



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40911
MLA Name: Ross, Ellis VM150115 **Claim Date:** April 08, 2018
Constituency: Skeena
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Terrace **Travel To:** Victoria
Trip Details: Session

Date	Expenses	Amount
April 08, 2018	60(km) Kitimat/Terrace Airport	\$32.40
April 13, 2018	60(km) Terrace Airport/Kitimat	\$32.40
April 01, 2018	Miscellaneous Expense Air Canada charged Ross in USD. This is the exchange rate difference (from last fiscal year).	\$92.66 ✓
April 08, 2018	Airfare	\$412.91 ✓
April 08, 2018	Car Rental	\$50.33 ✓
April 08, 2018	Dinner Only - Victoria	\$36.00
April 09, 2018	MLA Per Diem - Victoria	\$61.00
April 10, 2018	MLA Per Diem - Victoria	\$61.00
April 11, 2018	MLA Per Diem - Victoria	\$61.00
April 12, 2018	Airfare West-Jet Flight to Vancouver	\$227.98 ✓
April 12, 2018	MLA Per Diem - Victoria	\$61.00
April 13, 2018	Airfare Exchange flight fee (626.85) + Changes Fee (105.00) = 731.85 - Refund for Changed Flight (180.60) - 551.25	\$180.60 ✓
Total Payable		\$1309.28



Date 19 Apr 2018

Signature [REDACTED]

Ross, Ellis VM150115
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

Ellis Ross

Seats

Ticket Number
0142192016946

Air Canada - Aeroplan



Purchase summary

Visa Amount paid: \$412.91 Tax information GST/HST no. \$19.66	1 adult Air Transportation Charges Base Fare - Depart - Economy Flex 173.00 Base Fare - Return - Economy Flex 148.00 Surcharges 36.00 Taxes, fees and charges Goods and Services Tax - Canada no. 19.66 Air Travellers Security Charge 14.25 Airport Improvement Fee - Canada 22.00 <hr/> Total airfare and taxes before options \$412⁹¹ <hr/> GRAND TOTAL (Canadian dollars) \$412⁹¹
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Check-in and boarding gate deadlines

Within Canada

90
minutes

Recommended check-in time

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

45
minutes¹

Check-in and baggage drop-off deadline

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

15
minutes

Boarding gate deadline

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

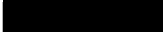


1. From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.

Itinerary / Receipt

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

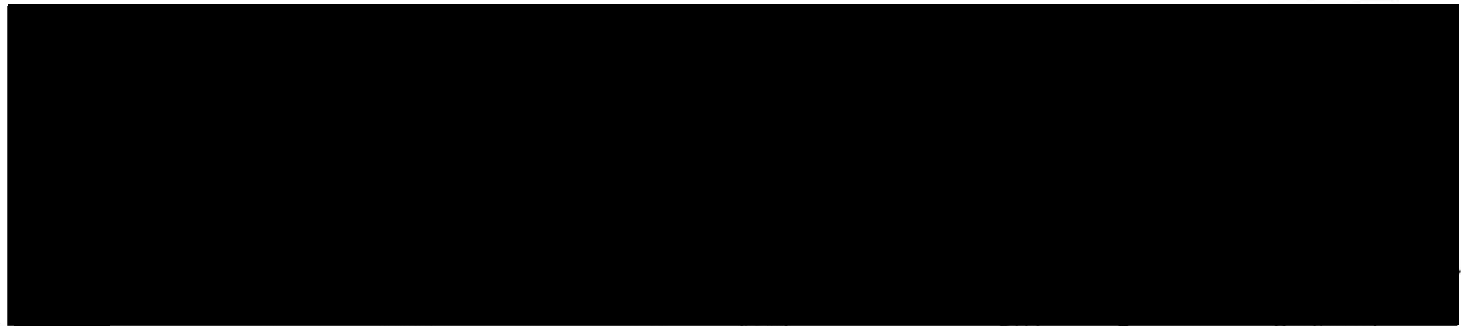
Main Contact Information

Booking reference: 

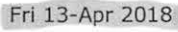

Name: **Ellis Ross**
E-mail: @LEG.BC.CA
Payment: CCVXXXXXXXXXXXXX 
CC VXXXXXXXXXXXXX 

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



 Vancouver (YVR) Terrace (YXT) DH4 Economy Confirmed
Standard (Q)

Operated by:  Fri 13-Apr 2018  Fri 13-Apr 2018

Air Canada Express-  TERMINAL M -MAIN 
Jazz

Passenger Information

Passenger: 1 Ellis Ross
Ticket number: 014 2193 042907
Frequent Flyer Pgm: Air Canada Aeroplan

Program number: [REDACTED]

Purchase Summary

Passenger: 1 Ticket number 014 2193 042907

Date of issue	09-Apr 2018
Fare Amount in Canadian dollars:	949.00
<i>(including navigational & other charges)</i>	
Taxes, Fees & Charges	
Canada Goods and Services Tax (GST/HST [REDACTED] (XG)	29.85
Airport Improvement Fee - Canada (SQ)	5.00
Total Fare in Canadian dollars:	626.85A

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

Ticket particularities:
 AC ONLY/NONREF/CHGFEE
 *Fare calculation:
 12APR18YXT AC X/YVR Q18.00AC YYJ R173.00AC YVR
 Q12.00R498.00AC YXT Q18.00R230.00CAD949.00 END ROE1.00
 PD14.25CA19.66XG22.00SQ

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])

↑
 Changes
 Fee

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.

Electronic Refund Receipt / Reçu de remboursement électronique

We are pleased to confirm a refund has been processed to your payment card.

Nous sommes heureux de confirmer qu'un remboursement a été porté à votre carte de paiement.

Please print this refund receipt for your reference.

Veillez imprimer ce reçu pour vos dossiers.

Refund Information / Détails du remboursement

Passenger Name: Ellis Ross
Nom du passager:
Ticket(s) Refunded: 0142193042907
Billet(s) remboursé(s):

Payment card refunded: CC-VIXXXXXXXXXXX [REDACTED]
Carte de paiement remboursée:

Date of refund: 12 April 2018
Date du remboursement: 12 Avril 2018

**Customer Care
Service au client**

On the web/Site Web
www.aircanada.com

**Air Canada Reservations
Réservations d'Air Canada**
 1 888 247-2262

**Aeroplan Centre
Centre Aéroplan**
 1 800 361-5373

Amount refunded / Montant du remboursement

Amount eligible for refund: 510.00
 Montant à rembourser:

Taxes and Airport Fees eligible for refund:
 Taxes et frais aéroportuaires à rembourser:

Canada Goods and Services Tax (GST/HST [REDACTED]) /
 Taxe canadienne sur les produits et services (TPS/TVH no [REDACTED]) (XG) 26.25

Airport Improvement Fee - Canada /
 Frais d'améliorations aéroportuaires - Canada (SQ) 15.00

Total Amount Refunded to your payment card in Canadian dollars:
Montant total remboursé sur la carte de paiement en Dollars canadiens:

551.25



eTicket Receipt

Prepared For
ROSS/ELLIS MR

RESERVATION CODE	[REDACTED]
ISSUE DATE	11Apr18
TICKET NUMBER	8382135744707
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/ML9
FREQUENT FLYER NUMBER	[REDACTED]

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
12Apr18	WESTJET [REDACTED] Operated by: WESTJET ENCORE	VICTORIA BC, CANADA Time [REDACTED]	VANCOUVER BC, CANADA Time [REDACTED] Terminal MAIN TERMINAL	Fare Family Econo Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis QAL Not Valid Before 12APR18 Not Valid After 12APR18

Allowances

<p>Baggage Allowance YYJ to YVR - 0 Pieces WESTJET Prices of additional baggage pieces: 1. 25.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters 2. 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 CARDFORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC</p> <p>Carry On Allowances YYJ to YVR - 1 Piece (WS - WESTJET)</p> <p>Carry On Charges YYJ to YVR - (WS - WESTJET) - Carry-on fees unknown - contact carrier</p>
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Payment/Fare Details

Form of Payment	CREDIT CARD - VISA : XXXXXXXXXXXX [REDACTED]
Fare Calculation Line	YYJ WS YVR183.00CAD183.00END
Fare	CAD 183.00
Taxes/Fees/Carrier-Imposed Charges	CAD 12.00 YQI (OTHER AIR TRANSPORTATION

	CHARGES)
	CAD 10.11 XG8 (XG8)
	CAD 7.12 CA4 (CA4)
	CAD 15.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 0.75 XG9 (XG9)
Total Fare	CAD 227.98

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 options](#) (Econo, Flex, Plus, and Member Exclusive)
- [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.

If you have used Westjet dollars as a form of payment for this itinerary you can see the amount redeemed by signing into your [Westjet Rewards account](#).

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](#)



RA # [REDACTED]

Bill Ref# [REDACTED]

Renter Name ELLIS [REDACTED] ROSS [REDACTED]

KITIMAT BC [REDACTED]

3ST/HST [REDACTED]

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

08-APR-2018 [REDACTED]

Phone (250)656 2541

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

09-APR-2018 [REDACTED]

Phone (250)386 1213

Vehicle # [REDACTED]
Model [REDACTED]
Class Driven CCAR
Class Charge CCAR
License# [REDACTED]
State/Province BRITISH COLUMBIA
M/Kms Driven 46
M/Kms Out 26578
M/Kms In 26624

Charges	No	Unit	Price/Unit	Amount
TIME & DISTANCE	1	Days	26.99	26.99 *
UNLIMITED MILES/KM - TIME & DIST		M/Kms		0.00 *
REFUELING SERVICE CHARGE	4	Litre	2.99	11.96 *
CONCESSION RECOUP FEE 13.44PCT			28.49	3.83 *
PROV VEHICLE RENTAL TAX \$1.50/DAY	1	Days	1.50	1.50 *
VEH LIC FEE RECOVERY 1.50/DAY	1	Days	1.50	1.50 *
PROVINCIAL SALES TAX @7.000 %			32.32	2.26
GOODS AND SERVICES TAX @5.000 %			45.78	2.29

Rate Info

Messages

* Taxable Items
Subject to Audit

Total Charges CAD 50.33

Payments

Visa
 AUTH: 01708I 09-APR-2018 37.77
 Visa
 AUTH: 03079I 09-APR-2018 300.00 Payment -50.33

Customer Service Number 1-800-468-3334

Amount Due CAD 0.00

Passenger: 1 Mr Ellis Ross
Ticket number: 014 2188 491070
Frequent Flyer Pgm: Air Canada Aeroplan

Program number: [REDACTED]

Purchase Summary

Passenger: 1 Ticket number 014 2188 491070

Date of issue

14-Jan 2018

Fare Amount in Canadian dollars:

(including *navigational & other charges*)

Taxes, Fees & Charges

Canada Goods and Services Tax (GST/HST [REDACTED] XG)
Airport Improvement Fee - Canada (SQ)

Total Fare in US dollars:

Claimed \$96.22

Options

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

Ticket particularities:

CAD410.00 NONREF - AC
ONLYT/NONREF/CHGFEE -BG:AC

*Fare calculation:

22JAN18YXT AC YVR Q18.00R215.00AC YYJ Q12.00R147.00AC YVR
Q12.00R48.00CAD452.00 END ROE1.00 PD14.25CA9.91XG22.00SQ

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])

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- 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

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Baggage Information

92.66

Ross

us exchange rate

40253 ?	Jan 11	Jan 16	AIR CANADA 0142188491070WINNIPEG MB	Foreign Currency Transactions	318.16
			248.88 USD @ 1.278367085**		
40253 ?	Jan 11	Jan 16	AIR CANADA 0142188491070WINNIPEG MB	Foreign Currency Transactions	107.38
			84.00 USD @ 1.278333333**		

Total to claim in CAD : $(\$318.16 + 107.38) = \425.54_{CAD}

Original claim amount on 40253: \$332.88 CAD

Difference left to claim: \$92.66



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 41143
MLA Name: Ross, Ellis VM150115 **Claim Date:** May 02, 2018
Constituency: Skeena
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Terrace **Travel To:** Vancouver
Trip Details: Session

Date	Expenses	Amount
May 02, 2018	60(km) [REDACTED] Terrace Airport	\$32.40
May 04, 2018	60(km) Terrace Airport [REDACTED]	\$32.40
April 27, 2018	Parking *unclaimed	\$18.00 ✓
May 02, 2018	airfare - round trip	\$553.61 ✓
May 02, 2018	Lunch & Dinner only	\$48.50
May 02, 2018	Taxi	\$40.00 ✓
May 03, 2018	MLA Per Diem	\$61.00 ✓
May 03, 2018	Public Transportation	\$10.00 ✓
May 04, 2018	Accommodation Expenses	\$389.76 ✓
May 04, 2018	MLA Per Diem	\$61.00
May 04, 2018	Taxi	\$40.00 ✓
May 04, 2018	Taxi	\$35.00 ✓



Total Payable \$1321.67

Date 17 May 2018

Signature [REDACTED]

Ross, Ellis VM150115
*certified that the amount to be paid is correct, and is in accordance
 with appropriate statute or other authority for payment*

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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KAMI CABS CAR #18
1140 HALSTON AVENU V2B7L3
KAMLOOPS BC
20841478
GH2084147801

**** PURCHASE ****

05-04-2018

Acct # ***** C

Exp Date **/** Card Type VI

Name: ELLIS ROSS

A0000000031010 Visa Credit

Trace # 16054

Trace # 16054

Inv. # 16844

Auth # 035041 RRN 001426024

Total \$40.00

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink
999-6000

1461111
Thu 03 May 18

Payment Type: DEBIT
Purchase: DayPass
Product Price: \$ 10.00

Compass Ticket #: [REDACTED]
**** *
Debit Card #: [REDACTED]
**** *
Auth #: 104637
Ref #: TUC7A72N4N2K
Receipt #: 227707

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

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

Thank You!

SH THIS SIDE UP PLACE ON DASH THIS SIDE UP PLACE ON DASH THIS SIDE UP PLACE ON DASH THIS SIDE UP

THANK YOU
EXPIRE TIME

04/27/2018

Fee Paid
\$ 18.00
NWRA_1
Entry [REDACTED] 04/24/2018
Approved Visa ***** [REDACTED] 038673

2799035

SH THIS SIDE UP PLACE ON DASH THIS SIDE UP PLACE ON DASH THIS SIDE UP PLACE ON DASH THIS SIDE UP

DELTA SUNSHINE TAXI # 99
12837 76 AVE SUITE 203
SURREY BC

CARD ***** [REDACTED]
CARD TYPE VISA
DATE 2018/05/02
TIME 0484 [REDACTED]
CLERK ID 1007
RECEIPT NUMBER
C85004079-001-796-003-0

PURCHASE
AMOUNT \$35.00
TIP \$5.00
TOTAL

\$40.00

Visa Credit
A0000000031010
E834F7004D3E764C
0080008000-E800
2EA9056E9DB1A5FF
0080008000-F800

APPROVED

AUTH# 004731 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

YELLOW CAB #144
1441 CLARK DR
VANCOUVER BC

CARD ***** [REDACTED]
CARD TYPE VIS
DATE 2018/05/0
TIME 5181 [REDACTED]
CLERK ID
RECEIPT NUMBER
C85054991-001-006-362-0

PURCHASE
TOTAL

\$35.00

Visa Credit
A0000000031010
5314A0F571545E62
0080008000-E800
94FEC8AF83E656A2
0080008000-F800

APPROVED

AUTH# 055291 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

GST [REDACTED]

Flight	From	To	Aircraft	Cabin (Booking class)	Status
[REDACTED]	Vancouver (YVR)	Terrace (YXT)	DH4	Economy Flex (T)	Confirmed
<i>Operated by:</i>	Fri 04-May 2018	Fri 04-May 2018			
<i>Air Canada Express-Jazz</i>	[REDACTED] - TERMINAL M -MAIN	[REDACTED]			

Passenger Information

Passenger: 1 **Mr Ellis Ross**

Ticket number: **014 2193 786874**

Frequent Flyer Pgm: Air Canada Aeroplan

Program number: [REDACTED]

Purchase Summary

Passenger: 1 Ticket number 014 2193 786874

Date of issue	24-Apr 2018
Fare Amount in Canadian dollars: <i>(including navigational & other charges)</i>	486.00
Taxes, Fees & Charges	
Air Travellers Security Charge (CA)	14.25
Canada Goods and Services Tax (GST/HST) [REDACTED] (XG)	26.36
Airport Improvement Fee - Canada (SQ)	27.00
Total Fare in Canadian dollars:	553.61

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

**Fare calculation:*
02MAY18YXT AC YVR Q18.00R143.00AC YKA Q12.00R142.00AC X/YVR
AC YXT Q18.00R153.00CAD486.00 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

- 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.

Mr Ellis Ross

Canada

Group:

Account No.:

Room Number: [REDACTED]
 Arrival Date: 05/02/18
 Departure Date: 05/04/18
 Confirmation No. [REDACTED]
 Page No.: 1 of 1
 Folio No.: [REDACTED]
 Custom Ref. No.: [REDACTED]
 Invoice No.: [REDACTED]
 Cashier No.: 48

INFORMATION INVOICE 05/04/18

Date	Description	Additional Information	Charges	Credits
05/02/18	Room Rate - Caucus		168.00	
05/02/18	GST Room Tax		8.40	
05/02/18	PST Room Tax		13.44	
05/02/18	MRDT		5.04	
05/03/18	Room Rate - Caucus		168.00	
05/03/18	GST Room Tax		8.40	
05/03/18	PST Room Tax		13.44	
05/03/18	MRDT		5.04	
05/04/18	Visa	[REDACTED] XXXX [REDACTED]		389.76

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

Total 389.76 389.76

Balance 0.00 CAD

Tax Summary:

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

Total Tax's: 53.76 CAD

GST #: [REDACTED]

Signature: _____



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 41145
MLA Name: Ross, Ellis VM150115 **Claim Date:** May 06, 2018
Constituency: Skeena
Type Of Trip: MLA Travel
Prepared By: ██████████
Claimant Type: Member of Legislative Assembly
Travel From: Terrace **Travel To:** Victoria
Trip Details: Session

Date	Expenses	Amount
May 06, 2018	60(km) ██████ Terrace Airport	\$32.40
May 10, 2018	60(km) Terrace Airport ██████	\$32.40
May 13, 2018	60(km) ██████ Terrace Airport	\$32.40
May 17, 2018	60(km) Terrace Airport ██████	\$32.40
May 06, 2018	airfare - round trip	\$1181.51 —
May 06, 2018	Dinner Only	\$36.00
May 07, 2018	Car Rental	\$40.90 ✓
May 07, 2018	MLA Per Diem - Victoria	\$61.00
May 08, 2018	MLA Per Diem - Victoria	\$61.00
May 09, 2018	MLA Per Diem - Victoria	\$61.00
May 10, 2018	Airfare - oneway	\$387.58 ➤
May 10, 2018	MLA Per Diem	\$61.00
May 10, 2018	Parking	\$12.00 ✓
May 10, 2018	Taxi	\$70.00 ✓
May 13, 2018	Dinner Only	\$36.00
May 14, 2018	MLA Per Diem - Victoria	\$61.00
May 15, 2018	Airfare - oneway	\$370.00 ➤
May 15, 2018	Car Rental	\$40.72 ✓
May 15, 2018	MLA Per Diem - Victoria	\$61.00
May 15, 2018	Public Transportation	\$15.00 ✓
May 16, 2018	Car Rental	\$40.90 ✓





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 41145

MLA Name: Ross, Ellis VM150115

Claim Date: May 06, 2018

Constituency: Skeena

Type Of Trip: MLA Travel

Date	Expenses	Amount
May 16, 2018	MLA Per Diem	\$61.00
May 16, 2018	Public Transportation	\$10.00
May 16, 2018	Taxi	\$35.00
May 17, 2018	Airfare - oneway	\$718.46
May 17, 2018	MLA Per Diem - Victoria	\$61.00
Total Payable		\$3611.67

Date 17 May 2018

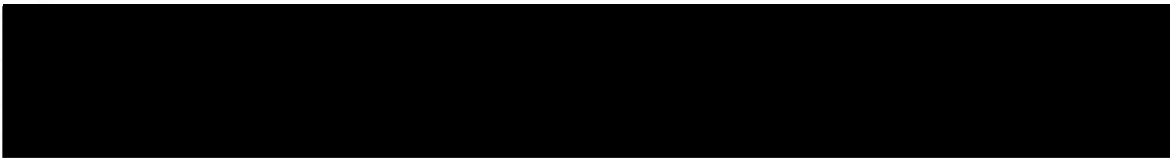
Signature

Ross, Ellis VM150115

certified that the amount requested 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
-------------------	--------------	-----------	--------



JUN 06 2018

Date _____

Signature

Spencer _____

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink
980 CANADA LINE

TVH73111
Tue 15 May 18

Payment Type: Cash
Purchase: DayPass with VVR
Product Price: \$ 15.00

Compass Ticket #: [REDACTED]
**** *
Receipt #: 122308

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

Thank You!

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink

TVH01114
Wed 16 May 18

Payment Type: VISA
Purchase: DayPass
Product Price: \$ 10.00

Compass Ticket #: [REDACTED]
**** * [REDACTED] *
Credit Card #: [REDACTED]
**** * [REDACTED] *
Auth #: 020351
Ref #: TUU45A2VGVJEJ
Receipt #: 138851

Card Entry: Chip
AID:A0000000031010
IVR:0080008000
IS1:F800

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

Thank You!

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240013

PURCHASE

05-10-2018

Acct # ***** [REDACTED] RF

Exp Date **/** Card Type VI

Name:

A0000000031010 Visa Credit

Operator: 253

Trace # 3184

Inv. # 253

Auth # 07285I RRN 001568006

Total

\$70.00

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

www.yellowcabvictoria.com
250-381-2222

PLACE FACE UP ON DASH

[Redacted]

Fax [Redacted]
Expiration Date/Time

[Redacted]

MAY 10, 2018

Purchase Date/Time: [Redacted] May 10, 2018
Total Due: \$12.00 Rate: All Day Pass
Total Paid: \$12.00 Payment Type: Card
Ticket #: 00023262
S/N #: 200007420544
Setting: [Redacted]
Mach Name: [Redacted]

Card #**** [Redacted] Visa Auth #: 063784

Hourly Parking Pass

RECEIPT

Expiration Date/Time: [Redacted] May 10, 2018
Purchase Date/Time: [Redacted] May 10, 2018
Total Due: \$12.00 Rate: All Day Pass
Total Paid: \$12.00 Payment Type: Card
Ticket #: 00023262
Setting: [Redacted]
Mach Name: [Redacted]

Card #**** [Redacted] Visa Auth #: 063784

THIS

THIS SIDE UP ON DASH

THIS SIDE UP ON DASH

THIS SIDE UP ON DASH

UP ON DASH

RICHMOND TAXI #82
2440 SHELL RD V6X2P1
RICHMOND BC
20122325

|||| PURCHASE ||||

05-16-2018
Acct #
Exp Date
Name: ELLIS ROSS
A0000000031010

Card Type VI
C
Visa Credit

Trace # 600002
FB2012232501
Inv. # 182
Auth # 093561

Operator 182
RRN 001460002

Total \$35.00
(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

Flight	From	To	Aircraft	Cabin (Booking class)	Status
[REDACTED]	Vancouver (YVR)	Victoria (YYJ)	DH4	Economy Standard (V)	Confirmed
<i>Operated by:</i>	Sun 13-May 2018	Sun 13-May 2018			
<i>Air Canada Express-Jazz</i>	[REDACTED] - TERMINAL M -MAIN	[REDACTED]			
[REDACTED]	Terrace (YXT)	Vancouver (YVR)	DH4	Economy Standard (V)	Confirmed
<i>Operated by:</i>	Sun 27-May 2018	Sun 27-May 2018			
<i>Air Canada Express-Jazz</i>	[REDACTED]	[REDACTED] TERMINAL M -MAIN			
[REDACTED]	Vancouver (YVR)	Victoria (YYJ)	DH4	Economy Standard (V)	Confirmed
<i>Operated by:</i>	Sun 27-May 2018	Sun 27-May 2018			
<i>Air Canada Express-Jazz</i>	[REDACTED] - TERMINAL M -MAIN	[REDACTED]			

Passenger Information

Passenger: 1 **Mr Ellis Ross**
Ticket number: **014 2194 263804-805**
Frequent Flyer Pgm: Air Canada Aeroplan **Program number:** [REDACTED]

Purchase Summary

Passenger: 1 Ticket number 014 2194 263804-805

Date of issue	04-May 2018
Fare Amount in Canadian dollars: <i>(including navigational & other charges)</i>	1,090.00
Taxes, Fees & Charges	
Air Travellers Security Charge (CA)	14.25
Canada Goods and Services Tax (GST/HST) [REDACTED]	56.26
Airport Improvement Fee - Canada (SQ)	21.00
Total Fare in Canadian dollars:	1,181.51

Ticket particularities:
 AC ONLY/NONREF/CHGFEE -BG:AC
 *Fare calculation:

Passenger: 1 **Mr Ellis Ross**
Ticket number: **014 2194 503618**
Frequent Flyer Pgm: Air Canada Aeroplan

Program number: [REDACTED]

Purchase Summary

Passenger: 1 Ticket number 014 2194 503618

Date of issue	09-May 2018
Fare Amount in Canadian dollars:	347.00
<i>(including <u>navigational & other charges</u>)</i>	
Taxes, Fees & Charges	
Air Travellers Security Charge (CA)	7.12
Canada Goods and Services Tax (GST/HST) [REDACTED] (XG)	18.46
Airport Improvement Fee - Canada (SQ)	15.00
Total Fare in Canadian dollars:	387.58

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

**Fare calculation:*
10MAY18YYJ AC X/YVR AC YXT Q18.00R329.00CAD347.00 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

- 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.

Purchase Summary

Passenger: 1 Ticket number 014 2194 773050

Date of issue

15-May 2018

Fare Amount in Canadian dollars:

370.00

(including *navigational & other charges*)

Taxes, Fees & Charges

Total Fare in :

No Additional collection

Ticket particularities:

CAD346.00 NONREF-BG:AC

*Fare calculation:

15MAY18YYJ AC YVR Q12.00R173.00AC YYJ Q12.00R173.00CAD370.00

END ROE1.00 PD14.25CA20.21XG20.00SQ

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.

Passenger: 1 **Mr Ellis Ross**
Ticket number: **014 2194 503769**
Frequent Flyer Pgm: Air Canada Aeroplan

Program number: [REDACTED]

Purchase Summary

Passenger: 1 Ticket number 014 2194 503769

Date of issue	09-May 2018
Fare Amount in Canadian dollars:	293.00
<i>(including <u>navigational & other charges</u>)</i>	
Taxes, Fees & Charges	
Air Travellers Security Charge (CA)	7.12
Canada Goods and Services Tax (GST/HST # [REDACTED] (XG)	15.76
Airport Improvement Fee - Canada (SQ)	15.00
Total Fare in Canadian dollars:	330.88

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

**Fare calculation:*
17MAY18YYJ AC X/YVR AC YXT Q18.00R275.00CAD293.00 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

- 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.

Passenger: 1 **Mr Ellis Ross**
Ticket number: **014 2194 740789**
Frequent Flyer Pgm: Air Canada Aeroplan

Program number: 

Purchase Summary

Passenger: 1 Ticket number 014 2194 740789

Date of issue

14-May 2018

Fare Amount in Canadian dollars:

(including navigational & other charges)

Taxes, Fees & Charges

Air Travellers Security Charge (CA) 
 Canada Goods and Services Tax (GST/HST)  (G)
 Airport Improvement Fee - Canada (SQ)

Total Fare in Canadian dollars:

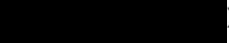
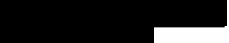

Options

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

Ticket particularities:
 CAD570.00 NONREF-BG:AC

**Fare calculation:*
 17MAY18YYJ AC YVR Q12.00R214.00AC YXT Q18.00R356.00CAD600.00
 END ROE1.00 PD7.12CA15.76XG15.00SQ

Canadian tax registration numbers:

XG Canada Goods and Services Tax (GST/HST) 
 RC Canada Harmonized Sales Tax (GST/HST #) 
 XQ Canada Quebec Sales Tax (QST) 

difference in flight change

335.08A
50.00
2.50

*330.88 +
 335.08 +
 52.50
 = 718.46*

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.



RA # [REDACTED]

Bill Ref# [REDACTED]

Renter Name ELLIS [REDACTED] ROSS

KITIMAT

BC [REDACTED]

3ST/HST [REDACTED]

GOVERNMENT OF BRITISH COLUMBIA
Contract ID

Rental Location
VICTORIA DWTN DOUGLAS ST
767 DOUGLAS STREET
VICTORIA

15-MAY-2018 [REDACTED]

BC V8W2B4

Phone (250)386 1213

Return Location
VICTORIA ARPT
1640 ELECTRA BLVD SUITE 134
VICTORIA

15-MAY-2018 [REDACTED]

BC V8L5V4

Phone (250)656 2541

Vehicle # [REDACTED]
Model
Class Driven ICAR
Class Charge ICAR
License# [REDACTED]
State/Province BRITISH COLUMBIA
M/Kms Driven 31
M/Kms Out 4079
M/Kms In 4110

Charges	No	Unit	Price/Unit	Amount
TIME & DISTANCE	1	Days	34.95	34.95 *
FREE MILES/KM - TIME & DISTANCE	200	M/Kms		0.00 *
PROV VEHICLE RENTAL TAX \$1.50/DAY	1	Days	1.50	1.50 *
VEH LIC FEE RECOVERY 1.50/DAY	1	Days		0.00 *
PROVINCIAL SALES TAX @7.000 %			34.95	2.45
GOODS AND SERVICES TAX @5.000 %			36.45	1.82

Rate Info

Messages

* Taxable Items
Subject to Audit

Total Charges CAD 40.72

Payments
Visa

AUTH: 08757I 15-MAY-2018 340.72 Payment -40.72

Customer Service Number 1-800-468-3334

Amount Due CAD 0.00



RA # [REDACTED]

Bill Ref# [REDACTED]

Renter Name ELLIS [REDACTED] ROSS
KITIMAT

BC [REDACTED]

3ST/HST [REDACTED]

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

16-MAY-2018 [REDACTED]

GOVERNMENT OF CANADA
Contract ID

Phone (250)656 2541

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

17-MAY-2018 [REDACTED]

Phone (250)386 1213

Charges	No	Unit	Price/Unit	Amount
TIME & DISTANCE	1	Days	29.45	29.45 *
UNLIMITED MILES/KM - TIME & DIST		M/Kms		0.00 *
CONCESSION RECOUP FEE 13.44PCT			30.95	4.16 *
PROV VEHICLE RENTAL TAX \$1.50/DAY	1	Days	1.50	1.50 *
VEH LIC FEE RECOVERY 1.50/DAY	1	Days	1.50	1.50 *
PROVINCIAL SALES TAX @7.000 %			35.11	2.46
GOODS AND SERVICES TAX @5.000 %			36.61	1.83

Vehicle # [REDACTED]
Model [REDACTED]
Class Driven CCAR
Class Charge CCAR
License# [REDACTED]
State/Province BRITISH COLUMBIA
M/Kms Driven 69
M/Kms Out 19247
M/Kms In 19316

Rate Info

Messages

* Taxable Items
Subject to Audit

Total Charges CAD 40.90

Payments

Visa				
AUTH:	05070I	16-MAY-2018	40.90	
Visa				
AUTH:	05221I	16-MAY-2018	300.00	Payment -40.90

Customer Service Number 1-800-468-3334

Amount Due

CAD 0.00



RA # 173294786

Bill Ref# [REDACTED]

Renter Name ELLIS [REDACTED] ROSS

[REDACTED] KITIMAT

BC [REDACTED]

3ST/HST [REDACTED]

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

07-MAY-2018 [REDACTED]
GOVERNMENT OF CANADA
Contract ID

Phone (250)656 2541

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

07-MAY-2018 [REDACTED]
Phone (250)386 1213

Charges	No	Unit	Price/Unit	Amount
TIME & DISTANCE	1	Days	29.45	29.45 *
UNLIMITED MILES/KM - TIME & DIST		M/Kms		0.00 *
CONCESSION RECOUP FEE 13.44PCT			30.95	4.16 *
PROV VEHICLE RENTAL TAX \$1.50/DAY	1	Days	1.50	1.50 *
VEH LIC FEE RECOVERY 1.50/DAY	1	Days	1.50	1.50 *
PROVINCIAL SALES TAX @7.000 %			35.11	2.46
GOODS AND SERVICES TAX @5.000 %			36.61	1.83

Vehicle # [REDACTED]
Model [REDACTED]
Class Driven ICAR
Class Charge CCAR
License# [REDACTED]
State/Province BRITISH COLUMBIA
M/Kms Driven 34
M/Kms Out 14312
M/Kms In 14346

Rate Info

Messages

* Taxable Items
Subject to Audit

Total Charges CAD 40.90

Payments

Visa	AUTH: 07591I 07-MAY-2018	40.90	
Visa	AUTH: 07795I 07-MAY-2018	300.00	Payment -40.90

Customer Service Number 1-800-468-3334

Amount Due CAD 0.00



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 41216
MLA Name: Ross, Ellis VM150115 **Claim Date:** May 27, 2018
Constituency: Skeena
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Terrace **Travel To:** Victoria
Trip Details: Session

Date	Expenses	Amount
May 27, 2018	60(km) [REDACTED] Terrace Airport	\$32.40
May 31, 2018	60(km) Terrace Airpor [REDACTED]	\$32.40
May 17, 2018	Taxi	\$25.00 ✓
May 17, 2018	Taxi	\$67.00 ✓
May 18, 2018	Public Transportation	\$10.00 ✓
May 27, 2018	Car Rental	\$33.98 ✓
May 27, 2018	Dinner Only - Victoria	\$36.00
May 28, 2018	MLA Per Diem - Victoria	\$61.00
May 29, 2018	MLA Per Diem - Victoria	\$61.00
May 30, 2018	MLA Per Diem - Victoria	\$61.00
May 31, 2018	Airfare - oneway	\$297.28 ✓
May 31, 2018	MLA Per Diem - Victoria	\$61.00
Total Payable		\$778.06



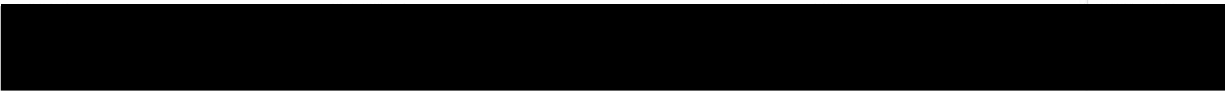
Date 31 May 2018

Signature

[REDACTED SIGNATURE]
 Ross, Ellis - VM150115
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Passenger: 1 Ellis Ross
Ticket number: 014 2195 523155
Frequent Flyer Pgm: Air Canada Aeroplan

Program number: [REDACTED]

Purchase Summary

Passenger: 1 Ticket number 014 2195 523155

Date of issue	31-May 2018
Fare Amount in Canadian dollars:	261.00
<i>(including navigational & other charges)</i>	
Taxes, Fees & Charges	
Canada Goods and Services Tax (GST/HST [REDACTED] (XG)	2.80
Total Fare in Canadian dollars:	58.80A

Ticket particularities:
 CAD243.00 NONREF-BG:AC

*Fare calculation:
 31MAY18YYJ AC X/YVR AC YXT Q18.00R243.00CAD261.00 END ROE1.00
 PD7.12CA11.36XG15.00SQ

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

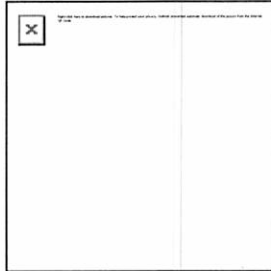
Please read important information and notices regarding Air Canada's [general conditions of carriage](#).

Baggage Information

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

From: Air Canada <confirmation@aircanada.ca>
Sent: Thursday, May 31, 2018 9:02 AM
To: [REDACTED]
Subject: Air Canada - 08 Jun: Victoria - Terrace (Booking Reference: [REDACTED])
Attachments: Air_Canada_Booking_Confirmation_[REDACTED].pdf

Booking Confirmation



Booking Reference: [REDACTED]

Date of issue: 31 May, 2018



Select Seats



Check in



Manage my booking



Sign up for flight notifications

Thank you for choosing Air Canada. Below are your flight details and other useful information for your trip.

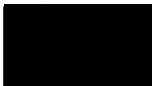
IMPORTANT: Your official Itinerary/Receipt is attached to this email. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

Passengers



Ellis Ross

Seats



Ticket Number:
0142195505961

Air Canada - Aeroplan:
[REDACTED]

Handwritten calculation:
238.48
58.80

297.28



Depart

Economy - Standard

Friday
08 Jun, 2018

Victoria

Victoria Intl. (YYJ),
British Columbia



Vancouver

Vancouver Intl. (YVR),
Terminal M

0hr27



Economy V

Operated by: Air Canada Express - Jazz | Q400

Friday
08 Jun, 2018

Vancouver

Vancouver Intl. (YVR),
Terminal M



Terrace

(YXT),
British Columbia

1hr35



Economy V

Operated by: Air Canada Express - Jazz | Q400

Purchase summary

Visa XXXX-XXXX-XXXX [REDACTED] Amount paid: \$238.48 Full details can be found in your attached Itinerary/Receipt Tax information GST/HST no. [REDACTED] [REDACTED] \$11.36	1 adult
Air Transportation Charges	205.00
Taxes, fees and charges	33.48
GRAND TOTAL (Canadian dollars)	\$238.48

Baggage allowance

Carry-on Baggage

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

Checked Baggage

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



Victoria (YYJ) > Terrace (YXT)



RA # [REDACTED]

Bill Ref# [REDACTED]

Renter Name ELLIS [REDACTED] ROSS
KITIMATI [REDACTED]

BC [REDACTED]

3ST/HST [REDACTED]

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

27-MAY-2018 [REDACTED]

Phone (250)656 2541

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

28-MAY-2018 [REDACTED]

Phone (250)386 1213

Vehicle # [REDACTED]
Model [REDACTED]
Class Driven CCAR
Class Charge CCAR
License# [REDACTED]
State/Province BRITISH COLUMBIA
M/Kms Driven 34
M/Kms Out 33448
M/Kms In 33482

Charges	No	Unit	Price/Unit	Amount
TIME & DISTANCE	1	Days	24.00	24.00 *
UNLIMITED MILES/KM - TIME & DIST		M/Kms		0.00 *
CONCESSION RECOUP FEE 13.44PCT			25.50	3.43 *
PROV VEHICLE RENTAL TAX \$1.50/DAY	1	Days	1.50	1.50 *
VEH LIC FEE RECOVERY 1.50/DAY	1	Days	1.50	1.50 *
PROVINCIAL SALES TAX @7.000 %			28.93	2.03
GOODS AND SERVICES TAX @5.000 %			30.43	1.52

Rate Info

Messages

* Taxable Items
Subject to Audit

Total Charges CAD 33.98

Payments
Visa

AUTH: 07928I 28-MAY-2018 333.98

Payment ~~33.98~~

Customer Service Number 1-800-468-3334

Amount Due CAD 0.00

SURDELL TAXI 097
12975 84TH AVE V3W1B3
SURREY BC
20358291

|||| PURCHASE ||||

05-17-2018
Acct # [REDACTED] C
Exp Date ' / ' Card Type Vi
Name: ELLIS ROSS
A0000000031010 Visa Credit

Trace # 740006 Operator 297
FB2035829101
Inv. # 2430
Auth # 030211 RRN 001471006

Total \$25.00

(00) APPROVED-THANK YOU

Retain this copy for your
copy

BLUEBIRD CABS #11
2612 QUADRA ST
VICTORIA BC

CARD *****
CARD TYPE VISA
DATE 2018/05/17
TIME 5323
RECEIPT NUMBER
C85068573-001-296-003-0

PURCHASE
AMOUNT \$62.00
TIP \$5.00
TOTAL

\$67.00

Visa Credit
A0000000031010
42140966B16D528E
0080008000-E800
9A507C4459FF42E6
0080008000-F800

APPROVED

AUTH# 085911 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

PHONE .250.382.2222

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink
980 CANADA LINE

0
TVM51111
Fri 18 May 18

Payment Type: DEBIT
Purchase: DayPass
Product Price: \$ 10.00

Compass Ticket #: [REDACTED]
**** *
Debit Card #: [REDACTED]
**** *
Auth #: 172209
Ref #: TUC7A729NJDW
Receipt #: 231345

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

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

Thank You!



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



Claim Number: 41327
 MLA Name: Ross, Ellis VM150115 Claim Date: June 19, 2018
 Constituency: Skeena
 Type Of Trip: MLA Travel
 Prepared By: [REDACTED]
 Claimant Type: Member of Legislative Assembly
 Travel From: Terrace Travel To: Victoria/Nanaimo
 Trip Details: Events & meetings

Date	Expenses	Amount
June 19, 2018	64(km) Haisla to Airport	\$34.56
June 20, 2018	64(km) Airport to Haisla	\$34.56
May 18, 2018	Taxi x ref. travel voucher 41145	\$35.00 ✓
June 19, 2018	Airfare	\$303.58 ✓
June 19, 2018	Dinner Only - Victoria	\$36.00
June 20, 2018	Airfare	\$385.48 ✓
June 20, 2018	Car Rental	\$57.81 ✓
June 20, 2018	Fuel	\$24.92 ✓
June 20, 2018	MLA Per Diem	\$61.00
June 20, 2018	Parking	\$5.75 ✓
Total Payable		\$978.66

Date 22 Jun 2018

Signature [REDACTED]

Ross, Ellis VM150115
 certified that the amount to be paid is correct, and is in accordance
 with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code Account Code STOB Code Amount

[REDACTED]

[REDACTED]
RICHMOND TAXI #22
2440 SHELL RD V6X2P1
RICHMOND BC
20121624

|||| PURCHASE ||||

05-18-2018
Acct # [REDACTED] C
Exp Date 11/11 Card Type VI
Name: ELLIS ROSS
A0000000031010 Visa Credit

Trace # 010005 Operator 122
FB2012162401
Inv. # 122
Auth # 07643I RRH 001003005

Total \$35.00

(00) APPROVED THANK YOU

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Customer copy

604-272-1111

Hope you have a nice ride
Book onli

WWW.Richmondtaxi.ca
Book your Taxi through
Smart Phone/Iphone/Android
Free App download
available



Purchase summary

Visa

 Amount paid: \$303.58
 Tax Information
 GST/HST no.
 \$14.46

1 adult

Air Transportation charges

Base Fare	257.00
Surcharges	18.00

Taxes, fees and charges

Goods and Services Tax - Canada	14.46
Air Travellers Security Charge - Canada	7.12
Airport Improvement Fee - Canada	7.00

Total airfare and taxes before options	<u>\$303⁵⁸</u>
--	---------------------------

GRAND TOTAL (Canadian dollars)	<u>\$303⁵⁸</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.

Ruckledge General Store
2199 Trans Canada Hwy
Nanaimo, BC
CANADA

INVOICE: 9307547
TYPE: PURCHASE
ACCT: Debit Card CHEQUING
CARD NUMBER: *****
DATE: 06/20/2018
TIME:
REF #: 36688392 0015800390 C
AUTH #: 171518
Interac
AID: A0000002771010
8080008000
7800
VERIFIED BY PIN

OO APPROVED - THANK YOU 001
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Pump # : 3-REG
Vol : 16.733L
Price/L : \$1.489
Total : \$24.92

Fuel Includes:
HST(5.000%): \$1.19
Tax Total: \$1.19
GST #

Reprinted on 20-Jun-2018 at

PLACE FACE UP ON DASH

Expiration Date/Time

JUN 20, 2018

Purchase Date/Time: Jun 20, 2018
Total Due: \$5.75 Rate: Park for 7 Hours
Total Paid: \$5.75 Payment Type: Card
Ticket #: 00036290
S/N #: 00000320006
Settings:
Mach Name:

Visa

Auth #: 089611

KEEP TICKET WITH YOU

Expiration Date/Time: Jun 20, 2018
Purchase Date/Time: Jun 20, 2018

Total Due: \$5.75 Rate: Park for 7 Hours
Total Paid: \$5.75 Payment Type: Card
Ticket #: 00036290
Settings:
Mach Name:

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT



RA # [REDACTED]

Bill Ref# [REDACTED]

Renter Name ELLIS [REDACTED] ROSS
KITIMAT

BC [REDACTED]

3ST/HST [REDACTED]

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

19-JUN-2018 [REDACTED]

Phone (250)656 2541

PROVINCIAL GOVERNMENT OF BC
Contract ID

Return Location
NANAIMO ARPT
3350 SPITFIRE RD HALT HOLDINGS LTD
NANAIMO BC V9R 1H0

20-JUN-2018 [REDACTED]

Phone (250)2452636

Charges	No	Unit	Price/Unit	Amount
TIME & DISTANCE	1	Days	31.95	31.95 *
EXTRA MILES/KM - TIME & DISTANCE	161	M/Kms	0.10	16.10 *
CONCESSION RECOUP FEE 13.44PCT			28.16	0.00 *
CONCESSION RECOUP FEE 13.44PCT			16.10	2.16 *
PROV VEHICLE RENTAL TAX \$1.50/DAY	1	Days	1.50	1.50 *
VEH LIC FEE RECOVERY 1.50/DAY	1	Days		0.00 *
PROVINCIAL SALES TAX @7.000 %			50.21	3.51
GOODS AND SERVICES TAX @5.000 %			51.71	2.59

Vehicle # [REDACTED]
Model [REDACTED]
Class Driven CCAR
Class Charge CCAR
License# [REDACTED]
State/Province BRITISH COLUMBIA
M/Kms Driven 161
M/Kms Out 25492
M/Kms In 25653

Rate Info

Messages

* Taxable Items
Subject to Audit

Total Charges

CAD 57.81

Payments
Visa

AUTH: 093231 20-JUN-2018 356.42

Payment

-57.81

Customer Service Number 1-800-468-3334

Amount Due

CAD 0.00



Purchase summary

Visa
 Amount paid: \$385.48
 Tax information
 GST/HST no.
 \$18.36

Air Transportation Charges

Base Fare

Surcharges

Taxes, fees and charges

Goods and Services Tax - Canada no.

Air Travellers Security Charge - Canada

Airport Improvement Fee - Canada

Total airfare and taxes before options

GRAND TOTAL (Canadian dollars)

1 adult

332.00

18.00

18.36

7.12

10.00

\$385⁴⁸

\$385⁴⁸



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: 40997
MLA Name: Ross, Ellis VM150115
Constituency: Skeena
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Terrace
Trip Details: Session

Claim Date: April 15, 2018



Travel To: Victoria

Date	Expenses	Amount
April 15, 2018	60(km) Kitimat/Terrace Airport	\$32.40
April 19, 2018	60(km) Terrace Airport/Kitimat	\$32.40
April 01, 2018	Miscellaneous Expense *cab bill from previous fiscal year	\$42.00
April 12, 2018	Taxi *unclaimed cab bill	\$42.00
April 13, 2018	Taxi	\$40.00
April 15, 2018	airfare - round trip	\$327.86 ✓
April 15, 2018	Dinner Only - Victoria	\$36.00
April 16, 2018	MLA Per Diem - Victoria	\$61.00
April 16, 2018	Taxi	\$65.00
April 17, 2018	MLA Per Diem - Victoria	\$61.00
April 18, 2018	MLA Per Diem - Victoria	\$61.00
April 19, 2018	MLA Per Diem - Victoria	\$61.00
April 19, 2018	Taxi	\$70.00

Total Payable **\$931.66**

Date 26 Apr 2018

Signature

[REDACTED]
 Ross, Ellis VM150115
*certified that the amount to be paid is correct, and is in accordance
 with appropriate statute or other authority for payment*

ACCOUNTS OFFICE USE ONLY

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

Ellis Ross

Seats

Ticket Number
0142192072534

Air Canada - Aeroplan



Purchase summary

<p> Visa ***** Amount paid: \$327.86 Tax information GST/HST no. \$15.61 </p>	<p>1 adult</p> <p> Air Transportation Charges</p> <p>Base Fare - Depart - Economy Flex 125.00</p> <p>Base Fare - Return - Economy Flex 115.00</p> <p>Surcharges 36.00</p> <p> Taxes, fees and charges</p> <p>Goods and Services Tax - Canada 15.61</p> <p>Air Travellers Security Charge 14.25</p> <p>Airport Improvement Fee - Canada 22.00</p> <p>Total airfare and taxes before options \$327⁸⁶</p> <p>GRAND TOTAL (Canadian dollars) \$327⁸⁶</p>
--	---



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.



250-381-2222 250-381-2242

Download Yellowcab taxi APP from App Store



Date: 16-4-18 Amount: 65-00

Driver: [Redacted] Car #: 79

From: AIRPORT To: [Redacted]



Yellow Cab Printing 604-594-2244

Bluebird Cabs Ltd.

250-382-2222
DISPATCH

1-800-665-7055
SERVING
GREATER VICTORIA
SINCE 1946

250-382-3611
ACCOUNTS

Date April 19, 2018 Amount \$ 70.00

From LEGISLATURE To AIRPORT

Driver  Car # 9

Fare includes G.S.T. G.S.T. # 

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

SURDELL TAXI 091
12975 84TH AVE V3W1B3
SURREY BC

|||| PURCHASE ||||

03-15-2018
Acct # [REDACTED] C
Exp Date ' / ' Card Type
Name:
A0000000031010 Visa Credit

Trace # 260001 Operator 291
FB2035940901
Inv. # 3051

Purchase	\$40.00
Tip	\$2.00
Total	\$42.00

+++++
[REDACTED]

03152018 12975 84TH AVE V3W1B3 SURREY BC

DUPLICATE

MACLURE'S CAB 93
1275 75TH AVE W
VANCOUVER BC

DUPLICATE

CARD ***** [REDACTED]
CARD TYPE VISA
DATE 2018/04/13
TIME 3486 [REDACTED]
CLERK ID [REDACTED]
RECEIPT NUMBER
C85040491-001-512-011-0

PURCHASE
TOTAL

\$40.00

Visa Credit
A0000000031010
4B7844B1928F0AEF
0280008000-E800
C2E3DF9A68331D49
0280008000-F800

APPROVED

AUTH# 076941 01-027
THANK YOU

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DUPLICATE

NORTH SHORE TAXI 1966
LTD
264 PEMBERTON AVE
NORTH VANCOUVER BC

CARD ***** [REDACTED]
CARD TYPE VISA
DATE 2018/04/12
TIME 1980 [REDACTED]
CLERK ID 107101
RECEIPT NUMBER
C85016493-001-001-6000

PURCHASE
AMOUNT \$37.00
TIP \$5.00
TOTAL

\$42.00

Visa Credit
A0000000031010
9784418A1AC2D3E8
0280008000-E800
6CF2574F455AFAEF
0280008000-F800

APPROVED
AUTH# 049521 01-027
THANK YOU

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Members Of The Legislative Assembly Travel Claim Form

Claim Number: 41000
MLA Name: Ross, Ellis VM150115 **Claim Date:** April 22, 2018
Constituency: Skeena
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Terrace **Travel To:** Victoria
Trip Details: Session



Date	Expenses	Amount
April 22, 2018	60(km) Kitimat/Terrace airport	\$32.40
April 26, 2018	60(km) Terrace/Kitimat airport	\$32.40
April 22, 2018	airfare - round trip	\$423.41 ✓
April 22, 2018	Car Rental	\$37.36 ✓
April 22, 2018	Dinner Only - Victoria	\$36.00
April 23, 2018	MLA Per Diem - Victoria	\$61.00
April 24, 2018	MLA Per Diem	\$61.00
April 24, 2018	Taxi	\$65.00 ✓
April 25, 2018	MLA Per Diem - Victoria	\$61.00
April 26, 2018	MLA Per Diem - Victoria	\$61.00
Total Payable		\$870.57

Date 26 Apr 2018

Signature _____

Ross, Ellis VM150115
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date MAY 04 2018

Signature _____

ture

Ellis Ross

Seats

Ticket Number
0142192073451

Air Canada - Aeroplan



Purchase summary

Visa
Amount paid: \$423.41
Tax information
GST/HST no.
\$20.16

1 adult



Air Transportation Charges

Base Fare - Depart - Economy Flex	125.00
Base Fare - Return - Economy Flex	206.00
Surcharges	36.00



Taxes, fees and charges

Goods and Services Tax - Canada no.	20.16
Air Travellers Security Charge	14.25
Airport Improvement Fee - Canada	22.00
Total airfare and taxes before options	\$423⁴¹
GRAND TOTAL (Canadian dollars)	\$423⁴¹



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.



RA # [REDACTED]

Bill Ref# 15025702191

Renter Name ELLIS BENJAMIN ROSS

[REDACTED]
KITIMAT

BC [REDACTED]

3ST/HST [REDACTED]

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

22-APR-2018 [REDACTED]

Phone (250)656 2541

PROVINCIAL GOVERNMENT OF BC
Contract ID

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

23-APR-2018 [REDACTED]

Phone (250)386 1213

Charges
TIME & DISTANCE
FREE MILES/KM - TIME & DISTANCE
CONCESSION RECOUP FEE 13.44PCT
PROV VEHICLE RENTAL TAX \$1.50/DAY
VEH LIC FEE RECOVERY 1.50/DAY
PROVINCIAL SALES TAX @7.000 %
GOODS AND SERVICES TAX @5.000 %

No	Unit	Price/Unit	Amount
1	Days	31.95	31.95 *
200	M/Kms		0.00 *
1	Days	28.16	0.00 *
1	Days	1.50	1.50 *
			0.00 *
		31.95	2.24
		33.45	1.67

Vehicle # [REDACTED]
Model
Class Driven CCAR
Class Charge CCAR
License# [REDACTED]
State/Province BRITISH COLUMBIA
M/Kms Driven 33
M/Kms Out 35313
M/Kms In 35346

Rate Info

Messages

* Taxable Items
Subject to Audit

Total Charges CAD 37.36

Payments

Visa				
AUTH:	06014I	23-APR-2018	37.36	
Visa				
AUTH:	06435I	23-APR-2018	300.00	Payment -37.36

Customer Service Number 1-800-468-3334

Amount Due CAD 0.00

TRANSACTION RECORD

YELLOW CAB
817 FISGARD STREET VICTORIA BC
21852400
GH21852400T1

**** PURCHASE ****

04-24-2018
Acct # ***** [REDACTED] C
Account Chequing Card Type DP
A0000002771010 Interac

Operator: 251
Trace # 4450
Inv. # 958
Auth # 213840 RRN 001137002

Total \$65.00

(001) APPROVED-THANK YOU

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www.yellowcabvictoria.com
250-381-2222



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 41002
MLA Name: Ross, Ellis VM150115 **Claim Date:** April 24, 2018
Constituency: Skeena
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (Family Member)
Travel From: Terrace **Travel To:** Victoria
Trip Details: Session



Date	Expenses	Amount
April 22, 2018	airfare - round trip	\$782.51 ✓
Total Payable		\$782.51

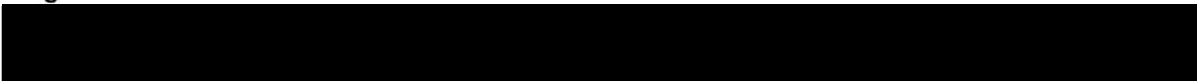
Date 26 Apr 2018

Signature [REDACTED]

Ross, Ellis VM150115
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code Account Code STOB Code Amount



Date MAY 04 2018

Signature [REDACTED]

S
ure



Purchase summary

Visa

 Amount paid: \$782.51
Tax information
 GST/HST no.
 \$37.26

1 adult

Air Transportation Charges	
Base Fare - Flight 1 - Economy Latitude	472.00
Base Fare - Flight 2 - Economy Flex	207.00
Surcharges	30.00
Taxes, fees and charges	
Goods and Services Tax - Canada no.	37.26
Air Travellers Security Charge	14.25
Airport Improvement Fee - Canada	22.00
Total airfare and taxes before options	\$782⁵¹
GRAND TOTAL (Canadian dollars)	\$782⁵¹



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.


 flight