



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 45307
MLA Name: Rice, Jennifer VM150087 **Claim Date:** February 10, 2020
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 session

Date	Expenses	Amount
February 10, 2020	airfare - round trip Travel from Prince Rupert to Victoria (via Vancouver). Return on Mar6 approved to be submitted now by financial services.	\$745.76 ✓
February 10, 2020	Lunch and Dinner Only-Victoria	\$48.50
February 11, 2020	MLA Per Diem - Victoria	\$61.00
February 12, 2020	MLA Per Diem - Victoria	\$61.00
February 13, 2020	MLA Per Diem - Victoria	\$61.00
February 18, 2020	MLA Per Diem - Victoria	\$61.00
February 19, 2020	MLA Per Diem - Victoria	\$61.00
February 20, 2020	MLA Per Diem - Victoria	\$61.00

Total Payable **\$1160.26**

Date 20 Feb 2020

Signature [REDACTED]
Rice Jennifer VM150087
 certifies that the amount to be paid is correct, and is in accordance
 with appropriate statutes or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date FEB 21 2020

Signature [REDACTED]
 Spending Authority Signature





Passenger: Rice Jennifer (ADT)

Booking Reference: [REDACTED]

Ticket number: [REDACTED]

Air Canada Reservations, 1-888-247-2262
Issuing date: Jan-21, 2020

ELECTRONIC TICKET RECEIPT

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.

NOTE: You may be receiving this Itinerary Electronic Ticket Receipt due to a change in your itinerary. Please contact the Air Canada Contact Centre immediately if you have any questions concerning any schedule change.

From	To	Flight	Departure	Arrival
PRINCE RUPERT, Airport (YPR)	VANCOUVER, International (YVR) Terminal: M	AC [REDACTED]	[REDACTED] Monday 10 Feb 2020	[REDACTED] Monday 10 Feb 2020
Fare: Flex, S Fare basis: S18ZLBFL Booking status: OK Frequent flyer number: [REDACTED]		Operated by: AIR CANADA EXPRESS - JAZZ Aircraft type: De Havilland Dhc-8 400 Series Number of stops: 0		Cabin: Economy Duration: 01:41 Seat: [REDACTED]
Special Service Request		INFT - INFANT INFORMATION - CONFIRMED		
VANCOUVER, International (YVR) Terminal: M	VICTORIA, Victoria Intl (YYJ)	AC [REDACTED]	[REDACTED] Monday 10 Feb 2020	[REDACTED] Monday 10 Feb 2020
Fare: Flex, S Fare basis: S18ZLBFL Booking status: OK Frequent flyer number: [REDACTED]		Operated by: AIR CANADA EXPRESS - JAZZ Aircraft type: De Havilland Dhc-8 400 Series Number of stops: 0		Cabin: Economy Duration: 00:29 Seat: [REDACTED]
Special Service Request		INFT - INFANT INFORMATION - CONFIRMED		
VICTORIA, Victoria Intl (YYJ)	VANCOUVER, International (YVR) Terminal: M	AC [REDACTED]	[REDACTED] Friday 06 Mar 2020	[REDACTED] Friday 06 Mar 2020
Fare: Flex, T Fare basis: T21ZLBFL Booking status: OK Frequent flyer number: [REDACTED]		Operated by: AIR CANADA EXPRESS - JAZZ Aircraft type: De Havilland Dhc-8 400 Series Number of stops: 0		Cabin: Economy Duration: 00:31 Seat: [REDACTED]
Special Service Request		INFT - INFANT INFORMATION - CONFIRMED		
VANCOUVER, International (YVR) Terminal: M	PRINCE RUPERT, Airport (YPR)	AC [REDACTED]	[REDACTED] Friday 06 Mar 2020	[REDACTED] Friday 06 Mar 2020
Fare: Flex, T Fare basis: T21ZLBFL Booking status: OK Frequent flyer number: [REDACTED]		Operated by: AIR CANADA EXPRESS - JAZZ Aircraft type: De Havilland Dhc-8 400 Series Number of stops: 0		Cabin: Economy Duration: 01:51 Seat: [REDACTED]
Special Service Request		INFT - INFANT INFORMATION - CONFIRMED		

OK = Confirmed

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. 23 x 40 x 55 cm [9 x 15.5 x 21.5]) and 1 personal item (max. size: 16x 33 x43 cm [6 x 13 x17 in]). Your carry-on baggage must be light enough that you can store in the overhead bin unassisted. See our complete carry-on baggage policy.

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

FARE DETAILS

Form of payment:	CC VI XXXXXXXXXXXX [REDACTED] XXXX 055971	Air Transportation Charges:	CAD 635.00
Endorsements:	AC ONLY/NONREF/CHGE FEE -BG AC	Taxes, Fees and Charges:	
		Air Travellers Security Charge - Canada(CA)	CAD 14.25
		Goods and Services Tax - Canada - [REDACTED]	CAD 35.51
		Airport Improvement Fee - Canada(SQ)	CAD 61.00
		Total Amount:	CAD 745.76

GENERAL CONDITIONS OF CARRIAGE

1. You must obtain your boarding pass and check in any baggage by the check-in deadline . Additionally, you must be available for boarding at the boarding gate by the boarding gate deadline. Failure to respect check-in and boarding gate deadlines may result in the reassignment of any pre-reserved seats, the cancellation of reservations, and/or ineligibility for denied boarding compensation.

Within Canada

When you should check in: 90 minutes
Check-in / baggage drop-off ends: 45 minutes
Boarding Gate Deadline: 15 minutes

To/From the US

When you should check in: 120 minutes
Check-in / baggage drop-off ends: 60 minutes
Boarding Gate Deadline: 15 minutes

International (including Mexico and the Caribbean)

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From Algiers (Algeria), Casablanca (Morocco) and Tel Aviv (Israel)

When you should check in: 180 minutes
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2. Although reconfirmation of flights is not required, we strongly recommend that you check your flight status online at aircanada.com or by calling our flight information system at 1-888-422-7533 prior to your departure.
3. Advance seat assignments are not guaranteed and may change without notice. If your pre-assigned seat is unavailable, we will try to accommodate you in a comparable seat in the same class of service and will refund any applicable fees.
4. Any travel credit banked for unused tickets is non-transferable: when the credit is redeemed, it must be used by the same person whose name appears on the original ticket.
5. Air Canada will cancel any purchased ticket and provide a full refund without penalty up to 24 hours after purchase. Beyond 24 hours, voluntary changes to your itinerary may require the payment of additional fees and fare upgrades. If you are travelling on a non-refundable ticket, 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.
6. Dangerous goods



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 45317
MLA Name: Rice, Jennifer VM150087 **Claim Date:** February 10, 2020
Constituency: North Coast
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (Family Member)
Travel From: Prince George **Travel To:** Victoria
Trip Details: [REDACTED] - Spouse

1 TRIP

Date	Expenses	Amount
February 10, 2020	airfare - round trip Travel from Prince George to Victoria (via Vancouver) and return	\$745.76 ✓

Total Payable **\$745.76**

Date 19 Feb 2020

Signature _____

Rice
certifies 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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[REDACTED]

Date FEB 21 2020

Signature _____

Spending Authority Signature





Passenger: [REDACTED] (ADT)

Booking Reference: [REDACTED]

Ticket number: [REDACTED]

 Air Canada Reservations, 1-888-247-2262
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		Total Amount:	CAD 745.76

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Boarding Gate Deadline: 15 minutes

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6. Dangerous goods



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

Claim Number: 44934
 MLA Name: Rice, Jennifer VM150087 Claim Date: October 16, 2019
 Constituency: North Coast
 Type Of Trip: In-Constituency Travel
 Prepared By: [REDACTED]
 Claimant Type: Member of Legislative Assembly
 Travel From: Prince Rupert Travel To: Bella Bella
 Trip Details: x-ref Claim #44543

Date	Expenses	Amount
October 16, 2019	Taxi receipt missing - attached is copy of VISA statement showing taxi charge	\$25.00 ✓
Total Payable		\$25.00

Date 04 Dec 2019

Signature

[REDACTED SIGNATURE]

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

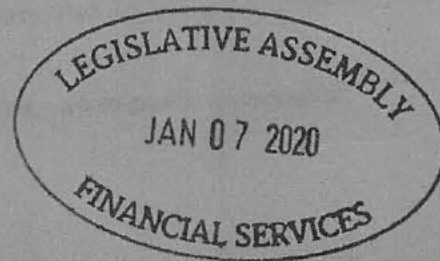
ACCOUNTS OFFICE USE ONLY

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

Date JAN 09 2020

Signature

[REDACTED SIGNATURE]





Member Name: Rice

Travel Claim Form Number	44934
Expense Description	Taxi
Vendor	Surdell Taxi #96
Amount	\$25.00
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 45499

MLA Name: Rice, Jennifer VM150087

Claim Date: February 23, 2020

Constituency: North Coast

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Constituency

Travel To: Legislature

Trip Details: Travel for session ✓



Date	Expenses	Amount
February 23, 2020	Fuel Gas for rental car - 7 Eleven	\$16.09 ✓
February 24, 2020	MLA Per Diem - Victoria	\$61.00
February 25, 2020	MLA Per Diem - Victoria	\$61.00
February 26, 2020	MLA Per Diem - Victoria	\$61.00
February 27, 2020	MLA Per Diem - Victoria	\$61.00
March 02, 2020	Breakfast and Dinner Only-Victoria	\$48.50
March 03, 2020	MLA Per Diem - Victoria	\$61.00
March 04, 2020	MLA Per Diem - Victoria	\$61.00
FEB 24 [REDACTED] 2020	Car Rental Rental during session - National <i>Feb 10 - 24/20</i>	\$447.87 ✓
March 05, 2020	MLA Per Diem - Victoria	\$61.00
Total Available		\$939.46

Date 05 Mar 2020

Signature [REDACTED]
I certify that the amount claimed is correct, and is in accordance with the appropriate statute or other authority for payment.

ACCOUNTS OFFICE USE ONLY

Organization Code Account Code STOB Code Amount

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Date MAR 09 2020

Signature [REDACTED]
 Spending Authority Signature



Rental Agreement # [REDACTED]
Invoice # 15029424258

Renter Information

Renter Name

JENNIFER RICE

Renter Address

PRINCE RUPERT, BC [REDACTED]
CAN

Contract

PROVINCIAL GOVERNMENT OF BC

Rental Credits

3 credits have been awarded for this rental

Vehicle Information

4DR ALL-WHEEL DRIVE

License #: [REDACTED]

State/Province: BC

Unit #: [REDACTED]

Vehicle #: [REDACTED]

Vehicle Class Driven

Compact SUV 4-Door/Automatic/Air

Vehicle Class Charged

Compact Car 2 or 4-Door/Automatic/Air

Odometer Mileage/Kilometers

Starting: 163 Ending: 718

Total: 555

Trip Information

Pickup

Monday, February 10, 2020

VICTORIA ARPT (YYJ)
1640 ELECTRA BLVD
SUITE 132
VICTORIA, BC V8L 5V4
CAN

Return

Monday, February 24, 2020

VICTORIA DWTN DOUGLAS ST
767 DOUGLAS STREET
VICTORIA, BC V8W 2B4
CAN

Renter Charges

Rental Rate	Free Distance	Included
	Time & Distance 2 Week at 190.10 CAD / Week	380.20 CAD
Coverages	Loss Damage Waiver Full	Included
Taxes and Fees	Prov Vehicle Rental Tax \$1.50/day (1.50 CAD / Day)	21.00 CAD
	Goods And Services Tax (5.00%)	20.06 CAD
	Concession Recoup Fee 13.44pct	Included
	Provincial Sales Tax (7.00%)	26.61 CAD
	Veh Lic Fee Recovery 1.50/day	Included
Total		447.87 CAD
	(Subject to audit)	
	Amount charged on February 24, 2020 to VISA [REDACTED]	(447.87 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

TRANSACTION RECORD
7 ELEVEN STORE 37899

1700 HILLSIDE AVE
VICTORIA BC V8P 1A1

DATE: 2020-02-23 TIME: [REDACTED]
Paypoint: 04C TRANS #: 715938
Station#: 00302556 Cashier: manager
GST: [REDACTED]
GSTV: [REDACTED]

*** DUPLICATE ***

FUEL	(L)	(\$/L)	(\$)
Pump 4			
REGLR	11.341	1.419	16.09
TOTAL CAD		\$	16.09
CREDIT CARD		\$	16.09
* GST INCLUDED IN FUEL \$			0.77

PURCHASE

VISA ***** [REDACTED]
REFERENCE #: 66448180 0010011910 C
INVOICE NO: 077767
AUTH #: 07773I

VISA CREDIT
A0000000031010
8080008000
7800

01/027 APPROVED - THANK YOU

-- IMPORTANT --
Retain This Copy For Your Records

--- Customer's Copy ---

*** DUPLICATE ***

Reconciliation ID: 0092192

4

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Get on the road to more rewards by
earning Esso Extra or PC Optimum points
on gas, car washes, and eligible
convenience purchases!

PC Financial points awarded within 72hrs
and are not printed on receipt.
PC Optimum Inquiries: 1-866-727-6468
Imperial Inquiries: 1-800-567-3776

B - PST&GST, P - PST, G - GST
P - PSTV, G - GSTV