



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 50645
MLA Name: Ross, Ellis VM150115 RWR **Claim Date:** July 10, 2023
Constituency: Skeena
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Kitimat **Travel To:** Vancouver
Trip Details: Kitimat to Vancouver for meetings

Date	Expenses	Amount
July 10, 2023	132(km) Kitimat to Terrace airport round-trip.	\$80.52
July 10, 2023	airfare - round trip Terrace to Vancouver round-trip	\$874.91
July 10, 2023	Car Rental	\$289.96
July 10, 2023	Lunch & Dinner only	\$48.50
July 11, 2023	MLA Per Diem	\$61.00
July 12, 2023	MLA Per Diem	\$61.00
July 12, 2023	Parking	\$10.25
July 13, 2023	Breakfast & Lunch only	\$39.50
July 13, 2023	Fuel for rental car	\$46.75
Total Payable		\$1512.39

Date 20 Jul 2023

Signature [REDACTED]

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



Description

Flight Itinerary

Flight Itinerary	Departure	Arrival	Details	Fare
AC [REDACTED] Operated by AIR CANADA EXPRESS JAZZ	Terrace Terrace (YXT) Mon. Jul 10, 2023 [REDACTED]	Vancouver Vancouver Int. Airport (YVR) Mon. Jul 10, 2023 [REDACTED]	Stops: 0 Duration: 01hr33m Aircraft: De Havilland Dash 8-400 Cabin: Economy (V) Meals: NA	Economy Standard
AC [REDACTED] Operated by AIR CANADA EXPRESS JAZZ	Vancouver Vancouver Int. Airport (YVR) Thu. Jul 13, 2023 [REDACTED]	Terrace Terrace (YXT) Thu. Jul 13, 2023 [REDACTED]	Stops: 0 Duration: 01hr38m Aircraft: De Havilland Dash 8-400 Cabin: Economy (S) Meals: NA	Economy - Standard

Passenger Information

1. **Ellis Ross (Adult)**. Ticket Number: [REDACTED]
 Frequent Flyer Pgm: [REDACTED] Meal Preference: **NA**
 Seat Selection: **NA** Special Needs: **NA**

Purchase Summary

Fare Summary

Passenger Type	Adult
Departing Flight Standard	430.00
Returning Flight Standard	328.00
Carrier Surcharges	46.00
Sub Total	804.00

Taxes, Fees and Charges

Air Travellers Security Charge - Canada	14.25
Goods and Services Tax - Canada [REDACTED]	41.66
Airport Improvement Fee - Canada	15.00
Total airfare and taxes (per passenger)	874.91
Number Of Passengers	1
Total	874.91
Grand Total - Canadian Dollar (CAD)	\$ 874.91

Payment Information

Visa Credit/Debit Card XXXXXXXXXX [REDACTED] Amount paid: **\$ 874.91**
 The following amount (tax inclusive) will appear on your credit card or debit card statement:
 ☞ Air Canada: \$ 874.91

Ticket number [REDACTED]

Fare Rules



Messages

Calendar

Receipts

App Drawer



Rental Agreement # [REDACTED]
Invoice # 15032238224

Renter Information

Renter Name

ELLIS [REDACTED] ROSS

Renter Address

[REDACTED]
[REDACTED]

Contract

EMERALD CLUB MEMBERS

Vehicle Information

[REDACTED]

License #:

[REDACTED]

State/Province:

BC

Unit #:

[REDACTED]

Vehicle #:

[REDACTED]

Vehicle Class Driven

Midsize SUV AWD 4-Door/Automatic/
Air

Vehicle Class Charged

Intermediate SUV 4 door/Automatic/Air

Odometer Mileage/Kilometers

Starting: 9,757 Ending: 9,984

Total: 227

Fuel

Starting: Full Ending: Full

Trip Information

Pickup

Monday, July 10, 2023 [REDACTED]

VANCOUVER INTL ARPT MAIN
(YVR) ✈

VANCOUVER INTL AIRPORT
3211 GRANT MCCONACHIE WAY
RICHMOND, BC V7B 0A4
CAN

Return

Thursday, July 13, 2023 [REDACTED]

VANCOUVER INTL ARPT MAIN (YVR)
✈

VANCOUVER INTL AIRPORT
3211 GRANT MCCONACHIE WAY
RICHMOND, BC V7B 0A4
CAN

Renter Charges

Rental Rate	Time & Distance 3 Day at 66.00 CAD / Day	198.00 CAD
Taxes and Fees	Vlf Rec 0.42/day (0.42 CAD / Day)	1.26 CAD
	Prov Vehicle Rental Tax \$1.50/day (1.50 CAD / Day)	4.50 CAD
	Provincial Sales Tax (7.00%)	17.83 CAD
	Customer Facility Charge 5.75/day (5.75 CAD / Day)	17.25 CAD
	Premium Location Charge 19.15 Pct (19.15%)	38.16 CAD
	Goods And Services Tax (5.00%)	12.96 CAD
Total		289.96 CAD
	(Subject to audit)	
	Amount charged on July 13, 2023 to VISA [REDACTED]	(289.96 CAD)
Amount Due		0.00 CAD

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PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

RECEIPT

RECEIPT
Thank You
For your Patronage

License Plate Number



Expiration Date/Time



JUL 12, 2023

Purchase Date/Time: [Redacted] Jul 11, 2023

Total Due: \$10.25

Rate: \$10.25 Expires [Redacted]

Total Paid: \$10.25

Pmt Type: CC (Swipe)

Ticket #: 00017990

S/N #: [Redacted]

Setting: [Redacted]

Mach Name: [Redacted]

[Redacted] Visa

Auth #: 073011

GST# [Redacted]

TRANSACTION RECORD

PETRO-CANADA
5111 GRT MCCONNACI
RICHMOND
BRITISH COLUMBIA
V7B1K3
(604)-231-8748

GST #: [REDACTED]
PST #: [REDACTED]
PC115707: ***812601
PAYPOINT: ***812601
TERMINAL: *****2651
INVOICE NO: 00000427
23

2023-07-13 [REDACTED]

PUMP 1
REGULAR
24.112L AT \$1.939/L

FUEL SALES \$ 46.75

GST INCLUDED \$2.23

TOTAL \$46.75

INTERAC \$46.75

TYPE: PURCHASE

INTERAC

ACCT:

CHEQUING

***** [REDACTED]

REFERENCE #:

***2651 0010015120C

INVOICE NO:

0000042723

AUTH #: 142348

INTERAC

A0000002771010

0080008000

F800

VERIFIED BY PIN

00/001 APPROVED

THANK YOU



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 50691
MLA Name: Ross, Ellis VM150115 RWR **Claim Date:** July 19, 2023
Constituency: Skeena
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Kitimat **Travel To:** Vancouver
Trip Details: Kitimat to Vancouver round-trip for meetings

Date	Expenses	Amount
July 19, 2023	132(km) Kitimat to terrace round-trip	\$80.52
July 19, 2023	Airfare Terrace to Vancouver round-trip	\$1331.66
July 19, 2023	Car Rental	\$209.32
July 19, 2023	Lunch & Dinner only	\$48.50
July 20, 2023	MLA Per Diem	\$61.00
July 21, 2023	Breakfast only	\$27.00
Total Payable		\$1758.00

Date 26 Jul 2023

Signature [REDACTED]

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



Flight Itinerary

Flight Itinerary	Departure	Arrival	Details	Fare
AC [redacted] Operated by AIR CANADA EXPRESS - JAZZ	Terrace Terrace (YXT) Wed. Jul 19, 2023 [redacted]	Vancouver Vancouver Int. Airport (YVR) Wed. Jul 19, 2023 [redacted]	Stops: 0 Duration: 01hr33m Aircraft: De Havilland Dash 8-400 Cabin: Economy (B) Meals: NA	Economy - Flex
AC [redacted] Operated by AIR CANADA EXPRESS - JAZZ	Vancouver Vancouver Int. Airport (YVR) Fri. Jul 21, 2023 [redacted]	Terrace Terrace (YXT) Fri. Jul 21, 2023 [redacted]	Stops: 0 Duration: 01hr38m Aircraft: De Havilland Dash 8-400 Cabin: Economy (S) Meals: NA	Economy - Flex

Passenger Information

1. Ellis Ross (Adult). Ticket Number: [redacted]	
Frequent Flyer Pgm: [redacted]	Meal Preference: NA
Seat Selection: NA	Special Needs: NA

Purchase Summary

Fare Summary	
Passenger Type	Adult
<u>Departing Flight - Flex</u>	755.00
<u>Returning Flight - Flex</u>	438.00
<u>Carrier Surcharges</u>	46.00
Sub Total	1,239.00
Taxes, Fees and Charges	
<u>Air Travellers Security Charge - Canada</u>	14.25
<u>Goods and Services Tax - Canada</u> [redacted]	63.41
<u>Airport Improvement Fee - Canada</u>	15.00
Total airfare and taxes (per passenger)	1,331.66
Number Of Passengers	1
Total	1,331.66
Grand Total - Canadian Dollar (CAD)	\$ 1,331.66

Payment Information

Visa Credit/Debit Card XXXXXXXXXXXX [redacted] - Amount paid: \$ 1,331.66
 The following amount (tax inclusive) will appear on your credit card or debit card statement:

- Air Canada: \$ 1,331.66

Ticket number: [redacted]



Reply



Messages

Calendar

App Store

App Store



Rental Agreement # [REDACTED]
Invoice # 15032267417

Renter Information

Renter Name

ELLIS [REDACTED] ROSS

Renter Address

[REDACTED]
CAN

Contract

EMERALD CLUB MEMBERS

Rental Credits

1 credit has been awarded for this rental

Vehicle Information

[REDACTED]
License #: [REDACTED]

State/Province: BC

Unit #: [REDACTED]

Vehicle #: [REDACTED]

Vehicle Class Driven

Full Size 4 door/Automatic/Air

Vehicle Class Charged

Economy 4 door/Automatic/Air

Odometer Mileage/Kilometers

Starting: 776 Ending: 889

Total: 113

Fuel

Starting: Full Ending: Full

Trip Information

Pickup

Wednesday, July 19, 2023 [REDACTED]

VANCOUVER INTL ARPT MAIN

(YVR) ✈

VANCOUVER INTL AIRPORT

3211 GRANT MCCONACHIE WAY

RICHMOND, BC V7B 0A4

CAN

Return

Friday, July 21, 2023 [REDACTED]

VANCOUVER INTL ARPT MAIN (YVR)

✈

VANCOUVER INTL AIRPORT

3211 GRANT MCCONACHIE WAY

RICHMOND, BC V7B 0A4

CAN

Renter Charges

Rental Rate	Time & Distance 2 Day at 72.00 CAD / Day	144.00 CAD
Taxes and Fees	Premium Location Charge 19.15 Pct (19.15%)	27.74 CAD
	Prov Vehicle Rental Tax \$1.50/day (1.50 CAD / Day)	3.00 CAD
	Goods And Services Tax (5.00%)	9.35 CAD
	Customer Facility Charge 5.75/day (5.75 CAD / Day)	11.50 CAD
	Vlf Rec 0.42/day (0.42 CAD / Day)	0.84 CAD
	Provincial Sales Tax (7.00%)	12.89 CAD
Total		209.32 CAD
(Subject to audit)		
Amount charged on July 21, 2023 to VISA [REDACTED]		(209.32 CAD)
Amount Due		0.00 CAD

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Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 50693
MLA Name: Ross, Ellis VM150115 RWR **Claim Date:** July 24, 2023
Constituency: Skeena
Type Of Trip: In-Constituency Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Kitimat **Travel To:** Terrace
Trip Details: Kitimat to Terrace round-trip for meetings

Date	Expenses	Amount
July 24, 2023	132(km) Kitimat to terrace round-trip	\$80.52
July 24, 2023	Accommodation Expenses Hotel	\$217.35
July 25 2023	Breakfast & Lunch only	\$39.50
July 24, 2023	Dinner Only	\$36.00
Total Payable		\$373.37

Date 26 Jul 2023

Signature [REDACTED]

Ross, Ellis VM150115 RWR

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

Account: [REDACTED]

Date: 7/25/23

Room: [REDACTED] [REDACTED]

Arrival Date: 7/24/23

Departure Date: 7/25/23

Check In Time: 7/24/23 [REDACTED]

Check Out Time:

Rewards Program ID:

You were checked out by:

You were checked in by: [REDACTED]

Total Balance Due: 0.00

ROSS, ELLIS

Post Date	Description	Comment	Amount
7/24/23	Room Charge	[REDACTED] ROSS, ELLIS	189.00
7/24/23	Goods & Services Tax		9.45
7/24/23	Provincial Sales Tax		15.12
7/24/23	City / County Tax		3.78
7/25/23	Visa Payment		(217.35)
		XXXXXXXXXXXX [REDACTED]	

Folio Summary 7/24/23 - 7/25/23

Room Charge	189.00
Goods & Services Tax	9.45
Provincial Sales Tax	15.12
City / County Tax	3.78
Visa Payment	(217.35)
Balance Due:	0.00



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 50649

MLA Name: Ross, Ellis VM150115 RWR **Claim Date:** June 13, 2023

Constituency: Skeena

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Kitimat **Travel To:** Victoria/Vancouver

Trip Details: Kitimat to Victoria and Kitimat to Vancouver

Date	Expenses	Amount
June 13, 2023	Parking missed on claim 50481	\$14.00
June 14, 2023	Fuel missed on claim 50481	\$10.00
June 19, 2023	Fuel missed on claim 50512	\$35.00
June 19, 2023	Parking missed on claim 50512	\$6.00
June 19, 2023	Parking missed on claim 50512	\$8.50
June 20, 2023	Parking missed on claim 50512	\$19.00
Total Payable		\$92.50

Date 13 Jul 2023

Signature [REDACTED]

Ross, Ellis VM150115 RWR

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

YXT
103-440 Bristol Road
Terrace, BC
Exit Lane 1
DATE: 14/06/23
TIME: [REDACTED]

Receipt No. 41/554/83
* Original *

Ticket: [REDACTED]
Entry : 13/06/23 [REDACTED]
LPR : SNV1923

Net:	13.33
Tax 0.0%	0.67
Fee:	14.00

Credit: 14.00
Trans ID : 1009
Card No. : xxxxxxxxxxxxxx [REDACTED]
Card Type: VISA

WELCOME

Shell Canada
2502 MT NEWTON CROSS
VOS IMO
SAANICHTON BC
(250) 652-1225

REGULAR
PUMP No. 06
LITRES 5.000
PRICE/L \$1.999
TOTAL FUEL \$10.00

TOTAL SALE \$10.00
Interac \$10.00

FUEL INCLUDES
GST - FUEL \$0.48
No. [REDACTED]

TYPE: PURCHASE

Interac CHEQUING
XXXXXXXXXXXX [REDACTED]

AMT: \$ 10.00
DATE: 2023/06/14
TIME: [REDACTED]
TERM: 33B10F98
REF: 0010480160 C
AUTH: 154826

Interac
AID: A0000002771010
TVR: 0080008000
TSI: F800

VERIFIED BY PIN

00 APPROVED - THANK
YOU 001

INVOICE NUMBER:
6743954

-- IMPORTANT --
Retain this copy for
your records

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WELCOME

Shell Canada
8686 GRANVILLE ST
VANCOUVER BC
V6P 5A1
(604) 261-6615

REGULAR
PUMP No. 04
LITRES 16.675
PRICE/L \$2.099
TOTAL FUEL \$35.00

TOTAL SALE \$35.00
Interac \$35.00

FUEL INCLUDES
GST - Fuel \$1.67
No. [REDACTED]

TYPE: PURCHASE

Interac CHEQUING
XXXXXXXXXXXX [REDACTED]

AMT: \$ 35.00
DATE: 2023/06/19
TIME: [REDACTED]
TERM: 33B10LQ1
REF: 0010470120 C
AUTH: 001224

Interac
AID: A0000002771010
TVR: 0080008000
TSI: F800

VERIFIED BY PIN

00 APPROVED - THANK
YOU 001

INVOICE NUMBER:
3151531

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your records

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* NO NEED TO DISPLAY ON VEHICLE/DASH

DATE ISSUED

TIME ISSUED

AMOUNT PAID

19/06/23

[REDACTED]

\$ 6.00

CREDIT CARD NUMBER

PAYSTATION #

FACILITY/ZONE

[REDACTED]

[REDACTED]

[REDACTED]



RECEIPT

NON-TRANSFERABLE

* NO NEED TO DISPLAY ON VEHICLE/DASH

EXPIRATION DATE

EXPIRATION TIME

19/06/23

[REDACTED]

AMOUNT PAID

\$ 6.00

LIC. PLATE ENTERED

[REDACTED]



[REDACTED]

YXT
103-440 Bristol Road
Terrace, BC
Exit Lane 1
DATE: 20/06/23
TIME: [REDACTED]

Receipt No. 15/560/83
* Original *

Ticket: [REDACTED]
Entry : 19/06/23 [REDACTED]
LPR : V1923

Net:	8.09
Tax 0.%	0.41
Fee:	8.50

Credit: 8.50
Trans ID : 3560
Card No. : xxxxxxxxxxxxxx [REDACTED]
Card Type: VISA

PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT

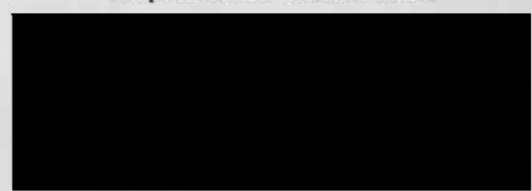
RECEIPT

Thank You
For your Patronage

License Plate Number



Expiration Date/Time



JUN 20, 2023

Purchase Date/Time: [Redacted] Jun 19, 2023
Total Due: \$19.00 Rate: \$19.00 Expires [Redacted]
Total Paid: \$19.00 Pmt Type: CC (Swipe)
Ticket #: 00017770
S/N #: [Redacted]
Setting: [Redacted]
Mach Name: [Redacted]

[Redacted] Visa Auth #: 090231

GST# [Redacted]



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 50886
MLA Name: Ross, Ellis VM150115 RWR **Claim Date:** July 13, 2023
Constituency: Skeena
Type Of Trip: MLA Travel
Prepared By: [REDACTED] [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Kitimat **Travel To:** Vancouver
Trip Details: Kitimat to Vancouver

Date	Expenses	Amount
July 13, 2023	Parking Missed on expense claim 50645	\$25.00
July 19, 2023	Parking missed on expense claim 50691	\$15.50
July 20, 2023	Parking missed on expense claim 50691	\$15.62
July 21, 2023	Fuel Missed on expense claim 50691	\$27.62
Total Payable		\$83.74

Date 26 Sep 2023

Signature [REDACTED]

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

YXT
103-440 Bristol Road
Terrace, BC
Exit Lane 2
DATE: 13/07/23
TIME: [REDACTED]

Receipt No. 12/583/84
* Original *

Ticket: [REDACTED]
Entry : 10/07/23 [REDACTED]
LPR :

Net:	23.80
Tax 0.%	1.20
Fee:	25.00

Credit: 25.00

Trans ID : 4067
Card No. : xxxxxxxxxxxxxx [REDACTED]
Card Type: VISA

YXT
103-440 Bristol Road
Terrace, BC
Exit Lane 1
DATE: 21/07/23
TIME: [REDACTED]

Receipt No. 21/591/83
* Original *

Ticket: [REDACTED]
Entry : 19/07/23 [REDACTED]
LPR : [REDACTED]

Net:	14.76
Tax 0.%	0.74
Fee:	15.50

Credit: 15.50

Trans ID : 5363

Card No. : xxxxxxxxxxxx [REDACTED]

Card Type: VISA

QUADREAL PROPERTY GROUP

777 Hornby St | Vancouver BC

Meter: [REDACTED]

Plate: [REDACTED]

Valid Until

21 JUL, 2023

PAID:

\$15.62

Arrival Time: 7/20/2023 [REDACTED]

AUTH: 06419I

TRN: d3e27e667f5aac22

Card #: ***** [REDACTED]

Receipt #: [REDACTED]

Thank you for visiting

No Need To Display Ticket On Dash

TRANSACTION RECORD

PETRO-CANADA
5111 GST HILL
RICHMOND
BRITISH COLUMBIA
V7B 1K3
(604)-231-8748

GST #: [REDACTED]
PST #: [REDACTED]
PC128598: **812601
PAYPOINT: **812601
TERMINAL: ****2652
INVOICE NO: 00000605
74

2023-07-21 [REDACTED]

PUMP 2
REGULAR
14.098L AT \$1.959/L
FUEL SALES \$ 27.62

GST INCLUDED \$1.32

TOTAL \$27.62

INTERAC \$27.62

TYPE: PURCHASE

INTERAC

ACCT:

CHEQUING

***** [REDACTED]

REFERENCE #:

****2652 0010018520C

INVOICE NO:

0000060574

AUTH #: 093515

INTERAC

00000002771010

0080008000

F800

VERIFIED BY PIN

30/901 APPROVED