



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43145
MLA Name: Ross, Ellis VM150115 **Claim Date:** April 01, 2019
Constituency: Skeena
Type Of Trip: MLA Travel
Prepared By: ████████████████████
Claimant Type: Member of Legislative Assembly
Travel From: Kitimat **Travel To:** Victoria
Trip Details: Session



Date	Expenses	Amount
April 03, 2019	60(km) Mileage from Airport	\$33.00 ✓
April 01, 2019	Breakfast and Dinner Only-Victoria	\$48.50
April 01, 2019	Car Rental	\$24.07 ✓
April 02, 2019	MLA Per Diem - Victoria	\$61.00
April 03, 2019	Airfare - oneway	\$414.88 ✓
April 03, 2019	MLA Per Diem - Victoria	\$61.00
Total Payable		\$642.45

Date 03 Apr 2019

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 APR 08 2019

Signature



Rental Agreement # [REDACTED]

Invoice # 15027583751

Renter Information

Renter Name

ELLIS [REDACTED] ROSS

Renter Address

KITIMAT, BC [REDACTED]
CAN

Contract

EMERALD CLUB MEMBERS

Rental Credits

1 credit has been awarded for this rental

Vehicle Information

License #: [REDACTED]

State/Province: BC

Unit #: [REDACTED]

Vehicle #: [REDACTED]

Vehicle Class Driven

Intermediate 2 or 4-Door/Automatic/Air

Vehicle Class Charged

Compact 2 or 4-Door/Automatic/Air

Odometer Mileage/Kilometers

Starting: 330 Ending: 385

Total: 55

Trip Information

Pickup

Sunday, March 31, 2019 [REDACTED]

VICTORIA ARPT (YYJ) →
1640 ELECTRA BLVD SUITE 134
VICTORIA, BC V8L5V4
CAN

Return

Monday, April 1, 2019 [REDACTED]

VICTORIA DWTN DOUGLAS ST
767 DOUGLAS STREET
VICTORIA, BC V8W2B4
CAN

Rental Charges

Rental Rate	Time & Distance 1 Day at 18.00 CAD / Day	18.00 CAD
Add-Ons	Discount (10.00%)	-1.80 CAD
Mileage	Unlimited Mileage	Included
Taxes and Fees	Goods And Services Tax (5.00%)	1.08 CAD
	Veh Lic Fee Recovery 1.50/day (1.50 CAD / Day)	1.50 CAD
	Concession Recoup Fee 13.44pct (13.44%)	2.38 CAD
	Prov Vehicle Rental Tax \$1.50/day (1.50 CAD / Day)	1.50 CAD
	Provincial Sales Tax (7.00%)	1.41 CAD
Total		24.07 CAD
(Subject to audit)		
Amount charged on 2019-04-01T12:00:00 to VISA [REDACTED]		(24.07 CAD)
Amount Due		0.00 CAD

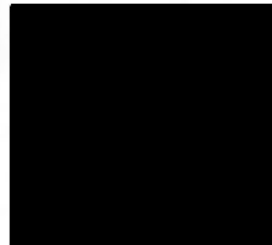
Thank you for renting with National Car Rental

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](#)


Booking Confirmation


 Booking Reference: 

Date of issue: 28 Mar, 2019

This is your official 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

 Wednesday
03 Apr, 2019


Victoria
 Victoria Int. (YYJ), BC


Vancouver
 Vancouver Int. (YVR), BC
 Terminal M


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


Layover in Vancouver

0hr36

 Wednesday
03 Apr, 2019


Vancouver
 Vancouver Int. (YVR), BC
 Terminal M



Terrace
 (YXT), BC


1hr35
 Economy H
 Operated by: Air Canada Express -
 Jazz | Q400


Total duration

2hr40

Passengers

 **Ellis Ross**
Seats

Ticket Number


 Air Canada - Aeroplan





Purchase summary

Visa
 Amount paid: \$414.88

Tax Information
 GST no. [REDACTED]
 \$19.76

1 adult

Air Transportation Charges

Base Fare - Economy - Flex 355.00

Surcharges 18.00

Taxes, fees and charges

Goods and Services Tax - Canada no. [REDACTED] 19.76

Air Travellers Security Charge - Canada 7.12

Airport Improvement Fee - Canada 15.00

Total airfare and taxes before options \$414.88

GRAND TOTAL (Canadian dollars) \$414.88



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.



Members Of The Legislative Assembly Travel Claim Form

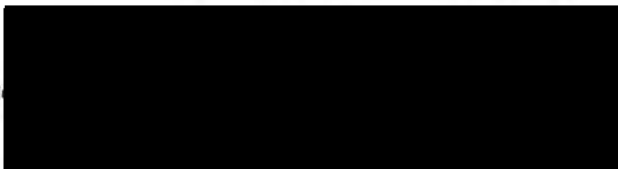
Claim Number: 43231
MLA Name: Ross, Ellis VM150115 **Claim Date:** April 07, 2019
Constituency: Skeena
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Kitimat **Travel To:** Victoria
Trip Details: Session



Date	Expenses	Amount
April 07, 2019	60(km) Mileage to Airport	\$33.00
April 11, 2019	60(km) Mileage from Airport	\$33.00
April 03, 2019	Car Rental	\$36.86 ✓
April 03, 2019	Fuel	\$6.39 ✓
April 03, 2019	Parking	\$6.00 ✓
April 04, 2019	Fuel	\$10.68 ✓
April 07, 2019	Car Rental	\$24.07 ✓
April 07, 2019	Dinner Only - Victoria	\$36.00 ✓
April 07, 2019	Fuel	\$5.00 ✓
April 08, 2019	MLA Per Diem - Victoria	\$61.00
April 09, 2019	Breakfast & Lunch Only-Victoria	\$39.50
April 10, 2019	MLA Per Diem - Victoria	\$61.00
April 11, 2019	airfare - round trip	\$846.56 ✓
April 11, 2019	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1260.06

Date 11 Apr 2019

Signature



with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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WELCOME

Shell Canada
1321 YATES STREET
VICTORIA BC
VBS 2A1
250-381-5369

Bronze
PUMP No. 08
LITRES 3.252
PRICE/L \$1.539
TOTAL FUEL \$5.00

TOTAL SALE \$5.00
INTERAC \$5.00

FUEL INCLUDES
GST - Fuel \$0.34
No.

00 APPROVED - THANK YOU 001
APPROVAL No. 225444
CHEQUING
PINPAD No. 33890135
VERIFIED BY PIN

IMPORTANT
retain this copy for your records

XXXXXXXXXXXX
INTERAC
PURCHASE C

INV No. 0123192352
2019/04/07
Interac
AID A0000002771010
TVR 8080008000
TSI 7800

YOUR OPINION COUNTS
Tell us about your recent visit at
www.shell.ca/opinion
and you could win a FUEL FOR A YEAR
*Receipt Required

THANK YOU
Questions?
1-800-661-1600

STORE: C01231
TRAN: 5979929
4/7/2019

Janes Bay
308 Menzies St.
Victoria, BC
CANADA

INVOICE: 9239236
TYPE: PURCHASE
ACCT: INTERAC CHEQUING
CARD NUMBER: [REDACTED]
DATE: 01/04/2019
TIME: [REDACTED]
REF #: 36741068 0017520050 C
AUTH #: 130618
Interac
AID: A0000002771010
8080008000
7800
VERIFIED BY PIN

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

Pump #: 3-REG
Vol: 7.372L
Price/L: \$1.449
Total: \$10.68

Fuel Includes:
GST(5.000%): \$0.51
Tax Total: \$0.51
HST [REDACTED]

Pump #: 3-REG
Vol: 7.372L
Price/L: \$1.449
Total: \$10.68

Fuel Includes:
GST(5.000%):
Tax Total:
HST [REDACTED]

WELCOME

Shell Canada
2502 MT NEWTON CROSS
VOS IMO
SAANICHTON BC
(250) 652-1225

Bronze
PUMP No. 06
LITRES 4.152
PRICE/L \$1.539
TOTAL FUEL \$6.39

TOTAL SALE \$6.39
INTERAC \$6.39

FUEL INCLUDES
GST - Fuel \$0.30
No.

00 APPROVED - THANK YOU 001
APPROVAL No. 183600
CHEQUING
PINPAD No. 33800K9S
VERIFIED BY PIN

IMPORTANT
retain this copy for your records

XXXXXXXXXXXX
INTERAC
PURCHASE C

INV No. 4704794117
2019/04/03
Interac
AID A0000002771010
TVR 8080008000
TSI 7800

YOUR OPINION COUNTS
Tell us about your recent visit at
www.shell.ca/opinion
and you could win a FUEL FOR A YEAR
*Receipt Required

THANK YOU
Questions?
1-800-661-1600

PLACE ON DASH THIS SIDE UP

THANK YOU
EXPIRE TIME

04/04/2019

Fee Paid
6.00
WRA_1

Entry [REDACTED] 04/03/2019

Cash

2790923

PLACE ON DASH THIS SIDE UP

PLACE ON DASH THIS SIDE UP

PLACE ON DASH THIS SIDE UP



Rental Agreement # [REDACTED]
Invoice # 15027614313

Renter Information

Renter Name

ELLIS [REDACTED] ROSS

Renter Address

KITIMAT, BC [REDACTED]
CAN

Contract

EMERALD CLUB MEMBERS

Rental Credits

1 credit has been awarded for this rental

Vehicle Information

License # [REDACTED]

State/Province: BC

Unit # [REDACTED]

Vehicle #: [REDACTED]

Vehicle Class Driven

Intermediate 2 or 4-Door/Automatic/Air

Vehicle Class Charged

Economy 4-door/Manual/Air

Odometer Mileage/Kilometers

Starting: 2,558 Ending: 2,602

Total: 44

Trip Information

Pickup

Sunday, April 7, 2019 [REDACTED]

Start Charges

Sunday, April 7, 2019 [REDACTED]

VICTORIA ARPT (YYJ) ✈

1640 ELECTRA BLVD SUITE 134

VICTORIA, BC V8L5V4

CAN

Return

Monday, April 8, 2019 [REDACTED]

VICTORIA DWTN DOUGLAS ST

767 DOUGLAS STREET

VICTORIA, BC V8W2B4

CAN

Rental Charges

Rental Rate	Time & Distance 1 Day at 18.00 CAD / Day	18.00 CAD
Add-Ons	Discount (10.00%)	-1.80 CAD
Mileage	Unlimited Mileage	Included
Taxes and Fees	Veh Lic Fee Recovery 1.50/day (1.50 CAD / Day)	1.50 CAD
	Goods And Services Tax (5.00%)	1.08 CAD
	Provincial Sales Tax (7.00%)	1.41 CAD
	Concession Recoup Fee 13.44pct (13.44%)	2.38 CAD
	Prov Vehicle Rental Tax \$1.50/day (1.50 CAD / Day)	1.50 CAD
Total		24.07 CAD
(Subject to audit)		
Amount charged on 2019-04-08T08: [REDACTED] to VISA [REDACTED]		(24.07 CAD)
Amount Due		0.00 CAD

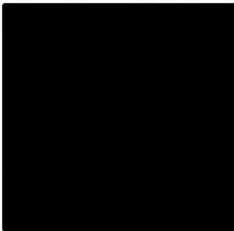
Thank you for renting with National Car Rental

We appreciate your business!

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

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Booking Confirmation




Booking Reference: [REDACTED]


Date of issue: 02 Apr, 2019

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- Depart

Economy - Flex				
Sunday 07 Apr, 2019	[REDACTED] Terrace (YXT), BC		[REDACTED] Vancouver Vancouver Int. (YVR), BC Terminal M	[REDACTED]  1hr33 Economy M Operated by: Air Canada Express - Jazz Q400
Layover in Vancouver				0hr32
Sunday 07 Apr, 2019	[REDACTED] Vancouver Vancouver Int. (YVR), BC Terminal M		[REDACTED] Victoria Victoria Int. (YYJ), BC	[REDACTED]  0hr29 Economy M Operated by: Air Canada Express - Jazz Q400
Total duration				2hr34


- Return

Economy - Flex				
Thursday 11 Apr, 2019	[REDACTED] Victoria Victoria Int. (YYJ), BC		[REDACTED] Vancouver Vancouver Int. (YVR), BC Terminal M	[REDACTED]  0hr29 Economy W Operated by: Air Canada Express - Jazz Q400
Layover in Vancouver				0hr51
Thursday 11 Apr, 2019	[REDACTED] Vancouver Vancouver Int. (YVR), BC Terminal M		[REDACTED] Terrace (YXT), BC	[REDACTED]  1hr35 Economy W Operated by: Air Canada Express - Jazz Q400
Total duration				2hr55

Passengers

Ellis Ross

Seats

Ticket Number

Air Canada - Aeroplan



Purchase summary

Visa ***** Amount paid: \$846.56 Tax information GST no. \$40.31	1 adult Air Transportation Charges Base Fare - Depart - Economy - Flex 734.00 Surcharges 36.00 Taxes, fees and charges Goods and Services Tax - Canada no. 40.31 Air Travellers Security Charge - Canada 14.25 Airport Improvement Fee - Canada 22.00 Total airfare and taxes before options <u>\$846⁵⁶</u> GRAND TOTAL (Canadian dollars) <u>\$846⁵⁶</u>
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Check-in and boarding gate deadlines

Within Canada

90
minutes

Recommended check-in time

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

45
minutes¹

Check-in and baggage drop-off deadline

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

15
minutes

Boarding gate deadline

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

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



Rental Agreement # [REDACTED]
Invoice # 15027592802

Renter Information

Renter Name

ELLIS [REDACTED] ROSS

Renter Address

KITIMAT, BC [REDACTED]
CAN

Rental Credits

1 credit has been awarded for this rental

Vehicle Information

License #: [REDACTED]

State/Province: BC

Unit #: [REDACTED]

Vehicle #: [REDACTED]

Vehicle Class Driven

Intermediate 2 or 4-Door/Automatic/Air

Vehicle Class Charged

Compact 2 or 4-Door/Automatic/Air

Odometer Mileage/Kilometers

Starting: 3,428 Ending: 3,460

Total: 32

Trip Information

Pickup

Wednesday, April 3, 2019 [REDACTED]

VICTORIA DWTN DOUGLAS ST

767 DOUGLAS STREET

VICTORIA, BC V8W2B4

CAN

Return

Wednesday, April 3, 2019 [REDACTED]

VICTORIA ARPT (YYJ) ✈

1640 ELECTRA BLVD SUITE 134

VICTORIA, BC V8L5V4

CAN

Rental Charges

Rental Rate	Time & Distance 1 Day at 30.00 CAD / Day	30.00 CAD
Mileage	Unlimited Mileage	Included
Taxes and Fees	Goods And Services Tax (5.00%)	1.65 CAD
	Prov Vehicle Rental Tax \$1.50/day (1.50 CAD / Day)	1.50 CAD
	Veh Lic Fee Recovery 1.50/day (1.50 CAD / Day)	1.50 CAD
	Provincial Sales Tax (7.00%)	2.21 CAD
Total		36.86 CAD
(Subject to audit)		
Amount charged on 2019-04-03 [REDACTED] to VISA [REDACTED]		(36.86 CAD)
Amount Due		0.00 CAD

Thank you for renting with National Car Rental

We appreciate your business!

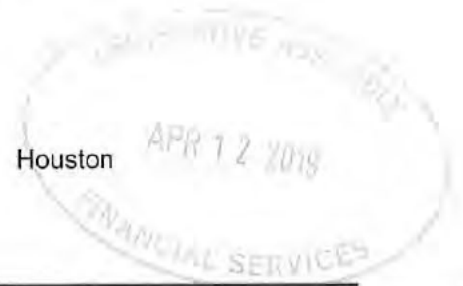
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If you have any questions about your rental, please view our Frequently Asked Questions or send us a secured message by visiting our Support Center



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43235
MLA Name: Ross, Ellis VM150115 **Claim Date:** March 23, 2019
Constituency: Skeena
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Kitimat **Travel To:** Houston
Trip Details: Speaking in Houston regarding resources



Date	Expenses	Amount
March 23, 2019	648(km) Drove from Kitimat to Houston. Then drove back	\$349.92 ✓

Total Payable **\$349.92**

Date 11 Apr 2019

Signature _____

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

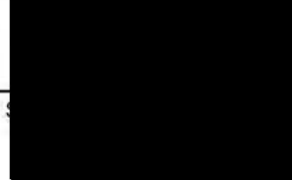
ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Date April 15/19

Signature _____





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43725
MLA Name: Ross, Ellis VM150115 **Claim Date:** May 30, 2019
Constituency: Skeena
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Victoria **Travel To:** Kitimat
Trip Details: More Session expenses



Date	Expenses	Amount
May 30, 2019	Car Rental	\$37.36 ✓
May 30, 2019	Fuel	\$10.04 ✓
Total Payable		\$47.40

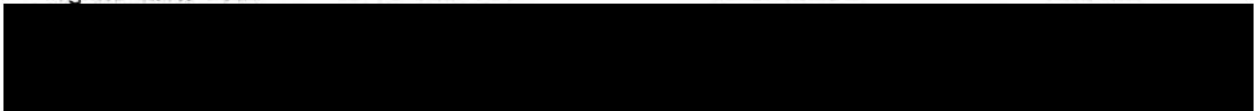
Date 20 Jun 2019

Signature _____



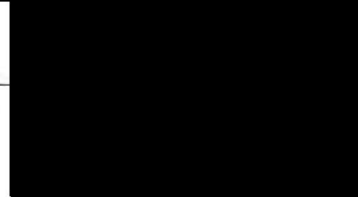
ACCOUNTS OFFICE USE ONLY

Organization Code **Account Code** **STOB Code** **Amount**



Date JUN 26 2019

Signature _____





Rental Agreement # [REDACTED]
Invoice # 15027891915

Renter Information

Renter Name

ELLIS [REDACTED] ROSS

Renter Address

KITIMAT, BC [REDACTED]
CAN

Contract

GOVERNMENT OF BRITISH COLUMBIA

Rental Credits

1 credit has been awarded for this rental

Vehicle Information

License #: [REDACTED]

State/Province: BC

Unit #: [REDACTED]

Vehicle #: [REDACTED]

Vehicle Class Driven

Compact 2 or 4-Door/Automatic/Air

Vehicle Class Charged

Compact 2 or 4-Door/Automatic/Air

Odometer Mileage/Kilometers

Starting: 21,352 Ending: 21,352

Total:

**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](#)

Trip Information

Pickup

Thursday, May 30, 2019 [REDACTED]
VICTORIA DWTN DOUGLAS ST
767 DOUGLAS STREET
VICTORIA, BC V8W 2B4
CAN

Return

Thursday, May 30, 2019 [REDACTED]
VICTORIA ARPT (YYJ) ✈
1640 ELECTRA BLVD
SUITE 132
VICTORIA, BC V8L 5V4
CAN

Rental Charges

Rental Rate	Time & Distance 1 Day at 31.95 CAD / Day	31.95 CAD
	Free Distance	Included
Coverages	Loss Damage Waiver Full	Included
Taxes and Fees	Provincial Sales Tax (7.00%)	2.24 CAD
	Veh Lic Fee Recovery 1.50/day	Included
	Prov Vehicle Rental Tax \$1.50/day (1.50 CAD / Day)	1.50 CAD
	Goods And Services Tax (5.00%)	1.67 CAD
Total		37.36 CAD
	(Subject to audit)	
	Amount charged on May 30, 2019 to VISA [REDACTED]	(37.36 CAD)
Amount Due		0.00 CAD

TRANSACTION RECORD

PAT BAY ESSO 37903

XXXXXXXXXXXX
2471 MOUNT NEWTON CROSS
SURREY BC V8H 2B7

ESSO EXPRESS PAY

2019-05-30

TERM ID: 36683950
TRANS #: 266070
STATION#: 00302315
GST #:

PUMP 6
REGLR \$ 10.04
6.282L AT \$1.599/L

GST INCLUDED \$ 0.48
TOTAL : CAD\$ 10.04

TYPE: PURCHASE
INTERAC

ACCOUNT TYPE:

CHEQUING

REFERENCE #:

36683950 0019770380C

INVOICE NO: 057979

AUTH: 213322

INTERAC

A0000002771010

8080008000

7800

VERIFIED BY PIN

00/001 APPROVED

THANK YOU



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

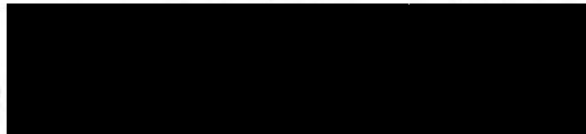
Claim Number: 43787
 MLA Name: Ross, Ellis VM150115 Claim Date: June 13, 2019
 Constituency: Skeena
 Type Of Trip: MLA Travel
 Prepared By: [REDACTED]
 Claimant Type: Member of Legislative Assembly
 Travel From: Prince George Travel To: Kitimat
 Trip Details: Prince George for Meetings and Presentations



Date	Expenses	Amount
June 13, 2019	635(km) Hotel in Prince George to Kitimat	\$349.25
June 13, 2019	Airfare - oneway	\$343.48
June 15, 2019	Accommodation Expenses	\$299.28
Total Payable		\$992.01

Date 21 Jun 2019

Signature



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

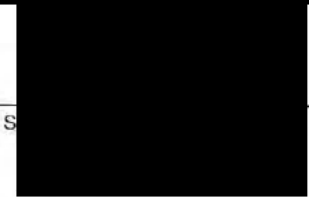
ACCOUNTS OFFICE USE ONLY

Organization Code Account Code STOB Code Amount



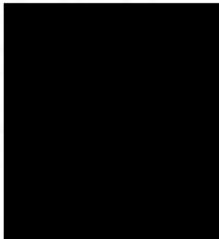
Date JUN 26 2019

Signature





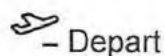
Booking Confirmation



Booking Reference [redacted] Date of issue: 27 May, 2019

This is your official 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 [redacted] **Vancouver**
Vancouver Int. (YVR), BC
Terminal M **Prince George**
(YXS), BC **1hr13**
Economy G
Operated by: Air Canada Express -
Jazz | Q400

Passengers

Ellis Ross **Seats**
Ticket Number [redacted]
Air Canada - Aeroplan
[redacted]

Purchase summary

Visa ***** [redacted] Amount paid: \$343.48 Tax information GST no. [redacted] \$16.36	1 adult Air Transportation Charges Base Fare - Economy - Flex 303.00 Surcharges 12.00 Taxes, fees and charges Goods and Services Tax - Canada [redacted] 16.36 Air Travellers Security Charge - Canada 7.12 Airport Improvement Fee - Canada 5.00 <hr/> Total airfare and taxes before options \$343.48 <hr/> GRAND TOTAL (Canadian dollars) \$343.48
--	--



██████████ Ross
██

Na

Arrive: 13Jun19

Time: ██████████

Depart: 15Jun19

Room: ██████████
Room Type: ██████████
Number of Guests: 1
Rate: \$129.00

Clerk: ██████████

Folio Number: ██████████

DATE	DESCRIPTION	CHARGES	CREDITS
13Jun19	Room Charge	129.00	
13Jun19	GST-Goods and Services Tax	6.45	
13Jun19	Convention and Tourism Tax	3.87	
13Jun19	PST-Provincial Sales Tax	10.32	
14Jun19	Room Charge	129.00	
14Jun19	GST-Goods and Services Tax	6.45	
14Jun19	Convention and Tourism Tax	3.87	
14Jun19	PST-Provincial Sales Tax	10.32	
15Jun19	Visa		299.28

Card #: VIXXXXXXXXXX ██████████
Amount: 299.28 Auth: 097491 Signature on File
This card was electronically swiped on 13Jun19

BALANCE: 0.00





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

Claim Number: 43810
 MLA Name: Ross, Ellis VM150115 Claim Date: June 12, 2019
 Constituency: Skeena
 Type Of Trip: MLA Travel
 Prepared By: [REDACTED]
 Claimant Type: Member of Legislative Assembly
 Travel From: Kitimat Travel To: Vancouver
 Trip Details: Meetings in Vancouver ✓



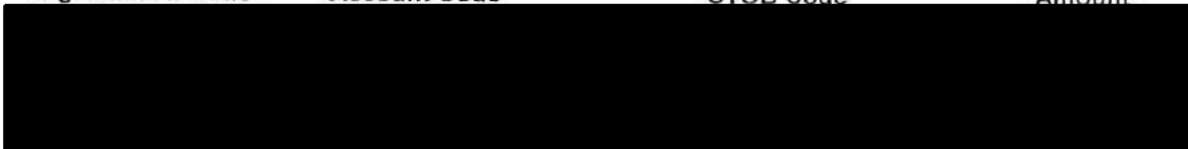
Date	Expenses	Amount
June 11, 2019	Taxi	\$35.00 ✓
June 12, 2019	MLA Per Diem	\$61.00
June 12, 2019	Public Transportation	\$10.25 ✓
June 13, 2019	Public Transportation	\$10.25 ✓
Total Payable		\$116.50

Date 21 Jun 2019

Signature [REDACTED]

ACCOUNTS OFFICE USE ONLY

Organization Code Account Code STOB Code Amount



Date JUN 26 2019

Signature [REDACTED]

Spe [REDACTED]

SURDELL TAXI 070
286-8128 128TH ST V3WR1
SURREY BC
20104422
QB2010442201

SALE

06-11-2019

Acct # *****

Exp Date **/**

Card Type VI

Name: ROSS/ELLIS

A0000000031010

Visa Credit

Trace # 130004

Operator 170

Inv. # 4444

Auth # 04981

RRN 001414004

Sale

\$35.00

TOTAL

\$35.00

++++
00 APPROVED-THANK YOU
++++

Retain this copy for your
records
Customer copy

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink

Wed 12 Jun 19

Payment Type: DEBIT
Purchase: DayPass
Product Price: \$ 16.25

Compass Ticket #: *****

Debit Card #: *****

Auth #: 120927
Ref #: TUD36U46ASW9
Receipt #: 198755

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

Retain for your records.
View TransLink Policies
at www.translink.ca

Thank You!

* RECEIPT *
* NOT VALID FOR TRAVEL *

Translink

[REDACTED]
Thu 13 Jun 19 [REDACTED]

Payment Type: DEBIT
Purchase: DayPass
Product Price: \$ 10.25

Compass Ticket #: [REDACTED]
**** * * * * *

Debit Card #: [REDACTED]
**** * * * * *

Auth #: 144314
Ref #: TUD36246EEPZ
Receipt #: 263268

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

Retain for your records.
View TransLink Policies
at www.translink.ca

Thank You!



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43812
MLA Name: Ross, Ellis VM150115
Constituency: Skeena
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Kitimat **Travel To:** Vancouver
Trip Details: Perspectives on Resource Development Panel



Date	Expenses	Amount
June 20, 2019	60(km) Mileage to airport	\$33.00
June 20, 2019	60(km) Mileage from airport	\$33.00
June 20, 2019	Airfare - oneway	\$385.48 ✓
June 20, 2019	Airfare - oneway	\$383.38 ✓
June 20, 2019	MLA Per Diem	\$61.00
	Total Payable	\$895.86

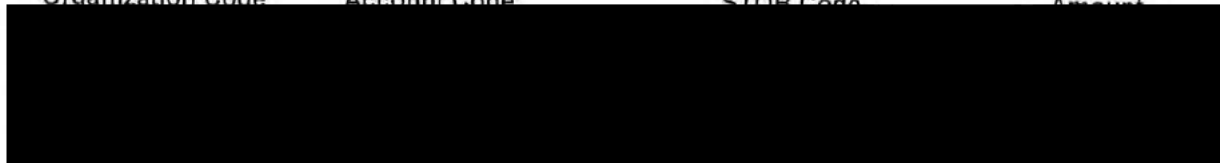
Date 21 Jun 2019

Signature [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

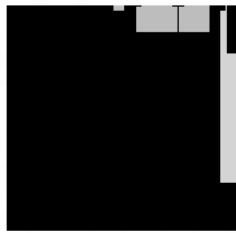
Organization Code Account Code STOP Code Amount



Date JUN 26 2019

Signature [REDACTED]

Booking Confirmation




Booking Reference: [REDACTED]

Date of issue: 12 Jun, 2019

This is your official 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
20 Jun, 2019


 Terrace
(YXT), BC

Vancouver
Vancouver Int. (YVR), BC
Terminal M

1hr32
Economy Q
Operated by: Air Canada Express -
Jazz | Q400

 This flight departs early in the morning.

Passengers

 **Ellis Ross**
Seats
Ticket Number

Air Canada - Aeroplan



Purchase summary

Visa ***** [REDACTED] Amount paid: \$385.48 Tax Information GST no. [REDACTED] \$18.36 [REDACTED]	1 adult  Air Transportation Charges Base Fare - Economy - Flex 335.00 Surcharges 18.00  Taxes, fees and charges Goods and Services Tax - Canada [REDACTED] 18.36 Air Travellers Security Charge - Canada 7.12 Airport Improvement Fee - Canada 7.00 <hr/> Total airfare and taxes before options \$385⁴⁸ <hr/> GRAND TOTAL (Canadian dollars) \$385⁴⁸
---	--



eTicket Receipt

Prepared For
ROSS/ELLIS MR

RESERVATION CODE	[REDACTED]
ISSUE DATE	12Jun19
TICKET NUMBER	[REDACTED]
ISSUING AIRLINE	WESTJET
ISSUING AGENT	[REDACTED]

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
20Jun19	WESTJET [REDACTED] Operated by: WESTJET ENCORE	VANCOUVER BC, CANADA Time [REDACTED] Terminal MAIN TERMINAL	TERRACE BC, CANADA Time [REDACTED]	Class ECONOMY Seat Number [REDACTED] (CONFIRMED) Baggage Allowance 1PC Booking Status OK TO FLY Fare Basis QB5D0FLS Not Valid After 20JUN20

Allowances

<p>Baggage Allowance YVR to YXT - 1 Piece WESTJET , each piece up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters Prices of additional baggage pieces: 1. 50.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARD FORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC</p> <p>Carry On Allowances YVR to YXT - 1 Piece (WS - WESTJET)</p> <p>Carry On Charges YVR to YXT - (WS - WESTJET) - Carry-on fees unknown - contact carrier</p>
--

Payment/Fare Details

Form of Payment	CREDIT CARD - VISA : XXXXXXXXXXXX [REDACTED]
Fare Calculation Line	YVR WS YXT335.00CAD335.00END
Fare	CAD 335.00
Taxes/Fees/Carrier-Imposed Charges	CAD 18.00 YQI (OTHER AIR TRANSPORTATION CHARGES)

	CAD 18.01 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 7.12 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 5.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 0.25 XG9 (GOODS AND SERVICES TAX (GST))
Total Fare	CAD 383.38



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43349
MLA Name: Ross, Ellis VM150115 **Claim Date:** April 23, 2019
Constituency: Skeena
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Kitimat **Travel To:** Vancouver
Trip Details: School visit regarding indigenous issues (April 23) & Courage to Come Back Awards in Vancouver (April 24) ✓

Date	Expenses	Amount
April 23, 2019	60(km) Mileage to Airport	\$33.00 ✓
April 24, 2019	60(km) Mileage from Airport	\$33.00 ✓
April 11, 2019	Car Rental Session Travel	\$52.54 ✓
April 23, 2019	Airfare Change Fee and New Fare	\$216.30 ✓
April 23, 2019	airfare - round trip	\$474.86 ✓
April 23, 2019	Lunch & Dinner only	\$48.50 ✓
April 24, 2019	Accommodation Expenses	\$216.48 ✓
April 24, 2019	Airfare Change Fee and New fare	\$73.50 ✓
April 24, 2019	Breakfast & Lunch only	\$39.50 ✓
April 24, 2019	Car Rental	\$128.04 ✓
April 24, 2019	Parking	\$7.50 ✓
April 24, 2019	Public Transportation TransLink	\$10.25 ✓



Total Payable \$1333.47

Date 02 May 2019

Signature

[REDACTED SIGNATURE]

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



Rental Agreement # [REDACTED]

Invoice # 15027632606

Renter Information

Renter Name

ELLIS [REDACTED] ROSS

Renter Address

KITIMAT, BC [REDACTED]
CAN

Vehicle Information

[REDACTED]

License # [REDACTED]

State/Province: BC

Unit # [REDACTED]

Vehicle # [REDACTED]

Vehicle Class Driven

Intermediate 2 or 4-Door/Automatic/Air

Vehicle Class Charged

Compact 2 or 4-Door/Automatic/Air

Odometer Mileage/Kilometers

Starting: 36,765 Ending: 36,765

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

Thursday, April 11, 2019 [REDACTED]

VICTORIA DWTN DOUGLAS ST

767 DOUGLAS STREET

VICTORIA, BC V8W2B4

CAN

Return

Thursday, April 11, 2019 [REDACTED]

VICTORIA ARPT (YYJ) ✈

1640 ELECTRA BLVD SUITE 134

VICTORIA, BC V8L5V4

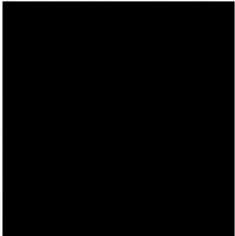
CAN

Rental Charges

Rental Rate	Time & Distance 1 Day at 44.00 CAD / Day	44.00 CAD
Mileage	Unlimited Mileage	Included
Taxes and Fees	Prov Vehicle Rental Tax \$1.50/day (1.50 CAD / Day)	1.50 CAD
	Goods And Services Tax (5.00%)	2.35 CAD
	Provincial Sales Tax (7.00%)	3.19 CAD
	Veh Lic Fee Recovery 1.50/day (1.50 CAD / Day)	1.50 CAD
Total		52.54 CAD
(Subject to audit)		
Amount charged on April 11, 2019 to VISA [REDACTED]		(52.54 CAD)
Amount Due		0.00 CAD



Booking Confirmation



Booking Reference: [REDACTED]

Date of issue: 02 Apr, 2019

This is your official 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

Tuesday
23 Apr, 2019

[REDACTED]
Terrace
(YXT), BC



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



1hr33
Economy T
Operated by: Air Canada Express -
Jazz | Q400

- Return

Economy - Flex

Thursday
25 Apr, 2019

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



[REDACTED]
Terrace
(YXT), BC



1hr35
Economy T
Operated by: Air Canada Express -
Jazz | Q400

Passengers

Ellis Ross

Seats

Ticket Number

[REDACTED]
Air Canada - Aeroplan

[REDACTED]



Purchase summary

Visa
Amount paid: \$474.86

Tax information
GST no.
\$22.61

1 adult



Air Transportation Charges

Base Fare - Depart - Economy - Flex

390.00

Surcharges

36.00



Taxes, fees and charges

Goods and Services Tax - Canada no.

22.61

Air Travellers Security Charge - Canada

14.25

Airport Improvement Fee - Canada

12.00

Total airfare and taxes before options

\$474⁸⁶

GRAND TOTAL (Canadian dollars)

\$474⁸⁶



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.

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: CCVXXXXXXXXXXXXXXXXX [REDACTED]
 CC VXXXXXXXXXXXXXXXXX [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]	Terrace (YXT)	Vancouver (YVR)	DH4	Economy (T)	Confirmed
<i>Operated by:</i>	Tue 23-Apr 2019	Tue 23-Apr 2019			
<i>Air Canada Express-Jazz</i>	[REDACTED]	[REDACTED] - TERMINAL M -MAIN			
Seat number(s) requested:	[REDACTED]				
[REDACTED]	Vancouver (YVR)	Terrace (YXT)	DH4	Economy Flex (H)	Confirmed
<i>Operated by:</i>	Thu 25-Apr 2019	Thu 25-Apr 2019			
<i>Air Canada Express-Jazz</i>	[REDACTED] - TERMINAL M -MAIN	[REDACTED]			

Passenger Information

Passenger: 1 **Mr Ellis Ross**

Ticket number: [REDACTED]

Frequent Flyer Pgm: Air Canada Aeroplan

Program number: [REDACTED]

Purchase Summary

Passenger: 1 Ticket number [REDACTED]

Date of issue

23-Apr 2019

Fare Amount in Canadian dollars:

(including navigational & other charges)

Taxes, Fees & Charges

Canada Goods and Services Tax (GST/HST) [REDACTED]

163.80A

Total Fare in Canadian dollars:

50.00
2.50

Options

Change fee in Canadian dollars

Canada Goods and Services Tax (GST/HST) [REDACTED] (XG)

Ticket particularities:

AC ONLY/NONREF/CHGE FEE

*Fare calculation:

25APR19YXT AC YVR Q18.00R195.00AC YXT Q18.00R351.00CAD582.00

END ROE1.00 PD14.25CA22.61XG12.00SQ

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]

→ \$216.30

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.

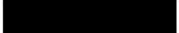
Baggage Information



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

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: 





Name: Mr Ellis Ross
E-mail: @LEG.BC.CA
Payment: CCVXXXXXXXXXXXXXXXXX 
 CC VXXXXXXXXXXXXXXXXX

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
	Vancouver (YVR)	Terrace (YXT)	DH4	Economy Standard (M)	Confirmed
<i>Operated by:</i>	Wed 24-Apr 2019	Wed 24-Apr 2019			
<i>Air Canada Express-Jazz</i>	 - TERMINAL M -MAIN				
Seat number(s) requested:					

Passenger Information

Passenger: 1 Mr Ellis Ross
Ticket number: 
Frequent Flyer Pgm: Air Canada Aeroplan **Program number:** 

Purchase Summary

Passenger: 1 Ticket number 014 2111 870165

Date of issue

24-Apr 2019

Fare Amount in Canadian dollars:

(including *navigational & other charges*)

Taxes, Fees & Charges

Canada Goods and Services Tax (GST/HST # [REDACTED]) (XG)

Total Fare in Canadian dollars:

Options

Change fee in Canadian dollars

Canada Goods and Services Tax (GST/HST # [REDACTED]) (XG)

Ticket particularities:

AC ONLY/NONREF/CHGFEE

*Fare calculation:

24APR19YXT AC YVR Q18.00R195.00AC YXT Q18.00R371.00CAD602.00

END ROE1.00 PD14.25CA30.41XG12.00SQ

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])

21.00A

50.00
2.50

→ \$ 73.50

Fare Rules Summary

- Voluntary changes to your itinerary may require the payment of additional fees and fare upgrades.
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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.

Mr Ellis Ross

Canada

Group:

Account No.:

Room Number:

Arrival Date: 04/23/19

Departure Date: 04/24/19

Confirmation No.:

Page No.: 1 of 1

Folio No.:

Custom Ref. No.:

Invoice No.:

Cashier No.: 16

INFORMATION INVOICE

04/24/19

Date	Description	Additional Information	Charges	Credits
04/23/19	Room Rate - Caucus		168.00	
04/23/19	GST Room Tax		8.40	
04/23/19	PST Room Tax		13.44	
04/23/19	MRDT		5.04	
04/23/19	Parking (guest)		17.00	
04/23/19	Translink Parking Tax		3.57	
04/23/19	GST Tax Other		1.03	
04/24/19	Visa			

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of or the full amount of these charges.

Total

Balance

0.00 CAD

Tax Summary:

GST/HST: 11.13 CAD

PST ROOM: 13.44 CAD

PST OTHER: 0.00 CAD

MRDT: 5.04 CAD

TRANSLINK PARKING TAX: 3.57 CAD

\$216.48

Ellis
Expenses - Ver - April 19. 19.

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink
Waterfront Stn
TVM01114
Wed 24 Apr 19 [REDACTED]

Payment Type: VISA
Purchase: DayPass
Product Price: \$ 10.25

Compass Ticket #: [REDACTED]
Credit Card #: [REDACTED]
Auth #: 039501
Ref #: TUU45A4V5W2E
Receipt #: 180581

Card Entry: Chip
AID:A0000000031010
TVR:0080008000
TSI:F800

Retain for your records.
View TransLink Policies
at www.translink.ca

Thank You!

FASVPADK

Receipt Copy

Station : Booth 2 - Smithe
Cashier : 153
Trans#: 4328
Ticket : 354325426025791580
Date : 4/24/2019
Time : [REDACTED]
Time in : 4/24/2019 [REDACTED]
Time out : 4/24/2019 [REDACTED]
Duration : 00:47:20
Place : [REDACTED]

Amount Due : \$ 7.50
Total : \$ 7.50
CASH : \$ 7.50

GST# [REDACTED]

VANCOUVER INT'L A/P

RENTAL RECORD:

ELLIS
ROSS
COMPLETED BY: K3204
RENTED: VANCOUVER INT'L A/P
PHONE: VANCOUVER, BC
RENTAL: 04-23-19 [REDACTED]
RETURN: 04-24-19 [REDACTED]
LICENSE [REDACTED]
KILOM IN: 2061 OUT: 1987
KILOM DRIVEN: 74
PLAN IN/OUT: SPC /RDRS
CLS: Q4

INITIAL CHARGES
2 DAYS 50.00 (B) 100.00
SUBTOT 100.00

CHARGES ADDED DURING RENTAL
LOW INCLUDED IN RDRS RATE

SERVICE CHARGES/TAXES
PVRT (G) 3.00
CFC (B) 11.50
GST 5.00% ON 114.50 (N) 5.73
PST 7.00% ON 111.50 (N) 7.81
TOTAL AMOUNT DUE 128.04
CHARGED ON: VISA 128.04
CREDIT CARD #: V C [REDACTED]

FOR EXPLANATION OF THE ABOVE CHARGES,
PLEASE ASK A REPRESENTATIVE OR GO TO
WWW.HERTZ.CA/CHARGEEXPLAINED

GST REGISTRANT NUMBER

[REDACTED]
N=No Tax, B=Both PST and GST, G=GST

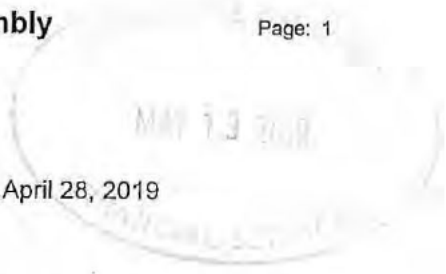
* A MESSAGE FROM HERTZ *
SKIP THE COUNTER, EARN REWARD DAYS, AND
BE ELIGIBLE TO RECEIVE 550 BONUS
POINTS! Join Gold Plus Rewards (FREE)!
See your Corporate Travel Portal.
* WE LOOK FORWARD TO YOUR NEXT VISIT! *

Customer Service: 1-800-654-4173
Thank you for renting from

Hertz



Members Of The Legislative Assembly Travel Claim Form



Claim Number: 43352
MLA Name: Ross, Ellis VM150115 **Claim Date:** April 28, 2019
Constituency: Skeena
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Kitimat **Travel To:** Victoria
Trip Details: Session / Mtg in Courtenay

Date	Expenses	Amount
April 28, 2019	60(km) Mileage from Kitimat to Terrace Airport	\$33.00
May 09, 2019	60(km) Mileage from Terrace Airport to Kitimat	\$33.00
April 28, 2019	Airfare - oneway	\$301.48 ✓
April 28, 2019	Dinner Only - Victoria	\$36.00
April 29, 2019	Car Rental	\$32.08 ✓
April 29, 2019	Fuel	\$8.09 ✓
April 29, 2019	MLA Per Diem - Victoria	\$61.00
April 30, 2019	MLA Per Diem - Victoria	\$61.00
May 01, 2019	MLA Per Diem - Victoria	\$61.00
May 02, 2019	Breakfast Only - Victoria	\$27.00
May 02, 2019	Lunch only	\$27.00
May 03, 2019	Accommodation Expenses Meeting with Farmers	\$161.00 ✓
May 05, 2019	MLA Per Diem - Victoria	\$61.00
May 06, 2019	MLA Per Diem - Victoria	\$61.00
May 07, 2019	Breakfast and Dinner Only-Victoria	\$48.50
May 08, 2019	Lunch and Dinner Only-Victoria	\$48.50
May 09, 2019	Airfare - oneway	\$355.03 ✓
May 09, 2019	Car Rental	\$48.62 ✓
May 09, 2019	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1525.30


Booking Confirmation

Booking Reference: [REDACTED]

Date of issue: 12 Apr, 2019

This is your official 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

Sunday
28 Apr, 2019[REDACTED]
Terrace
(YXT), BC[REDACTED]
Vancouver
Vancouver Int. (YVR), BC
Terminal M**1hr33**
Economy G
Operated by: Air Canada Express -
Jazz | Q400

Layover in Vancouver


0hr32

Sunday
28 Apr, 2019[REDACTED]
vancouver
Vancouver Int. (YVR), BC
Terminal M[REDACTED]
Victoria
Victoria Int. (YYJ), BC**0hr29**
Economy G
Operated by: Air Canada Express -
Jazz | Q400

Total duration

2hr34

Passengers

 **Ellis Ross****Seats**

Ticket Number

Air Canada - Aeroplan



Purchase summary

Visa
Amount paid: \$301.48

Tax information

GST no.
\$14.36

1 adult

Air Transportation Charges

Base Fare - Economy - Flex 255.00

Surcharges 18.00

Taxes, fees and charges

Goods and Services Tax - Canada no. 14.36

Air Travellers Security Charge - Canada 7.12

Airport Improvement Fee - Canada 7.00

Total airfare and taxes before options **\$301⁴⁸**

GRAND TOTAL (Canadian dollars) \$301⁴⁸



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 # 15027718479

Renter Information

Renter Name

ELLIS [REDACTED] ROSS

Renter Address

KITIMAT, BC [REDACTED]
CAN

Contract

EMERALD CLUB MEMBERS

Rental Credits

1 credit has been awarded for this rental

Vehicle Information

[REDACTED]
License #: [REDACTED]

State/Province: BC

Unit #: [REDACTED]

Vehicle #: [REDACTED]

Vehicle Class Driven

Intermediate 2 or 4-Door/Automatic/Air

Vehicle Class Charged

Economy 4-door/Manual/Air

Odometer Mileage/Kilometers

Starting: 5,321 Ending: 5,372

Total: 51

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

Sunday, April 28, 2019

Start Charges

Sunday, April 28, 2019

VICTORIA ARPT (YYJ) ✈

1640 ELECTRA BLVD SUITE 134

VICTORIA, BC V8L5V4

CAN

Return

Monday, April 29, 2019

VICTORIA DWTN DOUGLAS ST

767 DOUGLAS STREET

VICTORIA, BC V8W2B4

CAN

Rental Charges

Rental Rate	Time & Distance 1 Day at 25.00 CAD / Day	25.00 CAD
Add-Ons	Discount (10.00%)	-2.50 CAD
Mileage	Unlimited Mileage	Included
Taxes and Fees	Prov Vehicle Rental Tax \$1.50/day (1.50 CAD / Day)	1.50 CAD
	Veh Lic Fee Recovery 1.50/day (1.50 CAD / Day)	1.50 CAD
	Provincial Sales Tax (7.00%)	1.91 CAD
	Goods And Services Tax (5.00%)	1.44 CAD
	Concession Recoup Fee 13.44pct (13.44%)	3.23 CAD

Total

32.08 CAD

(Subject to audit)

Amount charged on April 29, 2019 to VISA [REDACTED]

(32.08 CAD)

Amount Due

0.00 CAD

Janes Bay
308 Menzies St.
Victoria, BC
CANADA

INVOICE: 9242608
TYPE: PURCHASE
ACCT: INTERAC CHEQUING
CARD NUMBER: *****
DATE: 29/04/2019
TIME:
REF #: 36741068 0017800050 C
AUTH #: 112845
Interac
AID: A0000002771010
8080008000
7800
VERIFIED BY PIN

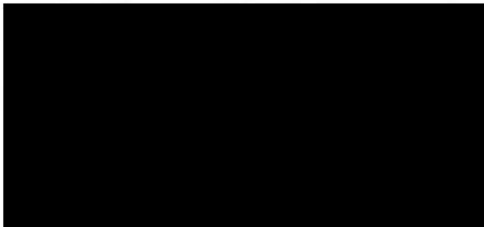
00 APPROVED - THANK YOU 001
IMPORTANT - RETAIN THIS COPY FOR YOUR
RECORDS

Pump # : 3-REG
Vol : 4.999L
Price/L : \$1.619
Total : \$8.09

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

Pump # : 3-REG
Vol : 4.999L
Price/L : \$1.619
Total : \$8.09

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



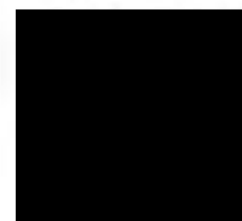
05-09-19

Mr Ellis Ross	Folio No. :	██████████	Room No. :	██████████
██████████	A/R Number :		Arrival :	05-02-19
Canada	Group Code :		Departure :	05-03-19
	Company :	Legislative Assembly of British Colu	Conf. No. :	██████████
	Membership No. :		Rate Code :	██████████
	Invoice No. :		Page No. :	1 of 1

Date	Description	Charges	Credits
05-02-19	*Accommodation	140.00	
05-02-19	MRDT 2%	2.80	
05-02-19	GST - 5%	7.00	
05-02-19	PST tax 8%	11.20	
05-03-19	Visa XXXXXXXXXX ██████████		161.00
Total		161.00	161.00
Balance		0.00	



Booking Confirmation

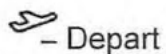


Booking Reference: [REDACTED]

Date of issue: 29 Apr, 2019

This is your official 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
09 May, 2019

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



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



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

Layover in Vancouver

0hr51

Thursday
09 May, 2019

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



[REDACTED]
Terrace
(YXT), BC



1hr35
Economy V
Operated by: Air Canada Express -
Jazz | Q400

Total duration

2hr55

Passengers

Ellis Ross

Seats

Ticket Number

Air Canada - Aeroplan



Purchase summary

Visa Amount paid: \$355.03 Tax information GST no. \$16.91	1 adult Air Transportation Charges Base Fare - Economy - Flex 298.00 Surcharges 18.00 Taxes, fees and charges Goods and Services Tax - Canada no. 16.91 Air Travellers Security Charge - Canada 7.12 Airport Improvement Fee - Canada 15.00 <hr/> Total airfare and taxes before options \$355.03 <hr/> GRAND TOTAL (Canadian dollars) \$355.03
--	--



Check-in and boarding gate deadlines

Within Canada

90
minutes¹

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 # 15027774745

Renter Information

Renter Name

ELLIS [REDACTED] ROSS

Renter Address

KITIMAT, BC [REDACTED]

CAN

Contract

EMERALD CLUB MEMBERS

Rental Credits

1 credit has been awarded for this rental

Vehicle Information

License [REDACTED]

State/Province: BC

Unit #: [REDACTED]

Vehicle #: [REDACTED]

Vehicle Class Driven

Intermediate 2 or 4-Door/Automatic/Air

Vehicle Class Charged

Economy 4-door/Manual/Air

Odometer Mileage/Kilometers

Starting: 23,790 Ending: 23,862

Total: 72

Thank you for renting with National Car Rental

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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](#)

Trip Information

Pickup

 Wednesday, May 8, 2019 [REDACTED]

VICTORIA DWTN DOUGLAS ST

767 DOUGLAS STREET

VICTORIA, BC V8W 2B4

CAN

Return

 Thursday, May 9, 2019 [REDACTED]

VICTORIA ARPT (YYJ) +

1640 ELECTRA BLVD SUITE 134

VICTORIA, BC V8L 5V4

CAN

Rental Charges

Rental Rate	Time & Distance 1 Day at 45.00 CAD / Day	45.00 CAD
Add-Ons	Discount (10.00%)	-4.50 CAD
Mileage	Unlimited Mileage	Included
Taxes and Fees	Veh Lic Fee Recovery 1.50/day (1.50 CAD / Day)	1.50 CAD
	Prov Vehicle Rental Tax \$1.50/day (1.50 CAD / Day)	1.50 CAD
	Provincial Sales Tax (7.00%)	2.94 CAD
	Goods And Services Tax (5.00%)	2.18 CAD
Total		48.62 CAD
(Subject to audit)		
Amount charged on May 9, 2019 to VISA [REDACTED]		(48.62 CAD)
Amount Due		0.00 CAD



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43422
MLA Name: Ross, Ellis VM150115
Constituency: Skeena
Type Of Trip: In-Constituency Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Kitimat
Trip Details: Terrace Trade Show

Claim Date: April 26, 2019

Travel To: Terrace



Date	Expenses	Amount
April 27, 2019	133(km) Kitimat to Terrace and back	\$73.15 ✓
April 27, 2019	Accommodation Expenses	\$123.17 ✓
Total Payable		\$196.32

Date 06 May 2019

Sign [REDACTED]

with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date MAY 08 2019

Signature [REDACTED]

Spend [REDACTED]

Folio (Detailed)

Name: ROSS, ELLIS

Confirmation Number: [REDACTED]

Account Number: [REDACTED]

Address: [REDACTED]

Room: [REDACTED]

Room Type: [REDACTED]

Nights: 1

Guests: 2/0

Rate Plan: RACK

Daily Rate: \$109.00 + \$14.17 Tax

GTD: VI - VISA

Arrival: 26/04/2019 (Fri)

Departure: 27/04/2019 (Sat)

XXXX XXXX XXXX [REDACTED]

Room Rate:

26/04/2019 (Fri) - 26/04/2019 (Fri)

\$109.00 + \$14.17 Tax per night.

Date	Code	Description	Amount	Balance
26/04/2019	RM	ROOM CHARGE	\$109.00	\$109.00
26/04/2019	TAX1	GST TAX	\$5.45	\$114.45
26/04/2019	TAX2	PST TAX	\$8.72	\$123.17
27/04/2019	VI	VISA [REDACTED]	-\$123.17	\$0.00

Summary

Room	Tax	F&B	Other	CC	Cash	DB
\$109.00	\$14.17	\$0.00	\$0.00	-\$123.17	\$0.00	\$0.00

Guest Signature: _____

[REDACTED]



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43555
MLA Name: Ross, Ellis VM150115 **Claim Date:** May 12, 2019
Constituency: Skeena
Type Of Trip: MLA Travel
Prepared By: ██████████
Claimant Type: Member of Legislative Assembly
Travel From: Kitimat **Travel To:** Victoria
Trip Details: Session & Minerals North ✓



Date	Expenses	Amount
May 12, 2019	60(km) Mileage to Airport	\$33.00
May 18, 2019	60(km) Mileage from Airport	\$33.00
May 26, 2019	60(km) Mileage to Airport	\$33.00
May 30, 2019	60(km) Mileage from Airport	\$33.00
May 09, 2019	Fuel	\$14.02 ✓
May 12, 2019	Airfare - oneway	\$323.53 ✓
May 12, 2019	Dinner Only	\$36.00
May 13, 2019	Car Rental	\$43.51 ✓
May 13, 2019	MLA Per Diem - Victoria	\$61.00
May 14, 2019	MLA Per Diem - Victoria	\$61.00
May 15, 2019	MLA Per Diem - Victoria	\$61.00
May 16, 2019	MLA Per Diem - Victoria	\$61.00
May 17, 2019	Car Rental	\$37.36 ✓
May 17, 2019	Fuel	\$9.06 ✓
May 17, 2019	Public Transportation	\$7.95 ✓
May 22, 2019	Taxi	\$35.00 ✓
May 23, 2019	Accommodation Expenses Speaking at Minerals North	\$192.05 ✓
May 23, 2019	Car Rental Rental for travel to Minerals North	\$215.95 ✓



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43555

MLA Name: Ross, Ellis VM150115

Claim Date: May 12, 2019

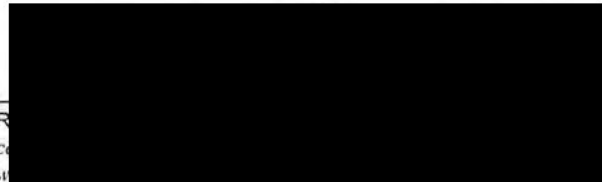
Constituency: Skeena

Type Of Trip: MLA Travel

Date	Expenses	Amount
May 23, 2019	Fuel	\$51.31 ✓
May 24, 2019	Fuel	\$25.00 ✓
May 27, 2019	MLA Per Diem - Victoria	\$61.00
May 28, 2019	MLA Per Diem - Victoria	\$61.00
May 29, 2019	MLA Per Diem - Victoria	\$61.00
May 30, 2019	airfare - round trip	\$506.36 ✓
May 30, 2019	MLA Per Diem - Victoria	\$61.00
Total Payable		\$2117.10

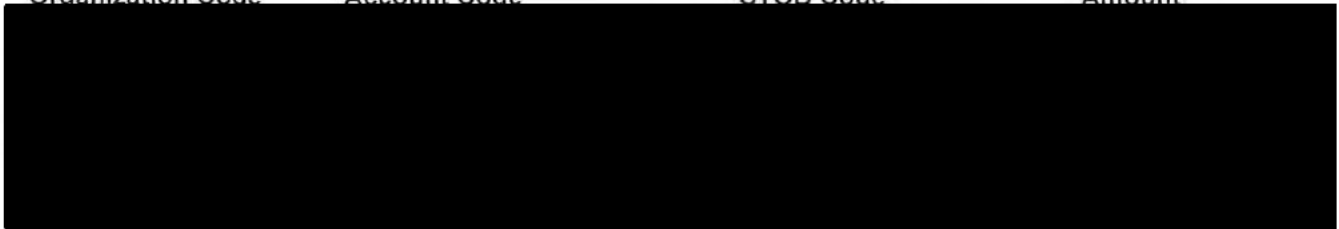
Date 30 May 2019

Signature _____
R
c
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ACCOUNTS OFFICE USE ONLY

Organization Code Account Code STOB Code Amount



Date MAY 30 2019

Signature _____
ure



Pat Bay CO OP
6429 Pat Bay HWY
Victoria BC
V8Y 1T8
(250) 652-5545
GST# [REDACTED]

Member # [REDACTED]

Pump	Litres	Price/L
6	8.657	\$1.619
Product		Amount
Regular		\$14.02
Total		\$14.02
GST 5% Inc		\$0.67

Purchase

Chequing
INTERAC

***** [REDACTED] *****
DATE: 05/09/2019
TIME: [REDACTED]
REF: 0015771670 C
TERM: 35D012SV
AUTH: 213135
ESP: 000 ISO:00

Interac
A0000002771010
TVR: 8080008000
TSI: 7800
VERIFIED BY PIN
Approved - Thank you

CUSTOMER COPY

Store # 199532
Receipt # 94255

Thank You !!!

WELCOME

Shell Canada
2502 MT NEWTON CROSS
VOS IMO
SAANICHTON BC
(250) 652-1225

Bronze
PUMP No. 06
LITRES 5.595
PRICE/L \$1.619
TOTAL FUEL \$9.06

TOTAL SALE \$9.06
INTERAC \$9.06

FUEL INCLUDES
GST - Fuel \$0.43
No. [REDACTED]

00 APPROVED - THANK
YOU 001
APPROVAL No. 122616
CHEQUING
PINPAD No. 33800K9S
VERIFIED BY PIN

IMPORTANT
retain this copy for
your records

XXXXXXXXXXXX [REDACTED]
INTERAC
PURCHASE C

INV No. 4704798546
2019/05/17 [REDACTED]
Interac
AID A0000002771010
TVR 8080008000
TSI 7800

YOUR OPINION COUNTS
Tell us about your
recent visit at
www.shell.ca/opinion
and you could win a
FUEL FOR A YEAR
*Receipt Required

THANK YOU
Questions?
1-800-661-1600

STORE: C47047
TRAN: 5176609
5/17/2019 [REDACTED]

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink
980-CANADA LINE
YVR-Airport Stn
TVH73114
Fri 17 May 19 [REDACTED]

Payment Type: DEBIT
Purchase: 1 Zone Ticket with YVR
Product Price: \$ 7.95

Compass Ticket #: [REDACTED]
**** *
Debit Card #: [REDACTED]
**** *
Auth #: 020909
Ref #: TVVD9A43JWHW
Receipt #: 68793

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

Retain for your records.
View TransLink Policies
at www.translink.ca

Thank You!

TECO TAXI LTD
8915 72ND ST
FORT ST JOHN, BC. V1J 0
250-785-8294

SALE

Server #: 001705

REF#: 00000006

Batch #: 702
05/22/19
APPR CODE: 000101
Trace: 6
VISA

Chip
/

AMOUNT \$35.00

APPROVED

Visa Credit
AID: A000000031010
TVR: 00 80 00 80 00
TSI: F8 00

THANK YOU / MERCI
CUSTOMER COPY

WELCOME

Shell Canada
8908 - 96A STREET
V1J 6E2
FORT ST. JOHN BC
(250) 787-0750

Bronze
PUMP No. 04
LITRES 38.032
PRICE/L \$1.349
TOTAL FUEL \$51.31

TOTAL SALE \$51.31
INTERAC \$51.31

FUEL INCLUDES
GST - Fuel \$2.44
No. [REDACTED]

00 APPROVED - THANK
YOU 001
APPROVAL No. 183308
CHEQUING
PINPAD No. 33D02AP7
VERIFIED BY PIN

IMPORTANT
retain this copy for
your records

XXXXXXXXXXXX [REDACTED]
INTERAC
PURCHASE C

INV No. 4401196703
2019/05/23 [REDACTED]
Interac
AID A0000002771010
TVR 8080008000
TSI 7800

YOUR OPINION COUNTS
Tell us about your
recent visit at
www.shell.ca/opinion
and you could win a
FUEL FOR A YEAR
*Receipt Required

THANK YOU
Questions?
1-800-661-1600

STORE: C44011
TRAN: 5331528
5/23/2019 [REDACTED]

TRANSACTION RECORD

RICHMOND TAXI #2
2440 SHELL RD V6X2P1
RICHMOND BC
20123448
QB2012344801

SALE

05-24-2019
Acct # [REDACTED] C
Account Chequing Card Type DP
A0000002771010
Interac

Trace # 280004 Operator 102
Inv. # 102
Auth # 180254 RRN 001376004

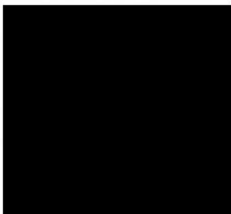
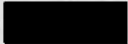
Sale \$25.00

TOTAL \$25.00

+++++
00 APPROVED-THANK YOU
+++++

Retain this copy for your
records
Customer copy


Booking Confirmation


 Booking Reference: 

Date of issue: 29 Apr, 2019


This is your official 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
12 May, 2019


Terrace
 (YXT), BC



Vancouver
 Vancouver Int. (YVR), BC
 Terminal M


1hr33
 Economy W
 Operated by: Air Canada Express -
 Jazz | Q400

Layover in Vancouver

1hr22

 Sunday
12 May, 2019


Vancouver
 Vancouver Int. (YVR), BC
 Terminal M



Victoria
 Victoria Int. (YYJ), BC

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

Total duration

3hr24

Passengers

 **Ellis Ross**

Ticket Number

Air Canada - Aeroplan

Seats




Purchase summary

Visa

Amount paid: \$323.53

Tax information

GST no. [REDACTED]

\$15.41

1 adult

Air Transportation Charges

Base Fare - Economy - Flex

276.00

Surcharges

18.00

Taxes, fees and charges

Goods and Services Tax - Canada no. [REDACTED]

15.41

Air Travellers Security Charge - Canada

7.12

Airport Improvement Fee - Canada

7.00

Total airfare and taxes before options

\$323⁵³

GRAND TOTAL (Canadian dollars)

\$323⁵³



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.

Renter Information

Renter Name

ELLIS [REDACTED] ROSS

Renter Address

 KITIMAT, BC [REDACTED]
 CAN

Contract

EMERALD CLUB MEMBERS

Rental Credits

1 credit has been awarded for this rental

Vehicle Information

License #: [REDACTED]

State/Province: BC

Unit #: [REDACTED]

Vehicle #: [REDACTED]

Vehicle Class Driven

Intermediate 2 or 4-Door/Automatic/Air

Vehicle Class Charged

Economy 4-door/Manual/Air

Odometer Mileage/Kilometers

Starting: 35,150 Ending: 35,183

Total: 33

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

 Sunday, May 12, 2019

Start Charges

 Sunday, May 12, 2019

VICTORIA ARPT (YYJ) ✈

1640 ELECTRA BLVD

132

VICTORIA, BC V8L 5V4

CAN

Return

 Monday, May 13, 2019

VICTORIA DWTN DOUGLAS ST

767 DOUGLAS STREET

VICTORIA, BC V8W 2B4

CAN

Rental Charges

Rental Rate	Time & Distance 1 Day at 35.00 CAD / Day	35.00 CAD
Add-Ons	Discount (10.00%)	-3.50 CAD
Mileage	Unlimited Mileage	Included
Taxes and Fees	Goods And Services Tax (5.00%)	1.95 CAD
	Prov Vehicle Rental Tax \$1.50/day (1.50 CAD / Day)	1.50 CAD
	Veh Lic Fee Recovery 1.50/day (1.50 CAD / Day)	1.50 CAD
	Concession Recoup Fee 13.44pct (13.44%)	4.44 CAD
	Provincial Sales Tax (7.00%)	2.62 CAD

Total

43.51 CAD

(Subject to audit)

Amount charged on May 13, 2019 to VISA [REDACTED]

(43.51 CAD)

Amount Due

0.00 CAD

Renter Information

Renter Name

ELLIS [REDACTED] ROSS

Renter Address

KITIMAT, BC [REDACTED]

CAN

Contract

GOVERNMENT OF BRITISH COLUMBIA

Rental Credits

1 credit has been awarded for this rental

Vehicle Information

License #: [REDACTED]

State/Province: BC

Unit #: [REDACTED]

Vehicle #: [REDACTED]

Vehicle Class Driven

Compact 2 or 4-Door/Automatic/Air

Vehicle Class Charged

Compact 2 or 4-Door/Automatic/Air

Odometer Mileage/Kilometers

Starting: 44,691 Ending: 44,732

Total: 41

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

Thursday, May 16, 2019

Start Charges

Thursday, May 16, 2019

VICTORIA DWTN DOUGLAS ST

767 DOUGLAS STREET

VICTORIA, BC V8W 2B4

CAN

Return

Friday, May 17, 2019

VICTORIA ARPT (YYJ) ✈

1640 ELECTRA BLVD

132

VICTORIA, BC V8L 5V4

CAN

Rental Charges

Rental Rate	Free Distance	Included
	Time & Distance 1 Day at 31.95 CAD / Day	31.95 CAD
Coverages	Loss Damage Waiver Full	Included
Taxes and Fees	Prov Vehicle Rental Tax \$1.50/day (1.50 CAD / Day)	1.50 CAD
	Goods And Services Tax (5.00%)	1.67 CAD
	Veh Lic Fee Recovery 1.50/day	Included
	Provincial Sales Tax (7.00%)	2.24 CAD
Total		37.36 CAD
	(Subject to audit)	
	Amount charged on May 17, 2019 to VISA [REDACTED]	(37.36 CAD)
Amount Due		0.00 CAD

GO ON *extend* YOUR STAY

CONTACT US

Ellis Ross

Folio #: [REDACTED]
Room Number: [REDACTED]
Pay Method: VI
Independent Traveler

Arrival Date: 05/22/2019
Departure Date: 05/23/2019

Confirmation #: [REDACTED]

Date	Code	Reference	Room	Amount
05/22/2019	ROOM	Room Charge	108	165.00
05/22/2019	DMF	Destination Mktg Fun	108	4.95
05/22/2019	GST	GST ROOM	108	0.25
05/22/2019	PSTR	PST ROOM	108	0.40
05/22/2019	GST	GST ROOM	108	8.25
05/22/2019	PSTR	PST ROOM	108	13.20
05/23/2019	VI	Visa- Visa [REDACTED]	108	192.05*
		Subtotal		165.00
		Taxes		27.05
		Total Due		192.05
		Payment		192.05
		Balance Due		0.00

Thank you for staying with us! We look forward to welcoming you back soon.

Have a safe and pleasant journey to your next destination.

Warmest Regards,

[REDACTED]
General Manager



Vehicle Rentals | Sales | Leasing
Renter

Ross, Ellis

The Driving Force Inc.
RR 1 Site 10 Comp 7
Fort St John, BC V1J 4M6
(250) 787-0634
Fax: (250) 787-1909
Toll Free: (800) 935-9353
www.drivingforce.ca

Branch	07	Invoice No.	1700809
Reservation No.	[REDACTED]		
Vehicle No.	[REDACTED]		
Description	[REDACTED]		
VIN	[REDACTED]		
License No.	[REDACTED]		
Date and Time Out	May22/19	[REDACTED]	
Date and Time In	May23/19	[REDACTED]	

Return to Fort St John

Kms Out 11,871
 Kms In 12,253
 Kms Driven 382
 Kms Allowed 100
 Km Rate Over Allowed \$0.35
 Kms Charged 282

Rental Charges

Kms 282.0 @ \$0.35 \$98.70
 Days 1 @ \$90.95 \$90.95

Destination: Dawson Creek/ Chetwynd

This vehicle shall not be driven, operated or used by anyone not specifically named in this agreement or in violation of any terms of this agreement.

Please initial here

DECLARATION OF INSURANCE

Public Liability and Property Damage Renter DF

Physical Damage including comprehensive Renter DF

IMPORTANT MESSAGES

Purchasing Loss Damage Waiver (LDW)

By signing below, the renter accepts LDW at the rate per day or part thereof as recorded in the section entitled "Loss Damage Waiver Fees." By the renter accepting LDW, the renter is responsible to pay the amount of the deductible listed below PER OCCURENCE and DF agrees to waive the renter's financial responsibility for damage to the vehicle. However, if the renter has violated any of the terms and conditions of this rental agreement, the renter is responsible for all loss or damage to the vehicle and/or loss or damage to DF.

Renter's Signature:

X DECLINED

Loss Deductible

Initial

Declining Loss Damage Waiver (LDW)

By signing below, the renter is declining LDW and agrees to pay DF for all loss or damage to the vehicle, HOWEVER INCURRED, (regardless of fault).

Renter's Signature:

X

FULL VALUE

I am authorized as the Renter, or by the person named as the Renter, to enter into this contract, and I acknowledge that I have read and understood and agree to be bound by the Terms and Conditions set forth on the front and back of this Agreement.

Renter authorizes DF to use unsigned credit voucher(s) to process payments (as defined in Section 7 on the reverse of this form) against the credit card provided at the time of rental.

The compliance with any and all applicable commercial vehicle regulations is the responsibility of the Renter. Any violations, collisions, or Commercial Vehicle Safety Alliance inspections that occur while this rental agreement is in effect may be transferred to the Customer's Carrier Profile.

Renter's Signature ON FILE

Other Charges
Vehicle License Fee \$1.75

Billing Information

Rental Charges \$189.65
 LDW \$0.00
 Other Charges \$1.75
 GST # [REDACTED] (5%) \$9.65
 PST (7%) \$13.40
 PVRT \$1.50

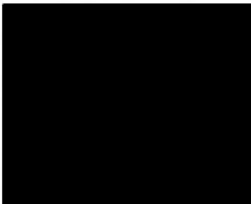
Total Charges \$215.95
Deposit taken \$500.00

Refunded - \$284.05

Payment Information

May22/19VS [REDACTED] \$500.00
 May24/19VS [REDACTED] - \$284.05

Booking Confirmation




Booking Reference: [REDACTED]

Date of issue: 29 Apr, 2019

This is your official 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

 Sunday
26 May, 2019

 [REDACTED]
Terrace
(YXT), BC

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

1hr33
Economy G
Operated by: Air Canada Express -
Jazz | Q400

Layover in Vancouver

0hr42

 Sunday
26 May, 2019


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

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

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

Total duration

2hr44


- Return

Economy - Flex

 Thursday
30 May, 2019

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

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

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

Layover in Vancouver

0hr51

 Thursday
30 May, 2019

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

 [REDACTED]
Terrace
(YXT), BC

1hr35
Economy A
Operated by: Air Canada Express -
Jazz | Q400

Total duration

2hr55

Passengers

Ellis Ross

Seats

Ticket Number

Air Canada - Aeroplan



Purchase summary

Visa

Amount paid: \$506.36

Tax information

GST no.

\$24.11

1 adult

Air Transportation Charges

Base Fare - Depart - Economy - Flex 410.00

Surcharges 36.00

Taxes, fees and charges

Goods and Services Tax - Canada no. 24.11

Air Travellers Security Charge - Canada 14.25

Airport Improvement Fee - Canada 22.00

Total airfare and taxes before options **\$506³⁶**

GRAND TOTAL (Canadian dollars) \$506³⁶



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

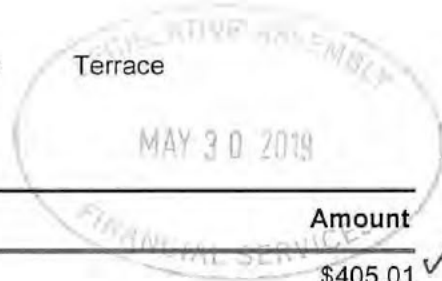
You must be present at the boarding gate before it closes.

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



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43671
MLA Name: Ross, Ellis VM150115 **Claim Date:** February 11, 2019
Constituency: Skeena
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Kitimat **Travel To:** Terrace
Trip Details: Session Travel



Date	Expenses	Amount
February 11, 2019	airfare - round trip	\$405.01 ✓
	Airfare after refund	

Total Payable \$405.01

Date 29 May 2019

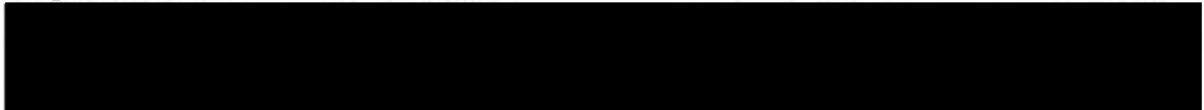
Signature _____



with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

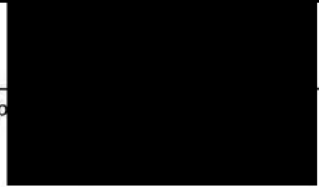
Organization Code Account Code STOB Code Amount



Date MAY 30 2019

Signature _____

Sp _____



Booking Confirmation




Booking Reference: [REDACTED]

Date of issue: 18 Jan, 2019

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

 Monday
11 Feb, 2019

Terrace
(YXT), BC

Vancouver
Vancouver Int. (YVR), BC
Terminal M

1hr33
Economy T
Operated by: Air Canada Express -
Jazz | Q400

Layover in Vancouver

0hr32

 Monday
11 Feb, 2019


Vancouver
Vancouver Int. (YVR), BC
Terminal M

Victoria
Victoria Int. (YYJ), BC

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

Total duration

2hr35


- Return
Economy - Flex

 Thursday
14 Feb, 2019

Victoria
Victoria Int. (YYJ), BC

Vancouver
Vancouver Int. (YVR), BC
Terminal M

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

Layover in Vancouver

0hr50

 Thursday
14 Feb, 2019

Vancouver
Vancouver Int. (YVR), BC
Terminal M

Terrace
(YXT), BC

1hr39
Economy T
Operated by: Air Canada Express -
Jazz | Q400

Total duration

2hr59

Passengers

Ellis Ross

Seats

Ticket Number

Air Canada - Aeroplan



Purchase summary

Visa

Amount paid: \$467.51

Tax information

GST/HST no.
\$22.26

1 adult

Air Transportation Charges

Base Fare - Depart - Economy - Flex

Surcharges

Taxes, fees and charges

Goods and Services Tax - Canada no.

Air Travellers Security Charge - Canada

Airport Improvement Fee - Canada

Total airfare and taxes before options

GRAND TOTAL (Canadian dollars)



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.

\$ 405.01

(refund)

Thank you for contacting Refund Services. Below is a receipt to confirm that we have processed a refund.

Issuing Office: Refund Services

Date refund was issued: May 29, 2019

Name of Passenger: ROSS/ELLIS MR

Amount Refunded: \$ 62.50

Currency: CAD

Refund form of payment: Credit Card ending in [REDACTED]

Tickets Refunded: [REDACTED]

Thank you and have a pleasant day.

Air Canada

GST/HST reg # [REDACTED]

TPS/TVH no d'inscription [REDACTED]

QST reg # [REDACTED]

TVQ no d'inscription [REDACTED]