



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 44672  
**MLA Name:** Rice, Jennifer VM150087      **Claim Date:** October 27, 2019  
**Constituency:** North Coast  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Prince Rupert      **Travel To:** Victoria  
**Trip Details:** To attend House Sitting

Date	Expenses	Amount
October 27, 2019	Airfare - oneway AC - Prince Rupert to Vic via Van	\$491.53
October 27, 2019	Dinner Only	\$36.00
October 28, 2019	MLA Per Diem - Victoria	\$61.00
October 29, 2019	MLA Per Diem - Victoria	\$61.00
October 30, 2019	MLA Per Diem - Victoria	\$61.00
October 31, 2019	Airfare AC ticket change paid \$509.38 added to orig ticket charge \$337.18	\$846.56
October 31, 2019	MLA Per Diem - Victoria	\$61.00

**Total Payable      \$1618.09**

Date 31 Oct 2019

Signature \_\_\_\_\_

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

### ACCOUNTS OFFICE USE ONLY

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

Date NOV 01 2019

Signature \_\_\_\_\_

Special Agent Signature

From: Air Canada <confirmation@aircanada.ca>

Date: October 9, 2019 at 6:55:26 PM PDT

To: "Rice, Jennifer" <[REDACTED]@leg.bc.ca>

Subject: Air Canada - MS JENNIFER D RICE - 27-Oct/YPR-YYJ (booking ref [REDACTED]) - Itinerary-Receipt

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

AIR CANADA 

## Itinerary-Receipt

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

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

Booking Date: **Oct 09, 2019** Passengers **MS JENNIFER D RICE**



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

### Booking Information

Booking Reference [REDACTED]

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

**Main Contact**

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

**Online Services**

**Select Seats**

**Manage My Booking** (change, cancel, upgrade).

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

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

**Check-in** online and print my boarding pass.

### Customer Care

**Air Canada**

1-888-247-2262\*

**Flight Arrivals and Departures**

1-888-422-7533

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

\* [Can my booking be changed online?](#)

## Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type
AC [REDACTED] <sup>1</sup>	Prince Rupert Digby Island (YPR), BC Sun 27-Oct 2019	Vancouver Vancouver Intl. (YVR), BC Sun 27-Oct 2019	0	1hr41	DH4	Flex V
<p><b>!</b> Flight AC [REDACTED] is operated by Air Canada Express - Jazz. Please check in directly at the Air Canada Express - Jazz counter. Certain smaller carriers conduct airport operations through the ticketing counters of larger airlines.</p>						

AC [REDACTED] <sup>1</sup>	Vancouver Vancouver Intl. (YVR), BC Sun 27-Oct 2019	Victoria Victoria Intl. (YYJ), BC Sun 27-Oct 2019	0	0hr30	DH4	Flex V
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Operated by <sup>1</sup> Air Canada Express - Jazz

## Passenger Information

<b>1: MS JENNIFER D RICE : Adult</b> , Ticket Number: [REDACTED]			
Frequent Flyer Pgm :	None	Meal Preference :	None
Payment Card :	XXXXXXXXXXXX [REDACTED]	Special Needs :	None
Seat Selection :	None		

## Purchase Summary

### Fare Summary

Passenger Type	<b>Adult</b>
Departing Flight - Flex	<b>397.00</b>
Surcharges	18.00
<b>Sub Total</b>	<b>415.00</b>

### Taxes, Fees and Charges

Canada Airport Improvement Fee	46.00
Air Travellers Security Charge (ATSC)	7.12
Canada Goods and Services Tax (GST/HST # [REDACTED])	23.41
Total airfare and taxes (per passenger)	<b>491.53</b>
Number Of Passengers	1
<b>Total</b>	<b>491.53</b>
<b>Grand Total - Canadian Dollar (CAD)</b>	<b>\$491.53</b>

## Payment Information

**Visa Credit/Debit Card** xxxx-xxxx-xxxx-[REDACTED] - Amount paid: **\$491.53**

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

- Air Canada: \$491.53 (Air Transportation charges)

Ticket number [REDACTED]

## Fare Rules

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

- **Changes:**
  - Prior to day of departure - The **Change fee** per direction, per passenger, is **\$25 CAD** for changes made outside 60 days of departure and **\$50 CAD** for changes made within 60 days of

# 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:** Ms Jennifer Rice  
**E-mail:** [REDACTED]  
**Payment:** CCVXXXXXXXXXXXX [REDACTED]  
 CC VXXXXXXXXXXXX [REDACTED]

<p><b>Customer Care</b>  <b>Air Canada Reservations</b>                  1-888-247-2262</p> <p><b>Air Canada Flight Information</b>                  1-888-422-7533  <a href="#">International Reservations</a></p> <p>Alert me of flight changes  <a href="#">Flight notification</a></p>
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**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>	Thu 31-Oct 2019	Thu 31-Oct 2019			
<i>Air Canada Express-Jazz</i>	[REDACTED]	[REDACTED] - TERMINAL M -MAIN			
Seat number(s) requested:	[REDACTED]				
AC [REDACTED]	Vancouver (YVR)	Prince Rupert (YPR)	DH4	Economy Standard (H)	Confirmed
<i>Operated by:</i>	Fri 01-Nov 2019	Fri 01-Nov 2019			
<i>Air Canada Express-Jazz</i>	[REDACTED] - TERMINAL M -MAIN	[REDACTED]			
Seat number(s) requested:	[REDACTED]				

**Passenger Information**



**Passenger:** 1      **Ms Jennifer Rice**  
**Ticket number:** [REDACTED]  
**Frequent Flyer Pgm:** Air Canada Aeroplan

**Program number:** [REDACTED]

## Purchase Summary

**Passenger: 1 Ticket number** [REDACTED]

<b>Date of issue</b>	30-Oct 2019
<b>Fare Amount in Canadian dollars:</b>	722.00
<i>(including navigational &amp; other charges)</i>	
<b>Taxes, Fees &amp; Charges</b>	
Air Travellers Security Charge (CA)	7.13
Canada Goods and Services Tax (GST/HST # [REDACTED] (XG))	21.75
Airport Improvement Fee - Canada (SQ)	5.00
<b>Total Fare in Canadian dollars:</b>	X 456.88A

**Options**

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

\* 50.00  
 \* 2.50  


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 # 509.38

**Ticket particularities:**

CAD692.00 NONREF-BG:AC

**\*Fare calculation:**

31OCT19YYJ AC YVR Q12.00R249.00AC YPR Q18.00R443.00CAD722.00  
 END ROE1.00 PD7.12CA16.06XG15.00SQ

**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

- Air Canada will cancel any purchased ticket and provide a full refund without penalty up to 24 hours after purchase. Beyond 24 hours, voluntary changes to your itinerary may require the payment of additional fees and fare upgrades. If you are travelling on a non-refundable ticket, we won't be able 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.

## Seat Assignment and Flight Confirmation

- 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, to ensure a child is seated with a parent, guardian or tutor, 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.

## Itinerary / Receipt

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

*Cancelled these flights - changed to Vic - Van act 31  
 Van - Pr Rupert Now! AS.*

### Main Contact Information

**Booking reference: SB6UQA**

**Name:** Ms Jennifer Rice  
**E-mail:** [REDACTED]@LEG.BC.CA  
**Payment:** CC VIXXXXXXXXXXXXX [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 Flex (T)	Confirmed
<i>Operated by:</i>	Fri 01-Nov 2019	Fri 01-Nov 2019			
<i>Air Canada Express-Jazz</i>	[REDACTED]	[REDACTED] - TERMINAL M -MAIN			
AC [REDACTED]	Vancouver (YVR)	Prince Rupert (YPR)	DH4	Economy Flex (T)	Confirmed
<i>Operated by:</i>	Fri 01-Nov 2019	Fri 01-Nov 2019			
<i>Air Canada Express-Jazz</i>	[REDACTED] - TERMINAL M -MAIN	[REDACTED]			

### Passenger Information

**Passenger:** 1 Ms Jennifer Rice  
**Ticket number:** [REDACTED]  
**Frequent Flyer Pgm:** Air Canada Aeroplan  
**Program number:** [REDACTED]

## Purchase Summary

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Passenger: 1 Ticket number [REDACTED]

<b>Date of issue</b>	10-Oct 2019
<b>Fare Amount in Canadian dollars:</b>	299.00
<i>(including navigational &amp; other charges)</i>	
<b>Taxes, Fees &amp; Charges</b>	
Air Travellers Security Charge (CA)	7.12
Canada Goods and Services Tax (GST/HST # [REDACTED]) (XG)	16.06
Airport Improvement Fee - Canada (SQ)	15.00
<b>Total Fare in Canadian dollars:</b>	<b>337.18</b>

Ticket particularities:  
AC ONLY/NONREF/CHGE FEE  
-BG:AC

\*Fare calculation:  
01NOV19YYJ AC X/YVR AC YPR Q18.00R281.00CAD299.00 END ROE1.00

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

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- Air Canada will cancel any purchased ticket and provide a full refund without penalty up to 24 hours after purchase. Beyond 24 hours, voluntary changes to your itinerary may require the payment of additional fees and fare upgrades. If you are travelling on a non-refundable ticket, we won't be able 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.

## Seat Assignment and Flight Confirmation

- 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, to ensure a child is seated with a parent, guardian or tutor, 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.
- Flight schedules are subject to change. While we make every attempt to notify passengers of changes to the itinerary, it is imperative that you reconfirm your own flights prior to departure. It is strongly recommended that you provide us with an e-mail address for flight schedule change notification. You should monitor this e-mail for changes to your itinerary, both before departure and while at your destination.

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

## Baggage Information

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



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

**Claim Number:** 44699  
**MLA Name:** Rice, Jennifer VM150087      **Claim Date:** October 31, 2019  
**Constituency:** North Coast  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Victoria      **Travel To:** Terrace  
**Trip Details:** return to Prince Rupert

Date	Expenses	Amount
October 27, 2019	Car Rental National Car Rental-Oct 27-31 - Victoria	\$158.40 ✓
October 31, 2019	Car Rental National Car Rental - Oct 31-Nov 1 - Terrace to Prince Rupert	\$160.81 ✓
October 31, 2019	Fuel	\$15.53 ✓
November 01, 2019	Fuel	\$10.00 ✓

**Total Payable      \$344.74**

Date 04 Nov 2019

Signature



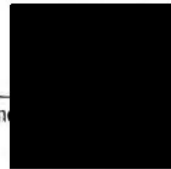
*correct, and is in accordance  
with the priority for payment*

**ACCOUNTS OFFICE USE ONLY**

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

Date NOV 05 2019

Signature



Spent      Signature



1640 ELECTRA BLVD  
 SUITE 132  
 VICTORIA, BC V8L 5V4  
 Federal GST# [REDACTED]

Rental Agreement #:  
 Bill Ref #:  
 Invoice Date:  
 Account #:

[REDACTED]  
 1502-8912-167  
 31/10/2019

**BILLING DETAIL**

Description	Qty/Per	Rate	Amount
TIME & DISTANCE	4 DAY	33.95	135.80
Subtotal			135.80
PROV VEHICLE RENTAL TAX 1.50/DAY	4 DAY	1.50	6.00
PROVINCIAL SALES TAX	PCT	7.00	9.51
GOODS AND SERVICES TAX	PCT	5.00	7.09
<b>Total Charges (CAD)</b>			<b>158.40</b>

**PAYMENTS**

Payment	Visa	-158.40
<b>Total Payments (CAD)</b>		<b>-158.40</b>

**Amount Due (CAD) 0.00**

Individual line item charges such as rental rates for Time and Distance, percentage-based charges (e.g. sales taxes and fees or surcharges), and charges divided between multiple parties may be rounded up or down a whole cent to ensure that the charges equal the actual Total Amount Due and/or to avoid fractional cents.

**BILL TO**

JENNIFER RICE  
 [REDACTED]  
 PRINCE RUPERT, BC - [REDACTED]

**RENTAL INFORMATION**

Date/Time Out: 10/27/2019 [REDACTED] Date/Time In: 10/31/2019 [REDACTED]

Renter: RICE, JENNIFER

**RENTAL VEHICLES**

Color	License	Model	Unit	Miles/Kms Out	Miles/Kms In
GRAY DK	[REDACTED]	[REDACTED]	7SQW01	9,623	9,999
VIN: [REDACTED]					

**CLAIM INFORMATION**

Claim# / PO# / RO#      Insured  
 Date of Loss    Type of Loss    Type of Vehicle  
 Repair Shop

**For Billing Inquiries / Payment Terms :**  
 Tel#:3145125000  
 Licensee: [REDACTED]  
 Payment Due within    days of invoice date  
 Late payments are subject to a finance charge.

Thank You For Choosing National Car Rental

<b>Please Return This Portion With Remittance</b>		<b>Amount Due (CAD)</b>	0.00
<b>Remit To :</b> LICENSEE 600 CORPORATE PARK DR CLAYTON, MO 63105-4204		<b>Paid By:</b> JENNIFER RICE [REDACTED]	
<b>Account #</b>	<b>Rental Agreement</b>	<b>Amount</b>	<b>GPBR</b>
[REDACTED]	[REDACTED]	0.00	L284



Rental Agreement # [REDACTED]  
 Invoice # 15028917501

### Renter Information

**Renter Name**  
 JENNIFER RICE

**Renter Address**  
 PRINCE RUPERT, BC [REDACTED]  
 CAN

**Contract**  
 PROVINCIAL GOVERNMENT OF BC

**Rental Credits**  
 1 credit has been awarded for this rental

### Vehicle Information

**License #:** [REDACTED]  
**State/Province:** BC  
**Unit #:** 7SMYV0  
**Vehicle #:** [REDACTED]

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

**Vehicle Class Charged**  
 Compact Car 2 or 4-Door/Automatic/Air

**Odometer Mileage/Kilometers**  
**Starting:** 10,564 **Ending:** 10,740  
**Total:** 176

**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.

### Trip Information

<b>Pickup</b>	<b>Return</b>
<input type="checkbox"/> Thursday, October 31, 2019	<input type="checkbox"/> Friday, November 1, 2019
TERRACE KITIMAT ARPT (YXT) ✈	PRINCE RUPERT 1ST AVE W
#111-4401 BRISTOL ROAD	106-815 FIRST AVENUE WEST
TERRACE, BC V8G 1P8	PRINCE RUPERT, BC V8J 1B3
CAN	CAN

### Bill-To: PROVINCIAL GOVERNMENT OF BC

#### Subtotal

### Renter Charges

<b>Rental Rate</b>	Time & Distance 1 Day at 44.50 CAD / Day	44.50 CAD
	Excess Distance Charge 176 Distance at 0.50 CAD / Distance	88.00 CAD
<b>Coverages</b>	Loss Damage Waiver Full	Included
<b>Taxes and Fees</b>	Vehicle License Recoupment 3.99/day	Included
	Provincial Sales Tax (7.00%)	9.95 CAD
	Prov Vehicle Rental Tax \$1.50/day (1.50 CAD / Day)	1.50 CAD
	Drop Fee (75.00 CAD / Rental)	75.00 CAD
	Concession Recoup Fee 11 Pct	Included
	Goods And Services Tax (5.00%)	7.18 CAD
	Concession Recoup Fee 11 Pct (11.00%)	9.68 CAD
	Drop Charge Credit ((75.00 CAD) / Rental)	(75.00 CAD)

**Total** **160.81 CAD**

(Subject to audit)  
 Amount charged on November 1, 2019 to VISA [REDACTED] (160.81 CAD)

**Amount Due** **0.00 CAD**

SIDNEY TOWN PANTRY  
2260 BEACON AVENUE  
SIDNEY, BC  
U8L 1X1  
(250) 656-2353

TRANSACTION RECORD

2019-10-31

STORE #: 43098  
TRANS #: 635130  
GST #: [REDACTED]

PUMP 5  
REGULAR  
10.572L AT \$1.469/L

ACCT:  
VISA

\$ 15.53

GST INCLUDED \$ 0.74

TOTAL \$ 15.53

TYPE: PURCHASE

7-ELEVEN ESSO STORE

XXXXXXXXXXXXXXXXXXXX

250 2ND AVE W  
PRINCE RUPERT BC V6J 1G5

**ESSO EXPRESS PAY**

2019-11-01

TRANS #: 378007  
STATION#: 00303012  
GST #: [REDACTED]

PUMP 4

EREG \$ 10.00

7.757L AT \$1.289/L

GST INCLUDED \$ 0.48

TOTAL : CAD\$ 10.00





## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 44805  
**MLA Name:** Rice, Jennifer VM150087      **Claim Date:** November 17, 2019  
**Constituency:** North Coast  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Prince Rupert      **Travel To:** Victoria  
**Trip Details:** To attend House Sitting

Date	Expenses	Amount
November 17, 2019	Airfare - oneway Prince Rupert to Victoria via Vancouver	\$491.53
November 17, 2019	Car Rental November 17 - 21 Victoria	\$158.40
November 17, 2019	Dinner Only	\$36.00
November 17, 2019	Taxi <i>to airport</i>	\$10.00
November 18, 2019	MLA Per Diem - Victoria	\$61.00
November 19, 2019	Breakfast and Dinner Only-Victoria	\$48.50
November 20, 2019	Breakfast and Dinner Only-Victoria	\$48.50
November 21, 2019	Airfare - oneway Victoria to Prince Rupert via Vancouver	\$430.63
November 21, 2019	Breakfast & Lunch Only-Victoria	\$39.50
November 21, 2019	Fuel	\$10.30
<b>Total Payable</b>		<b>\$1334.36</b>

Date 25 Nov 2019

Signature [REDACTED]

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

### ACCOUNTS OFFICE USE ONLY

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

## 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: XXXXXXXXXX

**Name:** Ms Jennifer Rice  
**E-mail:** XXXXXXXXXX@LEG.BC.CA  
**Payment:** CC VIXXXXXXXXXXXXXX XXXXXX

**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 <span style="background-color: black; color: black;">XXXX</span>	Prince Rupert (YPR)	Vancouver (YVR)	DH4	Economy Flex (V)	Confirmed
<i>Operated by:</i>	Sun 17-Nov 2019	Sun 17-Nov 2019			
<i>Air Canada Express-Jazz</i>	<span style="background-color: black; color: black;">XXXX</span>	<span style="background-color: black; color: black;">XXXX</span> - TERMINAL M -MAIN			
Seat number(s) requested:	<span style="background-color: black; color: black;">XXXX</span>				
AC <span style="background-color: black; color: black;">XXXX</span>	Vancouver (YVR)	Victoria (YYJ)	DH4	Economy Flex (V)	Confirmed
<i>Operated by:</i>	Sun 17-Nov 2019	Sun 17-Nov 2019			
<i>Air Canada Express-Jazz</i>	<span style="background-color: black; color: black;">XXXX</span> - TERMINAL M -MAIN	<span style="background-color: black; color: black;">XXXX</span>			
Seat number(s) requested:	<span style="background-color: black; color: black;">XXXX</span>				

### Passenger Information

**Passenger: 1**      **Ms Jennifer Rice**  
 Ticket number: [REDACTED]  
 Frequent Flyer Pgm: Air Canada Aeroplan

Program number: [REDACTED]

## Purchase Summary

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**Passenger: 1 Ticket number** [REDACTED]

<b>Date of issue</b>	31-Oct 2019
<b>Fare Amount in Canadian dollars:</b>	415.00
<i>(including <u>navigationa</u>l &amp; other charges)</i>	
<b>Taxes, Fees &amp; Charges</b>	
Air Travellers Security Charge (CA)	7.12
Canada Goods and Services Tax (GST/HST # [REDACTED]) (XG)	23.41
Airport Improvement Fee - Canada (SQ)	46.00
<b>Total Fare in Canadian dollars:</b>	<b>491.53</b>

Ticket particularities:  
 AC ONLY/NONREF/CHGE FEE  
 -BG:AC

\*Fare calculation:  
 17NOV19YPR AC X/YVR Q18.00AC YYJ R397.00CAD415.00 END ROE1.00

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

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## Seat Assignment and Flight Confirmation

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- Flight schedules are subject to change. While we make every attempt to notify passengers of changes to the itinerary, it is imperative that you reconfirm your own flights prior to departure. It is strongly recommended that you provide us with an e-mail address for flight schedule change notification. You should monitor this e-mail for changes to your itinerary, both before departure and while at your destination.



Rental Agreement # [REDACTED]  
 Invoice # 15029021753

### Renter Information

**Renter Name**  
 JENNIFER RICE

**Renter Address**  
 PRINCE RUPERT, BC [REDACTED]  
 CAN

**Contract**  
 PROVINCIAL GOVERNMENT OF BC

**Rental Credits**  
 1 credit has been awarded for this rental

### Vehicle Information

[REDACTED] 4DR SEDAN

**License #:** [REDACTED]

**State/Province:** BC

**Unit #:** 7S577Q

**Vehicle #:** [REDACTED]

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

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

**Odometer Mileage/Kilometers**  
**Starting:** 12,870 **Ending:** 12,939  
**Total:** 69

### Trip Information

<b>Pickup</b>	<input type="checkbox"/> Sunday, November 17, 2019	<input checked="" type="checkbox"/> Thursday, November 21, 2019
<b>VICTORIA ARPT (YYJ) ✈</b>	<b>VICTORIA ARPT (YYJ) ✈</b>	
1640 ELECTRA BLVD	1640 ELECTRA BLVD	
SUITE 132	SUITE 132	
VICTORIA, BC V8L 5V4	VICTORIA, BC V8L 5V4	
CAN	CAN	

### Renter Charges

<b>Rental Rate</b>	Free Distance	Included
	Time & Distance 4 Day at 33.95 CAD / Day	135.80 CAD
<b>Coverages</b>	Loss Damage Waiver Full	Included
<b>Taxes and Fees</b>	Concession Recoup Fee 13.44pct	Included
	Veh Lic Fee Recovery 1.50/day	Included
	Prov Vehicle Rental Tax \$1.50/day (1.50 CAD / Day)	6.00 CAD
	Goods And Services Tax (5.00%)	7.09 CAD
	Provincial Sales Tax (7.00%)	9.51 CAD
<b>Total</b>		<b>158.40 CAD</b>
(Subject to audit)		
	Amount charged on November 21, 2019 to VISA [REDACTED]	(158.40 CAD)
<b>Amount Due</b>		<b>0.00 CAD</b>

**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.

# SKEENA TAXI LTD.

250-624-2185

## RECEIPT

G.S.T. #

Car No. 6

Date Nov 17/2019

From \_\_\_\_\_

To \_\_\_\_\_

Driver Sign. \_\_\_\_\_

Amount \$ 1000

## 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:** Ms Jennifer Rice  
**E-mail:** [REDACTED]@LEG.BC.CA  
**Payment:** CC VIXXXXXXXXXXXXX [REDACTED] \*332.98  
 CC VIXXXXXXXXXXXXX [REDACTED] \*97.65

**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 Flex (W)	Confirmed
<i>Operated by:</i>		Thu 21-Nov 2019	Thu 21-Nov 2019		
<i>Air Canada Express-Jazz</i>		[REDACTED]	[REDACTED] - TERMINAL M -MAIN		
Seat number(s) requested: [REDACTED]					
AC [REDACTED]	Vancouver (YVR)	Prince Rupert (YPR)	DH4	Economy Flex (W)	Confirmed
<i>Operated by:</i>		Thu 21-Nov 2019	Thu 21-Nov 2019		
<i>Air Canada Express-Jazz</i>		[REDACTED] - TERMINAL M -MAIN	[REDACTED]		
Seat number(s) requested: [REDACTED]					

### Passenger Information

**Passenger: 1**      **Ms Jennifer Rice**  
 Ticket number:      [REDACTED]  
 Frequent Flyer Pgm:    Air Canada Aeroplan

Program number:      [REDACTED]

## Purchase Summary

**Passenger: 1 Ticket number [REDACTED]**

<b>Date of issue</b>	08-Nov 2019
<b>Fare Amount in Canadian dollars:</b>	388.00
<i>(including navigational &amp; other charges)</i>	
<b>Taxes, Fees &amp; Charges</b>	
Air Travellers Security Charge (CA)	7.12
Canada Goods and Services Tax (GST/HST # [REDACTED]) (XG)	20.51
Airport Improvement Fee - Canada (SQ)	15.00
<b>Total Fare in Canadian dollars:</b>	430.63

Ticket particularities:  
 AC ONLY/NONREF/CHGE FEE  
 -BG:AC

\*Fare calculation:  
 21NOV19YYJ AC X/YVR AC YPR Q18.00R370.00CAD388.00 END ROE1.00

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

- Air Canada will cancel any purchased ticket and provide a full refund without penalty up to 24 hours after purchase. Beyond 24 hours, voluntary changes to your itinerary may require the payment of additional fees and fare upgrades. If you are travelling on a non-refundable ticket, we won't be able 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.

## Seat Assignment and Flight Confirmation

- 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, to ensure a child is seated with a parent, guardian or tutor, 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.
- Flight schedules are subject to change. While we make every attempt to notify passengers of changes to the itinerary, it is imperative that you reconfirm your own flights prior to departure. It is strongly recommended that you provide us with an e-mail address for flight schedule change notification. You should monitor this e-mail for changes to your itinerary, both before departure and while at your destination.

# TRANSACTION RECORD

PAT DAY ESSO 37903

\*\*\*\*\*  
PAT DAY RESTAURANT CASH  
CANTON ON 11-21

## ESSO EXPRESS PAY

2019-11-21

TRANS #: 378513  
STATION#: 00202315  
GST #:

PUMP 6

REGULAR \$ 10.30

7.634L AT \$1.349/L

GST INCLUDED \$ 0.49

TOTAL : CAD\$ 10.30





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

Claim Number: 44333  
 MLA Name: Rice, Jennifer VM150087 Claim Date: September 23, 2019  
 Constituency: North Coast  
 Type Of Trip: MLA Travel  
 Prepared By: [REDACTED]  
 Claimant Type: Member of Legislative Assembly  
 Travel From: Prince Rupert Travel To: Vancouver  
 Trip Details: Attend UBCM 2019 in Vancouver



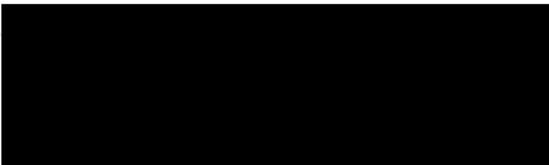
Date	Expenses	Amount
September 23, 2019	Accommodation Expenses	\$1498.15 ✓
September 23, 2019	Airfare Sep 23 AC-Prince Rupert to Van Sep 28 AC-Van to Sandspit	[REDACTED] 1124.55
September 23, 2019	Lunch & Dinner only	\$48.50
September 23, 2019	Taxi	\$8.00 ✓
September 23, 2019	Taxi	\$10.00 ✓
September 23, 2019	Taxi	\$10.00 ✓
September 23, 2019	Taxi	\$9.25 ✓
September 24, 2019	MLA Per Diem	\$61.00
September 24, 2019	Taxi	\$8.00 ✓
September 25, 2019	Breakfast & Dinner Only	\$48.50
September 26, 2019	Breakfast & Lunch only	\$39.50
September 27, 2019	Accommodation Expenses *note this is hotel's BC Gov't rate \$308 not inc taxes	[REDACTED] 360.85
September 27, 2019	MLA Per Diem	\$61.00 ✓
September 27, 2019	Public Transportation	\$3.00 ✓
September 27, 2019	Taxi	\$10.00 ✓
September 27, 2019	Taxi	\$9.00 ✓
September 28, 2019	MLA Per Diem	\$61.00

**Total Payable** [REDACTED] 3370.30

Date 04 Oct 2019

Signature [REDACTED]

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



Ms Jennifer Rice  
Canada

Room Number :   
Arrival Date : 09-22-19  
Departure Date : 09-27-19  
Page : 1 of 2  
Folio Number :  
Confirmation : 19643862  
Cashier : 738

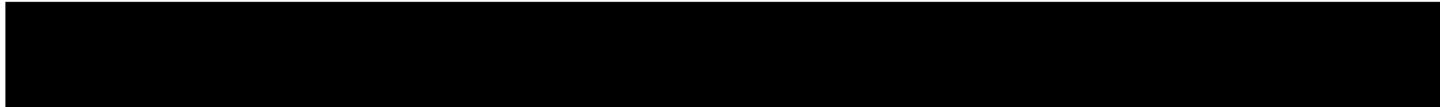
**INFORMATION INVOICE**

Membership No. :

Group Code :   
Company Name :

GST No: 09-27-19

Date	Description	Charges CAD	Credits CAD
09-22-19	Deposit Transferred at CI		299.63
09-22-19	Deposit Transferred at CI		898.89
09-22-19	Deposit Transferred at CI		299.63
09-22-19	Room Charge	255.00	
09-22-19	Hotel Room Tax	20.40	
09-22-19	Municipal & Regional District Ta	7.65	
09-22-19	Room D.M.F	3.83	
09-22-19	Room GST	12.75	
09-23-19	Room Charge	255.00	
09-23-19	Hotel Room Tax	20.40	
09-23-19	Municipal & Regional District Ta	7.65	
09-23-19	Room D.M.F	3.83	
09-23-19	Room GST	12.75	
09-24-19	Room Charge	255.00	
09-24-19	Hotel Room Tax	20.40	
09-24-19	Municipal & Regional District Ta	7.65	
09-24-19	Room D.M.F	3.83	
09-24-19	Room GST	12.75	
09-25-19	Room Charge	255.00	
09-25-19	Hotel Room Tax	20.40	
09-25-19	Municipal & Regional District Ta	7.65	
09-25-19	Room D.M.F	3.83	
09-25-19	Room GST	12.75	
09-26-19	Room Charge	255.00	
09-26-19	Hotel Room Tax	20.40	
09-26-19	Municipal & Regional District Ta	7.65	
09-26-19	Room D.M.F	3.83	
09-26-19	Room GST	12.75	



Ms Jennifer Rice  
Canada

Room Number : [REDACTED]  
Arrival Date : 09-22-19  
Departure Date : 09-27-19  
Page : 2 of 2  
Folio Number :  
Confirmation : 19643862  
Cashier : 738

**INFORMATION INVOICE**

Membership No. :

Group Code : [REDACTED]  
Company Name : [REDACTED]

GST No: [REDACTED] 09-27-19

Date	Description	Charges CAD	Credits CAD
	<b>Total</b>	<b>1,498.15</b>	<b>1,498.15</b>
	<b>Balance</b>	<b>0.00</b>	<b>CAD</b>
Room GST	63.75		
F&B GST	0.00		
Misc GST	0.00		
<b>Total</b>	<b>63.75</b>		

## 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: XXXXXXXXXX

**Name:** Ms Jennifer Rice  
**E-mail:** XXXXXXXXXXLEG.BC.CA  
**Payment:** CCVXXXXXXXXXXXX XXXXXX  
 CC VXXXXXXXXXXXX XXXXXX

**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
AQ <span style="background-color: black; color: black;">XXXXXX</span>	Prince Rupert (YPR)	Vancouver (YVR)	DH4	Economy Flex (H)	Confirmed
<i>Operated by:</i>	Mon 23-Sept 2019	Mon 23-Sept 2019			
<i>Air Canada Express-Jazz</i>	<span style="background-color: black; color: black;">XXXXXX</span>	<span style="background-color: black; color: black;">XXXXXX</span> - TERMINAL M -MAIN			
Seat number(s) requested:	<span style="background-color: black; color: black;">XXXXXX</span>				
AQ <span style="background-color: black; color: black;">XXXXXX</span>	Vancouver (YVR)	Sandspit (YZP)	DH4	Economy Flex (Q)	Confirmed
<i>Operated by:</i>	Sat 28-Sept 2019	Sat 28-Sept 2019			
<i>Air Canada Express-Jazz</i>	<span style="background-color: black; color: black;">XXXXXX</span> - TERMINAL M -MAIN	<span style="background-color: black; color: black;">XXXXXX</span>			
Seat number(s) requested:	<span style="background-color: black; color: black;">XXXXXX</span>				

### Passenger Information

Passenger: 1 Ms Jennifer Rice  
Ticket number: [REDACTED]  
Frequent Flyer Pgm: Air Canada Aeroplan

Program number: [REDACTED]

**Purchase Summary**

Passenger: 1 Ticket number [REDACTED]

Date of issue

19-Sept 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

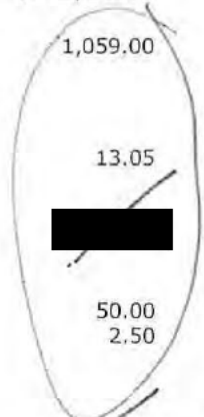
Canada Goods and Services Tax (GST/HST # [REDACTED] (XG)

Ticket particularities:  
CAD1023.00 NONREF-BG:AC

\*Fare calculation:  
23SEP19YPR AC YVR Q18.00R498.00AC YZP Q18.00R525.00CAD1059.00  
END ROE1.00 PD14.25CA43.16XG51.00SQ

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**

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- 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.

**Seat Assignment and Flight Confirmation**

- 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, to ensure a child is seated with a parent, guardian or tutor, 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.
- Flight schedules are subject to change. While we make every attempt to notify passengers of changes to the itinerary, it is imperative that you reconfirm your own flights prior to departure. It is strongly recommended that you provide us with an e-mail

**BLACK TOP & CHECKER  
CABS**

777 PACIFIC STREET  
VANCOUVER, BC V6Z 2R7  
6046813201  
<http://www.btccabs.ca>

Transaction 13803786

**Total** CA\$8.00

CREDIT CARD SALE CA\$8.00

VISA [REDACTED]

Station: B1136

23-Sep-2019 [REDACTED] M

CA\$8.00 | Method: EMV

VISA CREDIT XXXXXXXXXXXXX [REDACTED]

JENNIFER RICE

Ref #: 926700888560

Auth #: 046831

MID: \*\*\*\*\*3884

AID: A0000000031010

AthNtwkNm: VISA

PIN VERIFIED

THANK YOU FOR YOUR BUSINESS

FELLOW CARD #11  
1441 BLAKE DR  
VANCOUVER BC

CARD # [REDACTED]  
CARD TYPE VISA  
DATE 2018/09/23  
TIME 0222 [REDACTED]

SLIP # 1  
RECEIPT NUMBER  
485020205-001-005-318-0

PURCHASE  
TOTAL \$10.00

VISA CREDIT  
#0000000031010  
#260000429748870  
000000000-

APPROVED

AUTH# 058321 05-027  
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

VANCOUVER TAXI  
FEE CLAIM ON  
VANCOUVER BC

Card [REDACTED]  
CARD TYPE VISA  
DATE 10/18/23  
Type 8755 [REDACTED]  
CARE ID [REDACTED]  
INVOICE # 62  
RECEIPT NUMBER  
041027411-001-514-004-0

PURCHASE  
AMOUNT \$7.49  
TIP \$2.25  
TOTAL

\$10.00

VISA CREDIT  
A2005500031010  
87FF402120002758  
8080008000-6800  
1083020388701000  
8080008000-7800

APPROVED

AUTH# 095001 01-027

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

604\*871\*1111

GST# [REDACTED]

DOWNLOAD  
VAN TAXI APP

604\*871\*1111





**BLACK TOP & CHECKER  
CABS**

117 PACIFIC STREET  
LANDOVER, DC 20725  
FOOD & BEVERAGE  
PHONE: (301) 261-1111

Transaction: 2207874

TOTAL

CASH 00

CREDIT CARD SALE

CASH 00

VISA [REDACTED]  
DOLLAR 87.48

24 SEP 2019 [REDACTED]  
CASH ON / MERCHANT CONTACTLESS

VISA [REDACTED]  
[REDACTED]

Auth # [REDACTED]  
MO: [REDACTED]

NO: [REDACTED]

AD: [REDACTED]  
AD: [REDACTED]  
NO CARDHOLDER VERIFICATION

THANK YOU FOR YOUR BUSINESS

17.52



Room : [Redacted]  
 Folio # : [Redacted]  
 Invoice # : [Redacted]  
 Cashier # : 225666  
 Page # : 1 of 1

Govt BC  
 Ms Jennifer Rice  
 [Redacted]  
 British Columbia Legislature  
 Prince Rupert BC [Redacted]  
 Canada

Arrival : 09-27-19  
 Departure : 09-28-19

Date	Description	Additional Information	Charges	Credits
09-27-19	Room Charge		308.00	
09-27-19	Destination Marketing Fee		3.08	
09-27-19	Municipal Room tax		9.33	
09-27-19	Provincial Room tax		24.89	
09-27-19	Room GST		15.55	
<hr/>				
09-28-19	Visa	XXXXXXXXXXXX [Redacted] XX/XX		[Redacted]
<hr/>			<b>Total</b>	[Redacted]
<hr/>			<b>Balance Due</b>	<b>0.00</b>

GST Summary  
 Room : 15.55  
 F&B : [Redacted]  
 Other : [Redacted]  
 Total : [Redacted]

MLA claimed \$360.85

*360.85*



NOT VALID FOR CASH

Transaction ID: [REDACTED]

EXL 27 Sep 19 [REDACTED]

Payment type: VISA

Product: 1 Adult Ticket

Company Code: [REDACTED]

Company Ticket #: [REDACTED]

Credit Card #: [REDACTED]

Auth #: 041531

Ref #: DBZAGCISKAT

Receipt #: 122070

Card Entry: CHIP  
 AUTH: AUTHORIZED  
 FOR: AUTHORIZED  
 C/I: 2810

Return to your records  
 View Travel Card Policies  
 at www.travelcard.ca

Thank You

\$3.00

Skytrain ticket,

# BLACK TOP & CHECKER CABS

777 PACIFIC STREET  
VANCOUVER, BC V6Z 2R7  
6046813201  
<https://www.btccabs.ca>

Transaction 21603643

**Total** CA\$10.00

CREDIT CARD SALE CA\$10.00

VISA [REDACTED]

Station: BT345

27-Sep-2019 [REDACTED] M

CA\$10.00 | Method: EMV

VISA CREDIT XXXXXXXXXXXXX [REDACTED]

JENNIFER RICE

Ref #: 927000941400

Auth #: 082201

MID: \*\*\*\*\*3884

AID: A0000000031010

AthNtwkNm: VISA

PIN VERIFIED

THANK YOU FOR YOUR BUSINESS

YELLOW CAB #231  
1441 CLARK DR  
VANCOUVER BC

CARD \*\*\*\*\* [REDACTED]  
CARD TYPE VISA  
DATE 2019/09/27  
TIME 6563 [REDACTED]  
CLERK ID 1  
RECEIPT NUMBER  
H85063025-001-017-037-0

-----  
PURCHASE  
TOTAL

\$9.00  
-----

VISA CREDIT  
A0000000031010  
800459340EBC5878  
0000000000-

**APPROVED**

AUTH# 077721 01-027  
THANK YOU

**NO SIGNATURE REQUIRED**

**CARDHOLDER COPY**

**IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS**



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 44334

**MLA Name:** Rice, Jennifer VM150087

**Claim Date:** September 28, 2019

**Constituency:** North Coast

**Type Of Trip:** In-Constituency Travel

**Prepared By:** [REDACTED]

**Claimant Type:** Member of Legislative Assembly

**Travel From:** Vancouver

**Travel To:** Haida Gwaii

**Trip Details:** Tour riding with Minister Sims

Date	Expenses	Amount
September 28, 2019	Accommodation Expenses [REDACTED] Haida Gwaii	\$505.93 ✓
September 29, 2019	Full Day Meals Per Diem Allow. In car w MIN Sims (MINs office staff drove) - 198km Skidigate to Masset & return	\$61.00
September 30, 2019	Accommodation Expenses [REDACTED]	\$259.90 ✓
September 30, 2019	Full Day Meals Per Diem Allow. in car w MIN Sims (MINs office staff drove) - 76.4km - Skidigate to Queen Charlotte to Port Clements	\$61.00
October 01, 2019	Car Rental	\$109.92 ✓
October 01, 2019	Lunch & Dinner only MLA Rice drove rental car approx. 220 km - Masset to Skidigate to Queen Charlotte to Masset	\$48.50
October 02, 2019	Airfare Inland Air - Masset to Prince Rupert	\$273.14 ✓
October 02, 2019	Fuel	\$41.00 ✓
October 02, 2019	Lunch only	\$27.00
<b>Total Payable</b>		<b>\$1387.39</b>

Date 07 Oct 2019

Signature See attached. [REDACTED]

Rice, Jennifer VM150087

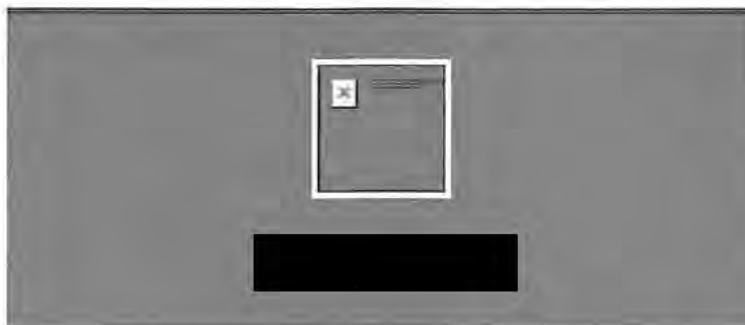
*certified that the amount to be paid is correct, and is in accordance  
with appropriate statute or other authority for payment*

### ACCOUNTS OFFICE USE ONLY

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

**From:**  
**Sent:**  
**To:**  
**Subject:**

via Square <receipts@messaging.squareup.com>  
Thursday, October 3, 2019 4:18 PM  
Receipt from



\$ 168.37

CREDIT MEMO

ORIGINAL PURCHASE

Queen+ Room x 4 \$596.00  
(\$149.00 ea.)



Purchase Subtotal  
Goods & Services Tax (GST) (5%)  
Provincial Sales Tax (PST) (8%)



Total



Visa (Keyed)

30/09/2019,

Auth code:  
035201

**MLA claimed \$505.93**

REFUND

Amount Refunded

**-\$168.37**

*- \$168.37 refunded*

*505.93*



[Redacted]

GST#

[Redacted]

Invoice No. 1283

Room no	[Redacted]				
Check-in	2019.09.30	Check-out	2019.10.02	No of night	2
				Staff:	[Redacted]
Name	JENNIFER	RICE			
Phone no	[Redacted]	[Redacted]	[Redacted]	@leg.bc.ca	
Room Rate	115.00	No of night	2	230.00	
Extra				Extra	0.00
				Net	230.00
				GST	11.50
				PST	18.40
				<u>Total</u>	259.90
				Credit Card	Paid date 2019.09.30

Thank you for your business.  
We hope to serve you again very soon.

[Redacted]

WIFI:

[Redacted]

Password:

[Redacted]

Breakfast Serving : 7:00-9:00AM

2019.09.30

[Redacted]

GPS TRACKING

INVOICE NUMBER: R001901

**MASSET**

Car and Truck Rental

TEL: (250) 626-7576  
 AT THE SEA PLANE BASE  
 1400 CHRISTIE STREET  
 OPERATED BY  
 MASSET SERVICES LTD.  
 1480 OLD BEACH ROAD  
 MASSET, BC V0T 1M0

E-MAIL: office@massestromtacar.com

**STRICT CONDITIONS**

- \* NO DRIVING OFF MAINTAINED ROADS THIS INCLUDES LOGGING ROADS, BACK ROADS, BEACHES AND SANDY BEACH APPROACHES
- \* NO SMOKING IN RENTAL UNIT
- \* PETS MUST BE CAGED OR IN CARRIER

A PENALTY OF \$600.00 WILL BE BILLED FOR ANY VIOLATION PLUS DAMAGE AND RECOVERY COSTS

CUSTOMER INITIAL AS READ

UNIT <b>ZMT 97</b>	LICENSE NO. [REDACTED]	MODEL [REDACTED]	RATE <i>whk</i>	IN [REDACTED]	DATE & TIME <b>OCT 2/19</b>
OWNER <b>ZMT 97</b>	TO BE CHECKED IN		OUT <b>175661</b>	DATE & TIME <b>OCT 19 2019</b>	<i>km</i>
CREDIT CARD	EXPIRATION	RETURN DATE <b>2/20/21</b>	<b>175422</b>	KM IN	KM OUT
DRIVER'S LICENSE NO. [REDACTED]	PROV. <b>BC</b>	FYP	RESTRICTIONS	<b>-100</b>	KM DRIVEN
ADDITIONAL AUTHORIZED DRIVER #1	PURCHASE		[REDACTED]		239 KM @ 35¢ 48.65
ADDITIONAL DRIVER #1 LICENSE	PROV.	MASSEVER #1 KES LTD 1480 OLD BEACH RD. BOX MASSET, BC V0T 1M0. Merch ID: 00000001712320 Term ID: 02578744 1195660015		ADD HOURS @ (1) DAYS @ 49.50 49.50 WEEKS @ MONTHS @	
SIGNATURE ADDITIONAL AUTHORIZED DRIVER #1 <b>X</b>	VISA CREDIT XXXXXXXXXX [REDACTED] ATD: A0000000031010 Entry Method: Chip Batch#: 006011 10/02/19		TOTAL TIME & KM <b>98.15</b>		
LOSS DAMAGE WAIVER (L.D.W.) BY CUSTOMERS INITIALS IN CONSIDERATION OF THE: \$ <b>2600</b> PER DAY	Ref#: 000005195020 Inv #: 006036 Appr Code: 001021 Total: \$ 109.92		Fuel Out <b>Full</b> Fuel In <b>Full</b> LOSS DAMAGE WAIVER SUB-TOTAL <b>98.15</b> G.S.T. <b>5.1</b> P.S.T. <b>7.6</b> PVRT @ \$1.50/DAY <b>6.87</b> GST ON PVRT <b>5.1</b>		
CUSTOMER AUTHORIZES MASSET CAR & TRUCK RENTAL TO [REDACTED]	[REDACTED]		REFUELLING CHARGE		
HOME ADDRESS <b>ennifer Rice</b>	RATES DO NOT INCLUDE FUEL REPLACEMENT CHARGES.		TOTAL RENTAL CHARGE <b>109.92</b>		
CITY <b>Prine Rupert</b>	CUSTOMER RESPONSIBLE FOR ALL PARKING AND TRAFFIC VIOLATIONS.		OTHER		
EMAIL [REDACTED]	INVOICE PAYABLE ON RECEIPT.		BALANCE DUE <b>109.92</b>		
	PAID BY CASH <input type="checkbox"/>		CREDIT CARD <input type="checkbox"/>		

**Booking Information** - Booking Reference/Locator#: [REDACTED]

- Booked By: [REDACTED]

- Booked On: 10/02/2019 10:17

Passenger

Name: RICE, JENNIFER

Phone #: [REDACTED]

Contact

Name:

Phone #:

Form of Payment: VISA - INTEGRATED

PO:

**Flight Itinerary**

FLIGHT	FROM	TO	DEPART	ARRIVE	STATUS
[REDACTED]	MASSET (BN4)	SEAL COVE (ZSW)	10/02/2019	10/02/2019	[REDACTED] CONFIRMED

**Fare Summary**

Fare	\$254.88	Other Charges	\$5.25
<b>Taxes, Fees and Charges</b>		Subtotal	<b>\$260.13</b>
Nav Canada Surcharge	\$0.00	GST/HST (# [REDACTED])	<u>\$13.01</u>
AIF/ATSC	\$0.00	<b>Total - CAD</b>	<b>\$273.14</b>
		<b>Balance Due</b>	<b>\$0.00</b>

TLC AUTOMOTIVE SERVICES  
1963 COLLISON AVE  
MASSET, BC. V0T 1M0  
250-626-3756

## SALE

REF#: 00000009

Batch #: 493

10/02/19

APPR CODE: 026931

Trace: 9

VISA

\*\*\*\*\*

Proximity

\*\*/\*\*

**AMOUNT**

**\$41.00**

APPROVED

VISA CREDIT

AID: A0000000031010

TVR: 00 00 00 00 00

THANK YOU / MERCI

CUSTOMER COPY



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 44417  
**MLA Name:** Rice, Jennifer VM150087      **Claim Date:** October 06, 2019  
**Constituency:** North Coast  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Prince Rupert      **Travel To:** Victoria  
**Trip Details:** To attend House Sitting ✓

Date	Expenses	Amount
September 24, 2019	Taxi xref claim 44333	\$8.00 ✓
September 25, 2019	Taxi xref claim 44333	\$9.00 ✓
September 26, 2019	Taxi xref claim 44333	\$8.00 ✓
October 06, 2019	airfare - round trip AC - Prince Rupert to Vic & return Oct 11	\$1099.61 ✓
October 06, 2019	Dinner Only	\$36.00
October 06, 2019	Taxi taxi to Pr Rupert Airport Ferry	\$12.00 ✓
October 07, 2019	MLA Per Diem - Victoria	\$61.00
October 08, 2019	Breakfast and Dinner Only-Victoria	\$48.50
October 09, 2019	MLA Per Diem - Victoria	\$61.00
October 10, 2019	MLA Per Diem - Victoria	\$61.00

**Total Payable**      **\$1404.11**

Date 10 Oct 2019

Signature

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

**ACCOUNTS OFFICE USE ONLY**

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

YELLOW CAB #20  
1441 CLARK DR  
VANCOUVER BC

CARD \*\*\*\*\*  
CARD TYPE VISA  
DATE 2019/09/24  
TIME 3915  
CLERK ID 5  
RECEIPT NUMBER  
H85009692-001-007-929-0

-----  
PURCHASE  
TOTAL

**\$8.00**  
-----

VISA CREDIT  
A0000000031010  
E08B7FF04CFE3045  
0000000000-

**APPROVED**

AUTH# 041911 01-027  
THANK YOU

**NO SIGNATURE REQUIRED**

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

YELLOW CAB #221  
1441 CLARK DR  
VANCOUVER BC

CARD \*\*\*\*\*  
CARD TYPE VISA  
DATE 2019/09/25  
TIME 7526  
CLERK ID 5  
RECEIPT NUMBER  
H85063485-001-007-010-0  
-----  
PURCHASE  
TOTAL

\$9.00  
-----

VISA CREDIT  
A0000000031010  
E98722ABAC0E2C97  
0000000000-

**APPROVED**

AUTH# 043451 01-027  
THANK YOU

**NO SIGNATURE REQUIRED**

**CARDHOLDER COPY**

**IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS**

YELLOW CAB #26  
1441 CLARK DR  
VANCOUVER BC

CARD \*\*\*\*\*  
CARD TYPE VISA  
DATE 2019/09/26  
TIME 0419

CLERK ID 1

RECEIPT NUMBER

H85040914-001-001-198-0

-----  
PURCHASE  
TOTAL

\$8.00  
-----

VISA CREDIT  
A0000000031010  
FF1348FDB1CBB174  
0000000000

**APPROVED**

FF/DT 20

AUTH# 085511 01-027

THANK YOU

**NO SIGNATURE REQUIRED**

MERCHANT COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS



# 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: **Ms Jennifer Rice**  
 E-mail: [REDACTED]@LEG.BC.CA  
 Payment: 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 <span style="background-color: black; color: black;">[REDACTED]</span>	Prince Rupert (YPR)	Vancouver (YVR)	DH4	Economy Flex (G)	Confirmed
<i>Operated by:</i>	Sun 06-Oct 2019	Sun 06-Oct 2019			
<i>Air Canada Express-Jazz</i>	<span style="background-color: black; color: black;">[REDACTED]</span>	<span style="background-color: black; color: black;">[REDACTED]</span> - TERMINAL M -MAIN			
Seat number(s) requested:	<span style="background-color: black; color: black;">[REDACTED]</span>				
AC <span style="background-color: black; color: black;">[REDACTED]</span>	Vancouver (YVR)	Victoria (YYJ)	DH4	Economy Flex (G)	Confirmed
<i>Operated by:</i>	Sun 06-Oct 2019	Sun 06-Oct 2019			
<i>Air Canada Express-Jazz</i>	<span style="background-color: black; color: black;">[REDACTED]</span> - TERMINAL M -MAIN	<span style="background-color: black; color: black;">[REDACTED]</span>			
Seat number(s) requested:	<span style="background-color: black; color: black;">[REDACTED]</span>				

Flight	From	To	Aircraft	Cabin (Booking class)	Status
AC [REDACTED]	Victoria (YYJ)	Vancouver (YVR)	DH3	Economy Flex (W)	Confirmed

*Operated by:* Thu 10-Oct 2019 Thu 10-Oct 2019  
*Air Canada Express-Jazz* [REDACTED] - TERMINAL M -MAIN  
 Seat number(s) requested: [REDACTED]

A [REDACTED]	Vancouver (YVR)	Prince Rupert (YPR)	DH4	Economy Flex (T)	Confirmed
--------------	-----------------	---------------------	-----	---------------------	-----------

*Operated by:* Fri 11-Oct 2019 Fri 11-Oct 2019  
*Air Canada Express-Jazz* [REDACTED] - TERMINAL M -MAIN [REDACTED]  
 Seat number(s) requested: [REDACTED]

### Passenger Information

**Passenger: 1 Ms Jennifer Rice**  
 Ticket number: [REDACTED]  
 Frequent Flyer Pgm: Air Canada Aeroplan Program number: AC [REDACTED]

### Purchase Summary

**Passenger: 1 Ticket number [REDACTED]**

<b>Date of issue</b>	19-Sept 2019
<b>Fare Amount in Canadian dollars:</b>	967.00
<i>(including navigational &amp; other charges)</i>	
<b>Taxes, Fees &amp; Charges</b>	
Air Travellers Security Charge (CA)	14.25
Canada Goods and Services Tax (GST/HST # [REDACTED] (XG))	52.36
Airport Improvement Fee - Canada (SQ)	66.00

**Total Fare in Canadian dollars:** 1,099.61 \*

Ticket particularities:  
 AC ONLY/NONREF/CHGE FEE  
 -BG:AC  
 \*Fare calculation:  
 06OCT19YPR AC X/YVR Q18.00AC YYJ R350.00AC YVR

# Skeena Taxi Ltd.

Receipt

250-624-2185

G.S.T. #

Car No.

32

Date:

Oct 6 2019

From:

To:

Airport Shuttle

Driver's Signature:

Amount \$

12.00



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

Claim Number: 44468  
 MLA Name: Rice, Jennifer VM150087 Claim Date: October 10, 2019  
 Constituency: North Coast  
 Type Of Trip: MLA Travel  
 Prepared By: [REDACTED]  
 Claimant Type: Member of Legislative Assembly  
 Travel From: Victoria Travel To: Prince Rupert  
 Trip Details: xref claim 44417

Date	Expenses	Amount
October 10, 2019	Accommodation Expenses [REDACTED]	\$440.52 ✓
October 10, 2019	Car Rental National Car rental Oct 6-10	\$130.81 ✓
October 10, 2019	Fuel	\$21.01 ✓
October 11, 2019	Breakfast & Lunch only	\$39.50
October 11, 2019	Taxi	\$10.00 ✓

**Total Payable \$641.84**

[REDACTED]

Date 15 Oct 2019 Signature \_\_\_\_\_

*of the amount to be paid, correct, and is in accordance  
with the appropriate statute or regulation, and is a valid claim for payment*

**ACCOUNTS OFFICE USE ONLY**

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

Date OCT 17 2019 Signature \_\_\_\_\_

Spending Authority Signature \_\_\_\_\_



Room : [REDACTED]  
Folio # : [REDACTED]  
Invoice # : [REDACTED]  
Cashier # : 225666  
Page # : 1 of 1

Govt Bc  
Ms Jennifer Rice  
[REDACTED]  
British Columbia Legislature  
Prince Rupert BC [REDACTED]  
Canada

Arrival : 10-10-19  
Departure : 10-11-19

Date	Description	Additional Information	Charges	Credits
10-10-19	Room Charge		376.00	
10-10-19	Destination Marketing Fee		3.76	
10-10-19	Municipal Room tax		11.39	
10-10-19	Provincial Room tax		30.38	
10-10-19	Room GST		18.99	
10-11-19	Visa	XXXXXXXXXXXX [REDACTED] XX/XX		440.52
<hr/>				
Total			440.52	440.52
<hr/>				
Balance Due			0.00	

GST Summary

Room : 18.99  
F&B : 0.00  
Other : 0.00  
Total : 18.99





1640 ELECTRA BLVD  
 SUITE 132  
 VICTORIA, BC V8L 5V4  
 Federal GST# [REDACTED]

Rental Agreement #: [REDACTED]  
 Bill Ref #: [REDACTED]  
 Invoice Date: 1502-8779-798  
 Account #: 10/10/2019

**BILL TO**

JENNIFER RICE

PRINCE RUPERT, BC [REDACTED]

**RENTAL INFORMATION**

Date/Time Out  
 10/06/2019 [REDACTED]

Date/Time In  
 10/10/2019 [REDACTED]

Renter  
 RICE, JENNIFER

**RENTAL VEHICLES**

Color	License	Model	Unit	Miles/Kms Out In
GRAY LT	[REDACTED]	[REDACTED]	7SJML7	11,612 99,999
VIN	[REDACTED]			

**CLAIM INFORMATION**

Claim# / PO# / RO#	Insured	
Date of Loss	Type of Loss	Type of Vehicle
Repair Shop		

**BILLING DETAIL**

Description	Qty/Per	Rate	Amount
TIME & DISTANCE	4 DAY	23.00	92.00
Subtotal			92.00
CONCESSION RECOUP FEE 13.44PCT	PCT	13.44	13.17
PROV VEHICLE RENTAL TAX 1.50/DAY	4 DAY	1.50	6.00
VEH LIC FEE RECOVERY 1.50/DAY	4 DAY	1.50	6.00
PROVINCIAL SALES TAX	PCT	7.00	7.78
GOODS AND SERVICES TAX	PCT	5.00	5.86
<b>Total Charges (CAD)</b>			<b>130.81</b>

**PAYMENTS**

Payment	Visa	-130.81
<b>Total Payments (CAD)</b>	<b>-130.81</b>	

**Amount Due (CAD) 0.00**

Individual line item charges such as rental rates for Time and Distance, percentage-based charges (e.g., sales taxes and fees or surcharges), and charges divided between multiple parties may be rounded up or down a whole cent to ensure that the charges equal the actual Total Amount Due and/or to avoid fractional cents.

**For Billing Inquiries / Payment Terms :**

Tel#:3145125000  
 LicenseeEMEA@ehi.com  
 Payment Due within days of invoice date  
 Late payments are subject to a finance charge.

TRANSACTION RECORD

PAT DAY ESSO 37983

PROCESSED BY  
PAT DAY NEWTON CROSS  
LANCINGTON BC V8V 5B7

**ESSO EXPRESS PAY**

2019-10-10 [REDACTED]

TRANS #: 355286

STATION#: 00302315

GST #: [REDACTED]

PUMP 6

REGLR \$ 21.01

14.701L AT \$1.429/L

GST INCLUDED \$ 1.00

TOTAL : CAD\$ 21.01

TYPE: PURCHASE

VISA

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

REFERENCE #: [REDACTED]

66448106 0010017130C

INVOICE NO: 110052

AUTH: 051291

VISA CREDIT

80000000031010

8080008000

7800

VERIFIED BY PIN

01/027 APPROVED

THANK YOU

# SKEENA TAXI LTD.

250-624-2185

RECEIPT

ONT. [REDACTED]

Car No

54

Date

11 oct / 19.

From

[REDACTED]

To

Driver Sign

Amount \$

10.00





# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 44543  
**MLA Name:** Rice, Jennifer VM150087      **Claim Date:** October 16, 2019  
**Constituency:** North Coast  
**Type Of Trip:** In-Constituency Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Prince Rupert      **Travel To:** Bella Bella  
**Trip Details:** To attend meetings and Big House Opening



Date	Expenses	Amount
October 15, 2019	Airfare this AC ticket was changed - had to move date from Oct 15 to Oct 16 and cancelled return portion	\$655.46
October 16, 2019	Airfare AC flight - Terrace to Van	[REDACTED] 105.00 ✓
October 16, 2019	Airfare PC flight Van to Bella Bella and return Oct 19 PC flight Bella Bella to Vic	\$822.58 ✓
October 16, 2019	Breakfast & Lunch only	\$39.50 ✓
October 16, 2019	Taxi Shuttle from Prince Rupert to Terrace Airport	\$35.00 ✓
October 19, 2019	Lunch & Dinner only	\$48.50 ✓

**Total Payable** [REDACTED] 706.04

Date 22 Oct 2019      Signature [REDACTED]  
Rice, Jennifer VM150087 certifies that the amount claimed is correct in accordance with the appropriate statute or regulation and authorizes the authority for payment.

**ACCOUNTS OFFICE USE ONLY**

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date OCT 25 2019      Signature [REDACTED]      Signature [REDACTED]

changed flight to  
Dep - Oct 16

# 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: **Ms Jennifer Rice**  
E-mail: [REDACTED]@LEG.BC.CA  
Payment: CC VIXXXXXXXXXXX [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 <span style="background-color: black; color: black;">[REDACTED]</span>	Terrace (YXT)	Vancouver (YVR)	DH4	Economy Flex (L)	Confirmed
<i>Operated by:</i>	Tue 15-Oct 2019	Tue 15-Oct 2019			
<i>Air Canada Express-Jazz</i>	<span style="background-color: black; color: black;">[REDACTED]</span>	<span style="background-color: black; color: black;">[REDACTED]</span> - TERMINAL M -MAIN			
Seat number(s) requested:	<span style="background-color: black; color: black;">[REDACTED]</span>				
AC <span style="background-color: black; color: black;">[REDACTED]</span>	Vancouver (YVR)	Terrace (YXT)	DH4	Economy Flex (Q)	Confirmed
<i>Operated by:</i>	Sat 19-Oct 2019	Sat 19-Oct 2019			
<i>Air Canada Express-Jazz</i>	<span style="background-color: black; color: black;">[REDACTED]</span> - TERMINAL M -MAIN	<span style="background-color: black; color: black;">[REDACTED]</span>			
Seat number(s) requested:	<span style="background-color: black; color: black;">[REDACTED]</span>				

## Passenger Information

**Passenger: 1**      **Ms Jennifer Rice**  
 Ticket number: [REDACTED]  
 Frequent Flyer Pgm: Air Canada Aeroplan

Program number: [REDACTED]

## Purchase Summary

---

**Passenger: 1** Ticket number [REDACTED]

<b>Date of issue</b>	30-Sept 2019
<b>Fare Amount in Canadian dollars:</b>	598.00
<i>(including navigational &amp; other charges)</i>	
<b>Taxes, Fees &amp; Charges</b>	
Air Travellers Security Charge (CA)	14.25
Canada Goods and Services Tax (GST/HST [REDACTED] (XG))	31.21
Airport Improvement Fee - Canada (SQ)	12.00
<b>Total Fare in Canadian dollars:</b>	<b>655.46</b>

Ticket particularities:  
 AC ONLY/NONREF/CHGE FEE  
 -BG:AC  
 \*Fare calculation:  
 15OCT19YXT AC YVR Q18.00R222.00AC YXT Q18.00R340.00CAD598.00  
 END ROE1.00

*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

---

- Air Canada will cancel any purchased ticket and provide a full refund without penalty up to 24 hours after purchase. Beyond 24 hours, voluntary changes to your itinerary may require the payment of additional fees and fare upgrades. If you are travelling on a non-refundable ticket, we won't be able 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.

## Seat Assignment and Flight Confirmation

- 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, to ensure a child is seated with a parent, guardian or tutor, 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.
- Flight schedules are subject to change. While we make every attempt to notify passengers of changes to the itinerary, it is imperative that you reconfirm your own flights prior to departure. It is strongly recommended that you provide us with an e-mail address for flight schedule change notification. You should monitor this e-mail for changes to your itinerary, both before departure and while at your destination.

# 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:** Ms Jennifer Rice  
**E-mail:** [REDACTED]@LEG.BC.CA  
**Payment:** CCVXXXXXXXXXXXX[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 <span style="background-color: black; color: black;">[REDACTED]</span>	Terrace (YXT)	Vancouver (YVR)	DH4	Economy Flex (H)	Confirmed
<i>Operated by:</i>	Wed 16-Oct 2019	Wed 16-Oct 2019			
<i>Air Canada Express-Jazz</i>	<span style="background-color: black; color: black;">[REDACTED]</span>	<span style="background-color: black; color: black;">[REDACTED]</span> - TERMINAL M -MAIN			
Seat number(s) requested:	<span style="background-color: black; color: black;">[REDACTED]</span>				

## Passenger Information

**Passenger:** 1 Ms Jennifer Rice  
**Ticket number:** [REDACTED]  
**Frequent Flyer Pgm:** Air Canada Aeroplan **Program number:** AC [REDACTED]

## Purchase Summary

**Passenger: 1 Ticket number** [REDACTED]

**Date of issue**

14-Oct 2019

**Fare Amount in Canadian dollars:**

399.00

*(including navigational & other charges)*

**Taxes, Fees & Charges**

**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:

CAD399.00 NONREF-BG:AC

*\*Fare calculation:*

16OCT19YXT AC YVR Q28.00R371.00CAD399.00 END ROE1.00 PD7.12CA  
20.66XG7.00SQ

*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])

*\* confirmed w/ LA.*

## Fare Rules Summary

- Air Canada will cancel any purchased ticket and provide a full refund without penalty up to 24 hours after purchase. Beyond 24 hours, voluntary changes to your itinerary may require the payment of additional fees and fare upgrades. If you are travelling on a non-refundable ticket, we won't be able 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.

## Seat Assignment and Flight Confirmation

- 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, to ensure a child is seated with a parent, guardian or tutor, 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.
- Flight schedules are subject to change. While we make every attempt to notify passengers of changes to the itinerary, it is imperative that you reconfirm your own flights prior to departure. It is strongly recommended that you provide us with an e-mail address for flight schedule change notification. You should monitor this e-mail for changes to your itinerary, both before departure and while at your destination.

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.



**Reservation Confirmation**  
Your reservation is now confirmed

**Reservation Number:** [REDACTED]

\*All charges and payments appear in: CAD

## Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
RICE, JENNIFER	\$766.07	\$38.31	\$804.38	\$822.58	-\$18.20

## Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	16 Oct 2019	VANCOUVER - SOUTH	BELLA BELLA	SAAB 340A	CONFIRMED
3	[REDACTED]	18 Oct 2019	BELLA BELLA	VANCOUVER - SOUTH	SAAB 340A	CANCELLED
4	[REDACTED]	18 Oct 2019	BELLA BELLA	VANCOUVER - SOUTH	BEECH 1900	CANCELLED
2	[REDACTED]	19 Oct 2019	BELLA BELLA	PORT HARDY	SAAB 340A	CONFIRMED
2	[REDACTED]	19 Oct 2019	PORT HARDY	VANCOUVER - SOUTH	SAAB 340A	CONFIRMED
2	[REDACTED]	19 Oct 2019	VANCOUVER - SOUTH	VICTORIA INT ARPT	BEECH 1900	CONFIRMED

BP flight numbers operated by Pacific Coastal Airlines.  
Aircraft type and schedule subject to change without notice.

## Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
1	RICE, JENNIFER	AIF - YVR	\$5.00	\$0.25	\$5.25
1	RICE, JENNIFER	BRAVO FARE	\$219.00	\$10.95	\$229.95
1	RICE, JENNIFER	Fuel Surcharge	\$15.00	\$0.75	\$15.75
1	RICE, JENNIFER	Nav Canada Fee	\$13.00	\$0.65	\$13.65
1	RICE, JENNIFER	Carbon Surcharge	\$7.70	\$0.39	\$8.09
2	RICE, JENNIFER	ENCORE FARE	\$454.00	\$22.70	\$476.70
2	RICE, JENNIFER	Security Surcharge	\$7.12	\$0.36	\$7.48
2	RICE, JENNIFER	Fuel Surcharge	\$22.00	\$1.10	\$23.10
2	RICE, JENNIFER	Nav Canada Fee	\$13.00	\$0.65	\$13.65
2	RICE, JENNIFER	Carbon Surcharge	\$10.25	\$0.51	\$10.76
<b>Total</b>			<b>\$766.07</b>	<b>\$38.31</b>	<b>\$804.38</b>

## Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
28 September 2019	Jennifer Rice	\$822.58	VISA		3134983	04179I

Tax Registration: [REDACTED]



**Book Your  
Stay Now!**

**Booking.com**



**SG Shuttle**  
www.sgshuttle.ca

# Your Ticket:

Ticket Number: PR-NA-161019-0715-O-E0F8X8-0001

Booking Reference [REDACTED]

JENNIFER RICE

Date/Time: 10/16/19 [REDACTED]

Date/Time: 10/16/19 [REDACTED] Prince

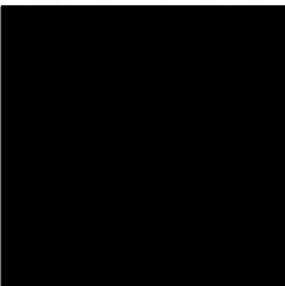
From: [REDACTED] Prince Rupert

From: [REDACTED] Prince Rupert

To: Northwest Airport, Terrace

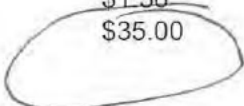
To: Northwest Airport, Terrace

SOLD: 14 October 19



-----  
NO REFUND, SUBJECT TO A FEE, IF VALID FOR EXCHANGE  
1 PCS OF BAGGAGE (NO HEAVIER THAN 23 KG) FREE OF  
CHARGE, ADDITIONAL BAGGAGE IS SUBJECT TO A FEE  
-----

PRICE:	\$31.25
PST:	\$2.19
GST:	\$1.56
TOTAL:	\$35.00



-----PLEASE FOLD HERE. DO NOT CUT or TEAR-----

**TERMS AND CONDITIONS OF CARRIAGE & NOTICE TO SHIPPERS**

All customers agree to all terms and conditions of travel and shipping found at [www.sgshuttle.ca](http://www.sgshuttle.ca) as applicable.

**LIMITATIONS OF LIABILITY** – “SG Shuttle” or “the carrier” is responsible only for transportation on its own lines, in accordance with applicable tariffs and limitations, and assumes no responsibility for any acts or omissions of others, including interline partners, except as imposed by law. In no event shall the carrier be liable for consequential or incidental damages for losses, or delays, including weather delays.

**TICKETS** – Tickets are limited as endorsed and are not transferable. The unauthorized resale of tickets is strictly prohibited and will be prosecuted. No reservations are accepted, unless expressly stated otherwise. Tickets are valid ONLY for the scheduled date and time for which purchased.

**TICKETS ARE NOT REFUNDABLE.**

**TRAVEL** – Travel departure dates and times may change. The carrier is not responsible for delays caused by breakdowns, road conditions, weather and/or other conditions beyond the carrier’s reasonable control. Seating is on a first come/first served basis and is without regard to race, color, creed, national origin or any other protected characteristic.

**FARES AND FEES** – Fares are valid ONLY for the scheduled date and time for which quoted. Discount fares are subject to date, time and schedule restrictions. Fares may be subject to additional charges including taxes, fees and carrier price differences. More information on specific fare classes and restrictions can be found at the on [www.sgshuttle.ca](http://www.sgshuttle.ca)

**SPECIAL FARES** – Special fares are subject to availability. If quoted fare price is no longer available at the time of final booking, the current price will be displayed as an option.

Children under the age of 16 must be accompanied by someone age 21 years or older

**SMOKING IS PROHIBITED.**

**BAGGAGE** – Each passenger is allowed one piece of baggage (no heavier than 23 kg), not including one carry-on item (no heavier than 10 kg). Extra baggage is subject to a fee of 15 CAD per piece; up to 2 extra pieces (per passenger) is allowed. Dangerous goods are prohibited on the carrier; this includes toxic or hazardous materials, firearms and/or other weapons. Further details can be found on [www.sgshuttle.ca](http://www.sgshuttle.ca)

**CONTACT US** – For questions, please contact the fare and schedule department. A representative may be reached via email at [info@sgshuttle.ca](mailto:info@sgshuttle.ca) or by phone at (CA) +1 778-668-7180.





## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 44551  
**MLA Name:** Rice, Jennifer VM150087      **Claim Date:** October 20, 2019  
**Constituency:** North Coast  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Victoria      **Travel To:** Prince Rupert  
**Trip Details:** To attend House sitting

Date	Expenses	Amount
October 20, 2019	MLA Per Diem - Victoria	\$61.00
October 21, 2019	MLA Per Diem - Victoria	\$61.00
October 22, 2019	Breakfast and Dinner Only-Victoria	\$48.50
October 23, 2019	MLA Per Diem - Victoria	\$61.00
October 24, 2019	Airfare - oneway AC flight - Vic to Terrace via Van	\$533.53
October 24, 2019	Breakfast and Dinner Only-Victoria	\$48.50
<b>Total Payable</b>		<b>\$813.53</b>

Date 24 Oct 2019

Signature [REDACTED]

I hereby certify that the amount requested for payment is correct, and is in accordance with the appropriate status of the claimant and other authority for payment.

### ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date OCT 28 2019

Signature [REDACTED]

Spending Authority Signature



## 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:** Ms Jennifer Rice  
**E-mail:** [REDACTED]@LEG.BC.CA  
**Payment:** CC VIXXXXXXXXXXXXX [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)	DH3	Economy Flex (M)	Confirmed
<i>Operated by:</i>	Thu 24-Oct 2019	Thu 24-Oct 2019			
<i>Air Canada Express-Jazz</i>	[REDACTED]	[REDACTED] - TERMINAL M -MAIN			
Seat number(s) requested:	[REDACTED]				
AC [REDACTED]	Vancouver (YVR)	Terrace (YXT)	DH4	Economy Flex (M)	Confirmed
<i>Operated by:</i>	Thu 24-Oct 2019	Thu 24-Oct 2019			
<i>Air Canada Express-Jazz</i>	[REDACTED] - TERMINAL M -MAIN	[REDACTED]			
Seat number(s) requested:	[REDACTED]				

### Passenger Information

**Passenger: 1**      **Ms Jennifer Rice**  
 Ticket number: [REDACTED]  
 Frequent Flyer Pgm: Air Canada Aeroplan

Program number: AC [REDACTED]

## Purchase Summary

**Passenger: 1** Ticket number [REDACTED]

<b>Date of issue</b>	03-Oct 2019
<b>Fare Amount in Canadian dollars:</b>	486.00
<i>(including navigational &amp; other charges)</i>	
<b>Taxes, Fees &amp; Charges</b>	
Air Travellers Security Charge (CA)	7.12
Canada Goods and Services Tax (GST/HST # [REDACTED]) (XG)	25.41
Airport Improvement Fee - Canada (SQ)	15.00
<b>Total Fare in Canadian dollars:</b>	<b>533.53</b>

Ticket particularities:  
 AC ONLY/NONREF/CHGE FEE  
 -BG:AC

\*Fare calculation:  
 24OCT19YYJ AC X/YVR AC YXT Q18.00R468.00CAD486.00 END ROE1.00

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

- Air Canada will cancel any purchased ticket and provide a full refund without penalty up to 24 hours after purchase. Beyond 24 hours, voluntary changes to your itinerary may require the payment of additional fees and fare upgrades. If you are travelling on a non-refundable ticket, we won't be able 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.

## Seat Assignment and Flight Confirmation

- 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, to ensure a child is seated with a parent, guardian or tutor, 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.
- Flight schedules are subject to change. While we make every attempt to notify passengers of changes to the itinerary, it is imperative that you reconfirm your own flights prior to departure. It is strongly recommended that you provide us with an e-mail address for flight schedule change notification. You should monitor this e-mail for changes to your itinerary, both before departure and while at your destination.



# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 44621  
**MLA Name:** Rice, Jennifer VM150087      **Claim Date:** October 24, 2019  
**Constituency:** North Coast  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Terrace      **Travel To:** Prince Rupert  
**Trip Details:** Attend event in Terrace

Date	Expenses	Amount
October 19, 2019	Car Rental National car rental Oct 19-Oct 24 xref claim 44551	\$235.69 ✓
October 24, 2019	Accommodation Expenses [REDACTED]	\$157.07 ✓
October 24, 2019	Car Rental National Car rental - Terrace to Prince Rupert	\$150.63 ✓
October 24, 2019	Fuel xref claim 44551	\$13.85 ✓
October 25, 2019	Breakfast only	\$27.00
October 25, 2019	Fuel	\$17.25 ✓

**Total Payable**      **\$601.49**

Date 28 Oct 2019

Signature \_\_\_\_\_

I hereby certify that the amount claimed is correct, and is in accordance with the appropriate statutory provisions for authority for payment.

### ACCOUNTS OFFICE USE ONLY

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

[REDACTED]

Date OCT 30 2019

Signature \_\_\_\_\_

Special Representative Signature



Rental Agreement # [REDACTED]  
 Invoice # 15028870513

### Renter Information

**Renter Name**  
 JENNIFER RICE

**Renter Address**  
 PRINCE RUPERT, BC [REDACTED]  
 CAN

**Contract**  
 PROVINCIAL GOVERNMENT OF BC

**Rental Credits**  
 1 credit has been awarded for this rental

### Vehicle Information

[REDACTED] BASE 5DR

**License #:** [REDACTED]

**State/Province:** BC

**Unit #:** 7R20BC

**Vehicle #:** YYJA2069

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

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

**Odometer Mileage/Kilometers**  
**Starting:** 18,842 **Ending:** 18,842

**Total:**

### Trip Information

<b>Pickup</b>	<input type="checkbox"/> Saturday, October 19, 2019	<input checked="" type="checkbox"/> [REDACTED] M	<b>Return</b>	<input type="checkbox"/> Thursday, October 24, 2019	<input checked="" type="checkbox"/> [REDACTED] M
	<b>VICTORIA ARPT (YYJ) ✈</b>			<b>VICTORIA ARPT (YYJ) ✈</b>	
	1640 ELECTRA BLVD			1640 ELECTRA BLVD	
	SUITE 132			SUITE 132	
	VICTORIA, BC V8L 5V4			VICTORIA, BC V8L 5V4	
	CAN			CAN	

### Bill-To: PROVINCIAL GOVERNMENT OF BC

#### Subtotal

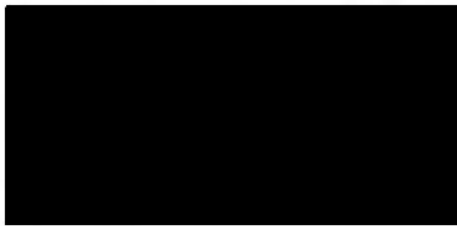
### Renter Charges

<b>Rental Rate</b>	Free Distance	Included
	Time & Distance 1 Week at 202.00 CAD / Week	202.00 CAD
<b>Coverages</b>	Loss Damage Waiver Full	Included
<b>Taxes and Fees</b>	Provincial Sales Tax (7.00%)	14.14 CAD
	Veh Lic Fee Recovery 1.50/day	Included
	Prov Vehicle Rental Tax \$1.50/day (1.50 CAD / Day)	9.00 CAD
	Concession Recoup Fee 13.44pct	Included
	Goods And Services Tax (5.00%)	10.55 CAD
<b>Total</b>		<b>235.69 CAD</b>
	(Subject to audit)	
	Amount charged on October 24, 2019 to VISA (0964)	(235.69 CAD)
<b>Amount Due</b>		<b>0.00 CAD</b>

**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.

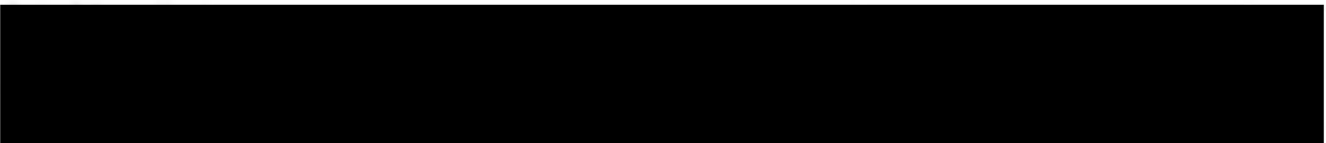


29

10-28-19

<b>Jennifer Rice Canada</b>	Folio No. :	[REDACTED]	Room No. :	[REDACTED]
	A/R Number :	[REDACTED]	Arrival :	10-24-19
	Group Code :		Departure :	10-25-19
	Company :		Conf. No. :	22001591
	Membership No. :		Rate Code :	IMCGV
	Invoice No. :		Page No. :	1 of 1

Date	Description	Charges	Credits
10-24-19	*Accommodation	139.00	
10-24-19	GST 5%	6.95	
10-24-19	PST 8%	11.12	
10-25-19	Visa XXXXXXXXXXXX [REDACTED]		157.07
<b>Total</b>		<b>157.07</b>	<b>157.07</b>
<b>Balance</b>		<b>0.00</b>	





Rental Agreement # [REDACTED]  
 Invoice # 15028878534

### Renter Information

**Renter Name**  
 JENNIFER RICE

**Renter Address**  
 PRINCE RUPERT, BC [REDACTED]  
 CAN

**Contract**  
 PROVINCIAL GOVERNMENT OF BC

**Rental Credits**  
 1 credit has been awarded for this rental

### Vehicle Information

[REDACTED] BASE 5DR  
**License #** [REDACTED]  
**State/Province:** BC  
**Unit #:** 7R8PRJ  
**Vehicle #:** YXTC9021

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

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

**Odometer Mileage/Kilometers**  
**Starting:** 17,729 **Ending:** 17,885  
**Total:** 156

**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.

### Trip Information

#### Pickup

Thursday, October 24, 2019  
**TERRACE KITIMAT ARPT (YXT)**  
 #111-4401 BRISTOL ROAD  
 TERRACE, BC V8G 1P8  
 CAN

#### Return

Friday, October 25, 2019  
**PRINCE RUPERT ARPT (YPR)**  
 106-815 FIRST AVENUE WEST  
 PRINCE RUPERT, BC V8J 1B3  
 CAN

### Bill-To: PROVINCIAL GOVERNMENT OF BC

#### Subtotal

### Renter Charges

<b>Rental Rate</b>	Time & Distance 1 Day at 46.50 CAD / Day	46.50 CAD
	Excess Distance Charge 156 Distance at 0.50 CAD / Distance	78.00 CAD
<b>Coverages</b>	Loss Damage Waiver Full	Included
<b>Taxes and Fees</b>	Prov Vehicle Rental Tax \$1.50/day (1.50 CAD / Day)	1.50 CAD
	Concession Recoup Fee 11 Pct (11.00%)	8.58 CAD
	Drop Charge Credit ((75.00 CAD) / Rental)	(75.00 CAD)
	Drop Fee (75.00 CAD / Rental)	75.00 CAD
	Vehicle License Recoupment 3.99/day	Included
	Provincial Sales Tax (7.00%)	9.32 CAD
	Concession Recoup Fee 11 Pct	Included
	Goods And Services Tax (5.00%)	6.73 CAD

**Total 150.63 CAD**

(Subject to audit)  
 Amount charged on October 25, 2019 to VISA (0964) (150.63 CAD)

**Amount Due 0.00 CAD**

**TRANSACTION RECORD**

**PAT BAY ESSO 37903**

XXXXXXXXXXXX

2471 MOUNT NEWTON CROSS  
BRANTFORD ON N3M 2B7

**ESSO EXPRESS PAY**

2019-10-24

TRANS #: 363265  
STATION#: 00302315  
GST #: [REDACTED]

PUMP 6  
REGLR \$ 13.85  
8.882L AT \$1.559/L

GST INCLUDED \$ 0.66  
TOTAL : CAD\$ 13.85

TYPE: PURCHASE  
VISA

\*\*\*\*\* [REDACTED] \*\*\*\*\*  
REFERENCE #: [REDACTED]  
66448106 0010015160C  
INVOICE NO: 114512  
AUTH: 022631

VISA CREDIT  
A0000000031010  
8080000000  
7000

VERIFIED BY PIN

01/027 APPROVED  
THANK YOU

TRANSACTION RECORD  
7-ELEVEN ESSO STORE  
\*\*\*\*\*  
250 2ND AVE W  
PRINCE RUPER BC V8J 1G5

DATE: 2019-10-25 TIME: [REDACTED]

Paypoint: 06C TRANS #: 375287  
Station#: 00303012 Cashier: manager  
GST: [REDACTED]

\*\*\* DUPLICATE \*\*\*

FUEL	(L)	(\$/L)	(\$)
Pump 6 EREG	13.382	1.289	17.25
TOTAL CAD		\$	17.25
CREDIT CARD		\$	17.25
* GST INCLUDED IN FUEL		\$	0.82