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Members Of The Legislative Assembly Travel Claim Form

45101		
Ross, Ellis VM150115	Claim Date:	January 21, 2020
Skeena		
MLA Travel		
Member of Legislative Assembly		
Kitimat	Travel To:	Vancouver
Critic Meetings		
	Ross, Ellis VM150115 Skeena MLA Travel Member of Legislative Assembly Kitimat	Ross, Ellis VM150115 Claim Date: Skeena MLA Travel Member of Legislative Assembly Kitimat Travel To:

Date	Expenses	Amount
January 21, 2020 Kitimat to Ten	60(km) race Airport	\$33.00
January 23, 2020 Terrace Airpo	60(km) et to Kitimat	\$33.00
January 21, 2020 January 21, 2020 January 22, 2020 January 23, 2020 January 23, 2020 January 23, 2020 January 23, 2020	Lunch & Dinner on y FEB 12 2020 Taxi MLA Per Diem Accommodation Expenses airfare - round trip Breakfast only Taxi Parking) \$48.50 \$41.00 \
	Total	Payable \$1374.14
Date07 Feb 2020		b be paid is correct, and is in accordance other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Co	de Accor	unt Code	STOB Code	Amount
Date FEB 1	3 2020	Signature		
			Spending Authority Signature	

Page: 1

BONNY'S TAXI B 34 5525 IMPERIAL ST BURNABY BC CARD CARD TYPE VISA DATE 2020/01/21 TIME 1985 CLERK ID 01 RECEIPT NUMBER H85022239-001-725-007-0 PURCHASE AMOUNT \$35.00-TIP \$6.00 TOTAL \$41.00 Visa Credit A0000000031010 55F62ED46AFB2890 0000000000-APPROVED AUTH# 094111 01-027 THANK YOU NO SIGNATURE REQUIRED CARDHOLDER COPY IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

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Mr Ellis Ross	Room Number:Arrival Date:01/21/20
Haisla	Departure Date: 01/23/20
Canada	Confirmation No.
	Page No.: 1 of 1
	Folio No.:
	Custom Ref. No.:
Group:	Invoice No.:
	Cashier No.: 72
Account No.:	INFORMATION INVOICE 01/23/20

Date	Description	_	Additional Information	ו	Charges	Credits
01/21/20	Room Rate - Caucus				169.00	
01/21/20	GST Room Tax				8.45	
01/21/20	PST Room Tax				13.52	
01/21/20	MRDT				5.07	
01/22/20	Room Rate - Caucus				169.00	
01/22/20	GST Room Tax				8.45	
01/22/20	PST Room Tax				13.52	
01/22/20	MRDT				5.07	
01/23/20	Visa		*****			392.08
				Total	392.08	392.08
				Balance	0.00	CAD
Tax Summa	ry:					
GST/HST:		16.90 CAD				•
PST ROOM:	:	27.04 CAD				
PST OTHER	:	0.00 CAD				
MRDT:		10.14 CAD				
TRANSLINK	PARKING TAX:	0.00 CAD				
Total Tax's:		54.08 CAD	s	ignature:		

GST #:



Visa		1 adul
Amount paid: \$681.71	Air Transportation Charges	
Tax Information GST no. 532.46	Base Fare - Depart - Economy - Flex	296.00
	Base Fare - Return - Economy - Flex	276.00
	Surcharges	51.00
	Taxas lees and charges	
	Air Travellers Security Charge - Canada	14.28
	Goods and Services Tax - Canada -	32.46
	Airport Improvement Fee - Canada	12.00
	Total before options (per passenger)	\$681 ⁷
	GRAND TOTAL (Canadian dollars)	\$6817



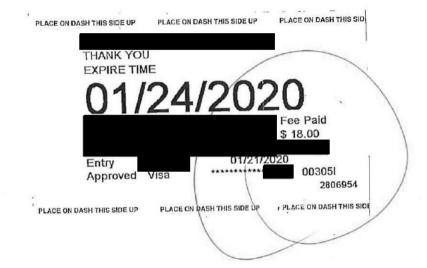
1. From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.

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MERCHANT COPY





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 45252 February 09, 2020 MLA Name: Ross, Ellis VM150115 Claim Date: EGISLATIVE ASSEMBLY Constituency: Skeena Type Of Trip: MLA Travel Prepared By: FEB 18 2020 Claimant Type: Member of Legislative Assembly VICTORIANANCIAL SERVICES Travel From: Kitimat Travel To: Trip Details: Surrey Caucus Meetings and Session

Date	Expenses	Amount
February 09, 2020 Kitimat to Terr	60(km) race Airport	\$33.00
February 1 4, 2020 Terrace Airpor	60(km) rt to Kitimat	\$33.00
February 09, 2020	Airfare - oneway	\$376.03
February 09, 2020	Lunch & Dinner only	\$48.50
February 10, 2020	Accommodation Expenses	\$168.37
February 10, 2020	Lunch & Dinner only	\$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 13, 2020	Public Transportation	\$8.00
February 14, 2020 Flight delayed	Accommodation Expenses , had to stay in Vancouver	\$193.20
February 14, 2020	Airfare - oneway	\$353.98
February 14, 2020	Breakfast only	\$27.00
February 14, 2020	Parking	\$18.00
February 14, 2020	Public Transportation	\$3.00

Total Payable

\$1493.58

Page: 1

Date 18 Feb 2020

Signature

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

	Members Of The Legislative Assembly Travel Claim Form					
Claim Number: MLA Name: Constituency: Type Of Trip:	45252 Ross, Ellis VM15011 Skeena MLA Travel	5 Claim Date: February 09, 2020				
Date	Expenses		Amount			
ACCOUNTS (Organization Co	OFFICE USE ONLY ode Account Cod		Amount			
Date FEB	1 9 2020	Signature Spending Authority Signature				

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BC Liberal Caucus Mr Ellis Ross Kitimat Canada

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Room:Folio:Cashier:14Arrival:02-Departure:02-Reference:



Group: BC Liberal Caucus

Date	Description		Additional Inf	ormation		Charges	Credits
02-09-20	Room charge					149.00	
02-09-20	GST - Rooms					7.45	
02-09-20	PST - Rooms					11.92	
02-10-20	Visa Card		XXXXXXXXXX	XXX	XX/XX		168.37
GST Sum	mary	PST Summary	,	Total		168.37	168.37
Registratio			-	Balance [Due	0.00 CD	N
Room	7.45	Room	11.92	Dalarioo		0.00 00	
F&B	0.00	F&B	0.00				
ther	0.00	Other	0.00				
otal	7.45	Total	11.92				

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FF1 14 Feb 20

Payment Type: DEBIT Purchase: 1 Zone Ticket Product Price: \$ 3.00

Compass Ticket #: ***** ***** **** Debit Card #: ***** **** **** Auth #: 100510 Ref #: TUEEB852X6JV Receipt #: 155480 Card Entry: Chip AID:A0000002771010

TVR:8080008000 TS1:7800

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

Thank You!

**************************** ж **RECEIPT** * NOT VALID FOR TRAVEL * ****** Teanel ink Thu 13 Feb 20 Payment Type: DEBIT Purchase: 1 Zone Ticket with YVR Product Price: \$ 8.00 Compass licket N: Debit Card #: **** **** **** Auth #: 014034 Ref #: TVVD9752K2KF Receipt #: 189749 Card Entry: Chip AID: A0000002771010 TVR:8080008000 ISI:7800 Retain for your records. View TransLink Policies at www.translink.ca Thank You?





Mr. Ellis Ross	Arrival	02-13-20
	Departure	02-14-20
Haisla BC	Room No.	
Canada	Folio No.	
	Cashier	354
INFOR <u>MATION INVOICE</u> GST #	Page No.	1 of 1
051 #		

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Date	Description			Charges	Payments
02-13-20	Room Charge			155.00	
02-13-20	Destination Marketing Fee			1.55	
02-13-20	Room Tax			17.22	
02-13-20	Room GST			7.83	
02-13-20	Resort Fee			10.00	
02-13-20	Resort Fee Tax			1.10	
02-13-20	Resort Fee GST			0.50	
02-14-20	Visa				193.20
GST Summ	arv:		Balance		0.00
	Rooms GST:	8.33			
	Food & Beverage GST: Other GST:	0.00 0.00	Guest Sig	nature	



a			1 adult
ount paid: \$		Air Transportation Charges.	
t information T no.	\$16.86	Base fare - Economy - Flex	297.00
		Surcharges	18.00
		Taxes, fees and charges	
		Air Travellers Security Charge - Canada	7.12
		Goods and Services Tax - Canada -	16,86
		Airport Improvement Fee - Canada	15.00
		Total before options (per passenger)	\$353 ⁹⁸
		GRAND TOTAL (Canadian dollars)	\$353 ⁹⁸
Д	Check-in and boarding gate deadline	ès	
\cup	Check-in and boarding gate deadline	es	
() hin Canada	Check-in and boarding gate deadline	es	
\cup	Recommended check-in time	e have plenty of time to check in, drop off your checked bags and pass through security.	
hin Canada	Recommended check-in time You should check in no later than the times indicated at left. This will ensure you Check-in and baggage drop-off deadline		



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Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number:	45302		
MLA Name:	Johal, Jas VM150110 HWR	Claim Date:	February 09, 2020
Constituency:	Richmond - Queensborough		
Type Of Trip:	MLA Travel		
Prepared By:			
Claimant Type:	Member of Legislative Assembly		
Travel From:	Richmond	Travel To:	Victoria
Trip Details:	Session & Caucus Meetings	*	

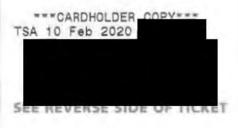
Date	Expenses	£	Amount
February 10, 2020 Includes fa	Ferry are for MLA Ross		\$108.90
		ALL SERVIC	/
		Total Payable	
Date 18 Feb 20	20 Signa	Johal, Jas VM150110 HWR certified that the amount to be paid is cor with appropriate statute or other authorit	
	FICE USE ONLY		
Organization Code	e Account Code	STOB Code	Amount

Rost-

	way
LANE	44
RECEIPT - PLEASE RET	NIN
PURCHASE 2 BOOKING- REF#:	020/02/10
Standard - Part.	ally Prepaid
1 Reservation 20' Undersize ' 2 Adult	
Total	108.90
Prepayment	17.00
Visa AUTH 854012 66277656 B1 APPROVED - THANK	
CHANGE DUE	0.00

Member paid \$17.20

MUP E. Roxx





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Members Of The Legislative Assembly Travel Claim Form

Claim Number:	45340		
MLA Name:	Ross, Ellis VM150115	Claim Date:	February 17, 2020
Constituency:	Skeena		ATIVE
Type Of Trip:	MLA Travel	FG	SLATIVE ASSEMBLY
Prepared By:		14	· · · ·
Claimant Type:	Member of Legislative Assembly	(FEB 2 5 2020
Travel From:	Kitimat	Travel to:	Victoria
Trip Details:	Session		VANCIAL SERVICES

ate	Expenses	Amount
ebruary 17, 2020	60(km)	\$33.00
Kitimat to Terr	race Airport	
ebruary 07, 2020 Flight on Feb	Airfare - oneway	\$372.88
ebruary 07, 2020 Flight on Feb :	Airfare - oneway 20	\$373.93
ebruary 17, 2020	Airfare	\$73.50
Change Fee +	- New Fare	
ebruary 17, 2020	Dinner Only	\$36.00
ebruary 17, 2020	Тахі	\$64.80
ebruary 18, 2020	MLA Per Diem - Victoria	\$61.00
ebruary 19, 2020	MLA Per Diem - Victoria	\$61.00
ebruary 20, 2020 Change Fee +	Airfare - New Fare	\$140.70
ebruary 20, 2020	MLA Per Diem - Victoria	\$61.00
ebruary 21, 2020 Change Fee	Airfare	\$52.50
ebruary 21, 2020	MLA Per Diem - Victoria	\$61.00
ebruary 21, 2020	Parking	\$24.00
ebruary 21, 2020	Taxi	\$70.96

Total Payable \$1486.27

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Members Of The Legislative Assembly Travel Claim Form

Page: 2

Amount

Claim Number:	45340			
MLA Name:	Ross, Ellis V	/M150115	Claim Date:	February 17, 2020
Constituency:	Skeena			
Type Of Trip:	MLA Travel			

Date	Exp	enses	Amount
Date _	24 Feb 2020	Rc Rc certified that the amount to be pair with appropriate statute or other c	

ACCOUNTS OFFICE USE ONLY Organization Code Account Code STOB Code

Date FEB 2 5 2020

Signature

Spending Authority Signature



Booking Confirmation

Booking Reference:

Ticket number

Air Canada - Aeroplan

Date of issue: 07 Feb, 2020

This is your official literary/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.

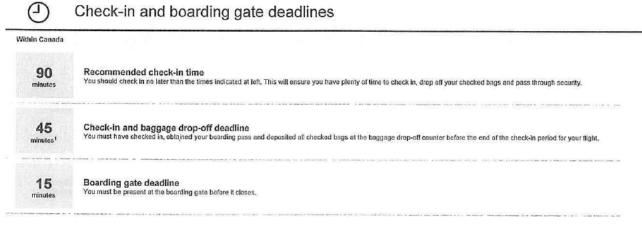
Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ('GDS'), with its privacy policy. These are available at the IATA Travel Centra website or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. We also invite you to view Air Canada's Privacy Policy directly.

Depart Economy - Flex 1hr34 Monday 17 Feb, 2020 Economy W Terrace Vancouver Operated by: Air Canada Express -Jazz | De Havilland Dash 8-400 H (YXT), British Columbia Vancouver Int. (YVR), Terminal M Air Canada Bistro Monday 17 Feb, 2020 Ohr29 Economy W Vancouver Victoria Operated by: Air Canada Express -Jazz | De Havilland Dash 8-400 Vancouver Int. (YVR), Victoria Int. (YYJ), Terminal M British Columbia Air Canada Bistro Passengers Seats [∧] Ellis Ross

AC

Purchase summary	
Visa	
Amount paid: \$372.68	Air Transportation Charges
GST no. 517.76	2
	Base fare - Economy - Flex
	Surcharges
	Taxes, fees and charges
	Air Travellers Security Charge - Canada
	Goods and Services Tax - Canada -
	Airport Improvement Fee - Canada

nemed de las est anagementados é en es enconcepción tai en 1 est term est an menetario i dans las las concepción	1 adult
Air Transportation Charges	
Base fare - Economy - Flex	323.00
Surcharges	18.00
Taxes, fees and charges	
Air Travellers Security Charge - Canada	7.12
Goods and Services Tax - Canada -	17.76
Airport Improvement Fee - Canada	7.00
Total before options (per passenger)	\$372 ⁸⁸
GRAND TOTAL (Canadian dollars)	\$37288



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



Booking Confirmation

Booking Reference:

Date of issue: 07 Feb, 2020

This is your official ltinerary/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.

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Depart Economy - Flex Thursday 20 Feb, 2020 0hr31 Victoria Economy W Vancouver Operated by: Air Canada Express -Jazz | De Havilland Dash 8-400 Air Canada Bistro Victoria Int. (YYJ), British Columbia R Vancouver Int. (YVR), Terminal M Thursday 20 Feb, 2020 1hr38 Economy W Vancouver Terrace Operated by: Air Canada Express -Jazz | De Havilland Dash 8-400 Vancouver Int. (YVR), Terminal M (YXT), British Columbia Air Canada Bistro Passengers [∧] Ellis Ross Seats AC Ticket number A Air Canada - Aeroplan

Visa		1 adult
Amount paid: \$373,93 Tax information	Air Transportation Charges	
GST no. \$17.81	Base fare - Economy - Flex	316.00
	Surcharges	18.00
	Taxes leas and charges	
	Air Travellers Security Charge - Canada	7.12
	Goods and Services Tax - Canada -	17.81
	Airport Improvement Fee - Canada	15.00
	Total before options (per passenger)	^{\$} 373 ⁹³
	GRAND TOTAL (Canadian dollars)	^{\$} 373 ⁹³



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

AIR CANADA

Passenger: Ross Ellis (ADT) Booking Reference:

Ticket number:

\$52.50 (charge fer) \$21.00 (New Fare) 73.50

Air Canada Reservations, 1-888-247-2262 Issuing date: Feb-16, 2020

TRAVEL OPTIONS

Document Number: In connection with:	Booking Reference: Issuing date: Feb-16, 2020			
Coupon Service		Present To		
1 Penalty Fee Non-refundable Non-exchangeable Consumed at issuance		Air Canada		
Form of payment:	CC VI XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	Fee: Tax and Other charges: Goods and Services Tax - Canada -	CAD 50.00 CAD 2.50	_
		Total Amount:	CAD 52.50	1

GENERAL CONDITIONS OF CARRIAGE

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

From Algiers (Algeria), Casablanca (Morocco) and Tel Aviv (Israel) When you should check in: 180 minutes Check-in / baggage drop-off ends: 60 minutes Boarding Gate Deadline: 30 minutes

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.





Passenger: Ross Ellis (ADT) Booking Reference:

Ticket number:

Air Canada Reservations, 1-888-247-2262 Issuing date: Feb-16, 2020

ELECTRONIC TICKET RECEIPT

This is your ltinerary/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	То	Flight	Departure	Arrival
TERRACE, Northwest Regional (YXT)	VANCOUVER, International (YVR) Terminal: M	AC	Monday 17 Feb 2020	Monday 17 Feb 2020
Fare: Standard, H Fare basis: H1ZHBTG Booking status: OK Frequent flyer number:	Operated by: AIR CANADA EXPRE: Aircraft type:De Havilland Dhc-8 400 Number of stops: 0			n: Economy tion: 01:34

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.

Checked Baggage

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

For Baggage Policy, Please Contact Your Agent

Name of the carrier whose baggage rules apply: AIR CANADA

For travel within Canada or between Canada and the United States, a Canadian tax of \$3.00 CAD may apply to baggage fees. For travel between Canada or the United States and Mexico, the Dominican Republic and Barbados, an applicable local sales tax of \$4.00 CAD may apply to baggage fees. For all other itineraries to/from Mexico, the Dominican Republic and Barbados as well as itineraries to/from South America, an applicable local sales tax of \$21.00 CAD may apply to baggage fees. All above tax amounts are based on the maximum applicable tax amounts per itinerary type. Actual amounts may vary and will be charged in the currency used in your departure airport. Tax amounts are subject to change without notice by local government.

Currency

Fee amounts are displayed in the currency of the first departure city on your ticket. On the day of travel, applicable fees will be assessed in the local currency of the country/region you are travelling from. Certain exceptions may apply where the departure airport does not charge in local currency. The currency exchange rate will be determined by the date of travel.

Stopovers

Checked baggage fees may be reassessed when itineraries include an enroute stopover of more than 24 hours.

Note: If you exceed your baggage allowance (in number, size and/or weight), additional checked baggage charges will apply. The policy and fees will be those of the carrier identified in the checked baggage information section.

View the checked baggage policies of Air Canada's codeshare and interline partners

Baggage Allowance for Altitude and Star Alliance Members

Baggage check-in must occur with Air Canada, Air Canada Express (flights operated by Jazz, Sky Regional, Air Georgian, Exploits Valley Air) or Air Canada Rouge. Air Canada Altitude status level must be valid at time of check-in to qualify for waiver of charges

Star Alliance Silver	As per fare paid	As per fare paid	As per far paid
	23kg (50lb)	23kg (50lb)	32kg (70lb)
Star Alliance Gold	As per fare paid + 1	As per fare paid + 1	As per fare paid + 1
	additional bag	additional bag	additional bag
	23kg (50lb)	23kg (50lb)	32kg (70lb)
Altitude Prestige 25k	2 bags	2 bags	3 bags
	23kg (50lb)	23kg (50lb)	32kg (70lb)
Altitude Super Elite 100k,	3 bags	3 bags	3 bags
lite 75k, Elite 50k & Elite 35k	32kg (70lb)	32kg (70lb)	32kg (70lb)
Frequent Flyer Status	Economy Class	Premium Economy	Business Class

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.

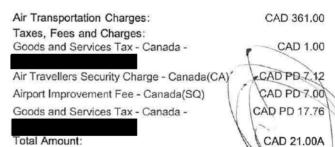
Seat selection charges are per passenger and apply to each individual one-way flight segment in your itinerary. Flight segments are identified by a change in flight number, with each new flight number representing a flight segment. Taxes are not included.

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.

FARE DETAILS

Form of payment: CC VI

Endorsements:



GENERAL CONDITIONS OF CARRIAGE

 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.

YELLOW CAB #50 1084 NEWTON PLACE V8M1G3 VICTORIA BC 23782466 GH2378246601



2581 RRN 001047004 \$57.80

Tip \$7.00 Total \$64.80 (001) APPROVED-THANK YOU

Retain this copy for your records Customer copy

Purchase

YELLOW CAB MAIN OFFICE 817 FISGUARD STREET VICTORIA, BC V8W 1R9 TEL: 250-381-2222 BLUEBIRD CABS #101 2612 QUADRA ST VICTORIA BC

CARD			A	i i
			11100	
CARD	TYPE		VISA	
DATE		2020	$i \hat{u} 2 z = i$	_
TIME	7	486		
RECEI	PT NUME	BER		
H850	40614-0	001-703	- 0 0 9 - 0	
		a an in in an an an		
PURCH	ASE			
AMOUN	T		\$61.70	
TIP			\$9.26	
TOTAL	_			
	$\left(\right)$	\$70	.96)
				/

Visa Credit A0000000031010 02838364E7D16957 0000000000-

APPROVED

AUTH# 087381 01-027 THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR POST





Booking Confirmation



Booking Reference:

Date of issue: 07 Feb, 2020

This is your official linerary/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.

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Passengers



Purchase summary

Your refund	1 adult	Your additional charges	1 adult
Air transportation charges		Air transportation charges	
Base fare		Base fare	
Ellis Ross (ADT)	0.00	Ellis Ross (ADT)	84.00
Taxes, Fees and Charges	0.00	Taxes, Fees and Charges	
Subtotal	0.00	Goods and Services Tax - Canada -	4.20
Travel Options	0.00	Subtotal	\$8.20
Seat selection	0.00	Change Fee	52.50
TOTAL REFUND	\$000	Travel Options	0.00
	0	Seat selection	0.00
		TOTAL CHARGES	\$14070



Booking Confirmation



Booking Reference:

Date of issue: 07 Feb, 2020

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Passengers



Purchase summary

/our refund	1 adult Your additional charges	1 adult
Air transportation charges	₽>Air transportation charges	
Base fare	0.00 Base fare	0.00
Taxes, Fees and Charges	0.00 Taxes, Fees and Charges	0.00
Subtotal	0.00 Subtotal	0.00
Travel Options	0.00 Change Fee	52.50
Seat selection	0.00 Travel Options	0.00
TOTAL REFUND	\$000 Seat selection	0.00
	TOTAL CHARGES	\$52 ⁵⁰

Your additional charges An additional charge of \$52.50 CAD applies. A payment card will be required at time of purchase. Additional charges and change fees will appear on your statement as separate transactions.

Change Fees charged in relation to Canadian domestic flights which are subject to GST/HST, include the GST/HST, Change Fees charged in relation to flights in Canada originating from Quebec Which are subject to the GST and the QST, include the GST and the QST. Change Fees charged in relation to flights originating in Canada with a destination to the United States (except Hawali) and subject to the GST, include the GST. If you require a receipt with a tax breakdown, to please contact Air Canada's Call Centre.



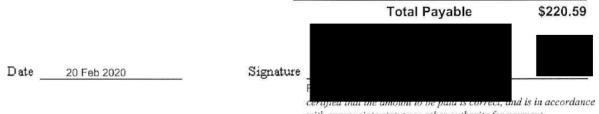
Members Of The Legislative Assembly Travel Claim Form

Page: 1

entired

Claim Number: MLA Name: Constituency: Type Of Trip: Prepared By:	45344 Ross, Ellis VM150115 Skeena MLA Travel	Claim Date:	February 20, 2020
Claimant Type: Travel From: Trip Details:	Member of Legislative Assembly Kitimat More MLA Travel Receipts	Travel To:	Various Travel

Date	Expenses	Amount
October 31, 2019	Public Transportation	\$15.50
November 01, 2019	Taxi	\$37.78v
November 2019	Тахі	\$40.31
November 28, 2019	Тахі	\$68.00~
November 30, 2019	Fuel	\$41.00
December 01, 2019	Parking	\$18.00 ^L



with appropriate statute or other authority for payment

ACCOUNTS OFFICI	E USE ONLY		
Organization Code	Account Code	STOB Code	Amount
Date FEB 2 1 2020	Signature		
		Spending Authority Signature	
		ATIVEAS	CF.
		LEGISLATIVE ASS	EMBL
			·····
		(FEB 2 1 20	20)
		AT	
		FINANCIAL SEP	NUC

Robel Congri 760 LLAFF UR VANCOUVER BC RICHMOND TAXI #106 2440 SHELL RD V6X2P1 CARD RICHMOND BC CARD TYPE 23352765 VISA QB2335276501 DATE 2019/11/01 TIME 1099 -CLERK ID 7 SALE INVOICE # 116 RECEIPT NUMBER 11-01-2019 C85004520-001-417-002-0 Acct # ********** C Exp Date **/** Card Type VI Name: ROSS/ELLIS PURCHASE A000000031010 AMOUNT Visa Credit \$35.05 TIP \$5.26 TOTAL Trace # 140001 **Operator 306** Inv. # 306 \$40 .31 Auth # 084761 RRN 001880001 Sale \$32.85 Tip Visa Credit \$4.93 A000000031010 TOTAL ******** \$37.78 FD45688F235E3D58 0080008000-E800 RECEIPT * NOT VALID FOR B08294FEF51FB648 TRAVEL ************************ 0080008000-F800 00 APPROVED-THANK YOU Tr APPROVED Retain this copy for your uct 19 AUTH# 093341 records 01-027 Customer copy Payment Type: THANK YOU Purchase; DEB1 CARDHOLDER COPY DayPass with YV Product Price: IMPORTANT - RETAIN THIS S 15.5 COPY FOR YOUR RECORDS Compass Ticket #: Debit Card #: **** **** Auth #: Ref #: Receipt^{*}#: 000059 TVVD9A4XDMVB 90429 Card Entry: AID:A0000002771010 TVR:8080008000 TSI:7800 Chip 446 Retain for your records. View TransLink Policies at www.translink.ca Thank You

YELLOW CAB #5 3988 ARLENE PLACE -V8Z6H9 VICTORIA BC 23793026 GH2379302601 tttt **** PURCHASE 11-28-2019 N DASH THIS SIDE UP PLACE ON DASH THIS SIDE UP PLACE ON DASH THIS SIDE UP Acct # ******* Ĉ ij. Card Type VI £ THANK YC A000000031010 Visa Credit-EXPIRE TIME 2/01/20 --- Operator: -005 ----Trace # 48 Inv. # 105 Fee Paid Auth # 04772I RRN 001015001 \$ 18.00 Entry 11/28/2019 Purchase \$60.00 Approved Visa 000273 Tip \$8.00 2790047. \$68.00 Total N DASH THIS SIDE UP PLACE ON DASH THIS SIDE UP PLACE ON DASH THIS SIDE UP (001) APPROVED-THANK YOU Retain this copy for your records Customer copy 250-381-2222 www.yellowcabvictoria.com 44759

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TRANSACTION RECORD	
DYSTER BAY ESSO	

12610 TRANS CANADA HWY	195
LADYSHITH BC U96 145	
ESSO EXPRESS PAY	
2019-11-30	
TERM ID: 36740999	•
IRANS #: 200404	
STATION#: 00323111	- 1
GST #:	
PUMP 1	
REGLR \$ 41.00	1
30.849L AT \$1.329/L	
GST INCLUDED \$ 1.95 Total : Cad\$ 41.00	>
TYPE: PURCHASE	
INTERAC	1
****	1
ACCOUNT TYPE:	
CHEQUING	
REFERENCE #:	
36740999 0018500290C	1
INUDICE NO: 096108 AUTH: 004355	1
INTERAC	5
A0000002771010	1
8080008000	4
7800	1
and the second s	1
VERIFIED BY PIN	
00/001 APPROVED	1
THANK YOU	
LOYALTY': NO	l.

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	Members Of The Legislative Assembly Travel Claim Form
Claim Number:	

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MLA Name:	Ross, Ellis VM150115	Claim Date:	January 26, 2020
Constituency:	Skeena		
Type Of Trip:	MLA Travel		
Prepared By:			
Claimant Type:	Member of Legislative Assembly	/	
Travel From:	Kitimat	Travel To:	Prince George
Trip Details:	Caucus Meeting, Natural Resource	e Forum, Critic N	leetings

Date	Expenses	Amount
January 26, 2020	60(km)	\$33.00
Kitimat to Te	rrace Airport	
January 31, 2020	60(km) ort to Kitimat Airfare - oneway Dinner Only MLA Per Diem Lunch & Dinner only	\$33.00
Terrace Airpo	ort to Kitimat	ASSE
January 26, 2020	Airfare - oneway	\$242.68 \$242.68
January 26, 2020	Dinner Only	\$36.00
January 27, 2020	MLA Per Diem	\$61.00
January 28, 2020	MLA Per Diem Lunch & Dinner only Accommodation Expenses	VICES \$48.50
January 29, 2020	Accommodation Expenses	\$448.92
January 29, 2020	Airfare - oneway	\$247.93
January 29, 2020	Car Rental	\$95.82~
January 29, 2020	MLA Per Diem	\$61.00
January 30, 2020	Breakfast & Lunch only	\$39.50
January 30, 2020	Taxi	\$45.00
January 30, 2020	Тахі	\$40.00
January 30, 2020	Тахі	\$42.00
January 30, 2020	Тахі	\$45.00
January 31, 2020	Airfare	\$522.22
Change Fee	+ New Fare	
January 31, 2020	Airfare	\$118.70
Applied to Ja	n 31st flight	
January 31, 2020	Breakfast only	\$27.00
January 2020	Parking	\$18.00
	Total	Pavable \$2205.27

Total Payable

\$2205.27

Page: 1

Members Of The Legislative Assembly Travel Claim Form

Claim Number:45132MLA Name:Ross, EllisVM150115Claim Date:January 26, 2020Constituency:SkeenaType Of Trip:MLA Travel

Date Expenses				Amount		
Date _	07 Feb 2020		Signature	Recertified that the amount to be paid is conwith appropriate statute or other authority		
ACCO	UNTS OFFIC	E USE ONLY				
Organiz	ation Code	Account Code		STOB Code	Amount	

Date FEB 3 2020

Signature

Spending Authority Signature



Itinerary/Receipt

Your booking is confirmed. Thank you for choosing Central Mountain Air. Please bring a copy of this document to the airport CMA Reservations 1-888-865-8585 reservations@flycma.com www.flycma.com

Main Contact Information

Name:	ELLIS ROSS	~	Booking Reference:
Email:		@leg.bc.ca	

Flight Itinerary

Flight	From	То	Aircraft	Status	
9M	- Terrace 26 Jan 2020	- Prince George 26 Jan 2020	Dash 8 - 100	CONFIRMED	

Name

ROSS ELLIS

*All charges and payments appear in: CAD

Purchase Summary

Passenger	Description		Amount	Tax 1	Tax 2	Total
ROSS,ELLIS	YXT - Terrace AIF		\$7.00	0.3500	0.3500	\$7.35
ROSS, ELLIS	R - FLEX - R		\$176.00	8.8000	8.8000	\$184.80
ROSS, ELLIS	ATSC	×.	\$7.12	0.3600	0.3600	\$7.48
ROSS, ELLIS	Navigation Fee		\$12.00	0.6000	0.6000	\$12.60
ROSS, ELLIS	Airports Surcharge		\$25.00	1.2500	1.2500	\$26.25
ROSS, ELLIS	Fuel Surcharge		\$4.00	0.2000	0.2000	\$4.20
		Total	\$231.12	\$11.56	\$0.00	\$242.68

Payment Information

Date	Payer's Name	Payment Amount	Transaction Type
08 Jan 2020	Ellis Ross	\$242.68	VISA

Ellis/Mr Ross			Room: Room Type: KING	
Kitimat Village BC			Number of Guests: 1	
Lp#			Rate: \$129.00	Clerk: CGT
Arrive: 26Jan20	Time:	Depart: 29Jan20	Time:	Folio Number:
DATE D	DESCRIPTION		CHARGES	CREDITS

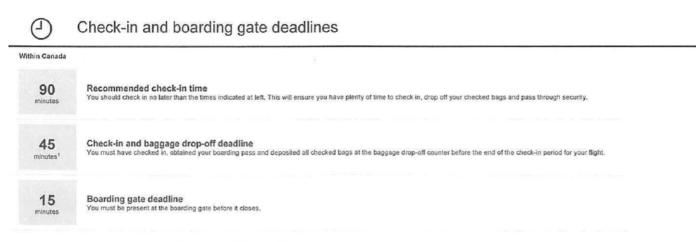
BAIL	Beson Hon	OTATOLO	OREDITO
26Jan20	Room Charge	129.00	
26Jan20	GST-Goods and Services Tax	6.45	
26Jan20	Convention and Tourism Tax	3.87	
26Jan20	PST-Provincial Sales Tax	10.32	
27Jan20	Room Charge	129.00	
27Jan20	GST-Goods and Services Tax	6.45	
27Jan20	Convention and Tourism Tax	3.87	
27Jan20	PST-Provincial Sales Tax	10.32	
28Jan20	Room Charge	129.00	
28Jan20	GST-Goods and Services Tax	6.45	
28Jan20	Convention and Tourism Tax	3.87	
28Jan20	PST-Provincial Sales Tax	10.32	
29Jan20	Visa		448.92
	Card #: VIXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX		1
	Amount: 448.92 Auth: 016731 Signature on File		- 1
	This card was electronically swiped on 26Jan20		

BALANCE:

0.00



Visa		1 adul
Amount paid: \$247.93 Tax information	Air Transportation Charges	
GST no. \$11.81	Base Fare - Economy - Flex	192.00
	Surcharges	12.0
	Taxes, fees and charges	
	Air Travellers Security Charge - Canada	7.1
	Goods and Services Tax - Canada -	11.8
	Airport Improvement Fee - Canada	25.00
	Total before options (per passenger)	\$247 ⁵
	GRAND TOTAL (Canadian dollars)	\$247 ⁵



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

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Rental Agreement #

Invoice # 15029308130

Renter Information

Renter Name

ELLIS ROSS

Renter Address

KITIMAT, BC CAN

Contract

EMERALD CLUB MEMBERS

Rental Credits

1 credit has been awarded for this rental

Vehicle Information

4DR FRONT-WHEEL DRIVE SEDAN License #: State/Province: AB Unit # Vehicle #:

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

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

Odometer Mileage/Kilometers

Starting: 18,620 Ending: 18,663 Total: 43

Thank you for renting with National Car Rental We appreciate your business!

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

Trip Information

Pickup Sunday, January 26, 2020

Start Charges

Sunday, January 26, 2020 PRINCE GEORGE AIRPORT (YXS) + 4141 AIRPORT ROAD PRINCE GEORGE, BC V2L 2Y7 CAN

Return

Wednesday, January 29, 2020 PRINCE GEORGE AIRPORT (YXS) 4141 AIRPORT ROAD PRINCE GEORGE, BC V2L 2Y7 CAN

Renter Charges

Rental Rate	Time & Distance 3 Day at 24.99 CAD / Day	74.97 CAD
Add-Ons	Discount (10.00%)	(7.50 CAD)
Taxes and Fees	Concession Recoup Fee 14.94 Pct (14.94%)	10.57 CAD
	Provincial Sales Tax (7.00%)	5.69 CAD
	Prov Vehicle Rental Tax \$1.50/day (1.50 CAD	
	/ Day)	4.50 CAD
	VIf Rec 1.10/day (1.10 CAD / Day)	3.30 CAD
	Goods And Services Tax (5.00%)	4.29 CAD
Total		95.82 CAD
(Subject to audit)		
Amount charged	on January 29, 2020 to VISA ((95.82 CAD)
Amount Due		0.00 CAD

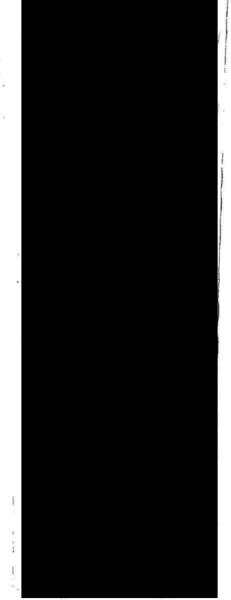
BLACK TOP & CHECKER CABS 777 PACIFIC STREET VANCOUVER, BC V6Z 2R7 6046813201 https://www.btccabs.ca Transaction 18605502 Total CA\$45.00

CA\$45.00

CREDIT CARD SALE VISA Station: BT212

30-Jan-2020 CA\$45.00 | Method: CONTACTLESS VISA XXXXXXXXXX Ref #: 003100857683 Auth #: 004901 MID: *******3884 AID: A0000000031010 AthNtwkNm: VISA NO CARDHOLDER VERIFICATION

THANK YOU FOR YOUR BUSINESS



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DUPLICATE

VANCOUVER TAXI 790 CLARK DR VANCOUVER BC

DUPLICATE

CARD	*	* * *	* * * *	* * * *	*
CARD	TYPE				VISA
DATE			20	20/	01/30
TIME		4	669		
CLERM	(ID				9
INVOI	CE #				111
RECEI	PT N	UMB	ER		
H850	2384	6-01	1-1	78-	003-0
PURCH	ASE				
TOTAL					
	it.		\$4	0.	00

Visa Credit A0000000031010 0B4FB1DEAE381AD7 ...0000000000-

APPROVED

AUTH# 065081 THANK YOU 01-027

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

DUPLICATE





AIR CANADA

Passenger: Ross Ellis (ADT) Booking Reference:

Ticket number:

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

ELECTRONIC TICKET RECEIPT

This is your ltinerary/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	То	Flight	Departure	Arrival
PRINCE GEORGE, Airport (YXS)	VANCOUVER, International (YVR) Terminal: M	AC	Wednesday 29 Jan 2020	Wednesday 29 Jan 2020
Fare: Flex, Q Fare basis: Q5WLAFL Booking status: OK Frequent flyer number:	Operated by: AIR CANADA EXPRE Aircraft type:De Havilland Dhc-8 400 Number of stops: 0			Economy n: 01:19
VANCOUVER, International (YVR) Terminal: M	TERRACE, Northwest Regional (YXT) AC	Friday 31 Jan 2020	Friday 31 Jan 2020
Fare: Flex, V Fare basis: V10ZLBFL Booking status: OK Frequent flyer number:	Operated by: AIR CANADA EXPRE: Aircraft type:De Havilland Dhc-8 400 Number of stops: 0			Economy n: 01:38

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.

Checked Baggage

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

 1st Checked Bag:
 Free of Charge
 UPTO50LB 23KG AND62LI 158LCM

 Name of the carrier whose baggage rules apply:
 AIR CANADA

 YVRYXT
 Stee of Charge
 UPTO50LB 23KG AND62LI 158LCM

Name of the carrier whose baggage rules apply: AIR CANADA

For travel within Canada or between Canada and the United States, a Canadian tax of \$3.00 CAD may apply to baggage fees. For travel between Canada or the United States and Mexico, the Dominican Republic and Barbados, an applicable local sales tax of \$4.00 CAD may apply to baggage fees. For all other itineraries to/from Mexico, the Dominican Republic and Barbados as well as itineraries to/from South America, an applicable local sales tax of \$21.00 CAD may apply to baggage fees. All above tax amounts are based on the maximum applicable tax amounts per itinerary type. Actual amounts may vary and will be charged in the currency used in your departure airport. Tax amounts are subject to change without notice by local government.

Currency

Fee amounts are displayed in the currency of the first departure city on your ticket. On the day of travel, applicable fees will be assessed in the local currency of the country/region you are travelling from. Certain exceptions may apply where the departure airport does not charge in local currency. The currency exchange rate will be determined by the date of travel.

Stopovers

Checked baggage fees may be reassessed when itineraries include an enroute stopover of more than 24 hours.

Note: If you exceed your baggage allowance (in number, size and/or weight), additional checked baggage charges will apply. The policy and fees will be those of the carrier identified in the checked baggage information section.

View Air Canada's checked baggage policy

View the checked baggage policies of Air Canada's codeshare and interline partners

Baggage Allowance for Altitude and Star Alliance Members

Baggage check-in must occur with Air Canada, Air Canada Express (flights operated by Jazz, Sky Regional, Air Georgian, Exploits Valley Air) or Air Canada Rouge. Air Canada Altitude status level must be valid at time of check-in to qualify for waiver of charges

Star Alliance Silver	As per fare paid	As per fare paid	As per far paid
	23kg (50lb)	23kg (50lb)	32kg (70lb)
Star Alliance Gold	As per fare paid + 1	As per fare paid + 1	As per fare paid + 1
	additional bag	additional bag	additional bag
	23kg (50lb)	23kg (50lb)	32kg (70lb)
Altitude Prestige 25k	2 bags	2 bags	3 bags
	23kg (50lb)	23kg (50lb)	32kg (70lb)
Altitude Super Elite 100k,	3 bags	3 bags	3 bags
lite 75k, Elite 50k & Elite 35k	32kg (70lb)	32kg (70lb)	32kg (70lb)
Frequent Flyer Status	Economy Class	Premium Economy	Business Class

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.

FARE DETAILS

Form	of	payment:

Endorsements:

Air Transportation Charges:	CAD 788.00
Taxes, Fees and Charges: Goods and Services Tax - Canada -	CAD 25.09
Airport Improvement Fee - Canada(SQ)	CAD 20.00
Air Travellers Security Charge - Canada(CA)	CAD 7.13
Air Travellers Security Charge - Canada(CA)	CAD PD 7.12
Goods and Services Tax - Canada -	CAD PD 16.51

Airport Improvement Fee - Canada(SQ) Total Amount:

CAD PD 5.00 CAD 522.22A

(After 5118.70 used) Change Fee + New Fare

GENERAL CONDITIONS OF CARRIAGE

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

From Algiers (Algeria), Casablanca (Morocco) and Tel Aviv (Israel) When you should check in: 180 minutes Check-in / baggage drop-off ends: 60 minutes Boarding Gate Deadline: 30 minutes

- 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

For safety reasons, dangerous goods must not be packed in checked or carry-on baggage, except as specifically permitted. Dangerous goods include, but are not limited to: compressed gases, corrosives, explosives, flammable liquids and solids, radioactive materials, oxidizing materials, poisons, infectious substances, and briefcases with installed alarm devices. For security reasons, other restrictions may apply. Please refer to the Restricted and Prohibited Items page on our website for more information.

7. Subject to the provisions of the Montreal Convention and the Warsaw Convention, as well as the provisions of its applicable tariffs, Air Canada may refuse carriage of property in checked luggage that is not suitable for transportation, such as fragile or perishable items and may refuse to carry valuable items (a valuable is deemed to be any item whose value is \$ 1,000 CAD or more, per Kilogram or \$1 CAD per gram). Air Canada may refuse claims based on the inherent nature of an item (e.g. its perishable nature), or for loss or delay of unsuitably or inadequately packed items, to the extent that the destruction, loss or damages resulted from the inherent defect, quality or vice of the baggage, or, in the case of delay, that the carrier, its agents, and servants took all measures that could reasonably be required to avoid the damage, or that it was impossible to take such





Passenger: Ross Ellis (ADT) Booking Reference:

Ticket number:

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

ELECTRONIC TICKET RECEIPT

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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	То	Flight	Departure	Arrival
VANCOUVER, International (YVR)	TERRACE, Northwest Regional (YXT)	AC		
Terminal: M		144	Thursday 30 Jan 2020	Thursday 30 Jan 2020
Fare: Standard, Q	Operated by: AIR CANADA EXPRESS	S - JAZZ		
Fare basis: Q5ZLBTG	Aircraft type: De Havilland Dhc-8 400 \$	Series	Durati	on: 01:38
Booking status: OK	Number of stops: 0			
Frequent flyer number:				

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.

Checked Baggage

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

For Baggage Policy, Please Contact Your Agent

Name of the carrier whose baggage rules apply: AIR CANADA

For travel within Canada or between Canada and the United States, a Canadian tax of \$3.00 CAD may apply to baggage fees. For travel between Canada or the United States and Mexico, the Dominican Republic and Barbados, an applicable local sales tax of \$4.00 CAD may apply to baggage fees. For all other itineraries to/from Mexico, the Dominican Republic and Barbados as well as itineraries to/from South America, an applicable local sales tax of \$21.00 CAD may apply to baggage fees. All above tax amounts are based on the maximum applicable tax amounts per itinerary type. Actual amounts may vary and will be charged in the currency used in your departure airport. Tax amounts are subject to change without notice by local government.

Currency

Fee amounts are displayed in the currency of the first departure city on your ticket. On the day of travel, applicable fees will be assessed in the local currency of the country/region you are travelling from. Certain exceptions may apply where the departure airport does not charge in local currency. The currency exchange rate will be determined by the date of travel.

Stopovers

Checked baggage fees may be reassessed when itineraries include an enroute stopover of more than 24 hours.

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View the checked baggage policies of Air Canada's codeshare and interline partners

Baggage Allowance for Altitude and Star Alliance Members

Baggage check-in must occur with Air Canada, Air Canada Express (flights operated by Jazz, Sky Regional, Air Georgian, Exploits Valley Air) or Air Canada Rouge. Air Canada Altitude status level must be valid at time of check-in to qualify for waiver of charges

As per fare paid + 1 additional bag 23kg (50lb)	As per fare paid + 1 additional bag 23kg (50lb)	As per fare paid + 1 additional bag 32kg (70lb)
As per fare paid + 1	As per fare paid + 1	As per fare paid + 1
23kg (50lb)	23kg (50lb)	32kg (70lb)
2 bags	2 bags	3 bags
32kg (70lb)	32kg (70lb)	32kg (70lb)
3 bags	3 bags	3 bags
Economy Class	r remain Economy	Business Class
	32kg (70lb) 2 bags	3 bags 3 bags 32kg (70lb) 32kg (70lb) 2 bags 2 bags

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.

FARE DETAILS			
Form of payment:	CC VI XXXXXXXXXXXX	Air Transportation Charges:	CAD 318.00
	XXXX 00548I	Taxes, Fees and Charges:	
Endorsements:	CAD318.00 NONREF-BG AC	Goods and Services Tax - Canada -	CAD 4.70
		Air Travellers Security Charge - Canada(CA)	CAD PD 7.12
		Airport Improvement Fee - Canada(SQ)	CAD PD 5.00
		Goods and Services Tax - Canada -	CAD PD 11.81
		Airport Improvement Fee - Canada(SQ)	CAD PD 20.00
		Total Amount:	CAD 118.70A
		Booking Error - AC use as c	redit for correct flight

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





2440 SHELL RE RICHMOND 2012	
SA	LE
01-30-2020 Acct # ************************ Exp Date **/** Name: / A0000000031010 Visa Credit	RF Card Type VI
Trace # 350001 Inv. # 233	Operator 233
Auth # 03068	RRN 001137001
Sale	\$45.00
TOTAL	\$45.00
+++++++++++++++++++++++++++++++++++++++	+++++++++++++++++++++++++++++++++++++++

00 APPROVED-THANK YOU

Retain this copy for your records Customer copy

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Members Of The Legislative Assembly Travel Claim Form

Claim Number: 45432 MLA Name: Ross, Ellis VM150115 Claim Date: February 23, 2020 Skeena Constituency: Type Of Trip: MLA Travel Prepared By: Claimant Type: Member of Legislative Assembly Travel From: Kitimat Travel To: Victoria Trip Details: Session

Date	Expenses	Amount
February 23, 2020	60(km)	\$33.00
Kitimat - Terrad	ce Airport	
February 28, 2020	60(km)	\$33.00
Terrace Airport	60(km) t to Kitimat Airfare - oneway Lunch & Dinner only	ASSER
February 23, 2020	Airfare - oneway	\$535.63
February 23, 2020	Lunch & Dinner only Car Rental MLA Per Diem - Victoria	\$48.50
February 24, 2020	Car Rental	\$35.50
February 24, 2020	MLA Per Diem - Victoria	/ICES \$61.00
February 25, 2020	MLA Per Diem - Victoria	\$61.00
February 26, 2020	MLA Per Diem - Victoria	\$61.00
February 27, 2020	Airfare - oneway	\$373.93
February 27, 2020	Airfare - oneway	\$140.70
New Fare + Ch	nange Fee	
February 27, 2020	MLA Per Diem - Victoria	\$61.00
February 28, 2020 Change Fee	Airfare - oneway	\$52.50
February 28, 2020	Car Rental	\$35.51
February 28, 2020	MLA Per Diem - Victoria	\$61.00
	Total	Pavable \$1593.27

Date 04 Mar 2020 Signature R certified that the amount to be paid is correct, and is in accordance

with appropriate statute or other authority for payment

	Members Of The Legislative Assembly Travel Claim Form			Page: 2	
Claim Number: MLA Name: Constituency: Type Of Trip:	45432 Ross, Ellis VM15011 Skeena MLA Travel	5 Clai	m Date:	February 23, 2020	
Date	Expenses			*	Amount
ACCOUNTS (Organization Co	OFFICE USE ONLY ode Account Cod		STOB (Code	Amount
Date MAR	0 5 2020	SignatureS	pending Autho	ority Signature	

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12



Booking Confirmation



Booking Reference:

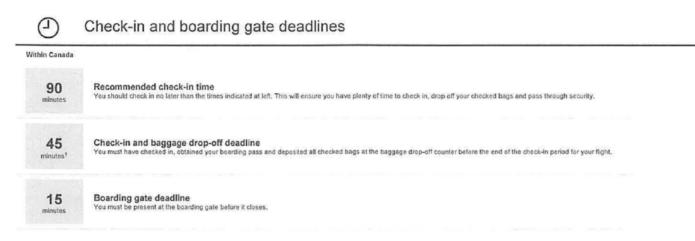
Date of issue: 15 Feb, 2020

This is your official ltinerary/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.

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at the IATA Travel Centre website or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. We also invite you to view Air Canada's Privacy Policy directly.



Visa		1 adult
Amount paid: \$535.63 Tax information	Air transportation charges	
GST no. \$25.51	Base fare - Economy - Flex	478.00
	Surcharges	18.00
	Taxes fees and charges	
	Air Travellers Security Charge - Canada	7,12
	Goods and Services Tax - Canada -	25.51
	Airport Improvement Fee - Canada	7.00
	Total before options (per passenger)	\$5356
	GRAND TOTAL (Canadian dollars)	^{\$} 535 ⁶



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

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≋National.

Rental Agreement #

Invoice # 15029426751

Renter Information

Renter Name

ELLIS

Renter Address

KITIMAT, BC ' CAN

Contract

EMERALD CLUB MEMBERS

Rental Credits

1 credit has been awarded for this rental

Vehicle Information

4DR SEDAN License #: State/Province: BC Unit # Vehicle #:

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

Vehicle Class Charged Economy Car 4-door/Manual/Air

Odometer Mileage/Kilometers

Starting: 52,141 Ending: 52,179 Total: 38

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

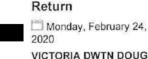
Trip Information

Pickup Sunday, February 23, 2020

Start Charges

Sunday, February 23, 2020 VICTORIA ARPT (YYJ) 1640 ELECTRA BLVD SUITE 132 VICTORIA, BC V8L 5V4 CAN

Renter Charges



CAN

VICTORIA DWTN DOUGLAS ST 767 DOUGLAS STREET

VICTORIA, BC V8W 2B4

	3	
Rental Rate	Time & Distance 1 Day at 28.00 CAD / Day	28.00 CAD
Add-Ons	Discount (10.00%)	(2.80 CAD)
Taxes and Fees	Concession Recoup Fee 13.44pct (13.44%)	3.59 CAD
	Veh Lic Fee Recovery 1.50/day (1.50 CAD /	
	Day)	1.50 CAD
	Prov Vehicle Rental Tax \$1.50/day (1.50 CAD	
	/ Day)	1.50 CAD
	Provincial Sales Tax (7.00%)	2.12 CAD
	Goods And Services Tax (5.00%)	1.59 CAD
Total		35.50 CAD
(Subject to audit)		
Amount charged	on February 24, 2020 to VISA	(35.50 CAD)
Amount Due		0.00 CAD



Booking Confirmation



Booking Reference:

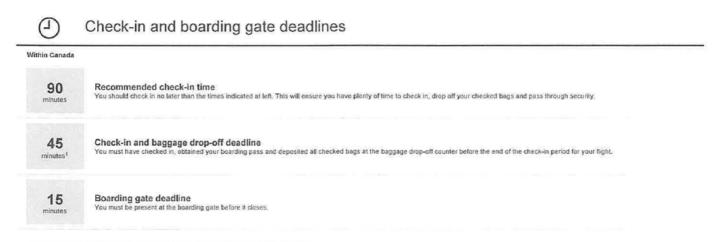
Date of issue: 15 Feb, 2020

This is your official ltinerary/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.

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Visa		1 adul
Amount paid: \$373.93	$\mathbb{P}^{\mathbb{N}}_{U}$ Air transportation charges	
Tax information GST no. \$17.81	Base fare - Economy - Flex	316,00
	Surcharges	18.00
	Taxes fees and charges	
	Air Travellers Security Charge - Canada	7,12
	Goods and Services Tax - Canada -	17.81
	Airport Improvement Fee - Canada	15.00
	Total before options (per passenger)	\$373 ⁵
	GRAND TOTAL (Canadian dollars)	^{\$} 373 ⁹



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

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11

AIR CANADA

Passenger: Ross Ellis (ADT) Booking Reference:

Ticket number:

Air Canada Reservations, 1-888-247-2262 Issuing date: Feb-25, 2020

ELECTRONIC TICKET RECEIPT

This is your ltinerary/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 litinerary 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	То	Flight	Departure	Arrival
VICTORIA, Victoria Intl (YYJ)	VANCOUVER, International (YVR) Terminal: M	AC	Thursday 27 Feb 2020	Thursday 27 Feb 2020
Fare: Flex, H Fare basis: H1ZLBFL Booking status: OK Frequent flyer number:	Operated by: AIR CANADA EXPRES Aircraft type:De Havilland Dhc-8 400 Number of stops: 0			: Economy on: 00:31
VANCOUVER, International (YVR) Terminal: M	TERRACE, Northwest Regional (YXT) AC	Thursday 27 Feb 2020	Thursday 27 Feb 2020
Fare: Flex, H Fare basis: H1ZLBFL Booking status: OK Frequent flyer number:	Operated by: AIR CANADA EXPRES Aircraft type:De Havilland Dhc-8 400 Number of stops: 0			: Economy on: 01:38

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.

Checked Baggage

Please see below for details on the bags you plan on checking at the baggage counter. $\ensuremath{\mathsf{YYJYXT}}$

1st Checked Bag: Free of Charge

UPTO50LB 23KG AND62LI 158LCM

Name of the carrier whose baggage rules apply: AIR CANADA

For travel within Canada or between Canada and the United States, a Canadian tax of \$3.00 CAD may apply to baggage fees. For travel between Canada or the United States and Mexico, the Dominican Republic and Barbados, an applicable local sales tax of \$4.00 CAD may apply to baggage fees. For all other itineraries to/from Mexico, the Dominican Republic and Barbados as well as itineraries to/from South America, an applicable local sales tax of \$21.00 CAD may apply to baggage fees. All above tax amounts are based on the maximum applicable tax amounts per itinerary type. Actual amounts may vary and will be charged in the currency used in your departure airport. Tax amounts are subject to change without notice by local government.

Currency

Fee amounts are displayed in the currency of the first departure city on your ticket. On the day of travel, applicable fees will be assessed in the local currency of the country/region you are travelling from. Certain exceptions may apply where the departure airport

does not charge in local currency. The currency exchange rate will be determined by the date of travel.

Stopovers

Checked baggage fees may be reassessed when itineraries include an enroute stopover of more than 24 hours.

Note: If you exceed your baggage allowance (in number, size and/or weight), additional checked baggage charges will apply. The policy and fees will be those of the carrier identified in the checked baggage information section.

View Air Canada's checked baggage policy

View the checked baggage policies of Air Canada's codeshare and interline partners

Baggage Allowance for Altitude and Star Alliance Members

Baggage check-in must occur with Air Canada, Air Canada Express (flights operated by Jazz, Sky Regional, Air Georgian, Exploits Valley Air) or Air Canada Rouge. Air Canada Altitude status level must be valid at time of check-in to qualify for waiver of charges

23kg (50lb)	23kg (50lb)	32kg (70lb)
As per fare paid + 1	As per fare paid + 1 additional bag	As per fare paid + 1 additional bag
23kg (50lb)	23kg (50lb)	32kg (70lb)
2 bags	2 bags	3 bags
32kg (70lb)	32kg (70lb)	32kg (70lb)
3 bags	3 bags	3 bags
	1 Tolman Loononly	Business Class
	32kg (70lb) 2 bags 23kg (50lb) As per fare paid + 1 additional bag	3 bags 32kg (70lb)3 bags 32kg (70lb)2 bags 23kg (50lb)2 bags 23kg (50lb)As per fare paid + 1 additional bagAs per fare paid + 1 additional bag

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.

FARE DETAILS

Form of payment:

Endorsements:

Air Transportation Charges:	CAD 418.00
Taxes, Fees and Charges:	
Goods and Services Tax - Canada -	CAD 4.20
(XG)	
Air Travellers Security Charge - Canada(CA)	CAD PD 7.12
Airport Improvement Fee - Canada(SQ)	CAD PD 15.00
Goods and Services Tax - Canada -	CAD PD 17.81
(XG)	
Total Amount:	CAD 88.20A

14

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AIR CANADA

Passenger: Ross Ellis (ADT) Booking Reference:

Ticket number:

Air Canada Reservations, 1-888-247-2262 Issuing date: Feb-25, 2020

TRAVEL OPTIONS

Document Number In connection with:		Booking Reference: Issuing date: Feb-25, 2020	
Coupon Service		Present To	
1 Penalty Fee Non-refundable Non-exchangeable Consumed at issuance		Air Canada	÷
Form of payment:	CC VI XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	Fee: Tax and Other charges: Goods and Services Tax - Canada - XG) Total Amount:	CAD 50.00 CAD 2.50 CAD 52.50

GENERAL CONDITIONS OF CARRIAGE

 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) When you should check in: 120 minutes Check-in / baggage drop-off ends: 60 minutes Boarding Gate Deadline: 15 minutes \$88.20 (New Fore) \$52.50 (change Fee) \$140.70

From Algiers (Algeria), Casablanca (Morocco) and Tel Aviv (Israel) When you should check in: 180 minutes Check-in / baggage drop-off ends: 60 minutes Boarding Gate Deadline: 30 minutes

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.



Booking Confirmation

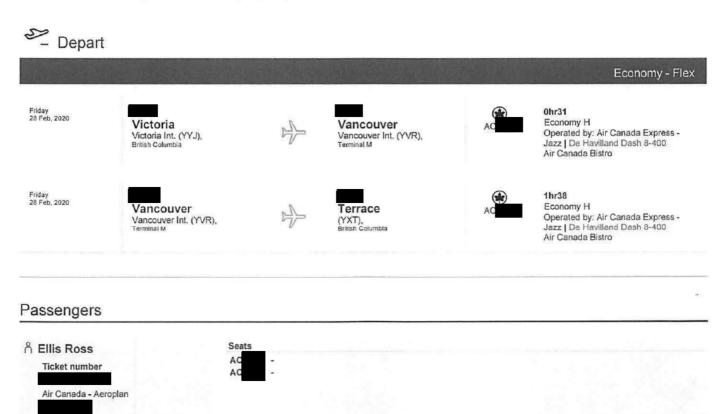


Booking Reference:

Date of issue: 15 Feb, 2020

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Purchase summary

our refund	1 adult Your additional charges	1 adult
Air transportation charges	Air transportation charges	
Base fare	0.00 Base fare	0.00
Taxes, Fees and Charges	0.00 Taxes, Fees and Charges	0.00
Subtotal	0.00 Subtotal	0.00
Travel Options	0.00 H Change Fee	52.50
Seat selection	0.00 Travel Options	0.00
TOTAL REFUND	\$000 Seat selection	0.00
	TOTAL CHARGES	\$52 ⁵⁰

Your additional charges An additional charge of \$25.50 CAD applies. A payment card will be required at time of purchase. Additional charges and charge fees will appear on your statement as separate transactions.

Change Fees charged in relation to Canadian domestic flights which are subject to GST/HST, include the GST/HST, Change Fees charged in relation to flights in Canada originating from Quebec which are subject to the GST and the QST, include the GST and the QST, Change Fees charged in relation to flights originating in Canada with a destination to the United States (except Hawkii) and subject to the GST, include the GST. If you require a receipt with a tax breakdown, to please contact Air Canada's Call Centre.



Rental Agreement #

Invoice # 15029446540

Renter Information

Renter Name ELLIS ROSS

Renter Address KITIMAT, BC

Contract

EMERALD CLUB MEMBERS

Rental Credits

1 credit has been awarded for this rental

Vehicle Information

License #: State/Province: BC Unit #: Vehicle #: Vehicle Class Driven Economy Car 4-door/Manual/Air Vehicle Class Charged Economy Car 4-door/Manual/Air

Odometer Mileage/Kilometers

Starting: 26,635 Ending: 26,671 Total: 36

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

Trip Information

Pickup
Thursday, February 27. 3020
VICTORIA DWTN DOUGLAS ST
767 DOUGLAS STREET
VICTORIA, BC V8W 2B4
CAN

Return

Friday, February 28, 2020
VICTORIA ARPT (YYJ)

1640 ELECTRA BLVD
SUITE 132
VICTORIA, BC V8L 5V4
CAN

Renter Charges

Rental Rate	Time & Distance 1 Day at 32.00 CAD / Day	32.00 CAD
Add-Ons	Discount (10.00%)	(3.20 CAD)
Taxes and Fees	Veh Lic Fee Recovery 1.50/day (1.50 CAD /	
	Day)	1.50 CAD
	Goods And Services Tax (5.00%)	1.59 CAD
	Provincial Sales Tax (7.00%)	2.12 CAD
	Prov Vehicle Rental Tax \$1.50/day (1.50 CAD	
	/ Day)	1.50 CAD
Total		35.51 CAD
(Subject to audit)		
Amount charged	on February 28, 2020 to VISA	(35.51 CAD)
Amount Due	75	0.00 CAD



MLA Name:

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

2 Claim Number: 45503 ۰. March 02, 2020 Claim Date: Ross, Ellis VM150115 Skeena

Constituency: MLA Travel Type Of Trip: Prepared By: Claimant Type: Member of Legislative Assembly Travel To: Terrace Kitimat Travel From: Session Trip Details:

Date	Expenses	Amount
March 02, 2020 Kitimat to Ter	60(km) Trace	\$33.00
March 05, 2020 Terrace to Ki	60(km) timat	\$33.00
March 02, 2020 New Fare + 0	Airfare Change Fee	\$106.05
March 02, 2020	Airfare - oneway	\$365.53
March 03, 2020	Car Rental	\$60.25
March 03, 2020	Lunch and Dinner Only-Victoria	\$48.50
March 04, 2020	MLA Per Diem - Victoria	\$61.00
March 05, 2020	Airfare - oneway	\$341.38
March 05, 2020	MLA Per Diem - Victoria	\$61.00

		Total Payable	\$1109.71
Date _	20 Mar 2020	s, Ellis VIVI SOTTO fied that the amount to be partition appropriate statute or other	d is in accordance

ACCOUNTS OFFICE USE ONLY

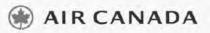
Organization Code	Account Code	STOB Code	Amount

Date

111

Signature

Spending Authority Signature



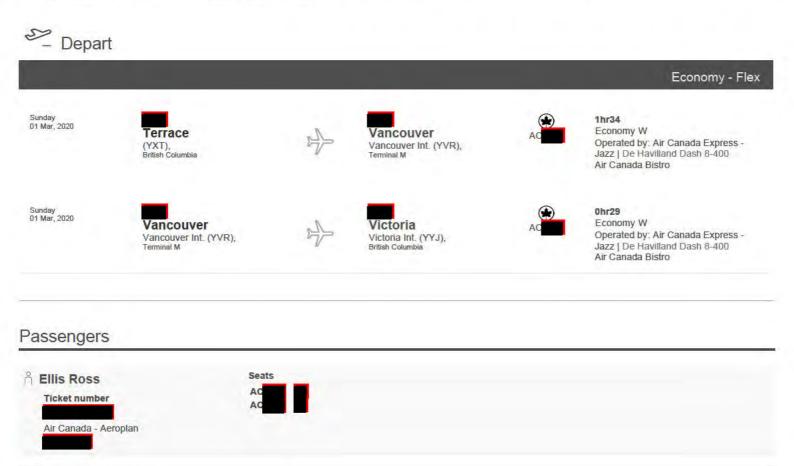
Booking Confirmation

Booking Reference:

Date of issue: 19 Feb, 2020

This is your official tinerary/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.

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/isa			1 adult
Amount paid: \$365.53		Air transportation charges	
Fax information GST no.	\$17.41	V	
331 110.	ψ17+1	Base fare - Economy - Flex	316 00
		Surcharges	18.00
		Taxes, fees and charges	
		Air Travellers Security Charge - Canada	7.12
		Goods and Services Tax - Canada -	17.41
		Airport Improvement Fee - Canada	7.00
		Total before options (per passenger)	^{\$} 365 ⁵
		GRAND TOTAL (Canadian dollars)	^{\$} 365 ⁵
Chee	ck-in and boarding gate deadline	es	
(J) Cheo Within Canada	ck-in and boarding gate deadline	es	
Vithin Canada	ommended check-in time	es	

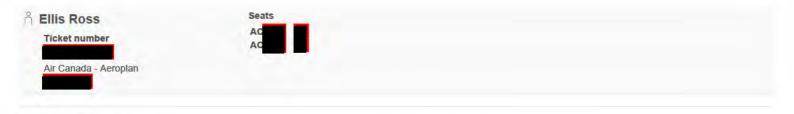
15 minutes Boarding gate deadline You must be present at the boarding gate before it closes.

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



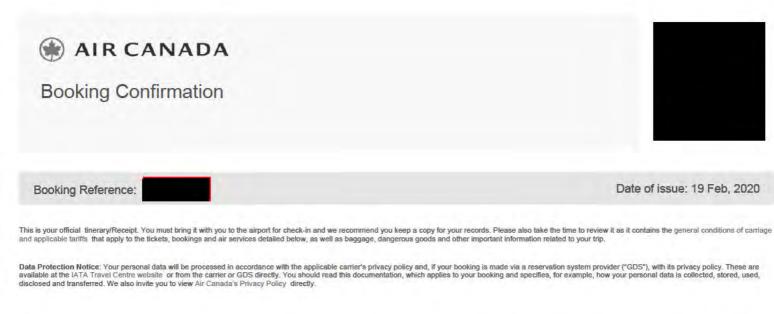
S- Depart Economy - Flex Monday 02 Mar, 2020 1hr34 Economy Q Terrace Vancouver Vancouver Int. (YVR), Terminal M Operated by: Air Canada Express -(YXT), British Columbia Jazz | De Havilland Dash 8-400 Air Canada Bistro Monday 02 Mar, 2020 0hr29 Economy Q Vancouver Victoria Operated by: Air Canada Express -Vancouver Int. (YVR), Victoria Int. (YYJ), Jazz | De Havilland Dash 8-400 Air Canada Bistro Terminal M British Colum

Passengers



Purchase summary

Your refund	1 adult Ye	our additional charges	1 adult
Air transportation charges		> Air transportation charges	
Base fare		Base fare	
Ellis Ross (ADT)	0.00	Ellis Ross (ADT)	51 00
Taxes, Fees and Charges	0.00	Taxes, Fees and Charges	
Subtotal	0.00	Goods and Services Tax - Canada -	2 55
Travel Options	0.00	Subtotal	53.55
Seat selection	0.00	Change Fee	52 50
TOTAL REFUND	\$000	Travel Options	0 00
		Seat selection	0 00
		TOTAL CHARGES	\$106 ⁰⁵





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\$	Purchase	summary

Visa		1 adult
Amount paid: \$341.38	Air transportation charges	
SST no. \$16.26		
\$10.20	Base fare - Economy - Flex	285 00
	Surcharges	18.00
	Taxes, fees and charges	
	Air Travellers Security Charge - Canada	7.12
	Goods and Services Tax - Canada -	16.26
	Airport Improvement Fee - Canada	15.00
	Total before options (per passenger)	^{\$} 341 ³⁸
	GRAND TOTAL (Canadian dollars)	^{\$} 341 ³⁸
-		
Check-in and boarding gate dead	dlines	
Within Canada		
90 minutes Recommended check-in time You should check in no later than the times indicated at left. This will en	sure you have plenty of time to check in, drop off your checked bags and pass through security.	
4.5 Check-in and baggage drop-off deadline		

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. 45 minutes¹

Boarding gate deadline You must be present at the boarding gate before it closes. 15

minutes

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



Rental Agreement # Invoice # 15029463966

🛅 Tuesday, March 3, 2020 🕓

VICTORIA DWTN DOUGLAS ST

767 DOUGLAS STREET

VICTORIA, BC V8W 2B4

Renter Information

Renter Name

ELLIS ROSS

Renter Address

KITIMAT, BC

Contract

EMERALD CLUB MEMBERS

Rental Credits

1 credit has been awarded for this rental

Vehicle Information

License #: State/Province: BC Unit #: State/Province: BC Unit #: State/Province: BC Vehicle #: State Vehicle Class Driven Intermediate Car 2 or 4-Door/ Automatic/Air Vehicle Class Charged Compact Car 2 or 4-Door/Automatic/Air Odometer Mileage/Kilometers Starting: 20,451 Ending: 20,538

Total: 87

Thank you for renting with National Car Rental

We appreciate your business!

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

Trip Information

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Pickup Monday, March 2, 2020

Start Charges

Monday, March 2, 2020 VICTORIA ARPT (YYJ) 1640 ELECTRA BLVD SUITE 132 VICTORIA, BC V8L 5V4 CAN

Renter Charges

Rental Rate	Time & Distance 1 Day at 49.64 CAD / Day	49.64 CAD
Add-Ons	Discount (10.00%)	(4.96 CAD)
Taxes and Fees	Prov Vehicle Rental Tax \$1.50/day (1.50 CAD	
	/ Day)	1.50 CAD
	Provincial Sales Tax (7.00%)	3.67 CAD
	Veh Lic Fee Recovery 1.50/day (1.50 CAD /	
	Day)	1.50 CAD
	Concession Recoup Fee 13.44pct (13.44%)	6.21 CAD
	Goods And Services Tax (5.00%)	2.69 CAD
Total		60.25 CAD
(Subject to audit)		
Amount charged	on March 3, 2020 to VISA	(60.25 CAD)
Amount Due		0.00 CAD

Return

CAN



Members Of The Legislative Assembly Travel Claim Form

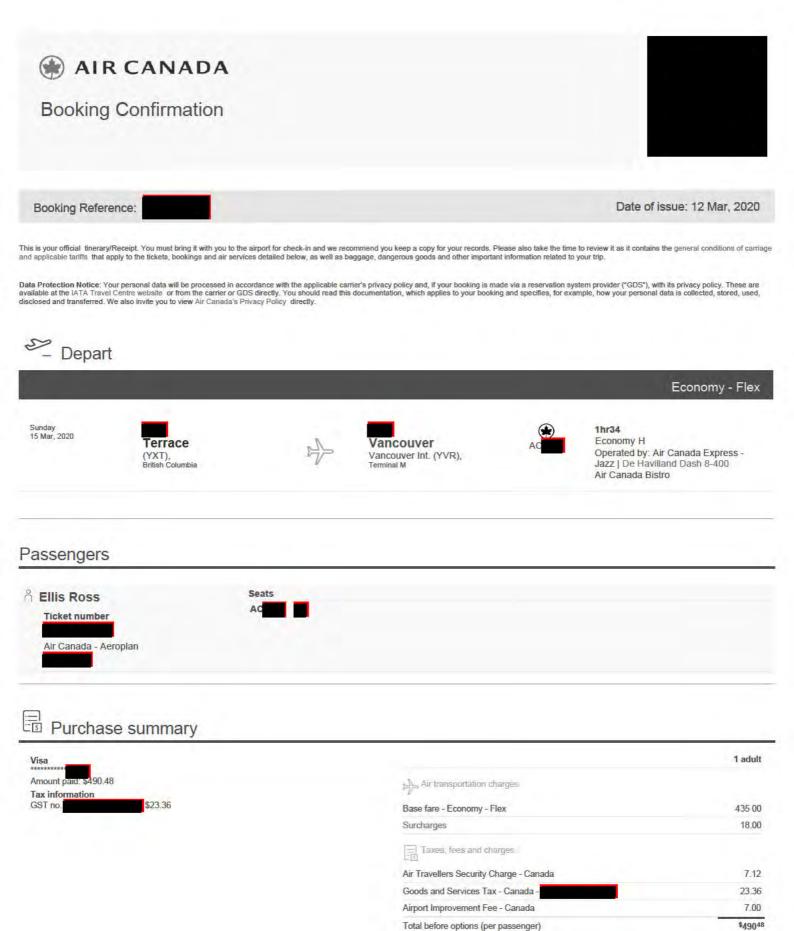
Claim Number:	45556				
MLA Name:	Ross, Ellis	VM150115	Claim Date:	March 15, 2020	
Constituency:	Skeena	r.			
Type Of Trip:	MLA Travel				
Prepared By:					
Claimant Type:	Member of	Legislative Assem	bly		
Travel From:	Kitimat		Travel To:	Vancouver	
Trip Details:	Critic Meetin	ngs + Session Flig	ht Credit		

Date	Expenses	Amount
March 15, 2020	60(km)	\$33.00
Kitimat to Te	errace Airport	
March 18, 2020	60(km)	\$33.00
Terrace Airp	port to Kitimat	
March 12, 2020	Airfare - oneway	\$490.48
Flight for Ma	arch 15	
March 12, 2020	Airfare - oneway	\$441.13
Flight for Ma	arch 18	
March 14, 2020	Airfare	\$5.25
Flight Chang	ge	
March 18, 2020	Airfare - oneway	411
Elizable Oracia	Had to March 20. Country Country Date Distry Di	11.

Flight Cancelled for March 22 - Saved as Credit (Ref: RI9TXP)

		Tota	l Payable	1414.5
Date 20 Mar 2020	Signature			
		certified that the amount with appropriate statute	REVIEWED By	t 11:25 am, Mar 23, 2020
ACCOUNTS OFFIC Organization Code	Account Code	STOB C	ode	Amount
Date	Signature			
		Spending Author	ity Signature	

Page: 1



GRAND TOTAL (Canadian dollars)

\$49048

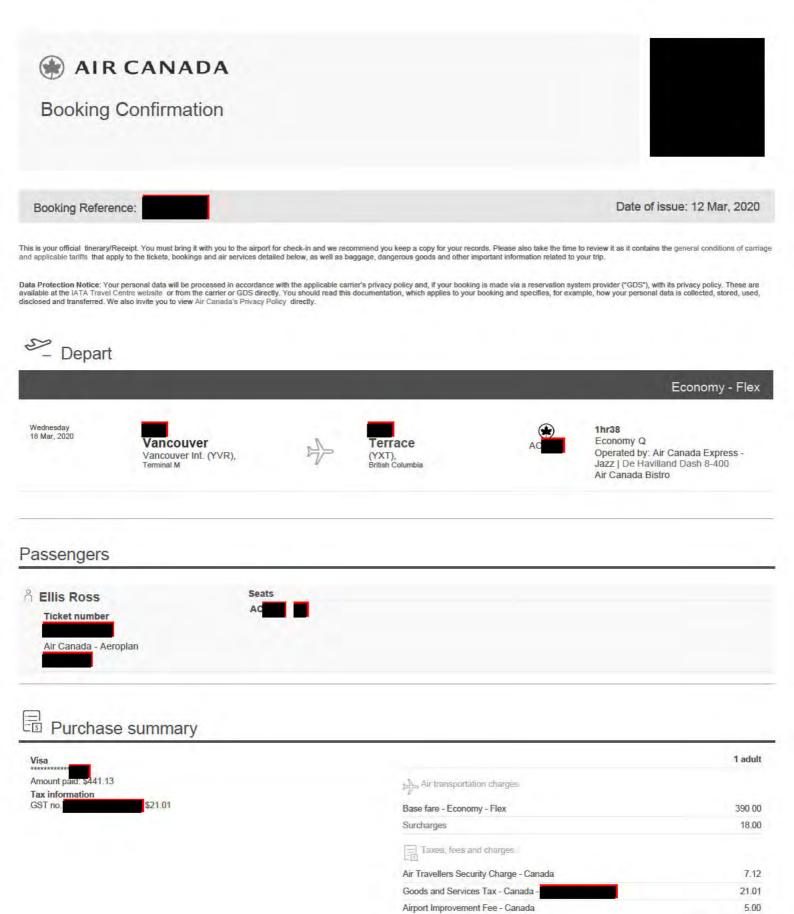


Purchase summary

ur refund	1 adult	Your additional charges	1 adult
Air transportation charges	1	Air transportation charges	
Base fare		Base fare	
Ellis Ross (ADT)	0.00	Ellis Ross (ADT)	5 00
Taxes, Fees and Charges	0.00	Taxes, Fees and Charges	
Subtotal	0.00	Goods and Services Tax - Canada -	0 25
Travel Options	0.00	Subtotal	5.25
Seat selection	0.00 p	Change Fee	Waived
TOTAL REFUND	\$000	Travel Options	0 00
		Seat selection	0 00
		TOTAL CHARGES	\$525

Your additional charges An additional charge of \$5.25 CAD applies. A payment card will be required at time of purchase. Additional charges and change fees will appear on your statement as separate transactions.

Change Fees charged in relation to Canadian domestic flights which are subject to GST/HST, include the GST/HST. Change Fees charged in relation to flights in Canada originating from Quebec which are subject to the GST and the QST, include the GST and the QST. Change Fees charged in relation to flights originating in Canada with a destination to the United States (except Hawaii) and subject to the GST, include the GST. If you require a receipt with a tax breakdown, to please contact Air Canada's Call Centre.

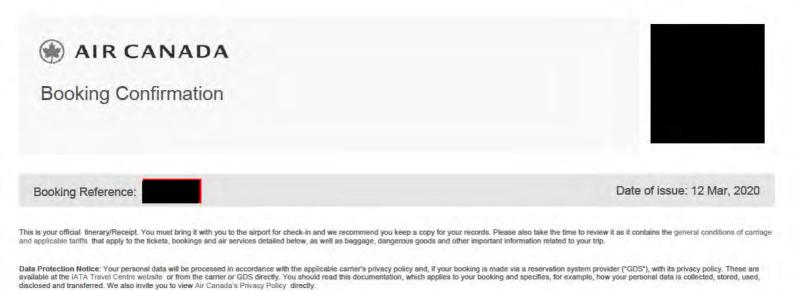


Total before options (per passenger)

GRAND TOTAL (Canadian dollars)

\$44113

\$44113





:=		
·- \$	Purchase	summary

Visa		1 adul
**************************************	\mathcal{A} Air transportation charges	
GST no. \$19.61	Base fare - Economy - Flex	360 00
	Surcharges	18.00
	Taxes, fees and charges	
	Air Travellers Security Charge - Canada	7.12
	Goods and Services Tax - Canada -	19.61
	Airport Improvement Fee - Canada	7.00
	Total before options (per passenger)	^{\$} 411 ⁷
	GRAND TOTAL (Canadian dollars)	^{\$} 411 ⁷
(-) 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	re 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.

A STATE	Members Of The Leg Travel Clain		Page: 1
Claim Number: ILA Name: Constituency: Yype Of Trip: Prepared By: Claimant Type: Travel From: Trip Detalls:	45575 45575 Ross, Ellis VM150115 Skeena MLA Travel Member of Legislative Assembly Vancouver Critic Meetings	Claim Date: March 18, 2020 Travel To: kitimat	
Date	Expenses		Amount
March 18, 2020	Parking		\$24.00
	sr 2020 Signature	with appropriate statute or other authority for ju	a toridance sincen
Organization C	OFFICE USE ONLY Code Account Code	STOB Code	Amount
The second s			
D et +	Jigneti#*	Spending Authority Signature	
Dete	Jignetur		

