 050

Auth # 00385I RRN 001277003

Total \$67.20

(001) APPROVED-THANK YOU

Retain this copy for your  
records

Customer copy

[www.yellowcabvictoria.com](http://www.yellowcabvictoria.com)

250-381-2222

Janes Bay  
308 Henzies St.  
Victoria, BC  
CANADA

INVOICE: 9221705  
TYPE: PURCHASE  
ACCT: INTERAC CHEQUING  
CARD NUMBER: \*\*\*\*\*  
DATE: 15/10/2018  
TIME:   
REF #: 36741068 0016080010 C  
AUTH #: 111804  
Interac  
AID: A0000002771010  
808008000  
7800  
VERIFIED BY PIN

00 APPROVED - THANK YOU 001  
IMPORTANT - RETAIN THIS COPY FOR YOUR  
RECORDS

Pump # : 3-REG  
Vol : 9.761L  
Price/L : \$1.539  
Total : \$15.02

Fuel Includes:  
GST(5.000%): \$0.72  
Tax Total: \$0.72  
HST #

Pump # : 3-REG  
Vol : 9.761L  
Price/L : \$1.539  
Total : \$15.02

Fuel Includes:  
GST(5.000%): \$0.72  
Tax Total: \$0.72  
HST # R103394206



**AIR CANADA**

YOUR BOOKING IS  
CONFIRMED

Scan QR code

Booking Reference : [REDACTED]

Travel booked/ticket issued on: 10 October 2018

## Passengers

Mr. Ellis Ross

Ticket Number  
0142101801863

Aeroplan  
[REDACTED]

### Seats

AC	[REDACTED]	[REDACTED]
AC	[REDACTED]	[REDACTED]
AC	[REDACTED]	[REDACTED]
AC	[REDACTED]	[REDACTED]

## Depart

**Economy** - Latitude

Sunday  
14 Oct, 2018

[REDACTED]  
**Terrace**  
(YXT), Canada



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

**1 hr 31**  
AC [REDACTED] Economy (Y)  
Operated by Air Canada Express - Jazz Q400

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



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

 **0 hr 30**  
Economy (Y)  
Operated by Air Canada Express - Jazz Q400

 Return

**Economy - Standard**

Thursday  
18 Oct, 2018

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




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

 **0 hr 28**  
Economy (V)  
Operated by Air Canada Express - Jazz Q400

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





**Terrace**  
(YXT), Canada

 **1 hr 37**  
Economy (V)  
Operated by Air Canada Express - Jazz Q400

Purchase summary

1 Adult



<b>Air Transportation Charges</b>	
Base Fare - Departing Flight - Economy - Latitude	623.00
Base Fare - Return Flight - Economy - Standard	233.00
Surcharges	36.00
 <b>Taxes, fees and charges</b>	
Goods and Services Tax - Canada no. [REDACTED]	46.41
Air Travellers Security Charge - Canada	14.25
Airport Improvement Fee - Canada	22.00
<b>Total</b>	<b>974.66</b>
 <b>Seat selection</b>	
Mr. Ellis Ross	
AC [REDACTED] - Standard legroom [REDACTED]	11.00
AC [REDACTED] - Standard legroom [REDACTED]	18.00
Goods and Services Tax - Canada no. [REDACTED]	1.45
<b>GRAND TOTAL - Canadian dollars</b>	<b>\$1,005<sup>11</sup></b>

## 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.



RA # [REDACTED]

Bill Ref# [REDACTED]

Renter Name ELLIS [REDACTED] ROSS  
KITIMAT

BC [REDACTED]

3ST/HST [REDACTED]

Rental Location  
VICTORIA ARPT  
1640 ELECTRA BLVD SUITE 134  
VICTORIA BC V8L5V4

14-OCT-2018 [REDACTED] M

Phone (250)656 2541

Return Location  
VICTORIA DWTN DOUGLAS ST  
767 DOUGLAS STREET  
VICTORIA BC V8W2B4

15-OCT-2018 [REDACTED] M

Phone (250)3861213

Charges	No	Unit	Price/Unit	Amount
TIME & DISTANCE	1	Days	23.00	23.00 *
UNLIMITED MILES/KM - TIME & DIST		M/Kms		0.00 *
CONCESSION RECOUP FEE 13.44PCT			24.50	3.29 *
PROV VEHICLE RENTAL TAX \$1.50/DAY	1	Days	1.50	1.50 *
VEH LIC FEE RECOVERY 1.50/DAY	1	Days	1.50	1.50 *
PROVINCIAL SALES TAX @7.000 %			27.79	1.95
GOODS AND SERVICES TAX @5.000 %			29.29	1.46

Vehicle # [REDACTED]  
Model [REDACTED]  
Class Driven ICAR  
Class Charge CCAR  
License# [REDACTED]  
State/Province BRITISH COLUMBIA  
M/Kms Driven 89  
M/Kms Out 28688  
M/Kms In 28777

Rate Info

Messages

\* Taxable Items  
Subject to Audit

Total Charges CAD 32.70

Payments  
Visa

AUTH: 01756I 15-OCT-2018 332.70 Payment -32.70

Customer Service Number 1-800-468-3334

Amount Due CAD 0.00

# Itinerary / Receipt

Your booking is confirmed. Thank you for choosing Air Canada.

**Please bring your itinerary-receipt to the airport.**

## Main Contact Information

**Booking reference:** [REDACTED]

**Name:** Mr Ellis Ross  
**E-mail:** [REDACTED]@LEG.BC.CA  
**Payment:** CCVXXXXXXXXXXXX [REDACTED]  
 CC VXXXXXXXXXXXX [REDACTED]

**Customer Care**  
 Air Canada Reservations  
 1-888-247-2262

**Air Canada Flight Information**  
 1-888-422-7533  
[International Reservations](#)

Alert me of flight changes  
[Flight notification](#)

## Flight Itinerary

Flight	From	To	Aircraft	Cabin (Booking class)	Status
AC [REDACTED]	Victoria (YYJ)	Vancouver (YVR)	DH4	Economy Standard (H)	Confirmed
<i>Operated by:</i>	Wed 17-Oct 2018	Wed 17-Oct 2018			
<i>Air Canada Express-Jazz</i>	[REDACTED]	[REDACTED] - TERMINAL M -MAIN			
AC [REDACTED]	Vancouver (YVR)	Terrace (YXT)	DH4	Economy Standard (H)	Confirmed
<i>Operated by:</i>	Thu 18-Oct 2018	Thu 18-Oct 2018			
<i>Air Canada Express-Jazz</i>	[REDACTED] - TERMINAL M -MAIN	[REDACTED]			

## Passenger Information



**Passenger:** 1      **Mr Ellis Ross**  
**Ticket number:**      **014 2102 091045**  
**Frequent Flyer Pgm:**    Air Canada Aeroplan

**Program number:**      [REDACTED]

## Purchase Summary

**Passenger: 1 Ticket number 014 2102 091045**

<b>Date of issue</b>	16-Oct 2018
<b>Fare Amount in Canadian dollars:</b>	1,156.00
<i>(including navigational &amp; other charges)</i>	
<b>Taxes, Fees &amp; Charges</b>	
Canada Goods and Services Tax (GST/HST # <span style="background-color: black; color: black;">[REDACTED]</span> ) (XG)	13.45
Airport Improvement Fee - Canada (SQ)	5.00

**Total Fare in Canadian dollars:** 282.45A

<b>Options</b>	
Seat Fee(s) in Canadian dollars	
Canada Goods and Services Tax (GST/HST # <span style="background-color: black; color: black;">[REDACTED]</span> ) (XG)	11.00
Seat Fee(s) in Canadian dollars	0.55
Canada Goods and Services Tax (GST/HST # <span style="background-color: black; color: black;">[REDACTED]</span> ) (XG)	18.00
Change fee in Canadian dollars	0.90
Canada Goods and Services Tax (GST/HST # <span style="background-color: black; color: black;">[REDACTED]</span> ) (XG)	100.00
	5.00

**Ticket particularities:**  
AC ONLY/NONREF/CHGFEE

*\*Fare calculation:*  
17OCT18YXT AC X/YVR Q18.00AC YYJ R623.00AC YVR  
Q12.00R199.00AC YXT Q18.00R286.00CAD1156.00 END ROE1.00  
PD14.25CA46.41XG22.00SQ

*Canadian tax registration numbers:*  
XG Canada Goods and Services Tax (GST/HST # [REDACTED])  
RC Canada Harmonized Sales Tax (GST/HST # [REDACTED])  
XQ Canada Quebec Sales Tax (QST # [REDACTED])

New Fare →  
Change

135.45

## Fare Rules Summary

- Voluntary changes to your itinerary may require the payment of additional fees and fare upgrades.
- If you are travelling on a non-refundable ticket, Air Canada will be unable to make exceptions in the event of an unexpected trip cancellation or medical emergency. We recommend the purchase of travel insurance.
- Tickets are non transferable.
- Seat selection charges are per passenger and apply to each individual one-way flight segment in your itinerary. Flight segments are identified by a change in flight number, with each new flight number representing a flight segment. Taxes are not included.
- Please note that you may be moved from your selected seat without notice in the event of an involuntary schedule or airport change (e.g. flight disruption, cancellation), to accommodate a passenger with a disability, or for any other reason that requires Air Canada to move you prior to departure or during the flight. If you are moved from your seat for one of these reasons, you may request a refund for your seat charges. We invite you to read additional [terms and conditions](#) related to seat selection

Please read important information and notices regarding Air Canada's [general conditions of carriage](#).

BLUEBIRD CABS #129  
2612 QUADRA ST  
VICTORIA BC

CARD [REDACTED] \*\*\*\*\* [REDACTED]  
CARD TYPE VISA  
DATE 2018/10/17  
TIME 6495 [REDACTED]  
RECEIPT NUMBER  
H85068564-001-261-001-0

-----  
PURCHASE  
TOTAL

**\$65.00**  
-----

Visa Credit  
A0000000031010  
4BB68F2F50C3EB5C  
0000000000-

**APPROVED**

FF/DT 20

AUTH# 087551

01-027

THANK YOU

**NO SIGNATURE REQUIRED**

MERCHANT COPY

\*\*\*\*\*  
\* RECEIPT \*  
\* NOT VALID FOR TRAVEL \*  
\*\*\*\*\*

TransLink

Wed 17 Oct 18

Payment Type: DEBIT  
Purchase: DayPass with YVR  
Product Price: \$ 15.25

Compass Ticket #: \*\*\*\*\*

Debit Card #: \*\*\*\*\*

Auth #: 224457  
Ref #: TVVD973BUMT6  
Receipt #: 145916

Card Entry: Chip  
AID:A0000002771010  
TVR:8080008000  
TSI:7800

Retain for your records.  
View TransLink Policies  
at [www.translink.ca](http://www.translink.ca)

Thank You!



**AIR CANADA**  
YOUR BOOKING IS  
CONFIRMED

Scan QR code

Booking Reference : [REDACTED]

Travel booked/ticket issued on: 10 October 2018

## Passengers

Mr. Ellis Ross

Ticket Number  
0142101802941

Aeroplan  
[REDACTED]

### Seats

AC [REDACTED]	[REDACTED]
AC [REDACTED]	[REDACTED]
AC [REDACTED]	[REDACTED]
AC [REDACTED]	[REDACTED]

## Depart

**Economy - Flex**

Sunday  
21 Oct, 2018

[REDACTED]  
**Terrace**  
(YXT), Canada





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

**1 hr 31**  
AC [REDACTED] Economy (W)  
Operated by Air Canada Express - Jazz Q400

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



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

 **0 hr 30**  
AC  Economy (W)  
Operated by Air Canada Express - Jazz Q400

 Return



**Economy - Flex**

Thursday  
25 Oct, 2018

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





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

 **0 hr 28**  
AC  Economy (G)  
Operated by Air Canada Express - Jazz Q400

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



**Terrace**  
(YXT), Canada

 **1 hr 37**  
AC  Economy (G)  
Operated by Air Canada Express - Jazz Q400

Purchase summary

1 Adult



Air Transportation Charges	
Base Fare - Departing Flight - Economy - Flex	266.00
Base Fare - Return Flight - Economy - Flex	233.00
Surcharges	36.00
 Taxes, fees and charges	
Goods and Services Tax - Canada no. [REDACTED]	28.56
Air Travellers Security Charge - Canada	14.25
Airport Improvement Fee - Canada	22.00
<b>GRAND TOTAL - Canadian dollars</b>	<b>\$599.<sup>B1</sup></b>

## 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

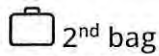
Please see below for details on the bags you plan on checking at the baggage counter.

#### Terrace(YXT) > Victoria(YYJ)



1<sup>st</sup> bag

Complimentary



2<sup>nd</sup> bag

\$ 52.50 CAD  
Including taxes

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

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



RA # [REDACTED]

Bill Ref# [REDACTED]

Renter Name ELLIS [REDACTED] ROSS  
[REDACTED] KITIMAT

3ST/HST [REDACTED]

BC [REDACTED]

Rental Location  
VICTORIA ARPT  
1640 ELECTRA BLVD SUITE 134  
VICTORIA BC V8L5V4

21-OCT-2018 [REDACTED] M

Phone (250)656 2541

Return Location  
VICTORIA DWTN DOUGLAS ST  
767 DOUGLAS STREET  
VICTORIA BC V8W2B4

22-OCT-2018 [REDACTED] M

Phone (250)3861213

Vehicle # [REDACTED]  
Model [REDACTED]  
Class Driven ICAR  
Class Charge CCAR  
License# [REDACTED]  
State/Province BRITISH COLUMBIA  
M/Kms Driven 38  
M/Kms Out 9985  
M/Kms In 10023

Charges	No	Unit	Price/Unit	Amount
TIME & DISTANCE	1	Days	19.00	19.00 *
UNLIMITED MILES/KM - TIME & DIST		M/Kms		0.00 *
CONCESSION RECOUP FEE 13.44PCT			20.50	2.76 *
PROV VEHICLE RENTAL TAX \$1.50/DAY	1	Days	1.50	1.50 *
VEH LIC FEE RECOVERY 1.50/DAY	1	Days	1.50	1.50 *
PROVINCIAL SALES TAX @7.000 %			23.26	1.63
GOODS AND SERVICES TAX @5.000 %			24.76	1.24

Rate Info

[Handwritten signature]

Messages

\* Taxable Items  
Subject to Audit

Total Charges				CAD 27.63
Payments				
Visa				
AUTH: 07224I 22-OCT-2018	327.63		Payment	-27.63

Customer Service Number 1-800-468-3334

Amount Due CAD 0.00

James Bay  
308 Henzies St.  
Victoria, BC  
CANADA

INVOICE: 9222595  
TYPE: PURCHASE  
ACCT: INTERAC CHEQUING  
CARD NUMBER: \*\*\*\*\*  
DATE: 22/10/2018  
TIME:   
REF #: 35741068 0016150030 C  
AUTH #: 112601  
Interac  
AID: A0000002771010  
8000000000  
7800  
VERIFIED BY PIN

GO APPROVED - THANK YOU 001  
IMPORTANT - RETAIN THIS COPY FOR YOUR  
RECORDS

Pump # : 3-REG  
Vol : 5.577L  
Price/L : \$1.499  
Total : \$8.36

Fuel Includes:  
GST(5.000%): \$0.40  
Tax Total: \$0.40  
HST # R103394206

Pump # : 3-REG  
Vol : 5.577L  
Price/L : \$1.499  
Total : \$8.36

Fuel Includes:  
GST(5.000%): \$0.40  
Tax Total: \$0.40  
HST # R103394206





## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 42034  
**MLA Name:** Ross, Ellis ~~VW150115~~ **Claim Date:** October 20, 2018  
**Constituency:** Skeena  
**Type Of Trip:** Accompanying Person Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Accompanying Person (CA) **Claimant Name:** [REDACTED]  
**Travel From:** Kitimat **Travel To:** Victoria  
**Trip Details:**

V132264

Date	Expenses	Amount
October 20, 2018	airfare - round trip	\$574.61 ✓
October 20, 2018	Ferry	\$17.20 ✓
October 21, 2018	Full Day Meals Per Diem Allow.	\$61.00
October 22, 2018	Breakfast only	\$27.00
October 23, 2018	Accommodation Expenses	\$325.70 ✓
October 23, 2018	Breakfast & Dinner Only	\$48.50

**Total Payable      \$1054.01**

Date 29 Oct 2018

Signature \_\_\_\_\_

Ross, Ellis - VW150115  
 certified that the amount to be paid is correct, and is in accordance  
 with appropriate statute or other authority for payment

Date 29 Oct 2018

Signature \_\_\_\_\_

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

### ACCOUNTS OFFICE USE ONLY

<b>Organization Code</b> [REDACTED]	<b>Account Code</b> [REDACTED]	<b>STOB Code</b> [REDACTED]	<b>Amount</b> [REDACTED]
--	-----------------------------------	--------------------------------	-----------------------------

Date NOV 01 2018

Signature \_\_\_\_\_

Spending \_\_\_\_\_





**AIR CANA**  
YOUR BOOKING  
CONFIRMED

Booking Reference: [REDACTED]

### Passengers



Ticket Number  
0142101915218

### Seats

AC [REDACTED]  
AC [REDACTED]  
AC [REDACTED]  
AC [REDACTED]

Depart

**Economy - Standard**

Saturday  
20 Oct, 2018

[REDACTED]  
**Terrace**  
(YXT), Canada



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



**1 hr 31**

Economy (V)

Operated by Air Canada Express - Jazz Q400





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



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

 **0 hr 30**  
AC  **Economy (V)**  
Operated by Air Canada Express - Jazz Q400

 AC  This flight departs early in the morning.

 Return

**Economy - Standard**

Tuesday  
23 Oct, 2018

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



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

 **0 hr 28**  
AC  **Economy (Q)**  
Operated by Air Canada Express - Jazz Q400

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



  
**Terrace**  
(YXT), Canada

 **1 hr 37**  
AC  **Economy (Q)**  
Operated by Air Canada Express - Jazz Q400

Purchase summary

1 Adult



**Air Transportation Charges**

Base Fare - Departing Flight - Economy - Standard	223.00
Base Fare - Return Flight - Economy - Standard	252.00
Surcharges	36.00



**Taxes, fees and charges**

Goods and Services Tax - Canada no. [REDACTED]	27.36
Air Travellers Security Charge - Canada	14.25
Airport Improvement Fee - Canada	22.00
<b>GRAND TOTAL - Canadian dollars</b>	<b>574</b>

## Baggage allowance

### Carry-on Baggage

### Checked Baggage

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

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.

- View Air Canada's additional checked baggage policy.
- View the additional checked baggage policy of Air Canada's codeshare and interline partners.



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



A STAR ALLIANCE MEMBER

330 City Centre  
Kitimat BC V8C 1T6  
Canada

Room : [REDACTED]  
Arrival Date : 10/21/18  
Invoice No. : [REDACTED]  
Folio No. : [REDACTED]  
Conf. No. : [REDACTED]  
Cashier No. : 39  
Billing Date : 10/23/18  
A/R Number

Government Caucus

Date	Description		Debit	Credit
10/21/18	Room		139.00	
10/21/18	Destination Marketing Fee		1.39	
10/21/18	Provincial Room Tax		15.44	
10/21/18	Room GST		7.02	
10/22/18	Room		139.00	
10/22/18	Destination Marketing Fee		1.39	
10/22/18	Provincial Room Tax		15.44	
10/22/18	Room GST		7.02	
10/23/18	Mastercard	XXXXXXXXXXXX [REDACTED] XX/XX		325.70
Room H/GST Total - 14.04			<b>Total</b>	<b>325.70</b>
Other H/GST Total - 0.00				<b>325.70</b>
H/GST # [REDACTED] PST# [REDACTED]			<b>Balance</b>	<b>0.00</b>

Tsawwassen  
To  
Swartz Bay



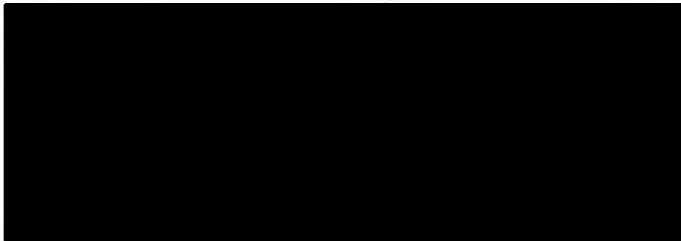
**FOOT AREA 5S**

RECEIPT - PLEASE RETAIN

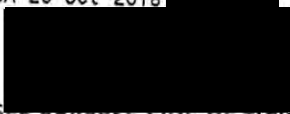
PURCHASE 2018/10/20

1 Adult 17.20

Total	17.20
CDN Cash	20.00
CHANGE DUE	2.80-



\*\*\*CUSTOMER COPY\*\*\*  
TSA 20 Oct 2018



SEE REVERSE SIDE OF TICKET

*Oct 20, 2018*

*flight cancelled YVR-YYJ  
due to fog.*





## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 42318

**MLA Name:** Ross, Ellis VM150115

**Claim Date:** November 25, 2018

**Constituency:** Skeena

**Type Of Trip:** MLA Travel

**Prepared By:** [REDACTED]

**Claimant Type:** Member of Legislative Assembly

**Travel From:** Kitimat

**Travel To:** Victoria

**Trip Details:**



Date	Expenses	Amount
November 25, 2018	60(km)	\$32.40
November 27, 2018	60(km)	\$32.40
November 25, 2018	airfare - round trip	\$623.96 ✓
November 25, 2018	Dinner Only	\$36.00
November 26, 2018	MLA Per Diem - Victoria	\$61.00
November 27, 2018	MLA Per Diem - Victoria	\$61.00

**Total Payable \$846.76**

Date 27 Nov 2018

Signature

[REDACTED SIGNATURE]

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

### ACCOUNTS OFFICE USE ONLY

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

NOV 29 2018

Date \_\_\_\_\_

Signature

[REDACTED SIGNATURE]

Special Agent in Charge



**AIR CANADA**

YOUR BOOKING IS  
CONFIRMED

Scan QR code

Booking Reference : [REDACTED]

Travel booked/ticket issued on: 14 November 2018

### Passengers

Mr. Ellis Ross

Ticket Number  
0142103459747-48

Aeroplan  
[REDACTED]

### Seats

AC [REDACTED] [REDACTED]  
AC [REDACTED] [REDACTED]  
AC [REDACTED] [REDACTED]  
AC [REDACTED] [REDACTED]

### Flight 1

**Economy - Flex**

Sunday  
25 Nov, 2018

[REDACTED]  
**Terrace**  
(YXT), Canada



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

**1 hr 33**  
AC [REDACTED] Economy (W)  
Operated by Air Canada Express - Jazz Q400



**Vancouver**

Vancouver Int. (YVR), Canada  
Terminal M



**Nanaimo**

(YCD), Canada



**0 hr 26**

AC

Economy (W)

Operated by Air Canada Express - Jazz Dash 8-300

Flight 2

**Economy - Flex**

Tuesday  
27 Nov, 2018

**Victoria**

Victoria Int. (YYJ), Canada



**Vancouver**

Vancouver Int. (YVR), Canada  
Terminal M



**0 hr 30**

AC

Economy (W)

Operated by Air Canada Express - Jazz Q400

**Vancouver**

Vancouver Int. (YVR), Canada  
Terminal M



**Terrace**

(YXT), Canada



**1 hr 39**

AC

Economy (W)

Operated by Air Canada Express - Jazz Q400

Purchase summary

1 Adult



### Air Transportation Charges

Base Fare - Flight 1 - Economy - Flex	266.00
Base Fare - Flight 2 - Economy - Flex	256.00
Surcharges	36.00
 <b>Taxes, fees and charges</b>	
Goods and Services Tax - Canada no. [REDACTED]	29.71
Air Travellers Security Charge - Canada	14.25
Airport Improvement Fee - Canada	22.00
<b>GRAND TOTAL - Canadian dollars</b>	<b>\$623<sup>96</sup></b>

## Baggage allowance

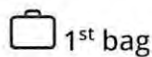
### Carry-on Baggage

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

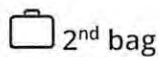
Please see below for details on the bags you plan on checking at the baggage counter.

#### Terrace(YXT) > Nanaimo(YCD)



1<sup>st</sup> bag

Complimentary



2<sup>nd</sup> bag

\$ 52.50 CAD  
Including taxes

Max. weight per bag:

23 kg (50 lb)

Max. Dimensions per bag:

158 cm (62 in)



## Members Of The Legislative Assembly Travel Claim Form

ITRIP  
Page: 1  
*[Signature]*

**Claim Number:** 42300  
**MLA Name:** Ross, Ellis VM150115      **Claim Date:** October 31, 2018  
**Constituency:** Skeena  
**Type Of Trip:** Accompanying Person Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Accompanying Person (Family Member)  
**Travel From:** Kitimat      **Travel To:** Vancouver  
**Trip Details:**



Date	Expenses	Amount
October 31, 2018	Accommodation Expenses	\$194.88
<b>Total Payable</b>		<b>\$194.88</b>

Date 22 Nov 2018      Signature [REDACTED]  
 Ros [REDACTED]  
*certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment*

### ACCOUNTS OFFICE USE ONLY

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

Date NOV 23 2018      Signature [REDACTED]  
 Spending A [REDACTED]

Mr Ellis Ross

Haisla  
Canada

Room Number:

Arrival Date: 10/31/18

Departure Date: 11/05/18

Confirmation No.

Page No.: 1 of 1

Folio No.:

Custom Ref. No.:

Invoice No.:

Cashier No.: 30

Group:

Account No.:

INFORMATION INVOICE

11/22/18

Date	Description	Additional Information	Charges	Credits
10/31/18	Room Rate - Caucus		168.00	
10/31/18	GST Room Tax		8.40	
10/31/18	PST Room Tax		13.44	
10/31/18	MRDT		5.04	
<b>Total</b>			194.88	0.00
<b>Balance</b>			194.88	CAD

Tax Summary:

GST/HST: 8.40 CAD  
PST ROOM: 13.44 CAD  
PST OTHER: 0.00 CAD  
MRDT: 5.04 CAD  
TRANSLINK PARKING TAX: 0.00 CAD

Total Tax's: 26.88 CAD

GST #:



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 42065

**MLA Name:** Ross, Ellis VM150115

**Claim Date:** October 28, 2018

**Constituency:** Skeena

**Type Of Trip:** MLA Travel

**Prepared By:** [REDACTED]

**Claimant Type:** Member of Legislative Assembly

**Travel From:** Terrace

**Travel To:** Victoria

**Trip Details:**



Date	Expenses	Amount
October 28, 2018	60(km) Home/Terrace Airport	\$32.40
November 08, 2018	60(km) Terrace Airport/Home	\$32.40
October 25, 2018	Taxi	\$65.00 ✓
October 28, 2018	airfare - round trip	\$547.31 ✓
October 28, 2018	Car Rental	\$28.89 ✓
October 28, 2018	Dinner Only - Victoria	\$36.00 ✓
October 29, 2018	Fuel	\$8.13 ✓
October 29, 2018	MLA Per Diem - Victoria	\$61.00
October 30, 2018	MLA Per Diem - Victoria	\$61.00
October 31, 2018	MLA Per Diem - Victoria	\$61.00
November 01, 2018	airfare - round trip	\$585.11 ✓
November 01, 2018	MLA Per Diem - Victoria	\$61.00
November 05, 2018	Breakfast & Lunch only	\$39.50 ✓
November 05, 2018	Car Rental	\$28.89 ✓
November 05, 2018	Taxi	\$37.00 ✓
November 06, 2018	Accommodation Expenses	\$389.76 ✓
November 06, 2018	Fuel	\$6.40 ✓
November 06, 2018	MLA Per Diem - Victoria	\$61.00
November 07, 2018	MLA Per Diem - Victoria	\$61.00
November 08, 2018	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$2263.79</b>

YELLOW CAB  
817 FISGARD STREET V8W1R9  
VICTORIA BC  
21852400  
GH2185240050

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

10-25-2018

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

Exp Date \*\*/\*\* Card Type VI

Name:

A0000000031010 Visa Credit

Operator: 050

Trace # 2679

Inv. # 050

Auth # 09133I RRN 001314005

Total \$65.00

(001) APPROVED-THANK YOU

Retain this copy for your  
records

Customer copy

www.yellowcabvictoria.com  
250-381-2222



**AIR CANADA**  
YOUR BOOKING IS  
CONFIRMED

Scan QR code

Booking Reference : [REDACTED]

Travel booked/ticket issued on: 15 October 2018

## Passengers

Mr. Ellis Ross

Ticket Number  
0142102033749

Aeroplan  
[REDACTED]

### Seats

AC [REDACTED]	[REDACTED]
AC [REDACTED]	[REDACTED]

## Depart

**Economy - Flex**

Sunday  
28 Oct, 2018

[REDACTED]  
**Terrace**  
(YXT), Canada



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

**1 hr 33**  
Economy (W)  
Operated by Air Canada Express - Jazz Q400

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



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

**0 hr 30**  
AC **Economy (W)**  
Operated by Air Canada Express - Jazz Q400

## Return

**Economy - Flex**

Thursday  
08 Nov, 2018

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



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

**0 hr 30**  
AC **Economy (T)**  
Operated by Air Canada Express - Jazz Q400

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



**Terrace**  
(YXT), Canada

**1 hr 39**  
AC **Economy (T)**  
Operated by Air Canada Express - Jazz Q400

## Purchase summary

1 Adult





### Air Transportation Charges

Base Fare - Departing Flight - Economy - Flex	266.00
Base Fare - Return Flight - Economy - Flex	183.00
Surcharges	36.00



### Taxes, fees and charges

Goods and Services Tax - Canada no. [REDACTED]	26.06
Air Travellers Security Charge - Canada	14.25
Airport Improvement Fee - Canada	22.00
<b>GRAND TOTAL - Canadian dollars</b>	<b>\$547<sup>31</sup></b>

## Baggage allowance

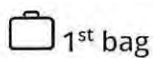
### Carry-on Baggage

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

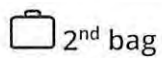
Please see below for details on the bags you plan on checking at the baggage counter.

### Terrace(YXT) > Victoria(YYJ)



1<sup>st</sup> bag

Complimentary



2<sup>nd</sup> bag

\$ 52.50 CAD  
Including taxes

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

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



RA # [REDACTED]

Bill Ref# [REDACTED]

Renter Name ELLIS [REDACTED] ROSS

3ST/HST [REDACTED]

BC [REDACTED]

Rental Location  
VICTORIA ARPT  
1640 ELECTRA BLVD SUITE 134  
VICTORIA BC V8L5V4

28-OCT-2018 [REDACTED] M

Phone (250)656 2541

Return Location  
VICTORIA DWTN DOUGLAS ST  
767 DOUGLAS STREET  
VICTORIA BC V8W2B4

29-OCT-2018 [REDACTED] M

Phone (250)3861213

Charges

No	Unit	Price/Unit	Amount
1	Days	20.00	20.00 *
	M/Kms		0.00 *
		21.50	2.89 *
1	Days	1.50	1.50 *
1	Days	1.50	1.50 *
		24.39	1.71
		25.89	1.29

Vehicle # [REDACTED]  
Model [REDACTED]  
Class Driven CCAR  
Class Charge CCAR  
License# [REDACTED]  
State/Province BRITISH COLUMBIA  
M/Kms Driven 31  
M/Kms Out 36356  
M/Kms In 36387

Rate Info

Messages

\* Taxable Items  
Subject to Audit

Total Charges CAD 28.89

Payments

Visa AUTH: 05478I 29-OCT-2018 [REDACTED] 328.89 Payment -28.89

Customer Service Number 1-800-468-3334

Amount Due CAD 0.00

James Bay  
308 Menzies St.  
Victoria, BC  
CANADA

INVOICE: 9223483  
TYPE: PURCHASE  
ACCT: INTERAC CHEQUING  
CARD NUMBER: \*\*\*\*\*  
DATE: 29/10/2018  
TIME:   
REF #: 36741068 0016220040 C  
AUTH #: 111050  
Interac  
AID: A0000002771010  
8000000000  
7800  
VERIFIED BY PIN

00 APPROVED - THANK YOU 001  
IMPORTANT - RETAIN THIS COPY FOR YOUR  
RECORDS

Pump # : 3-REG  
Vol : 5.499L  
Price/L : \$1.479  
Total : \$8.13

Fuel Includes:  
GST(5.000%): \$0.39  
Tax Total: \$0.39  
HST #

Pump # : 3-REG  
Vol : 5.499L  
Price/L : \$1.479  
Total : \$8.13

Fuel Includes:  
GST(5.000%): \$0.39  
Tax Total: \$0.39  
HST #



**AIR CANADA**

YOUR BOOKING IS  
CONFIRMED

Scan QR code

Booking Reference : [REDACTED]

Travel booked/ticket issued on: 23 October 2018

## Passengers

Mr. Ellis Ross

Ticket Number  
0142102427820

Aeroplan  
[REDACTED]

### Seats

AC [REDACTED] [REDACTED]  
AC [REDACTED] [REDACTED]

## Depart

**Economy - Flex**

Thursday  
01 Nov, 2018

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



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

**0 hr 30**  
AC [REDACTED] Economy (M)  
Operated by Air Canada Express - Jazz Q400

 Return

**Economy - Flex**

Monday 05 Nov, 2018	 <b>Vancouver</b> Vancouver Int. (YVR), Canada Terminal M		 <b>Victoria</b> Victoria Int. (YYJ), Canada
	 <b>0 hr 30</b> AC  Economy (W) Operated by Air Canada Express - Jazz Q400		

## Purchase summary

1 Adult



### Air Transportation Charges

Base Fare - Departing Flight - Economy - Flex	299.00
Base Fare - Return Flight - Economy - Flex	200.00
Surcharges	24.00



### Taxes, fees and charges

Goods and Services Tax - Canada no. 	27.86
Air Travellers Security Charge - Canada	14.25
Airport Improvement Fee - Canada	20.00
<b>GRAND TOTAL - Canadian dollars</b>	<b>\$585.11</b>



RA # [REDACTED]

Bill Ref# [REDACTED]

Renter Name ELLIS [REDACTED] ROSS

3ST/HST [REDACTED]

BC [REDACTED]

Rental Location  
VICTORIA ARPT  
1640 ELECTRA BLVD SUITE 134  
VICTORIA BC V8L5V4

05-NOV-2018 [REDACTED] M

Phone (250)656 2541

Return Location  
VICTORIA DWTN DOUGLAS ST  
767 DOUGLAS STREET  
VICTORIA BC V8W2B4

06-NOV-2018 [REDACTED] M

Phone (250)3861213

Vehicle # [REDACTED]  
Model [REDACTED]  
Class Driven CCAR  
Class Charge CCAR  
License# [REDACTED]  
State/Province BRITISH COLUMBIA  
M/Kms Driven 35  
M/Kms Out 37176  
M/Kms In 37211

Charges

No	Unit	Price/Unit	Amount
1	Days	20.00	20.00 *
	M/Kms		0.00 *
		21.50	2.89 *
1	Days	1.50	1.50 *
1	Days	1.50	1.50 *
		24.39	1.71
		25.89	1.29

TIME & DISTANCE  
UNLIMITED MILES/KM - TIME & DIST  
CONCESSION RECOUP FEE 13.44PCT  
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 %

Rate Info

Messages

\* Taxable Items  
Subject to Audit

Total Charges

CAD 28.89

Payments  
Visa

AUTH: 042001 06-NOV-2018 328.89

Payment

-28.89

Customer Service Number 1-800-468-3334

Amount Due

CAD 0.00

VANCOUVER TAXI  
790 CLARK DR  
VANCOUVER BC

CARD \*\*\*\*\* [REDACTED]  
CARD TYPE VISA  
DATE 2018/11/05  
TIME 7218 [REDACTED]  
CLERK ID 1  
INVOICE # 8495  
RECEIPT NUMBER  
H85009892-001-119-001-0

-----  
PURCHASE  
TOTAL

\$37.00  
-----

Visa Credit  
A0000000031010  
F014F1677CAF73B0  
0000000000-

**APPROVED**

AUTH# 023031 01-027  
THANK YOU

**NO SIGNATURE REQUIRED**

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

Mr Ellis Ross

Haisla  
Canada

Room Number: [REDACTED]  
Arrival Date: 10/31/18  
Departure Date: 11/05/18  
Confirmation No. [REDACTED]  
Page No.: 1 of 1  
Folio No.:  
Custom Ref. No.:  
Invoice No.:  
Cashier No.: 997

Group:

Account No.:

INFORMATION INVOICE 11/08/18

Date	Description	Additional Information	Charges	Credits
11/01/18	Room Rate - Caucus		168.00	
11/01/18	GST Room Tax		8.40	
11/01/18	PST Room Tax		13.44	
11/01/18	MRDT		5.04	
11/04/18	Room Rate - Caucus		168.00	
11/04/18	GST Room Tax		8.40	
11/04/18	PST Room Tax		13.44	
11/04/18	MRDT		5.04	

<b>Total</b>	389.76	0.00
<b>Balance</b>	389.76 CAD	

Tax Summary:

GST/HST:	16.80 CAD
PST ROOM:	26.88 CAD
PST OTHER:	0.00 CAD
MRDT:	10.08 CAD
TRANSLINK PARKING TAX:	0.00 CAD

Total Tax's: 53.76 CAD

GST #: [REDACTED]



James Bay Save On Gas  
308 Menzies St.  
Victoria, BC  
V8V 2G9  
Tel 250-383-0832  
Fax 250-383-1643  
HST [REDACTED]

SALE RECEIPT # 407754  
Customer: Cash Sale  
Cashier: Manager (R2/T1/S3)  
06-Nov-2018 at [REDACTED]

Quantity	Reg Price	Price	Amount
-----			
REGULAR - REGULAR Pump-3 4.578L		\$1.399/L	\$6.401
Sub Total			6.40
Total			6.40
GST (5.0%) included in \$6.40			0.30
Cash			20.00
Total Tendered			20.00
Change			13.60

Thank You For Shopping With Us  
Please Come Again !!!



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

Claim Number: 42063  
 MLA Name: Ross, Ellis ~~VM150115~~ Claim Date: October 18, 2018  
 Constituency: Skeena  
 Type Of Trip: Accompanying Person Travel  
 Prepared By: [REDACTED]  
 Claimant Type: Accompanying Person (CA) Claimant Name: [REDACTED]  
 Travel From: Terrace Travel To: Victoria  
 Trip Details:

V 131909

Date	Expenses	Amount
October 18, 2018	airfare - round trip	\$543.11 ✓
October 21, 2018	Full Day Meals Per Diem Allow.	\$61.00 ✓
October 21, 2018	Taxi	\$55.00 ✓
October 22, 2018	Breakfast only	\$27.00 ✓
October 23, 2018	Accommodation Expenses	\$325.70 ✓
October 23, 2018	Breakfast & Dinner Only	\$48.50 ✓
October 23, 2018	Taxi	\$60.00 ✓
<b>Total Payable</b>		<b>\$1120.31</b>

Date 29 Oct 2018

Signature \_\_\_\_\_

[REDACTED SIGNATURE]

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

Date 29 Oct 2018

Signature \_\_\_\_\_

[REDACTED SIGNATURE]

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

**ACCOUNTS OFFICE USE ONLY**

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

Date NOV 01 2018

Signature \_\_\_\_\_

[REDACTED SIGNATURE]

Spencer \_\_\_\_\_



M  
Terrace BC  
Canada

Room : [REDACTED]  
Arrival Date : 10/21/18  
Invoice No. : [REDACTED]  
Folio No. : [REDACTED]  
Conf. No. : [REDACTED]  
Cashier No. : 12  
Billing Date : 10/23/18  
A/R Number

Government Caucus

Date	Description	Debit	Credit
10/21/18	Room	139.00	
10/21/18	Destination Marketing Fee	1.39	
10/21/18	Provincial Room Tax	15.44	
10/21/18	Room GST	7.02	
10/21/18	Room	139.00	
10/22/18	Room	1.39	
10/22/18	Destination Marketing Fee	15.44	
10/22/18	Provincial Room Tax	7.02	
10/22/18	Room GST		325.70
10/23/18	Visa XXXXXXXXXXXXX [REDACTED] XX/XX		
Room H/GST Total - 14.04		<b>Total</b>	<b>325.70</b>
Other H/GST Total - 0.00			
H/GST # [REDACTED] PST# [REDACTED]		<b>Balance</b>	<b>0.00</b>

# Bluebird Cabs Ltd.

250-382-2222

DISPATCH

1-800-665-7055

SERVING  
GREATER VICTORIA  
SINCE 1946

250-382-3611

ACCOUNTS

Date

10/23/18

Amount \$

60.00

From

Hotel

To

Polo Park

Driver

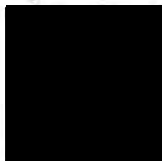


Car #

54

Fare includes G.S.T.

G.S.T. #



Download our App to book and track your cab on your phone!

# Yellow Cab

250-381-2222 250-381-2242

Download Yellowcab taxi APP from App Store



Date:

Oct 21, 18

Amount:

\$ 55.00

Driver: s



Car #:

11

From:

To:



Kately Printing  
804-564-2224



# Booking Confirmation

Booking Reference: [REDACTED]

Date of issue: 28 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 - Standard

Thursday  
18 Oct, 2018

[REDACTED]  
Terrace  
(YXT), BC



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



1hr31  
Economy Q  
Operated by: Air Canada Express -  
Jazz | Q400

Layover in Vancouver

1hr34

Thursday  
18 Oct, 2018

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



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



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

Total duration

3hr35

## ✈ - Return

Economy - Basic

Thursday  
25 Oct, 2018

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



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



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

Layover in Vancouver

0hr37

Thursday  
25 Oct, 2018

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



[REDACTED]  
Terrace  
(YXT), BC



1hr37  
Economy T  
Operated by: Air Canada Express -  
Jazz | Q400

Total duration

2hr42

ⓘ Economy Basic is a restricted fare

# Passengers

Passenger	Seats
 Ticket Number 0142101217716	 AC AC AC AC

## Purchase summary

Visa  
 Amount paid: \$543.11  
 Tax Information  
 GST/HST no. [Redacted]  
 \$25.86

	1 adult
<b>Air Transportation Charges</b>	
Base Fare - Depart - Economy - Standard	363.00
Surcharges	36.00
<b>Taxes, fees and charges</b>	
Goods and Services Tax - Canada no. [Redacted]	22.76
Air Travellers Security Charge - Canada	14.25
Airport Improvement Fee - Canada	22.00
<b>Total airfare and taxes before options</b>	<b>\$478<sup>01</sup></b>
<b>Seat selection</b>	
AC [Redacted] Standard Seat [Redacted]	18.00
AC [Redacted] - Standard Sea [Redacted]	11.00
AC [Redacted] Standard Seat [Redacted]	33.00
Goods and Services Tax - Canada no. [Redacted]	3.10
<b>Total with options and seat selection fee:</b>	<b>\$543<sup>11</sup></b>
<b>GRAND TOTAL (Canadian dollars)</b>	<b>\$543<sup>11</sup></b>

**PAID**

## Check-in and boarding gate deadlines

Within Canada

**90**  
minutes

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

**45**  
minutes

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

**15**  
minutes

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

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



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 42246

**MLA Name:** Ross, Ellis VM150115

**Claim Date:** November 18, 2018

**Constituency:** Skeena

**Type Of Trip:** MLA Travel

**Prepared By:** [REDACTED]

**Claimant Type:** Member of Legislative Assembly

**Travel From:** Kitimat

**Travel To:** Victoria

**Trip Details:**



Date	Expenses	Amount
November 18, 2018	120(km)	\$64.80
November 09, 2018	Parking	\$8.00 ✓
November 18, 2018	airfare - round trip	\$439.16 ✓
November 18, 2018	airfare - round trip Change Fee	\$52.50 ✓
November 18, 2018	airfare - round trip New Fare Charge	\$134.40 ✓
November 18, 2018	Dinner Only	\$36.00 ✓
November 18, 2018	Fuel	\$10.01 ✓
November 19, 2018	Car Rental	\$30.16 ✓
November 19, 2018	MLA Per Diem - Victoria	\$61.00
November 20, 2018	MLA Per Diem - Victoria	\$61.00
November 21, 2018	MLA Per Diem - Victoria	\$61.00
November 22, 2018	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$1019.03</b>

Date 22 Nov 2018

Signature \_\_\_\_\_

Ross, Ellis VM150115

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

### ACCOUNTS OFFICE USE ONLY

<b>Organization Code</b>	<b>Account Code</b>	<b>STOB Code</b>	<b>Amount</b>
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]



PLACE ON DASH THIS SIDE UP

PLACE ON DASH THIS SIDE UP

PLACE ON DASH THIS SIDE UP

[REDACTED]  
THANK YOU

EXPIRE TIME

11/09/2018

[REDACTED] Fee Paid  
\$ 8.00

[REDACTED] M

Entry

[REDACTED] M

11/08/2018

Cash

2795702

PLACE ON DASH THIS SIDE UP

PLACE ON DASH THIS SIDE UP

PLACE ON DASH THIS SIDE UP



**AIR CANADA**

YOUR BOOKING IS  
CONFIRMED

Scan QR code

Booking Reference : [REDACTED]

Travel booked/ticket issued on: 23 October 2018

## Passengers

Mr. Ellis Ross

Ticket Number  
0142102429110

Aeroplan  
[REDACTED]

### Seats

AC [REDACTED] [REDACTED]  
AC [REDACTED] [REDACTED]  
AC [REDACTED] [REDACTED]  
AC [REDACTED] [REDACTED]

## Depart

**Economy - Flex**

Sunday  
18 Nov, 2018

[REDACTED]  
**Terrace**  
(YXT), Canada



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

**1 hr 33**  
AC [REDACTED] Economy (T)  
Operated by Air Canada Express - Jazz Q400

**Vancouver**

Vancouver Int. (YVR), Canada  
Terminal M



**Victoria**

Victoria Int. (YYJ), Canada



**0 hr 30**

AC **Economy (T)**

Operated by Air Canada Express - Jazz Q400

Return

**Economy - Flex**

Thursday  
22 Nov, 2018

**Victoria**

Victoria Int. (YYJ), Canada



**Vancouver**

Vancouver Int. (YVR), Canada  
Terminal M



**0 hr 30**

AC **Economy (L)**

Operated by Air Canada Express - Jazz Q400

**Vancouver**

Vancouver Int. (YVR), Canada  
Terminal M



**Terrace**

(YXT), Canada



**1 hr 39**

AC **Economy (L)**

Operated by Air Canada Express - Jazz Q400

Purchase summary

1 Adult



### Air Transportation Charges

Base Fare - Departing Flight - Economy - Flex	186.00
Base Fare - Return Flight - Economy - Flex	160.00
Surcharges	36.00
 <b>Taxes, fees and charges</b>	
Goods and Services Tax - Canada no. [REDACTED]	20.91
Air Travellers Security Charge - Canada	14.25
Airport Improvement Fee - Canada	22.00
<b>GRAND TOTAL - Canadian dollars</b>	<b>439.16</b>

## 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

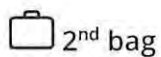
Please see below for details on the bags you plan on checking at the baggage counter.

#### Terrace(YXT) > Victoria(YVJ)



1<sup>st</sup> bag

Complimentary



2<sup>nd</sup> bag

\$ 52.50 CAD  
Including taxes

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

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



**AIR CANADA**  
YOUR BOOKING IS  
CONFIRMED

Scan QR code

Booking Reference :

Booking date: 23 October 2018  
Date of issue: 14 November 2018

### Passengers

Mr. Ellis Ross

Ticket Number  
0142103461303

Aeroplan

### Seats

AC   
AC   
AC   
AC

### Depart

**Economy - Flex**

Sunday  
18 Nov, 2018

**Terrace**  
(YXT), Canada



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

**1 hr 33**  
AC Economy (T)  
Operated by Air Canada Express - Jazz Q400

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



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

 **0 hr 30**  
AC  Economy (T)  
Operated by Air Canada Express - Jazz Q400

 Return



**Economy - Flex**

Friday  
23 Nov, 2018

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





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

 **0 hr 30**  
AC  Economy (V)  
Operated by Air Canada Express - Jazz Q400

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



**Terrace**  
(YXT), Canada

 **1 hr 39**  
AC  Economy (V)  
Operated by Air Canada Express - Jazz Q400

Purchase summary

1 Adult

## Additional Charges

### ✈️ Air Transportation Charges

Base Fare	128.00
Goods and Services Tax - Canada no. [REDACTED]	6.40

*New Fare*  
*\$134.40*

### ✈️ Change Fee

Change Fee	50.00
Goods and Services Tax - Canada no. [REDACTED]	2.50
<b>GRAND TOTAL - Canadian dollars</b>	<b>\$186<sup>.90</sup></b>

*\$52.50*

## 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

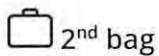
Please see below for details on the bags you plan on checking at the baggage counter.

#### Terrace(YXT) > Victoria(YYJ)



1<sup>st</sup> bag

Complimentary



2<sup>nd</sup> bag

\$ 52.50 CAD  
Including taxes

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

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

# Husky



Want great rewards? Visit [myHuskyRewards.ca](http://myHuskyRewards.ca)

Quadra Husky  
2100 Quadra St  
Victoria BC  
V8T 4G5  
(250) 386-6422  
GST# [REDACTED]  
Retailer ID 4963518  
Rct:59027 1110-2  
Batch:5187-184

2018/11/18 [REDACTED]

Pump# 2  
Eth Regular \$10.01  
7.155 L @ \$1.399/L  
AMOUNT \$10.01  
GST(Inc Pump) \$0.48

Pre Auth Completion  
Interac

AID: A0000002771010

ACCT: Debit Chequing

\*\*\*\*\* [REDACTED] C/

EXP: \*\*/\*\*

Date: 11/18/2018

Time: [REDACTED]

AUTHCODE:233655 1110022B

SB11001001043 00 000

TUR: 8000008000 TSI: 7800

Approved



PLEASE TELL US  
HOW WE DID!  
[myHusky.ca/feedback](http://myHusky.ca/feedback)





RA # [REDACTED]

Bill Ref# [REDACTED]

Renter Name ELLIS [REDACTED] ROSS

3ST/HST [REDACTED]

BC [REDACTED]

Rental Location  
VICTORIA ARPT  
1640 ELECTRA BLVD SUITE 134  
VICTORIA BC V8L5V4

18-NOV-2018 [REDACTED] M

Phone (250)656 2541

Return Location  
VICTORIA DWTN DOUGLAS ST  
767 DOUGLAS STREET  
VICTORIA BC V8W2B4

19-NOV-2018 [REDACTED] M

Phone (250)3861213

Vehicle # [REDACTED]  
Model [REDACTED]  
Class Driven CCAR  
Class Charge CCAR  
License# [REDACTED]  
State/Province BRITISH COLUMBIA  
M/Kms Driven 61  
M/Kms Out 43855  
M/Kms In 43916

Charges

TIME & DISTANCE  
UNLIMITED MILES/KM - TIME & DIST  
CONCESSION RECOUP FEE 13.44PCT  
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 %

No	Unit	Price/Unit	Amount
1	Days	21.00	21.00 *
	M/Kms		0.00 *
		22.50	3.02 *
1	Days	1.50	1.50 *
1	Days	1.50	1.50 *
		25.52	1.79
		27.02	1.35

Rate Info

Messages

\* Taxable Items  
Subject to Audit

Total Charges

CAD 30.16

Payments  
Visa

AUTH: 02640I 19-NOV-2018 330.16

Payment

-30.16

Customer Service Number 1-800-468-3334

Amount Due

CAD 0.00



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 42424  
**MLA Name:** Ross, Ellis VM150115      **Claim Date:** November 28, 2018  
**Constituency:** Skeena  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Kitimat      **Travel To:** Victoria  
**Trip Details:**



Date	Expenses	Amount
November 28, 2018	Parking	\$18.00 ✓
<b>Total Payable</b>		<b>\$18.00</b>

Date 11 Dec 2018

Signature \_\_\_\_\_

[REDACTED SIGNATURE]

Ros  
cert  
is in accordance  
with appropriate statute or other authority for payment

### ACCOUNTS OFFICE USE ONLY

<b>Organization Code</b> [REDACTED]	<b>Account Code</b> [REDACTED]	<b>STOB Code</b> [REDACTED]	<b>Amount</b> [REDACTED]
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Date DEC 17 2018

Signature \_\_\_\_\_

Spending Authority Signature

THIS SIDE UP

PLACE ON DASH THIS SIDE UP

PLACE ON DASH THIS SIDE UP

PLACE ON




LEG.

THANK YOU  
EXPIRE TIME

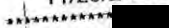
11/28/2018



Fee Paid  
\$ 18.00

Entry  M  
Approved Visa

11/25/2018



063831

2796337

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