



Members Of The Legislative Assembly Travel Claim Form

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Claim Number: 45942

MLA Name: Ross, Ellis VM150115

Claim Date: November 24, 2020

Constituency: Skeena

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Kitimat

Travel To: Victoria

Trip Details: Swearing-in Trip (Cancelled)

Used on claim 45965

Date	Expenses	Amount
November 24, 2020	airfare - round trip Cancelled (Save as a Voucher)	\$830.81

Total Payable

\$830.81 ✓

Purchase Summary

Fare Summary

Passenger Type	<u>Adult</u>
Departing Flight - <u>Flex</u>	366.00
Returning Flight - <u>Flex</u>	338.00
<u>Surcharges</u>	46.00
Sub Total	750.00

Taxes, Fees and Charges

<u>Canada Airport Improvement Fee</u>	27.00
<u>Air Travellers Security Charge (ATSC)</u>	14.25
Canada Goods and Services Tax (GST/HST # [REDACTED])	39.56
Total airfare and taxes (per passenger)	830.81
Number Of Passengers	[REDACTED]
Total	[REDACTED]



Members Of The Legislative Assembly

Travel Claim Form

Claim Number: 45965
MLA Name: Ross, Ellis VM150115 **Claim Date:** December 13, 2020
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
December 13, 2020	60(km) Kitimat to Terrace Airport	\$33.00
December 16, 2020	60(km) Terrace Airport to Kitimat	\$33.00
December 13, 2020	Lunch & Dinner only	\$48.50
December 14, 2020	Car Rental	\$37.78 ✓
December 14, 2020	MLA Per Diem - Victoria	\$61.00
December 15, 2020	MLA Per Diem - Victoria	\$61.00
December 16, 2020	Airfare Flight Change	\$16.55 ✓
December 16, 2020	airfare - round trip Total after Credit used (\$830.81 used from Booking TIFANZ)	\$137.55 ✓
December 16, 2020	Car Rental	\$33.50 ✓
December 16, 2020	Deduction Refund of Flight Change (Tax)	\$-5.00 ✓
December 16, 2020	MLA Per Diem - Victoria	\$61.00
Total Payable		\$517.88

Renter Information

Renter Name

ELLIS [REDACTED] ROSS

Renter Address

KITIMAT, BC [REDACTED]
CAN

Contract

EMERALD CLUB MEMBERS

Rental Credits

[REDACTED] credit has been awarded for this rental

Vehicle Information

License #: [REDACTED]

State/Province: BC

Unit #: [REDACTED]

Vehicle #: YYJA2333

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: 32,720 Ending: 32,760

Total: 40

Trip Information

Pickup

Sunday, December 13, 2020

VICTORIA ARPT (YYJ) ✈

1640 ELECTRA BLVD

SUITE 132

VICTORIA, BC V8L 5V4

CAN

One Way Rental

Return

Monday, December 14, 2020

VICTORIA DWTN DOUGLAS ST

767 DOUGLAS STREET

VICTORIA, BC V8W 2B4

CAN

Renter Charges

Rental Rate	Time & Distance 1 Day at 30.00 CAD / Day	30.00 CAD
Add-Ons	Discount (10.00%)	(3.00 CAD)
Taxes and Fees	Concession Recoup Fee 13.44pct (13.44%)	3.83 CAD
	Veh Lic Fee Recovery 1.50/day (1.50 CAD / Day)	1.50 CAD
	Provincial Sales Tax (7.00%)	2.26 CAD
	Prov Vehicle Rental Tax \$1.50/day (1.50 CAD / Day)	1.50 CAD
	Goods And Services Tax (5.00%)	1.69 CAD
Total		37.78 CAD
	(Subject to audit)	
	Amount charged on December 14, 2020 to VISA [REDACTED]	(37.78 CAD)
Amount Due		0.00 CAD

FARE DETAILS

Form of payment:

CC VI XXXXXXXXXXXXX [REDACTED]
XXXX [REDACTED]

Endorsements:

WAIVEACCHGFEENEW -
CAD881.00 NONREF-BG AC

Air Transportation Charges:

CAD 881.00

Taxes, Fees and Charges:

Goods and Services Tax - Canada -
[REDACTED] (XG)

CAD 6.55

Air Travellers Security Charge - Canada(CA)

CAD PD 14.25

Airport Improvement Fee - Canada(SQ)

CAD PD 27.00

Goods and Services Tax - Canada -
[REDACTED] (XG)

CAD PD 39.56

Total Amount:

CAD 137.55A

Purchase summary

Your refund

 Air transportation charges


Base fare

 Taxes, Fees and Charges

Airport Improvement Fee - Canada

Subtotal

 Travel Options

 Seat selection

TOTAL REFUND

1 adult Your additional charges

 Air transportation charges

0.00 Base fare

 Taxes, Fees and Charges

5.00 Goods and Services Tax - Canada

5.00 Subtotal


0.00 Change Fee - 0144207947581

0.00 Ellis Ross (ADT)

 Taxes, Fees and Charges

Subtotal

 Travel Options

 Seat selection

TOTAL CHARGES

1 adult

16.00

0.55

16.55

Waived

0.00

0.00

0.00

0.00

\$16⁵⁵

\$5⁰⁰



Renter Information

Renter Name

ELLIS [REDACTED] ROSS

Renter Address

KITIMAT, BC [REDACTED]
CAN

Contract

EMERALD CLUB MEMBERS

Rental Credits

[REDACTED] credit has been awarded for this rental

Vehicle Information

4DR ALL-WHEEL DRIVE

License # [REDACTED]

State/Province: BC

Unit #: [REDACTED]

Vehicle #: [REDACTED]

Vehicle Class Driven

Compact SUV 4-Door/Automatic/Air

Vehicle Class Charged

Economy Car 4-door/Manual/Air

Odometer Mileage/Kilometers

Starting: 7,993 Ending: 7,993

Total:

Trip Information

Pickup

Tuesday, December 15, 2020

Start Charges

Tuesday, December 15, 2020

VICTORIA DWTN DOUGLAS ST

767 DOUGLAS STREET

VICTORIA, BC V8W 2B4

CAN

One Way Rental

Return

Wednesday, December 16, 2020

VICTORIA ARPT (YYJ) ✈

1640 ELECTRA BLVD

SUITE 132

VICTORIA, BC V8L 5V4

CAN

Renter Charges

Rental Rate	Time & Distance 1 Day at 30.00 CAD / Day	30.00 CAD
Add-Ons	Discount (10.00%)	(3.00 CAD)
Taxes and Fees	Provincial Sales Tax (7.00%)	2.00 CAD
	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
	Goods And Services Tax (5.00%)	1.50 CAD

Total

(Subject to audit)

Amount charged on December 16, 2020 to VISA [REDACTED]

Amount Due

33.50 CAD

(33.50 CAD)

0.00 CAD



Members Of The Legislative Assembly

Travel Claim Form

Claim Number: 45941

MLA Name: Ross, Ellis VM150115

Claim Date: November 05, 2020

Constituency: Skeena

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Kitimat

Travel To: Vancouver

Trip Details: Stakeholder Meeting

Date	Expenses	Amount
November 05, 2020	60(km) Kitimat to Terrace Airport	\$33.00
November 06, 2020	60(km) Terrace Airport to Kitimat	\$33.00
November 06, 2020	Accommodation Expenses	\$159.88
November 06, 2020	airfare - round trip	\$749.96
Total Payable		\$975.84

Check-In: Thursday, 5 November, 2020

Check-Out: Friday, 6 November, 2020

Nights: 1

Guests: Ellis Ross, 1 Adults, 0 Children

Rooms: 1

Customer Name: Ellis Ross

Customer Email: [REDACTED]@gmail.com

Customer Phone: [REDACTED]

Subtotal: CA\$116.10

Taxes & Fees: CA\$28.79

Service Fee: CA\$14.99

Total Cost: CA\$159.88

Billing Name: Ellis Ross

Purchase Summary

Fare Summary

Passenger Type	<u>Adult</u>
Departing Flight - <u>Standard</u>	336.00
Returning Flight - <u>Standard</u>	306.00
<u>Surcharges</u>	46.00
Sub Total	688.00

Taxes, Fees and Charges

<u>Canada Airport Improvement Fee</u>	12.00
<u>Air Travellers Security Charge (ATSC)</u>	14.25
Canada Goods and Services Tax (GST/HST) [REDACTED]	35.71
Total airfare and taxes (per passenger)	749.96
Number Of Passengers	1
Total	749.96
Grand Total - Canadian Dollar (CAD)	\$749.96