


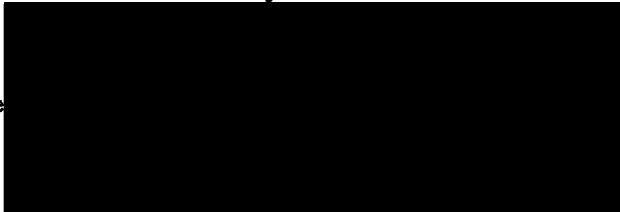


**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 38170
 MLA Name: Rice, Jennifer VM150087 Claim Date: January 25, 2017
 Constituency: North Coast
 Type Of Trip: MLA Travel
 Prepared By: 
 Claimant Type: Member of Legislative Assembly
 Travel From: Constituency Travel To: Vancouver
 Trip Details:

| Date | Expenses | Amount |
|----------------------|--|------------------|
| January 25, 2017 | Accommodation Expenses Hotel: 2 nights @ \$152+taxes per night. | \$357.22 ✓ |
| January 25, 2017 | airfare - round trip | \$694.10 ✓ |
| January 25, 2017 | Public Transportation | \$7.75 ✓ |
| January 26, 2017 | MLA Per Diem | \$61.00 |
| January 26, 2017 | Public Transportation | \$2.75 ✓ |
| January 26, 2017 | Taxi | \$23.00 ✓ |
| January 27, 2017 | MLA Per Diem | \$61.00 |
| January 27, 2017 | Public Transportation | \$4.00 ✓ |
| Total Payable | | \$1210.82 |

Date 30 Jan 2017

Signature 

ACCOUNTS OFFICE USE ONLY

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

Date 2/2/17

Signature 

Spending Authority Signature 



Vision Travel
 116 - 4480 West Saanich Road
 Victoria, BC V8Z 3E9
 250-412-1888 877-412-1887

www.visiontravel.ca
 GST Reg : [REDACTED]

Invoice/Itinerary

Invoice: 4271643
 Issued: 17 January 2017

Agency Ref.: [REDACTED]
 Sales Person:

Customer Number: [REDACTED]
 Customer Ref.:

NDP OPPOSITION CAUCUS
 ROOM 201, LEGISLATURE
 VICTORIA, BC V8V 1X4

Passenger(s): RICE/JENNIFER MS

Disclaimer: It is your responsibility to carefully review this itinerary immediately on receipt and notify us if there are any discrepancies.

| AIR - Wednesday, January 25 2017 | | Add To Calendar | |
|----------------------------------|--|---------------------------------|--|
| Air Canada Flight | [REDACTED] | Economy Class - Seat | [REDACTED] Confirmed |
| Depart | Prince Rupert, British Columbia Digby Island | Arrive | Vancouver, British Columbia Vancouver Intl, MAIN TERMINAL |
| | [REDACTED] Wednesday, January 25 2017 | | [REDACTED] Wednesday, January 25 2017 |
| Duration: | 1 hour(s) and 53 minute(s) Non-stop | | |
| Status: | Confirmed - Air Canada Booking Reference: [REDACTED] | | |
| Equipment: | De Havilland DHC-8-300 Dash 8 / 8Q | | |
| Operated By: | AIR CANADA EXPRESS - JAZZ OPERATED BY AIR CANADA EXPRESS - JAZZ | | |
| FF Number: | [REDACTED] RICE/JENNIFER MS - please reconfirm at check-in | | |
| Online Check In: | Available 24 hours prior - click here | | |
| Baggage Allowance: | 1 Piece(s) | | |

| AIR - Friday, January 27 2017 | | Add To Calendar | |
|-------------------------------|--|---------------------------------|---|
| Air Canada Flight | [REDACTED] | Economy Class - Seat | [REDACTED] Confirmed |
| Depart | Vancouver, British Columbia Vancouver Intl, MAIN | Arrive | Prince Rupert, British Columbia Digby Island |
| | [REDACTED] Friday, January 27 2017 | | [REDACTED] Friday, January 27 2017 |
| Duration: | 2 hour(s) and 3 minute(s) Non-stop | | |
| Status: | Confirmed - Air Canada Booking Reference: [REDACTED] | | |
| Equipment: | De Havilland DHC-8-300 Dash 8 / 8Q | | |
| Operated By: | AIR CANADA EXPRESS - JAZZ OPERATED BY AIR CANADA EXPRESS - JAZZ | | |
| FF Number: | [REDACTED] - RICE/JENNIFER MS - please reconfirm at check-in | | |
| Online Check In: | Available 24 hours prior - click here | | |
| Baggage Allowance: | 1 Piece(s) | | |

Invoice Details

| Transaction | Document / Booking Number | Base Fare | Other Tax | GST/HST | QST | Total |
|-----------------------------------|---------------------------|---------------|--------------|--------------|-------------|--------------------------|
| Air Canada | [REDACTED] | 601.80 | 19.25 | 31.05 | 0.00 | 652.10 |
| | | | | | | Billed to: |
| | | | | | | VXXXXXXXXXXXX [REDACTED] |
| Service Fee | 0086447045 | 40.00 | 0.00 | 2.00 | 0.00 | 42.00 |
| | | | | | | Billed to: |
| | | | | | | VXXXXXXXXXXXX [REDACTED] |
| Totals: | | 641.80 | 19.25 | 33.05 | 0.00 | 694.10 |
| Total Credit Card Billing: | | | | | | 694.10 |
| Balance Due: | | | | | | 0.00 |

Ms. Jennifer Rice
Parliament Bldgs
Rm 201
Victoria BC V8V 1X4
Canada

Arrival 01/25/17
Departure 01/27/17
Room No. [REDACTED]
Folio No. [REDACTED]

Guest Name: Ms. Jennifer Rice

INFORMATION INVOICE

Page No.

1 of 1

| Date | Description | Reference | Charges | Payments |
|----------|-------------|---|---------|----------|
| 01/25/17 | Room Charge | | 152.00 | |
| 01/25/17 | Room DMF | | 1.97 | |
| 01/25/17 | Room GST | | 7.70 | |
| 01/25/17 | Room MRDT | | 4.62 | |
| 01/25/17 | Room PST | | 12.32 | |
| 01/26/17 | Room Charge | | 152.00 | |
| 01/26/17 | Room DMF | | 1.97 | |
| 01/26/17 | Room GST | | 7.70 | |
| 01/26/17 | Room MRDT | | 4.62 | |
| 01/26/17 | Room PST | | 12.32 | |
| 01/27/17 | Visa | [REDACTED] XXXXXX [REDACTED] [REDACTED] | | 357.22 |

| | |
|-------------------------|-------|
| GST Summary: [REDACTED] | |
| Rooms GST: | 15.40 |
| F&B GST: | 0.00 |
| Telephone GST: | 0.00 |
| Other GST: | 0.00 |

Balance 0.00

Guest Signature



* * * * * RECEIPT * * * * *
 * * * * * NOT VALID FOR TRAVEL * * * * *
 TransLink
 980-CANADA LINE
 VVR-Airport Stn
 TVM73113
 Wed 25 Jan 17 [REDACTED]

Payment Type: VISA
 Purchase: 1 Zone Ticket with VVR
 Product Price: \$ 7.75

Compass Ticket #: [REDACTED]
 Credit Card #: [REDACTED]
 Auth #: 053558
 Ref #: TVVD99V3P698
 Receipt #: 74651

Card Entry: Swiped

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

Thank You!

* * * * * RECEIPT * * * * *
 * * * * * NOT VALID FOR TRAVEL * * * * *
 TransLink
 Wonsdale Quay
 TVM90000
 Thu 26 Jan 17 [REDACTED]

Payment Type: VISA
 Purchase: 1 Zone Ticket
 Product Price: \$ 2.75

Compass Ticket #: [REDACTED]
 Credit Card #: [REDACTED]
 Auth #: 072725
 Ref #: TV9FFRVARGAA
 Receipt #: 59288

Card Entry: Swiped

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

Thank You!

* * * * * RECEIPT * * * * *
 * * * * * NOT VALID FOR TRAVEL * * * * *
 TransLink
 Waterfront Stn
 TVM01111
 Fri 27 Jan 17 [REDACTED]

Payment Type: VISA
 Purchase: 2 Zone Ticket
 Product Price: \$ 4.00

Compass Ticket #: [REDACTED]
 Credit Card #: [REDACTED]
 Auth #: 044176
 Ref #: TVU457V4UXPK
 Receipt #: 75693

Card Entry: Chip
 ID: A0000000031010
 VR: 0080008000
 SI: F800

SUNSHINE CABS LTD
 1465 RUPERT ST.
 NORTH VANCOUVER BC
 V7J 1G1
 (604) 929-1221

SALE

Clerk #: 000722 666
 MID: 5644321
 TID: U5644321
 Batch #: 006
 01/26/17
 ORDER# 27
 APPR CODE: 092602
 VISA

REF#: 00000005
 SEQ: 006001001005

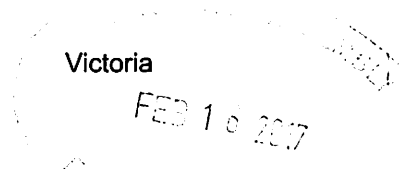
AMOUNT \$23.00
 00 - APPROVED - 001

VISA CREDIT
 VAD: A0000000031010
 TVR: 00 00 00 00 00



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

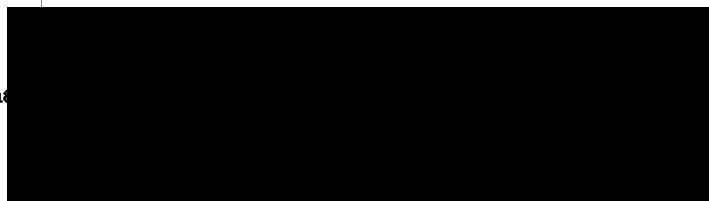
Claim Number: 38236
MLA Name: Rice, Jennifer VM150087 **Claim Date:** February 10, 2017
Constituency: North Coast
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Victoria
Trip Details: travel for first week of session Feb 2017



| Date | Expenses | Amount |
|----------------------|---|-----------------|
| February 10, 2017 | airfare - round trip Flights Feb 13 and Feb 16th, 2017 | \$633.41 |
| February 14, 2017 | MLA Per Diem - Victoria | \$61.00 |
| February 15, 2017 | MLA Per Diem - Victoria | \$61.00 |
| February 16, 2017 | MLA Per Diem - Victoria | \$61.00 |
| Total Payable | | \$816.41 |

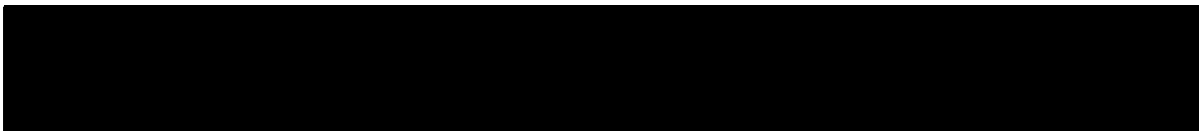
Date 16 Feb 2017

Signature



ACCOUNTS OFFICE USE ONLY

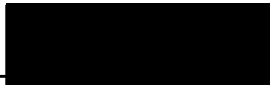
Organization Code Account Code STOB Code Amount



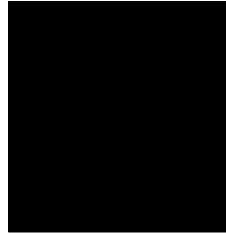
Date 2/17/17

Signature

Spending Authority Signature



Booking Confirmation



Booking Reference: 

Date of issue: Feb 03, 2017

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.


 - Depart

Economy Tango

Monday
13 Feb, 2017


Prince Rupert
Digby Island(YPR), BC




Vancouver
Vancouver Intl. (YVR), BC
Terminal M




1hr53
Operated by: Air Canada Express -
Jazz | Dash 8-300
Tango S


Layover in Vancouver

0hr57

Monday
13 Feb, 2017


Vancouver
Vancouver Intl. (YVR), BC
Terminal M




Victoria
Victoria Intl. (YYJ), BC



0hr27
Operated by: Air Canada Express -
Jazz | Dash 8-300
Tango S


Total duration

3hr17


 - Return

Economy Tango

Thursday
16 Feb, 2017


Victoria
Victoria Intl. (YYJ), BC




Vancouver
Vancouver Intl. (YVR), BC
Terminal M



0hr26
Operated by: Air Canada Express -
Jazz | Dash 8-300
Tango S

Layover in Vancouver

1hr04

Thursday
16 Feb, 2017


Vancouver
Vancouver Intl. (YVR), BC
Terminal M




Prince Rupert
Digby Island (YPR), BC



2hr03
Operated by: Air Canada Express -
Jazz | Dash 8-300
Tango S

Total duration

3hr33

Passengers

Ms. Jennifer Rice

Seats

Ticket Number
0142173140951

Air Canada - Aeroplan

Purchase summary

| | |
|--|---------------------------|
| Credit/Debit Card ***** | 1adult |
| Amount paid: \$633.41 | |
| Tax information | |
| 1adult | |
| Goods and Services Tax - Canada no. | |
| \$30.16 | |
| <hr/> | |
| Air Transportation Charges | |
| Base Fare | 538.00 |
| Surcharges | 36.00 |
| <hr/> | |
| Taxes, fees and charges | |
| Goods and Services Tax - Canada no. | 30.16 |
| Air Travellers Security Charge | 14.25 |
| Airport Improvement Fee - Canada | 15.00 |
| <hr/> | |
| Total airfare and taxes before options (per passenger) | \$633⁴¹ |
| Number of passengers | X 1 |
| <hr/> | |
| Total | \$633⁴¹ |
| <hr/> | |
| GRAND TOTAL (Canadian dollars) | \$633⁴¹ |

Check-in and boarding gate deadlines

Within Canada

90
minutes

Recommended check-in time

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

45
minutes

Check-in and baggage drop-off deadline

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

15
minutes

Boarding gate deadline

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

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



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

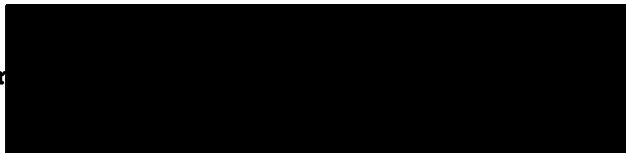
Claim Number: 38302
MLA Name: Rice, Jennifer VM150087 **Claim Date:** February 16, 2017
Constituency: North Coast
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Victoria
Trip Details: second week of house sitting

| Date | Expenses | Amount |
|-------------------|--|----------|
| February 19, 2017 | 151(km) | \$80.03 |
| February 13, 2017 | Dinner Only | \$36.00 |
| February 16, 2017 | Airfare - oneway Feb 20 morning flight | \$206.98 |
| February 16, 2017 | Car Rental car rental not claim on first week of travel | \$117.16 |
| February 19, 2017 | Airfare - oneway | \$356.08 |
| February 19, 2017 | Dinner Only | \$36.00 |
| February 20, 2017 | Accommodation Expenses | \$238.10 |
| February 20, 2017 | MLA Per Diem - Victoria | \$61.00 |
| February 21, 2017 | Airfare - oneway Flights Feb 23 | \$567.13 |
| February 21, 2017 | MLA Per Diem - Victoria | \$61.00 |
| February 22, 2017 | MLA Per Diem - Victoria | \$61.00 |
| February 23, 2017 | MLA Per Diem - Victoria | \$61.00 |

Total Payable \$1881.48

Date 23 Feb 2017

Signature



with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

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



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

Claim Number: 38302

MLA Name: Rice, Jennifer VM150087

Claim Date: February 16, 2017

Constituency: North Coast

Type Of Trip: MLA Travel

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



Date 2/24/17

Signature _____
Spending Authority Signature



Rental Agreement # [REDACTED]
Invoice # 15023520334

Renter Information

Renter Name
JENNIFER RICE

Renter Address
[REDACTED]
CAN

Contract
EMERALD CLUB MEMBERS

Rental Credits
[REDACTED] credit has been awarded for this rental

Vehicle Information

License #: [REDACTED]
State/Province: BC

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

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

Odometer Mileage/Kilometers
Starting: 25,101 Ending: 25,101
Total:

Trip Information

Pickup
Mon, Feb 13 2017 [REDACTED]

Start Charges
Tue, Feb 14 2017 [REDACTED]

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

Return
Thu, Feb 16 2017 [REDACTED]

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

Rental Charges

| | | |
|--------------------|---|-------------------|
| Rental Rate | Time & Distance 3 Day at 28.00 CAD / Day | 84.00 CAD |
| Mileage | Unlimited Mileage | Included |
| Taxes and Fees | Provincial Sales Tax (7.00%) | 7.03 CAD |
| | Goods And Services Tax (5.00%) | 5.24 CAD |
| | Prov Vehicle Rental Tax \$1.50/day (1.50 CAD / Day) | 4.50 CAD |
| | Veh Lic Fee Recovery 1.50/day (1.50 CAD / Day) | 4.50 CAD |
| | Concession Recoup Fee 13.44pct (13.44%) | 11.89 CAD |
| Total | | 117.16 CAD |
| (Subject to audit) | | |
| | Amount charged on Feb 16 2017 to VISA ([REDACTED]) | (117.16 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](#)



eTicket Receipt

Prepared For
RICE/JENNIFER MS [ADT]

| | |
|-----------------------|--------------------|
| RESERVATION CODE | [REDACTED] |
| ISSUE DATE | 15Feb17 |
| TICKET NUMBER | 8382123385124 |
| ISSUING AIRLINE | WESTJET |
| ISSUING AGENT | WestJet [REDACTED] |
| FREQUENT FLYER NUMBER | [REDACTED] |

Itinerary Details

| TRAVEL DATE | AIRLINE | DEPARTURE | ARRIVAL | OTHER NOTES |
|-------------|---|--|--|---|
| 19Feb17 | WESTJET [REDACTED] Operated by: WESTJET ENCORE | TERRACE BC, CANADA Time [REDACTED] | VANCOUVER BC, CANADA Time [REDACTED] Terminal MAIN TERMINAL | Fare Family Flex Seat Number [REDACTED] (CONFIRMED) Baggage Allowance 1PC Booking Status OK TO FLY Fare Basis VBL Not Valid Before 19FEB17 Not Valid After 19FEB17 |

Allowances

| |
|--|
| <p>Baggage Allowance YXT to YVR - 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. 35.00 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 YXT to YVR - 1 Piece (WS - WESTJET)</p> <p>Carry On Charges YXT to YVR - (WS - WESTJET) - Carry-on fees unknown - contact carrier</p> |
|--|

Payment/Fare Details

| | |
|------------------------------------|---|
| Form of Payment | CREDIT CARD - VISA : XXXXXXXXXXXXX [REDACTED] |
| Fare Calculation Line | YXT WS YVR307.00CAD307.00END |
| Fare | CAD 307.00 |
| Taxes/Fees/Carrier-Imposed Charges | CAD 7.12 CA1 (AIR TRAVELLERS SECURITY CHARGE) |

| | |
|-------------------|--|
| | CAD 16.96 XG (GOODS AND SERVICES TAX (GST)) |
| | CAD 7.00 SQ (AIRPORT IMPROVEMENT FEE (AIF)) |
| | CAD 18.00 YQI (OTHER AIR TRANSPORTATION CHARGES) |
| Total Fare | CAD 356.08 |

Positive identification required for airport check in

Notice:

Travel info

QST # [REDACTED] **GST #** [REDACTED]

For details about flying with WestJet, print [the important flight information package](#) or browse our travel info:

- [Baggage fees](#) (\$25-\$118 per bag; additional \$75-\$88.50 per bag for overweight or oversize)
- [Baggage allowances](#) (Carry-on, checked, sporting goods, restricted items)
- [Children, infants and expectant mothers](#)
- [Fare families](#) (Econo, Flex, and Plus)
- [Guests with special needs](#)
- [ID requirements](#)
- [Inflight services](#) (Inflight entertainment and buy-on-board menu)
- [Seat selection](#) (Seat maps, seats in Plus)

At WestJet, getting you to your destination safely and on time are top priorities for us. To help ensure an on-time departure, we adhere to our [check-in and baggage cut-off times](#). Please make sure you're familiar with these rules, and give yourself enough time to get through security and arrive at your departure gate on time or we will deny boarding.

If you fail to show for the first flight segment of a round trip or multi-segment reservation, all remaining flights segments, including return flights, will automatically be cancelled and the total fare paid will be forfeited without compensation. To change or cancel your reservation, you can [manage your booking online](#) or call 1-888-937-8538 (1-888-WESTJET).

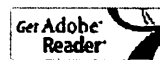
WestJet and the Canadian Transportation Agency want to make you aware of your rights as a traveller. Visit [Flight and service disruptions](#) for an in-depth explanation.

Travelling with one of our airline partners? Be sure to familiarize yourself with the fees for your journey by visiting our [airline partners](#) page. Fees are collected on a one-way basis by the airline operating the first flight for each direction of your journey.

Carbonzero and WestJet have teamed up to provide you the opportunity to help reduce the effects of climate change and mitigate the greenhouse gas emissions associated with air travel through the [purchase of carbon offsets](#).

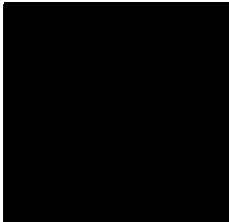


[Important Legal Notices](#)



[Get Adobe Reader®](#)

Booking Confirmation



Booking Reference: [REDACTED]

Date of issue: Feb 15, 2017

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.

Depart

[REDACTED] Economy Flex

Vancouver
Vancouver Intl. (YVR), BC
Terminal M

Victoria
Victoria Intl. (YYJ), BC

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

Passengers

Ms. Jennifer [REDACTED] Rice

Seats [REDACTED]

Ticket Number
0142173722142

Air Canada - Aeroplan
[REDACTED]

Purchase summary

| | |
|--|---------------------------|
| Credit/Debit Card ***** [REDACTED] | 1adult |
| Amount paid: \$206.98 | |
| Tax information | |
| 1adult | |
| Goods and Services Tax - Canada no. [REDACTED] | |
| \$9.86 | |
| Air Transportation Charges | |
| Base Fare | 173.00 |
| Surcharges | 12.00 |
| Taxes, fees and charges | |
| Goods and Services Tax - Canada no. [REDACTED] | 9.86 |
| Air Travellers Security Charge | 7.12 |
| Airport Improvement Fee - Canada | 5.00 |
| Total airfare and taxes before options (per passenger) | \$206⁹⁸ |
| Number of passengers | X 1 |
| Total | \$206⁹⁸ |
| GRAND TOTAL (Canadian dollars) | \$206⁹⁸ |

Date of flight changed to Mon, Feb 20th see next page. Fee remains the same.

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 |
|-------------------------------------|-------------------------------|-----------------|----------|--------------------------|-----------|
| [REDACTED] | Vancouver (YVR) | Victoria (YYJ) | DH4 | Economy (V) | Confirmed |
| <i>Operated by:</i> | Mon 20-Feb 2017 | Mon 20-Feb 2017 | | | |
| <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: 014 2173 722441
Frequent Flyer Pgm: Air Canada Aeroplan **Program number:** [REDACTED]

Purchase Summary

Passenger: 1 Ticket number 014 2173 722441

Date of issue

15-Feb 2017

Fare Amount in Canadian dollars:
(including navigational & other charges)
Taxes, Fees & Charges
 Air Travellers Security Charge (CA)

No Additional collection

Total Fare in :

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

**Fare calculation:*
 20FEB17YVR AC YYJ Q12.00R160.00CAD172.00 END ROE1.00 PD9.21XG
 5.00SQ

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

Fare Rules Summary

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

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


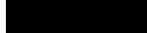

Baggage Information

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

| | |
|--|---|
| Baggage Information for: Jennifer Rice | |
| Air Canada baggage rules apply. For flight(s): [redacted] | 1st bag: Complimentary 2nd bag: 35.00 CAD + taxes* per direction |
| Max. weight per bag: 23 KG (50 lb) | Max. linear dimensions: 158 CM (62 in) |

* For travel within Canada or between Canada and the United States, a Canadian tax of \$3.00 CAD may apply to bags fees. For travel between Canada or the United States and Mexico, the Dominican Republic and Barbados, an applicable local sales tax of



Room : 
 Folio # : 
 Confirmation No. : 
 Page # : 1 of 1


G.S.T. / H.S.T. REGISTRATION # 

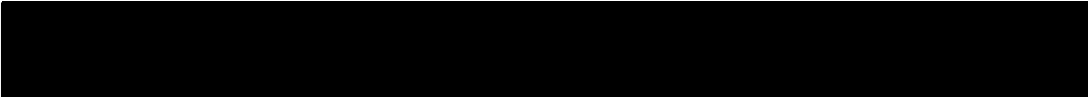
Jennifer Rice

 Canada

Arrival : 02-19-17
 Departure : 02-20-17



| Date | Description | Additional Information | Charges | Credits |
|-------------|---------------------------|---|---------|---------|
| 02-19-17 | Room Charge | | 205.00 | |
| 02-19-17 | Destination Marketing Fee | | 2.05 | |
| 02-19-17 | Municipal Room tax | | 4.14 | |
| 02-19-17 | Provincial Room tax | | 16.56 | |
| 02-19-17 | Room GST | | 10.35 | |
| 02-20-17 | Visa | XXXXXXXXXXXX  XXXX | | -238.10 |
| <hr/> | | | | |
| Total | | | 238.10 | -238.10 |
| <hr/> | | | | |
| Balance Due | | | 0.00 | |





Booking Confirmation



Booking Reference: [REDACTED]

Date of issue: Feb 21, 2017

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.

- Depart

| Economy Flex | | | | | |
|--------------------------|---|--|---|--|--|
| Thursday 23 Feb, 2017 | Victoria Victoria Intl. (YYJ), BC | | Vancouver Vancouver Intl. (YVR), BC Terminal M | | 0hr26 Operated by: Air Canada Express - Jazz Dash 8-300 Flex M |
| | | | Layover in Vancouver | | 1hr04 |
| Thursday 23 Feb, 2017 | Vancouver Vancouver Intl. (YVR), BC Terminal M | | Prince Rupert Digby Island (YPR), BC | | 2hr03 Operated by: Air Canada Express - Jazz Dash 8-300 Flex M |
| | | | Total duration | | 3hr33 |

Passengers

Ms. Jennifer Rice

Seats

Ticket Number
0142173984104

Air Canada - Aeroplan
[REDACTED]



Purchase summary

Credit/Debit Card ***** [REDACTED]
 Amount paid: \$567.13
Tax information
 1adult
 Goods and Services Tax - Canada no. [REDACTED]
 \$27.01

| | |
|--|---------------------------|
| | 1adult |
| Air Transportation Charges | |
| Base Fare | 500.00 |
| Surcharges | 18.00 |
| Taxes, fees and charges | |
| Goods and Services Tax - Canada no. [REDACTED] | 27.01 |
| Air Travellers Security Charge | 7.12 |
| Airport Improvement Fee - Canada | 15.00 |
| | <hr/> |
| Total airfare and taxes before options (per passenger) | \$567 ¹³ |
| Number of passengers | X 1 |
| | <hr/> |
| Total | \$567 ¹³ |
| | <hr/> |
| GRAND TOTAL (Canadian dollars) | \$567¹³ |



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.

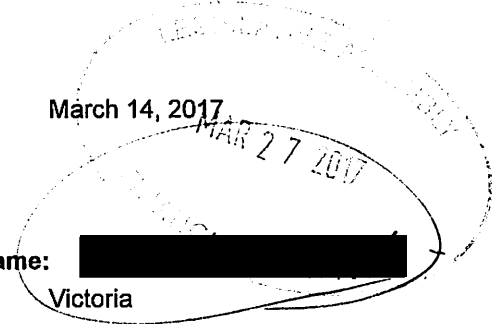


**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 38651
MLA Name: Rice, Jennifer VM150087
Constituency: North Coast
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (CA)
Travel From: Constituency [REDACTED]
Trip Details: [REDACTED]

Claim Date: March 14, 2017

Claimant Name: [REDACTED]
Travel To: Victoria



| Date | Expenses | Amount |
|----------------------|--------------------------------|-----------------|
| March 14, 2017 | Dinner Only | \$36.00 |
| March 15, 2017 | Full Day Meals Per Diem Allow. | \$61.00 |
| March 16, 2017 | Full Day Meals Per Diem Allow. | \$61.00 |
| March 17, 2017 | Breakfast only | \$27.00 |
| March 23, 2017 | Dinner Only | \$36.00 |
| March 24, 2017 | Breakfast only | \$27.00 |
| Total Payable | | \$248.00 |

Date 28 Mar 2017

Signature [REDACTED]

Date 28 Mar 2017

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 | STOB Code | Amount |
|-------------------|--------------|-----------|--------|
| [REDACTED] | | | |

Date 3/29/17

Signature [REDACTED]

Spending A [REDACTED]



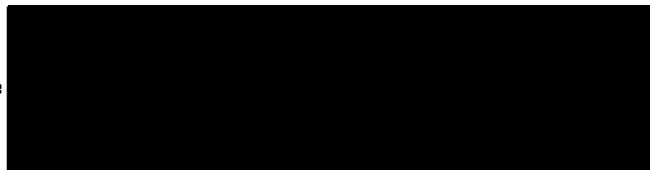
Members Of The Legislative Assembly Travel Claim Form

Claim Number: 38375
MLA Name: Rice, Jennifer VM150087 **Claim Date:** February 23, 2017
Constituency: North Coast
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Victoria
Trip Details: Third week of legislative travel

| Date | Expenses | Amount |
|----------------------|--|-------------------|
| February 23, 2017 | 151(km) | \$80.03 |
| February 23, 2017 | airfare - round trip Airfare Feb 26 and March 2, 2017 | \$772.01 <i>T</i> |
| February 23, 2017 | Car Rental | \$222.29 <i>T</i> |
| February 23, 2017 | Fuel | \$9.02 <i>T</i> |
| February 26, 2017 | Dinner Only | \$36.00 |
| February 27, 2017 | MLA Per Diem - Victoria | \$61.00 |
| February 28, 2017 | MLA Per Diem - Victoria | \$61.00 |
| March 01, 2017 | MLA Per Diem - Victoria | \$61.00 |
| March 02, 2017 | MLA Per Diem - Victoria | \$61.00 |
| Total Payable | | \$1363.35 |

Date 02 Mar 2017

Signature



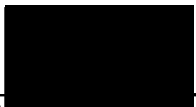
with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

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

Date 3/3/17

Signature



Spending Authority Signature



Rental Agreement # [REDACTED]
Invoice # 15023555447

Renter Information

Renter Name
JENNIFER RICE

Renter Address
[REDACTED]
CAN

Contract
EMERALD CLUB MEMBERS

Rental Credits
1 credit has been awarded for this rental

Vehicle Information

[REDACTED]
License #: [REDACTED]
State/Province: BC

Vehicle Class Driven
[REDACTED]

Vehicle Class Charged
[REDACTED]

Odometer Mileage/Kilometers
Starting: 23,473 Ending: 23,552
Total: 79

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
Mon, Feb 20 2017 [REDACTED]

Start Charges
Mon, Feb 20 2017 [REDACTED]

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

Return
Thu, Feb 23 2017 [REDACTED]

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

Rental Charges

| | | |
|--|---|-------------------|
| Rental Rate | Time & Distance 4 Day at 41.00 CAD / Day | 164.00 CAD |
| Mileage | Unlimited Mileage | Included |
| Taxes and Fees | Provincial Sales Tax (7.00%) | 13.50 CAD |
| | Concession Recoup Fee 13.44pct (13.44%) | 22.85 CAD |
| | Prov Vehicle Rental Tax \$1.50/day (1.50 CAD / Day) | 6.00 CAD |
| | Goods And Services Tax (5.00%) | 9.94 CAD |
| | Veh Lic Fee Recovery 1.50/day (1.50 CAD / Day) | 6.00 CAD |
| Total | | 222.29 CAD |
| (Subject to audit) | | |
| Amount charged on Feb 24 2017 to VISA [REDACTED] | | (222.29 CAD) |
| Amount Due | | 0.00 CAD |

2741 Mount Newton Cross Rd
Saanichton BC V8H2B7

ESSO EXPRESS PAY

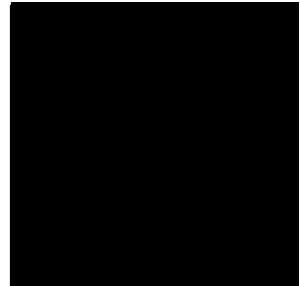
PAT BAY ESSO 37903
00302315
2471 MOUNT NEWTON CR
SAANICHTON, BC V8M
URN:R119335453
02/23/2017 352886183

PUMP: 6
REGULAR 7.714L
PRICE/L \$1.169
FUEL TOTAL \$ 9.02
CREDIT \$ 9.02

THRU PURCHASE
ACCOUNTS USA \$9.02
AUTH CARD # INVOICE: USE98716
CARD NUMBER: [REDACTED]

OK APPROVED - THANK YOU 027
PLEASE
IMPORTANT - PLEASE KEEP COPY FOR YOUR
RECORDS





Booking Confirmation


 Booking Reference: [REDACTED]





Date of issue: Feb 25, 2017

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.


- Depart

| | | | | Economy Flex |
|------------------------|---|--|---|--|
| Sunday 26 Feb. 2017 | [REDACTED] Prince Rupert Digby Island (YPR), BC |  | [REDACTED] Vancouver Vancouver Intl. (YVR), BC Terminal M |  [REDACTED] 1hr53 Operated by: Air Canada Express - Jazz Dash 8-300 Flex Q |
| | | | Layover in Vancouver | 0hr57 |
| Sunday 26 Feb. 2017 | [REDACTED] Vancouver Vancouver Intl. (YVR), BC Terminal M |  | [REDACTED] Victoria Victoria Intl. (YYJ), BC |  [REDACTED] 0hr27 Operated by: Air Canada Express - Jazz Dash 8-300 Flex Q |
| | | | Total duration | 3hr17 |


- Return

| | | | | Economy Flex |
|--------------------------|---|---|---|--|
| Thursday 02 Mar. 2017 | [REDACTED] Victoria Victoria Intl. (YYJ), BC |  | [REDACTED] Vancouver Vancouver Intl. (YVR), BC Terminal M |  [REDACTED] 0hr26 Operated by: Air Canada Express - Jazz Dash 8-300 Flex Q |
| | | | Layover in Vancouver | 1hr04 |
| Thursday 02 Mar. 2017 | [REDACTED] Vancouver Vancouver Intl. (YVR), BC Terminal M |  | [REDACTED] Prince Rupert Digby Island (YPR), BC |  [REDACTED] 2hr03 Operated by: Air Canada Express - Jazz Dash 8-300 Flex Q |
| | | | Total duration | 3hr33 |

Passengers

Ms. Jennifer Rice

Seats

Ticket Number
0142174169000

Air Canada - Aeroplan



Purchase summary

| | |
|-------------------------------------|--|
| Credit/Debit Card ***** | 1adult |
| Amount paid: \$772.01 | |
| Tax Information | Air Transportation Charges |
| 1adult | |
| Goods and Services Tax - Canada no. | Base Fare 670.00 |
| \$36.76 | Surcharges 36.00 |
| | Taxes, fees and charges |
| | Goods and Services Tax - Canada no. 36.76 |
| | Air Travellers Security Charge 14.25 |
| | Airport Improvement Fee - Canada 15.00 |
| | Total airfare and taxes before options (per passenger) \$772⁰¹ |
| | Number of passengers X 1 |
| | Total \$772⁰¹ |
| | GRAND TOTAL (Canadian dollars) \$772⁰¹ |



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: 38453
MLA Name: Rice, Jennifer VM150087 **Claim Date:** March 03, 2017
Constituency: North Coast
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Victoria
Trip Details: fourth week of session (starting march 5), including previous outstanding receipts.

| Date | Expenses | Amount |
|----------------|---|----------|
| March 02, 2017 | Car Rental | \$128.27 |
| March 02, 2017 | Fuel | \$10.01 |
| March 03, 2017 | airfare - round trip Flights March 5 and March 9, 2017 | \$869.66 |
| March 05, 2017 | Dinner Only | \$36.00 |
| March 06, 2017 | MLA Per Diem - Victoria | \$61.00 |
| March 07, 2017 | MLA Per Diem - Victoria | \$61.00 |
| March 08, 2017 | MLA Per Diem - Victoria | \$61.00 |
| March 09, 2017 | MLA Per Diem - Victoria | \$61.00 |

Total Payable \$1287.94

Date 09 Mar 2017

Signature _____

Rice
cert
with appropriate stamp or other authority for payment

ACCOUNTS OFFICE USE ONLY

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

| |
|--|
| |
|--|

Date 3/13/17

Signature _____

Spending Authority Signature



Rental Agreement # [REDACTED]
Invoice # 15023579370

Renter Information

Renter Name
JENNIFER RICE

Renter Address
[REDACTED]
CAN

Contract
EMERALD CLUB MEMBERS

Rental Credits
1 credit has been awarded for this rental

Vehicle Information

License #: [REDACTED]
State/Province: BC

Vehicle Class Driven
[REDACTED]

Vehicle Class Charged
[REDACTED]

Odometer Mileage/Kilometers
Starting: 27,325 Ending: 27,325

Total:

Thank you for renting with National Car Rental

We appreciate your business!

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

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

Trip Information

Pickup
Sun, Feb 26 2017 [REDACTED]

Start Charges
Sun, Feb 26 2017 [REDACTED]

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

Return
Thu, Mar 02 2017 [REDACTED]

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

Rental Charges

| | | |
|----------------|---|------------|
| Rental Rate | Time & Distance 4 Day at 25.00 CAD / Day | 100.00 CAD |
| Add-Ons | Discount (10.00%) | -10.00 CAD |
| Mileage | Unlimited Mileage | Included |
| Taxes and Fees | Veh Lic Fee Recovery 1.50/day (1.50 CAD / Day) | 6.00 CAD |
| | Provincial Sales Tax (7.00%) | 7.62 CAD |
| | Concession Recoup Fee 13.44pct (13.44%) | 12.90 CAD |
| | Prov Vehicle Rental Tax \$1.50/day (1.50 CAD / Day) | 6.00 CAD |
| | Goods And Services Tax (5.00%) | 5.75 CAD |

Total 128.27 CAD

(Subject to audit)

Amount charged on Mar 02 2017 to VISA [REDACTED] (128.27 CAD)

Amount Due 0.00 CAD

2741 Mount Newton Cross Rd
Saanichton BC V8H2B7

ESSO EXPRESS PAY

**PAT BAY ESSO 37903
00302315
2471 MOUNT NEWTON CR
SAANICHTON, BC V8M
URN:R119335453
03/02/2017 352888798**

**PUMP# 7
REGLR 7.892L
PRICE/L \$1.269
FUEL TOTAL \$ 10.01**

CREDIT \$ 10.01

TYPE: PURCHASE
ACCOUNT: VISA \$10.01
AUTH: 051161-F INVOICE: USFA3265
CARD NUMBER: **** * [REDACTED]

01 Approved - Thank You 027

FILES: 3
IMPORTANT - retain this copy for your
records

Booking Confirmation


 Booking Reference: 

Date of Issue: Mar 03, 2017

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.


- Depart

Economy Flex

 Sunday
05 Mar, 2017


Prince Rupert
 Digby Island (YPR), BC


Vancouver
 Vancouver Intl. (YVR), BC
 Terminal M


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

Layover in Vancouver

0hr57

 Sunday
05 Mar, 2017


Vancouver
 Vancouver Intl. (YVR), BC
 Terminal M


Victoria
 Victoria Intl. (YYJ), BC

0hr27
 Operated by: Air Canada Express -
 Jazz | Dash 8-300
 Flex U

Total duration


3hr17


- Return

Economy Flex

 Thursday
09 Mar, 2017


Victoria
 Victoria Intl. (YYJ), BC


Vancouver
 Vancouver Intl. (YVR), BC
 Terminal M

0hr26
 Operated by: Air Canada Express -
 Jazz | Dash 8-300
 Flex Q

Layover in Vancouver

1hr04

 Thursday
09 Mar, 2017


Vancouver
 Vancouver Intl. (YVR), BC
 Terminal M


Prince Rupert
 Digby Island (YPR), BC

2hr03
 Operated by: Air Canada Express -
 Jazz | Dash 8-300
 Flex Q

Total duration

3hr33

Passengers



Ms. Jennifer Rice

Seats

Ticket Number
0142174490626

Air Canada - Aeroplan

Purchase summary

| | | |
|-------------------------------------|--|---------------------------|
| Credit/Debit Card ***** | | 1adult |
| Amount paid: \$869.66 | | |
| Tax Information |  Air Transportation Charges | |
| 1adult | | |
| Goods and Services Tax - Canada no. | Base Fare | 763.00 |
| \$41.41 | Surcharges | 36.00 |
| |  Taxes, fees and charges | |
| | Goods and Services Tax - Canada no. | 41.41 |
| | Air Travellers Security Charge | 14.25 |
| | Airport Improvement Fee - Canada | 15.00 |
| | Total airfare and taxes before options (per passenger) | <u>\$869⁶⁶</u> |
| | Number of passengers | X 1 |
| | Total | <u>\$869⁶⁶</u> |
| | GRAND TOTAL (Canadian dollars) | <u>\$869⁶⁶</u> |

Check-in and boarding gate deadlines

Within Canada

90
minutes

Recommended check-in time

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

45
minutes¹

Check-in and baggage drop-off deadline

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

15
minutes

Boarding gate deadline

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

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

Baggage allowance

Carry-on Baggage

On flights operated by Air Canada, Air Canada Rouge or Air Canada Express, you may carry with you in the cabin 1 standard item (max. size: 23 x 40 x 55 cm [9 x 15.5 x 21.5 in]) and 1 personal item (max. size: 16 x 33 x 43 cm [6 x 13 x 17 in]). Your carry-on baggage must be light enough that you can store it in the overhead bin unassisted. See our complete carry-on baggage policy [Opens in New Window](#).

Checked Baggage

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: 38519
MLA Name: Rice, Jennifer VM150087 **Claim Date:** March 10, 2017
Constituency: North Coast
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Victoria
Trip Details:

| Date | Expenses | Amount |
|--|-------------------------|-------------------|
| March 09, 2017 | Car Rental | \$128.27 <i>X</i> |
| March 09, 2017 | Fuel | \$9.35 <i>X</i> |
| March 10, 2017 flights March 12, 2017 | Airfare - oneway | \$475.78 <i>X</i> |
| March 12, 2017 | Dinner Only | \$36.00 |
| March 13, 2017 | MLA Per Diem - Victoria | \$61.00 |
| March 14, 2017 | MLA Per Diem - Victoria | \$61.00 |
| March 15, 2017 | MLA Per Diem - Victoria | \$61.00 |
| March 16, 2017 | MLA Per Diem - Victoria | \$61.00 |
| Total Payable | | \$893.40 |

Date 16 Mar 2017

Signature [REDACTED]

ACCOUNTS OFFICE USE ONLY

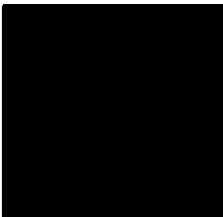
| Organization Code | Account Code | STOB Code | Amount |
|-------------------|--------------|-----------|--------|
| [REDACTED] | | | |

Date 3/17/17

Signature [REDACTED]
Spending [REDACTED] Signature



Booking Confirmation



Booking Reference: [REDACTED]

Date of issue: Mar 09, 2017

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.

- Depart

Economy Flex

Sunday
12 Mar, 2017

Prince Rupert
Digby Island(YPR), BC



Vancouver
Vancouver Intl. (YVR), BC
Terminal M



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

Layover in Vancouver

0hr57

Sunday
12 Mar, 2017

Vancouver
Vancouver Intl. (YVR), BC
Terminal M



Victoria
Victoria Intl. (YYJ), BC



0hr27
Operated by: Air Canada Express -
Jazz | Dash 8-300
Flex U

Total duration

3hr17

Passengers

Ms. Jennifer [REDACTED] Rice

Seats

Ticket Number
0142174796154

Air Canada - Aeroplan
[REDACTED]



Purchase summary

| | | |
|--|---|---------------------------|
| Credit/Debit Card ***** [REDACTED] | | 1adult |
| Amount paid: \$475.78 | | |
| Tax information | Air Transportation Charges | |
| 1adult | | |
| Goods and Services Tax - Canada no. [REDACTED] | Base Fare | 428.00 |
| \$22.66 | Surcharges | 18.00 |
| | Taxes, fees and charges | |
| | Goods and Services Tax - Canada no. [REDACTED] | 22.66 |
| | Air Travellers Security Charge | 7.12 |
| | Total airfare and taxes before options (per passenger) | \$475⁷⁸ |
| | Number of passengers | X 1 |
| | Total | \$475⁷⁸ |
| | GRAND TOTAL (Canadian dollars) | \$475⁷⁸ |



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 # 15023609000

Renter Information

Renter Name
JENNIFER RICE

Renter Address
[REDACTED]
CAN

Contract
EMERALD CLUB MEMBERS

Rental Credits
1 credit has been awarded for this rental

Vehicle Information

License # [REDACTED]
State/Province: BC

Vehicle Class Driven
[REDACTED]

Vehicle Class Charged
[REDACTED]

Odometer Mileage/Kilometers
Starting: 27,585 Ending: 27,585

Total:

Thank you for renting with National Car Rental

We appreciate your business!

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

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

Trip Information

Pickup
Sun, Mar 05 2017 [REDACTED]

Start Charges
Sun, Mar 05 2017 [REDACTED]

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

Return
Thu, Mar 09 2017 [REDACTED]

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

Rental Charges

| | | |
|--------------------|---|-------------------|
| Rental Rate | Time & Distance 4 Day at 25.00 CAD / Day | 100.00 CAD |
| Add-Ons | Discount (10.00%) | -10.00 CAD |
| Mileage | Unlimited Mileage | Included |
| Taxes and Fees | Veh Lic Fee Recovery 1.50/day (1.50 CAD / Day) | 6.00 CAD |
| | Concession Recoup Fee 13.44pct (13.44%) | 12.90 CAD |
| | Goods And Services Tax (5.00%) | 5.75 CAD |
| | Provincial Sales Tax (7.00%) | 7.62 CAD |
| | Prov Vehicle Rental Tax \$1.50/day (1.50 CAD / Day) | 6.00 CAD |
| Total | | 128.27 CAD |
| (Subject to audit) | | |
| | Amount charged on Mar 09 2017 to VISA [REDACTED] | (128.27 CAD) |
| Amount Due | | 0.00 CAD |

2741 Mount Newton Cross Rd
Saanichton BC V8M2B7

ESSO EXPRESS PAY

PAT BAY ESSO 37903
00302315
2471 MOUNT NEWTON CR
SAANICHTON, BC V8M
URN:R119335453
03/09/2017 352891155

PUMP# 6
REGLR 7.367L
PRICE/L \$1.269
FUEL TOTAL \$ 9.35

CREDIT \$ 9.35

TYPE: PURCHASE

ACCOUNT: VISA \$9.35

AUTH: 040971-F INVOICE: USF97548

CARD NUMBER: **** * [REDACTED]

01 Approved - Thank You

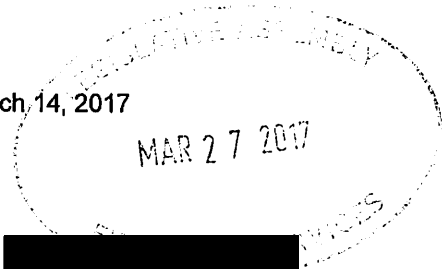
FILES: 3

IMPORTANT - retain this copy for your records



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

Claim Number: 38608
MLA Name: Rice, Jennifer VM150087 **Claim Date:** March 14, 2017
Constituency: North Coast
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (CA) **Claimant Name:** [REDACTED]
Travel From: Constituency **Travel To:** Victoria
Trip Details: This claim is to be reimbursed to Jennifer Rice as it was on her credit card.



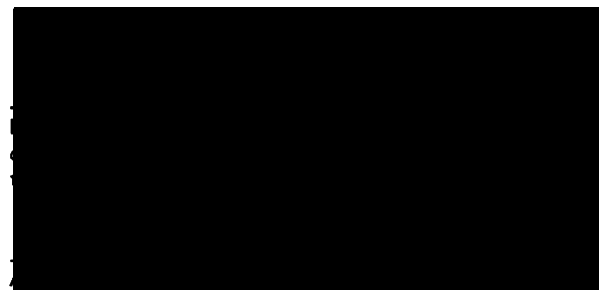
| Date | Expenses | Amount |
|----------------------|--------------------------|------------------|
| March 14, 2017 | Airfare | \$475.78 |
| March 17, 2017 | Accommodation Expenses | \$347.97 |
| March 17, 2017 | Airfare | \$387.69 |
| March 23, 2017 | Airfare | \$325.61 |
| March 23, 2017 | Airfare | \$474.73 |
| | Flight is March 24, 2017 | |
| Total Payable | | \$2011.78 |

Date 28 Mar 2017

Signature

Date 28 Mar 2017

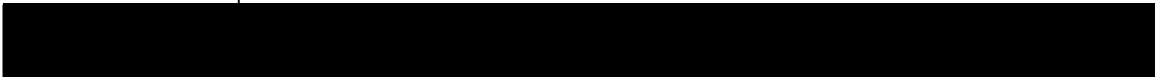
Signature



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 3/28/17

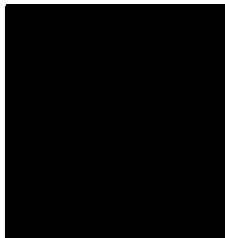
Signature

Spending Authority Signature





Booking Confirmation



Booking Reference: [REDACTED]

Date of issue: Mar 13, 2017

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.

- Depart

Economy Flex

Tuesday
14 Mar, 2017

Prince Rupert
Digby Island(YPR), BC



Vancouver
Vancouver Intl. (YVR), BC
Terminal M



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

Layover in Vancouver

0hr57

Tuesday
14 Mar, 2017

Vancouver
Vancouver Intl. (YVR), BC
Terminal M



Victoria
Victoria Intl. (YYJ), BC



0hr27
Operated by: Air Canada Express -
Jazz | Dash 8-300
Flex U

Total duration

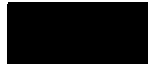
3hr17

Passengers



Ticket Number
014XXXXXXXXXX

Seats





Purchase summary

Credit/Debit Card *****
 Amount paid: \$475.78
Tax Information
 1 adult
 Goods and Services Tax - Canada no.
 \$22.66

1 adult

Air Transportation Charges

| | |
|------------|--------|
| Base Fare | 428.00 |
| Surcharges | 18.00 |

Taxes, fees and charges

| | |
|-------------------------------------|-------|
| Goods and Services Tax - Canada no. | 22.66 |
| Air Travellers Security Charge | 7.12 |

Total airfare and taxes before options (per passenger) **\$475⁷⁸**

Number of passengers **X 1**

Total **\$475⁷⁸**

GRAND TOTAL (Canadian dollars) \$475⁷⁸



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.

Ms Jennifer Rice

Canada

NDP Caucus

Room : [REDACTED]
Arrival Date : 03/14/17
Invoice No. : [REDACTED]
Folio No. : [REDACTED]
Conf. No. : [REDACTED]
Cashier No. : 53
Billing Date : 03/17/17
A/R Number

| Date | Description | Debit | Credit |
|------------------------------------|---------------------------|-------|--------|
| 03/14/17 | Room Charge | 99.00 | |
| 03/14/17 | Destination Marketing Fee | 0.99 | |
| 03/14/17 | Provincial Room Tax | 11.00 | |
| 03/14/17 | Room GST | 5.00 | |
| 03/15/17 | Room Charge | 99.00 | |
| 03/15/17 | Destination Marketing Fee | 0.99 | |
| 03/15/17 | Provincial Room Tax | 11.00 | |
| 03/15/17 | Room GST | 5.00 | |
| 03/16/17 | Room Charge | 99.00 | |
| 03/16/17 | Destination Marketing Fee | 0.99 | |
| 03/16/17 | Provincial Room Tax | 11.00 | |
| 03/16/17 | Room GST | 5.00 | |
| 03/17/17 | Visa [REDACTED] | | 347.97 |
| Room H/GST Total - 15.00 | | Total | 347.97 |
| Other H/GST Total - 0.00 | | | 347.97 |
| H/GST # [REDACTED] PST# [REDACTED] | Balance | 0.00 | |

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

[REDACTED]

Pacific Coastal

AIRLINES®

RESERVATION CONFIRMATION #

[REDACTED]

Passenger

| Name | Total Charges | GST | Total Amount | Total Payments | Balance Due |
|-----------------|---------------|-------|--------------|----------------|-------------|
| RICE JENNIFER | 738.44 | 36.94 | 775.38 | 775.38 | 0.00 |

Additional Passengers

| Name |
|------------|
| [REDACTED] |

Itinerary

- 8P flight numbers operated by **Pacific Coastal Airlines**

| Leg | Date | From | To | Flight # | Aircraft * | Status |
|-----|-------------|------------------------------|------------------------------|------------|------------|-----------|
| 1 | 17 Mar 2017 | [REDACTED] VICTORIA | [REDACTED] VANCOUVER - South | [REDACTED] | BEECH 1900 | CONFIRMED |
| 1 | 17 Mar 2017 | [REDACTED] VANCOUVER - South | [REDACTED] BELLA COOLA | [REDACTED] | BEECH 1900 | CONFIRMED |

* Aircraft type subject to change without notice.

Charges

| Date | Passenger | Description | Amount | GST | Total |
|-------------|------------|--------------------|------------|------------|------------|
| [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] |
| 13 Mar 2017 | [REDACTED] | AIF - YYJ | 15.00 | 0.75 | 15.75 |
| 13 Mar 2017 | [REDACTED] | CLASSIC FARE | 328.00 | 16.40 | 344.40 |
| 13 Mar 2017 | [REDACTED] | Security Surcharge | 7.12 | 0.36 | 7.48 |
| 13 Mar 2017 | [REDACTED] | Nav Canada Fee | 13.00 | 0.65 | 13.65 |
| 13 Mar 2017 | [REDACTED] | Carbon Surcharge | 6.10 | 0.31 | 6.41 |
| | | Total (CAD) | [REDACTED] | [REDACTED] | [REDACTED] |

\$387.69.

Payments

| Date | Description | Payer | Method | Amount | TAN | Receipt | Authorization |
|-------------|-------------|---------------|--------|--------|-----|---------|---------------|
| 13 Mar 2017 | VISA | Jennifer Rice | CC VI | 775.38 | | 2472860 | 032851 |

Tax Registration: [REDACTED]

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For more information or to reconfirm flights please contact our Call Center at 1.800.663.2872

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Pacific Coastal AIRLINES®

RESERVATION CONFIRMATION



Passenger

| Name | Total Charges | GST | Total Amount | Total Payments | Balance Due |
|---------------|---------------|-------|--------------|----------------|-------------|
| RICE JENNIFER | 620.20 | 31.02 | 651.22 | 651.22 | 0.00 |

Additional Passengers

| Name |
|------------|
| [REDACTED] |

Itinerary

• 8P flight numbers operated by **Pacific Coastal Airlines**

| Leg | Date | From | To | Flight # | Aircraft * | Status |
|-----|-------------|-------------|-------------------|------------|------------|-----------|
| 1 | 23 Mar 2017 | BELLA BELLA | PORT HARDY | [REDACTED] | SAAB 340A | CONFIRMED |
| 1 | 23 Mar 2017 | PORT HARDY | VANCOUVER - South | [REDACTED] | SAAB 340A | CONFIRMED |

* Aircraft type subject to change without notice.

Charges

| Date | Passenger | Description | Amount | GST | Total |
|-------------|------------|------------------|--------|-------|------------|
| 22 Mar 2017 | [REDACTED] | CLASSIC FARE | 291.00 | 14.55 | 305.55 |
| 22 Mar 2017 | [REDACTED] | Nav Canada Fee | 13.00 | 0.65 | 13.65 |
| 22 Mar 2017 | [REDACTED] | Carbon Surcharge | 6.10 | 0.31 | 6.41 |
| Total (CAD) | | | | | [REDACTED] |

\$325.61

Payments

| Date | Description | Payer | Method | Amount | TAN | Receipt | Authorization |
|-------------|-------------|---------------|--------|--------|-----|---------|---------------|
| 22 Mar 2017 | VISA | Jennifer Rice | CC VI | 651.22 | | 2479284 | 001271 |

Tax Registration: [REDACTED]

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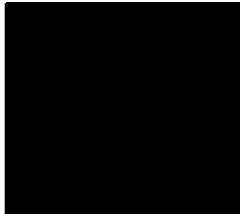
- [CHECK-IN INFORMATION](#)
- [IDENTIFICATION INFORMATION](#)
- [SOUTH TERMINAL AIRPORT INFORMATION](#)
- [BAGGAGE ALLOWANCE](#)
- [CHANGES AND CANCELLATIONS](#)
- [SOUTH TERMINAL AIRPORT SHUTTLE](#)
- [PET TRAVEL](#)
- [CONTACT US](#)

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Booking Confirmation



Booking Reference: [REDACTED]

Date of issue: Mar 23, 2017

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.

- Depart

Economy Flex

Friday
24 Mar, 2017

Vancouver
Vancouver Intl. (YVR), BC
Terminal M



Prince Rupert
Digby Island (YPR), BC



2hr03
Economy H
Operated by: Air Canada Express -
Jazz | Dash 8-300

Passengers

[REDACTED]
Ticket Number
0142175448234

Seats
[REDACTED]

Purchase summary

Credit/Debit Card ***** [REDACTED]
Amount paid: \$474.73
Tax Information
1adult
Goods and Services Tax - Canada no. [REDACTED]
\$22.61

| | 1adult |
|---|---------------------------|
| Air Transportation Charges | |
| Base Fare | 422.00 |
| Surcharges | 18.00 |
| Taxes, fees and charges | |
| Goods and Services Tax - Canada no. [REDACTED] | 22.61 |
| Air Travellers Security Charge | 7.12 |
| Airport Improvement Fee - Canada | 5.00 |
| Total airfare and taxes before options (per passenger) | \$474⁷³ |
| Number of passengers | X 1 |
| Total | \$474⁷³ |
| GRAND TOTAL (Canadian dollars) | \$474⁷³ |



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

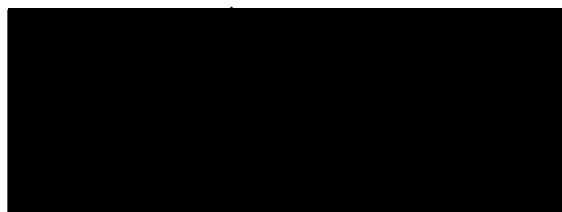
Claim Number: 38629
MLA Name: Rice, Jennifer VM150087 **Claim Date:** March 17, 2017
Constituency: North Coast
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Victoria **Travel To:** Constituency
Trip Details:

| Date | Expenses | Amount |
|----------------------|---------------------------|------------------|
| March 17, 2017 | Airfare - oneway | \$387.69 ✓ |
| March 17, 2017 | Breakfast Only - Victoria | \$27.00 |
| March 17, 2017 | Car Rental | \$354.68 ✓ |
| March 23, 2017 | Airfare - oneway | \$325.61 ✓ |
| March 23, 2017 | Airfare - oneway | \$584.96 ✓ |
| | Flight March 24, 2017 | |
| March 23, 2017 | Lunch & Dinner only | \$48.50 |
| March 24, 2017 | Accommodation Expenses | \$249.72 ✓ |
| March 24, 2017 | Breakfast only | \$27.00 |
| Total Payable | | \$2005.16 |



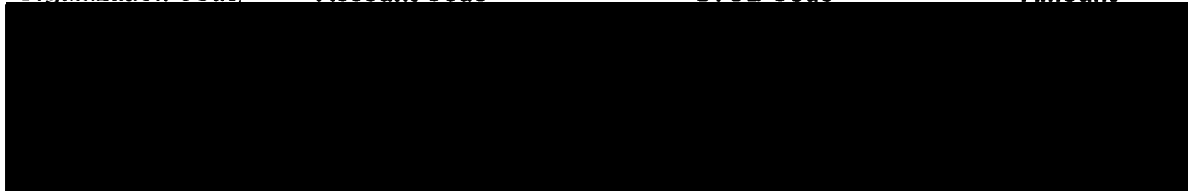
Date 28 Mar 2017

Signature



ACCOUNTS OFFICE USE ONLY

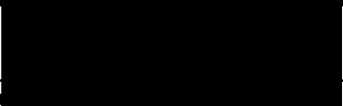
Organization Code Account Code STOB Code Amount



Date 3/29/17

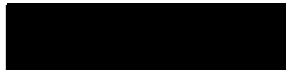
Signature

Spending



Pacific Coastal AIRLINES®

RESERVATION CONFIRMATION #

**Passenger**

| Name | Total Charges | GST | Total Amount | Total Payments | Balance Due |
|---------------|---------------|-------|--------------|----------------|-------------|
| RICE JENNIFER | 738.44 | 36.94 | 775.38 | 775.38 | 0.00 |

Additional Passengers

| Name |
|------------|
| [REDACTED] |

Itinerary

• 8P flight numbers operated by **Pacific Coastal Airlines**

| Leg | Date | From | To | Flight # | Aircraft * | Status |
|-----|-------------|------------------------------|------------------------------|------------|------------|-----------|
| 1 | 17 Mar 2017 | [REDACTED] VICTORIA | [REDACTED] VANCOUVER - South | [REDACTED] | BEECH 1900 | CONFIRMED |
| 1 | 17 Mar 2017 | [REDACTED] VANCOUVER - South | [REDACTED] BELLA COOLA | [REDACTED] | BEECH 1900 | CONFIRMED |

* Aircraft type subject to change without notice.

Charges

| Date | Passenger | Description | Amount | GST | Total |
|-------------|----------------|--------------------|--------|-------|--------|
| 13 Mar 2017 | RICE, JENNIFER | AIF - YYJ | 15.00 | 0.75 | 15.75 |
| 13 Mar 2017 | RICE, JENNIFER | CLASSIC FARE | 328.00 | 16.40 | 344.40 |
| 13 Mar 2017 | RICE, JENNIFER | Security Surcharge | 7.12 | 0.36 | 7.48 |
| 13 Mar 2017 | RICE, JENNIFER | Nav Canada Fee | 13.00 | 0.65 | 13.65 |
| 13 Mar 2017 | RICE, JENNIFER | Carbon Surcharge | 6.10 | 0.31 | 6.41 |

\$387.69.

Payments

| Date | Description | Payer | Method | Amount | TAN | Receipt | Authorization |
|-------------|-------------|---------------|--------|--------|-----|---------|---------------|
| 13 Mar 2017 | VISA | Jennifer Rice | CC VI | 775.38 | | 2472860 | 032851 |

Tax Registration: [REDACTED]

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[CHANGES AND CANCELLATIONS](#)
[SOUTH TERMINAL AIRPORT SHUTTLE](#)
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Rental Agreement # [REDACTED]
Invoice # 15023643989

Renter Information

Renter Name
JENNIFER RICE

Renter Address
1032 9TH AVENUE EAST
PRINCE RUPERT, BC V8J 2S1
CAN

Contract
EMERALD CLUB MEMBERS

Rental Credits
1 credit has been awarded for this rental

Vehicle Information

[REDACTED]

License #: [REDACTED]

State/Province: BC

Vehicle Class Driven
[REDACTED]

Vehicle Class Charged
[REDACTED]

Odometer Mileage/Kilometers

Starting: 3,180 Ending: 3,328

Total: 148

Thank you for renting with National Car Rental

We appreciate your business!

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

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

Trip Information

Pickup
Sun, Mar 12 2017 [REDACTED]

Start Charges
Sun, Mar 12 2017 [REDACTED]

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

Return
Fri, Mar 17 2017 [REDACTED]

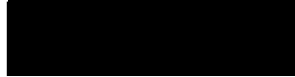
VICTORIA ARPT (YYJ) ✈
1640 ELECTRA BLVD SUITE 134
VICTORIA, BC V8L5V4
CAN

Rental Charges

| | | |
|-----------------------|---|-------------------|
| Rental Rate | Time & Distance 5 Day at 50.00 CAD / Day | 250.00 CAD |
| Add-Ons | Discount (10.00%) | -25.00 CAD |
| Mileage | Unlimited Mileage | Included |
| Taxes and Fees | Goods And Services Tax (5.00%) | 16.01 CAD |
| | Veh Lic Fee Recovery 1.50/day (1.50 CAD / Day) | 7.50 CAD |
| | Concession Recoup Fee 13.44pct (13.44%) | 31.25 CAD |
| | Prov Vehicle Rental Tax \$1.50/day (1.50 CAD / Day) | 7.50 CAD |
| | Provincial Sales Tax (7.00%) | 18.46 CAD |
| | Fuel Charge (48.96 CAD / Rental) | 48.96 CAD |
| Total | | 354.68 CAD |
| (Subject to audit) | | |
| | Amount charged on Mar 17 2017 to VISA [REDACTED] | (303.27 CAD) |
| | Amount charged on Mar 17 2017 to VISA [REDACTED] | (51.41 CAD) |
| Amount Due | | 0.00 CAD |

Pacific Coastal AIRLINES®

RESERVATION CONFIRMATION



Passenger

| Name | Total Charges | GST | Total Amount | Total Payments | Balance Due |
|---------------|---------------|-------|--------------|----------------|-------------|
| RICE JENNIFER | 620.20 | 31.02 | 651.22 | 651.22 | 0.00 |

Additional Passengers

| Name |
|------------|
| [Redacted] |

Itinerary

• 8P flight numbers operated by **Pacific Coastal Airlines**

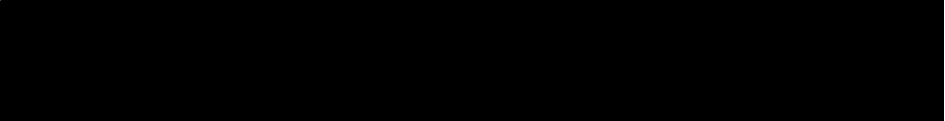
| Leg | Date | From | To | Flight # | Aircraft * | Status |
|-----|-------------|-------------|-------------------|------------|------------|-----------|
| 1 | 23 Mar 2017 | BELLA BELLA | PORT HARDY | [Redacted] | SAAB 340A | CONFIRMED |
| 1 | 23 Mar 2017 | PORT HARDY | VANCOUVER - South | [Redacted] | SAAB 340A | CONFIRMED |

* Aircraft type subject to change without notice.

Charges

| Date | Passenger | Description | Amount | GST | Total |
|-------------|----------------|------------------|--------|-------|--------|
| 22 Mar 2017 | RICE, JENNIFER | CLASSIC FARE | 291.00 | 14.55 | 305.55 |
| 22 Mar 2017 | RICE, JENNIFER | Nav Canada Fee | 13.00 | 0.65 | 13.65 |
| 22 Mar 2017 | RICE, JENNIFER | Carbon Surcharge | 6.10 | 0.31 | 6.41 |

\$ 325.61



Payments

| Date | Description | Payer | Method | Amount | TAN | Receipt | Authorization |
|-------------|-------------|---------------|--------|--------|-----|---------|---------------|
| 22 Mar 2017 | VISA | Jennifer Rice | CC VI | 651.22 | | 2479284 | 001271 |

Tax Registration: [Redacted]

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- [CHECK-IN INFORMATION](#)
- [IDENTIFICATION INFORMATION](#)
- [SOUTH TERMINAL AIRPORT INFORMATION](#)
- [BAGGAGE ALLOWANCE](#)
- [CHANGES AND CANCELLATIONS](#)
- [SOUTH TERMINAL AIRPORT SHUTTLE](#)
- [PET TRAVEL](#)
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Pacific Coastal

AIRLINES®

RESERVATION CONFIRMATION

Passenger

| Name | Total Charges | GST | Total Amount | Total Payments | Balance Due |
|----------------|---------------|-------|--------------|----------------|-------------|
| RICE, JENNIFER | 557.10 | 27.86 | 584.96 | 584.96 | 0.00 |

Itinerary

- 8P flight numbers operated by Pacific Coastal Airlines

| Leg | Date | From | To | Flight # | Aircraft * | Status |
|-----|-------------|-------------------|--------|----------|------------|-----------|
| 1 | 24 Mar 2017 | VANCOUVER - South | MASSET | | SAAB 340A | CONFIRMED |

* Aircraft type subject to change without notice.

Charges

| Date | Passenger | Description | Amount | GST | Total |
|--------------------|----------------|------------------|---------------|--------------|---------------|
| 22 Mar 2017 | RICE, JENNIFER | AIF - YVR | 5.00 | 0.25 | 5.25 |
| 22 Mar 2017 | RICE, JENNIFER | ENCORE FARE | 528.00 | 26.40 | 554.40 |
| 22 Mar 2017 | RICE, JENNIFER | Nav Canada Fee | 16.00 | 0.80 | 16.80 |
| 22 Mar 2017 | RICE, JENNIFER | Carbon Surcharge | 8.10 | 0.41 | 8.51 |
| Total (CAD) | | | 557.10 | 27.86 | 584.96 |

Payments

| Date | Description | Payer | Method | Amount | TAN | Receipt | Authorization |
|-------------|-------------|---------------|--------|--------|-----|---------|---------------|
| 22 Mar 2017 | VISA | Jennifer Rice | CC VI | 584.96 | | 2479293 | 044311 |

Tax Registration: [REDACTED]

Pacific Coastal Airlines operates from the South Terminal of the Vancouver International Airport. Guests should check-in 45 minutes prior to the scheduled departure time with appropriate government issued identification. Please click on the following links for additional information.

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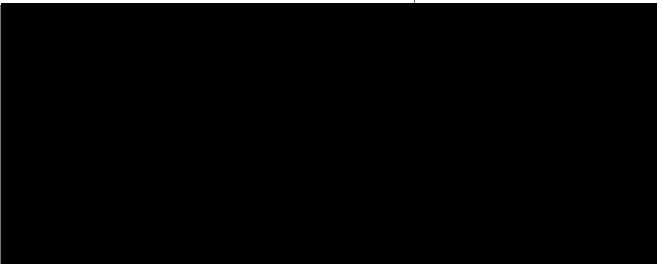
For more information or to reconfirm flights please contact our Call Center at 1.800.663.2872

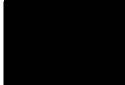
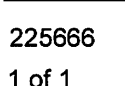
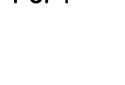
Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Pacific Coastal administration office. International carriage hereunder is subject to the rules and limitations of liability contained in the Montreal Convention or the Warsaw Convention, and any applicable amendments.

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Room : 
 Folio # : 
 Invoice # : 
 Cashier # : 225666
 Page # : 1 of 1


G.S.T. REGISTRATION # 

Ms Jennifer Rice

Arrival : 03-23-17
 Departure : 03-24-17

Canada



| Date | Description | Additional Information | Charges | Credits |
|--------------------|---------------------------|--|---------------|---------------|
| 03-23-17 | Room Charge | | 215.00 | |
| 03-23-17 | Destination Marketing Fee | | 2.15 | |
| 03-23-17 | Municipal Room tax | | 4.34 | |
| 03-23-17 | Provincial Room tax | | 17.37 | |
| 03-23-17 | Room GST | | 10.86 | |
| 03-24-17 | Visa | XXXXXXXXXXXX  XX/XX | | 249.72 |
| Total | | | 249.72 | 249.72 |
| Balance Due | | | 0.00 | |

GST Summary

Room : 10.86
 F&B : 0.00
 Other : 0.00
 Total : 10.86

