Page: 1

Claim Number: 34038

MLA Name:

Rice, Jennifer VM150087

Claim Date:

April 02, 2015

Constituency: Type Of Trip:

North Coast MLA Travel

Prepared By:

Travel From:

Claimant Type: Member of Legislative Assembly

Travel To:

Klemtu

Trip Details:

Prince George-Vancouver-Klemtu

Date	Expenses	Amount
April 02, 2015	Accommodation Expenses stayed overnight in Vancouver to catch next	\$150.27~
April 02, <u>2015</u>	Airfare - oneway	\$324.58
April 02, 2015 April 03, 2015 Pacific Coast	Lunch & Dinner only Airfare al Airlines- Vancouver to Klemtu	\$48.50 \$351.86
April 03, 2015 April 03, 2015	Breakfast & Lunch only Taxi wntown - Airport	\$39.50 \$40.00
	Total Payable	\$954.71
Date28 Apr 2015	Signatu Rice, semiller VIVI 50087/ certified that the amount to be paid is correct, at with appropriate statute or other authority for p	

ACCOUNTS OFFICE USE ONLY

Organization Code **Account Code**

STOB Code

Amount

Page: 2

Claim Number: 34038

-- - --

MLA Name: Rice, Jennifer VM150087

Claim Date: A

April 02, 2015

Constituency: Type Of Trip:

North Coast MLA Travel

Date	Expenses		**************************************	بي	Amount
Date _	4/29/15	Signature _	Spending Authority Sig		

Jennifer Rice

April-23-15 2:35 PM

subject:

Fwd: Air Canada - 02-Apr: Prince Rupert - Vancouver (booking ref: I

Follow Up Flag: Flag Status:

Follow up Flagged

Found it!

Begin forwarded message:

From: Air Canada < confirmation@aircanada.ca>

Date: March 17, 2015 at 4:28:31 PM PDT

To:

Subject: Air Canada - 02-Apr: Prince Rupert - Vancouver (booking ref:

***** PLEASE DO NOT REPLY TO THIS E-MAIL *****

Itinerary/Receipt

Your booking is confirmed. Please print/retain this page for your financial records (e.g. for taxation, expense claim or payment card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.

Scan this barcode to check In at any Air Canada check In kiosk.



Access your personalized Air Canada travel information

View your planner >

Booking Information

Booking Reference:

Electronic Ticketing confirmed. This is your official

itinerary/receipt. **Main Contact:**

Ms Jennifer Rice

Customer Care Air Canada 1-888-247-2262 Flight Arrivals and Departures 1-888-422-7533

Mobile: Home:

-250-6247734

Services

Manage my booking online (view/change my booking; select seats*).
Select Seats

Maple Leaf Lounge | Meal Vouchers | On My Way

Alert me of flight status changes directly to my mobile phone or email.

Flight Arrivals & Departures - check online if my flight is on time.

Check-in online and print my boarding pass.

* Can my booking be changed online?

Flight Itinerary

	SSF SI-WASANAWA Salay vision and management of the salay sal		
Flight From	To s	ops Duration Al	- Fare
		ohe notation Vi	
B. i.e. B			Type Wear
Prince Rupert,	Vancouver,		A STATE OF THE PARTY OF THE PAR
Digby Island	Vancouver Int'l		
(YPR)			
	(YVR)	0 1hr51 I	ous <u>Flex</u> ,
Thu 02-Apr 2015	Thu 02-Apr 2015	a turat i	OH3 W
, p. 2015			VV
	- Terminal M		

Operated by:

¹ Air Canada Express - Jazz

Passenger Information

1: Ms Jennifer Rice : Adult (16+),	Ticket Number: 0142146236214
Air Canada - Aeroplan :	Meal Preference : None
Payment Card: xxxx-xxxx	Special Needs: None
Seat Selection: None	- Passa Needs, None

Purchase Summary

Fare Summary	
Passenger Type	Adult
Air Transportation Charges	Andrew Comment
Departing Flight - <u>Flex</u>	284.00
<u>urcharges</u>	18.00
Taxes, Fees and Charges	The state of the s
Canada Goods and Services Tax (GST/HST #	15.46
ir Travellers Security Charge (ATSC)	7.12
otal before options (per passenger)	324.58
umber of passengers	
otal with options	X 1
ravel Insurance (declined)	324.58
her production that the contraction the contraction of the contraction	0.00
rand Total - Canadian dollars	\$324.58
· · · · · · · · · · · · · · · · · · ·	

Payment Information

Credit/Debit Card xxxx-xxxx-xxxx- Amount paid: \$324.58

The following amount (tax inclusive) will appear on your credit card or debit card statement:

Air Canada: \$324.58 (Air Transp. Charges - per ticket)

Ticket number(s): 0142146236214



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

Arrival
Departure
Room No.
Folio No.

04/02/15 04/03/15

Guest Name:

Ms. Jennifer Rice

INFORMATION INVOICE

Page No.

1 of 1

. 47 - 1744								1 01 1
Date	Description		Reference				Charges	Payments
04/02/15	Room Charge						129.00	
04/02/15	Room DMF						1.68	
04/02/15	Room GST						6.53	٠
04/02/15	Room MRDT						2.61	•
04/02/15	Room PST				<u> </u>		10.45	
04/03/15	Visa		XXXXXX	XXXXX	XX/XX		20710	150.27
GST Summa	ury]		Balance			0.00
Rooms GST:		6.53						0.00
F&B GST:		0.00			. •			
Telephone G	ST:	0.00						
Other GST:		0.00				Guest Signate	ıre	
L	<u> </u>		İ			Guest Digitati	110	

MACLURE'S CABS 1275 W. 75TH AVE VANCOUVER, BC, V6P3G4 6048311111

SALE

Clerk #: 000001 iviiD: 87516730025

11D: 016

REF#: 00000000

Batch #: 790

04/03/15

APPR CODE: 045150

VISA

Chip **/**

AMOUNT

\$40.00

APPROVED

VISA CREDIT AID: A0000000031010 TVR: 00 80 00 80 00 TSI: F8 00

> THANK YOU PLEASE COME AGAIN CAR#19

CUSTOMER COPY

Pacific Coastal

South Terminal 204-4440 Cowley Crescent Richmond, B.C. V7B 1B8 Ph 1-800-663-2872 Fax 604-273-6864 www.pacificcoastal.com Tax Registration:

RESERVATION CONFIRMATION

Passenger

	THE RESERVE THE PARTY OF THE PA	THE RESERVE THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO I						
	Name	Reservation #	Total Charges	T-4-1 T	And the second s			
1		. CSCI VALIOIT #	Total Ollarges	lotal lax	Total Amount	Total Payments	Ralanco Duo	Í
	KICE JENNIFERI		335.40	46.70		otar i ayıncını		j
•	Constitution of the Consti		000.10	10.70	351.86	351.86	ነ ለ ለ ለ	i

Itinerary

		THE RESERVE THE PARTY OF THE PA						
ĺ	Leg	Date	C no see	**********	THE PERSON NAMED TO ASSESS OF THE PERSON NAMED TO STREET ASSESSMENT OF THE PER	The second second		
	-79		From		ΙΤο	Flight #	Status	
- 1	1	03 Apr 2015	- VANCOUVER - South Termina	1	DODTILLADDY	, ,		
ě	1	03 Apr 2015		_	PORT HARDY		CONFIRMED	
		02 Ahr 50 12	PORT HARDY		BELLA BELLA	41, 40		
	1 1	03 Apr 2015	BELLA BELLA				CONFIRMED	
		00 / (pr 2010)			KLEMTU		CONFIRMED	
			The state of the s	The state of the s	**===1			

Payments

Date Description		Bloth ad A	NAME OF THE OWNER, THE PARTY OF THE OWNER, THE PARTY OF THE OWNER, THE PARTY OF THE OWNER, THE OWNE	
	Payer	Method Amount	PO Receipt	Authorization
117 Mar 2015	RICE JENNIEED			
Consequence of the second seco	THOE, SEINING ER	00 11 001.00	2079634	012614 🎚

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT

Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Pacific Coastal administration office. International carriage hereunder is subject to the rules and limitations of liability contained in the Montreal Convention or the Warsaw Convention, and any applicable amendments. Aircraft Type subject to change without notice.

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

CHECK-IN INFORMATION
IDENTIFICATION INFORMATION
SOUTH TERMINAL AIRPORT INFORMATION
BAGGAGE ALLOWANCE
CHANGES AND CANCELLATIONS
SOUTH TERMINAL AIRPORT SHUTTLE
PET TRAVEL

For more information or to reconfirm flights please contact our Call Center at 1800 663 2872.

Page: 1

Claim Number: 33850

MLA Name:

Rice, Jennifer VM150087

Claim Date:

April 12, 2015

Constituency: Type Of Trip:

North Coast **MLA Travel**

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From:

Prince Rupert

Travel To:

Victoria

Trip Details:

Legislature sitting

Date	Expenses	A
April 12, 2015 April 12, 2015 April 13, 2015 April 14, 2015	Airfare - oneway Airfare - oneway MLA Per Diem - Victoria MLA Per Diem - Victoria	\$348.74 \$205.93 ₀ \$61.00
April 15, 2015	MLA Per Diem - Victoria	\$61.00 \$61.00

\$737.67 Date _____15 Apr 2015 Signat gertified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code

Signature

Spending Authority Signature

APR 1 6 2015

Hawk Air Flight Prince Rupert - Vancouver

Departs

'Arrives:

Sun 12/04/2015

Sun 12/04/2015

Récurrence:

(none)

Organizer:

Rice, Jennifer

Categories:

Travel Confirmed

---- Forwarded Message -----

From: HawkAir Reservations <reservations@hawkair.ca>

To: Jennifer Rice

Sent: Wednesday, April 8, 2015 11:42 AM

Subject: Hawkair Flights - Reservation

ltinerary



Itinerary / Receipt

Hawkair Customer Care 1-800-487-1216

Reservation #

Contact Information

Name

Total Charges Total Taxes Total Amount Total Payments Balance Due

Rice, Jennifer

\$348.74

\$16.61

\$332.13

\$348.74

\$0.00

Email: Phone:

Itinerary

Leg Flight From 12/04/2015

Prince Rupert

To 12/04/2015 - Vancouver

Status **CONFIRMED**

Passenger Information

Passengers Rice Jennifer

Seat

Infant

Charges

Leg Passenger Rice, Jennifer 1 Rice, Jennifer

Description N - Flex Fare Security Fee

Amount Tax Total \$325.00 \$16.25 \$341.25 \$7.13 \$0.36 \$7.49

Total \$332.13 \$16.61 \$348.74

All charges and payments appear in CAD - GST #:



Date 08/04/2015

Payer's Name Jennifer Rice

Payment Amount

\$348.74

Transaction Type'

PO#

Receipt

Visa

522559

Reservations and Customer Care:

1-800-487-1216

reservations@hawkair.ca

www.hawkair.ca

Fare Rules:

Freedom Fares

Refundable and changeable at no charge. Fare includes all fees, taxes and surcharges. Checked baggage

- First checked bag FREE
- Second checked bag FREE
- Total checked baggage allowance: 50 lb; max linear dimensions per bag: 158 cm or 62".
- Overweight (51-70 lb) / oversized (63-115in) baggage will be charged \$60 + tax per bag.
- Additional bags: \$60 + tax per bag.

Flex Fares

Non-refundable. Fare includes all fees, taxes and surcharges.

Checked baggage allowance:

- First checked bag FREE
- Second checked bag \$25 + taxes.
- Total checked baggage allowance: 50 lb; max linear dimensions per bag: 158 cm or 62".
- Overweight (51-70 lb) / oversized (63-115in) baggage will be charged \$60 + tax per bag.

• Additional bags: \$60 + tax per bag.

Name changes allowed with a fee of \$25 plus tax. Changes or cancellations can be made up to two (2) hours prior to departure time for a fee of \$25 plus tax per segment, per passenger plus the difference of fare if

ubject:

Re

Departs

/Arrives

Location:

Vancouver - Victoria

Start: End: Sun 12/04/2015 Sun 12/04/2015

Recurrence:

(none)

Organizer:

Rice, Jennifer

Categories:

Travel Confirmed

---- Forwarded Message -----

From: Air Canada < confirmation@aircanada.ca>

To:

Sent: Wednesday, April 8, 2015 11:46 AM

Subject: Air Canada - 12-Apr: Vancouver - Victoria (booking ref:

- seat selected

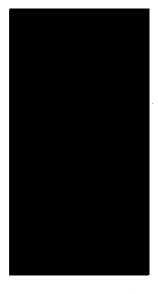
***** PLEASE DO NOT REPLY TO THIS E-MAIL *****

AIR CANADA 🏵

Itinerary/Receipt

Your booking is confirmed. Please print/retain this page for your financial records (e.g. for taxation, expense claim or payment card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.

Scan this barcode to check in at any Air Canada check in kiosk.





Access your personalized Air Canada travel information

View your planner >

Booking Information

Booking Reference:

Electronic Ticketing confirmed. This is your official itinerary/receipt.

Main Contact:

Ms Jennifer Rice

Mobile: Home:

Work: 1-250-6247734

Online Services

- <u>Manage</u> my booking online (view/change my booking; select seats*).
- Select Seats
- Maple Leaf Lounge | Meal Vouchers | On My Way
- Alert me of flight status changes directly to my mobile phone or email.
- Flight Arrivals & Departures check online if my flight is on time.
- <u>Check-in online</u> and print my boarding pass.

* Can my booking be changed online?

Customer Care Air Canada 1-888-247-2262

Flight Arrivals and

Departures

1-888-422-7533

Flight Itinerary

- Flight Faron	Tio	Signs	Duation	Aireialit	Fare Tyre	Meal
Vancouver, Vancouver Int'l (YVR)	Victoria, Victoria Int'l (YYJ)	0	0 hr 25	<u>DH3</u>	Flex, V	
Sun 12- Apr 2015 - Terminal M	Sun 12- Apr 2015					

Operated by:

¹ Air Canada Express - Jazz

Passenger Information

1: Ms Jennifer	Rice : Adult (1662), Weke : Rumber: 05/25/5050981
Air Canada - Aeroplan :	Meal Preference : None
Payment Card:	Special Needs: None
Seat Selection:	<u> </u>

Purchase Summary

Fare Summary	
Passenger Type	Adult
Air Transportation Charges	***************************************
Departing Flight - Flex	152.00
Surcharges	32.00
Taxes, Fees and Charges	
<u>Canada Airport Improvement Fee</u>	5.00
Canada Goods and Services Tax (GST/HST ;	9.81

Total - Canadian dollars	\$205.93
Insurance (declined)	0.00
ith options	, 205.93
r of passengers	x 1
ntions (ner passenger)	205.93
ers Security Charge (ATSC)	7.12

Payment Information

Credit/Debit Card xxxx-xxxx-xxxx - Amount paid: \$205.93

The following amount (tax inclusive) will appear on your credit card or debit card statement:

Air Canada: \$205.93 (Air Transp. Charges - per ticket)

Ticket number(s): 0142147070981

Fare Rules

Departing Flight Vancouver (YVR) To Victoria (YYJ) - Flex

Changes:

Prior to day of departure - **Change fee** per direction, per passenger, is \$50 CAD plus applicable taxes and any additional fare difference. **Changes** can be made up to 2 hours prior to departure.

Same-day confirmed changes at check-in or at the airport are permitted at a flat fee of \$75 CAD / USD per direction, per passenger (subject to availability). Same-day flights only.

- Same-day standby is available: on flights between Toronto and Montreal or Ottawa, on flights between Calgary, Edmonton and Vancouver, as well as on flights between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) or Newark (EWR) airports (connecting flights excluded).
- Flights can only be used in sequence from the place of departure specified on the itinerary.

Cancellations:

- Tickets are non-refundable and non-transferable.
- Cancellations can be made up to 45 minutes prior to departure.
- Provided the original booking is cancelled prior to the original flight departure, the value of the unused ticket can be applied within a one year period from date of issue of the original tickets to the value of a new ticket subject to the change fee per direction, per passenger, plus applicable taxes and any additional fare difference, subject to availability and advance purchase requirements. The new outbound travel date must commence within a one year period from the original date of ticket issuance. If the fare for the new journey is lower, any residual amount will be forfeited.
- Customers who no-show their flight will forfeit the fare paid.
- Complimentary advance standard seat selection on Air Canada and Air Canada Express (operated by Jazz), subject to availability.
- Up to 24 hours after the purchase of a <u>new ticket</u>, Air Canada will cancel your ticket and provide a full refund without penalty.
- Flights operated by Air Canada: earn 100% Aeroplan Miles (Altitude Qualifying Miles)

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

Baggage Allowance and Fees

Prepare your checked and carry-on baggage with the help of our Baggage Guide .

Members Of The Legislative Assembly

Travel Claim Form

Claim Number: 33993

MLA Name:

Rice, Jennifer VM150087

Claim Date:

April 12, 2015

Page: 1

Constituency: Type Of Trip:

North Coast MLA Travel

Prepared By:

Claimant Tuna

Claimant Type: Member of Legislative Assembly

Travel From:

Victoria

Travel To:

Prince Rupert

Trip Details:

Victoria - Nanaimo for conference

Nanaimo to Prince Rupert (back to constit.)

Date	Expenses	Amount
April 12, 2015 National Car	Car Rental r rental	\$429.25
April 15, 2015	Accommodation Expenses day 1	\$137.73
April 16, 2015	Accommodation Expenses Day 2	\$160.73
April 16, 2015	MLA Per Diem	\$61.00
April 17, 2015 Air Canada	Airfare same day change fee	\$78.75
April 17, 2015 Air Canada I	Airfare - oneway Nanaimo - Vancouver/Vancouver - Prince Rupert 45	59.45
April 17, 2015	Fuel	\$20.04
April 17, 2015	MLA Per Diem	\$61.00

Date

23 Apr 2015

Signatu

eerigiea inai ine amouni iq pe paia is correct, ana is in accoraance with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code

Account Code

STOB Code

Amount

Page: 2

Claim Number: 33993

MLA Name:

Rice, Jennifer VM150087

Claim Date:

April 12, 2015

Constituency:

North Coast

Type Of Trip:

MLA Travel

Date **Expenses**

Amount

Spending Authority Signature



Renter Information

Renter Name

JENNIFER RICE

Renter Address

Rental Credits

credit has been awarded for this rental.

Vehicle Information

FORESTER

License #: State/Province: BC

Vehicle Class Driven

Vehicle Class Charged

Odometer Mileage/Kilometers Starting: 1530.0 Ending: 1709.0 Starting: 1530.0 Total: 179.0

Thank you for renting with National Car Rental.

We appreciate your business.

Please do not reply directly to this email. If you have a question or comment regarding your rental agreement please send it to customerservice@nationalcar.com

Trip Information

Pickup

Sun,Apr 12 2015

Amount Due

VICTORIA ARPT (YYJ) 🦖

HALT HOLDINGS LTD 1640 ELECTRA BLVD SUITE 134 VICTORIA, BC V8W2B4 CA

Return

Fri,Apr 17 2015

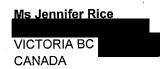
0

(\$0.00)

NANAIMO ARPT (YCD) → HALT HOLDINGS LTD 1602 NORTHFIELD ROAD NANAIMO, BC V9S3A7 CA

Rental Charges

Rental Rate	5 day at \$52.00 / day	\$260.00
Mileage	Excess Distance Charge (179 Distance @ \$0.35)	\$62.65
Taxes and Fees	Veh Lic Fee Recovery 1.80/day	\$9.00
	Pvrt Bc 1.50/day	\$7.50
	Concession Recoup Fee 13.44pct (13.44%)	\$44.57
	Provincial Sales Tax (7.00%)	\$26.34
	Ca Goods/svces Tax B C (5.00%)	\$19.19
Total		\$429.25
(Subject to audit)		(\$429.25)
Amount charged	on Apr 17 2015 to Visa	(\$425.23)



Receipt

Invoice date Our reference GST Number



Guest	Ms Jennifer Rice	Arrival	4/15/2015	Departure	4/16/2015	Room
Date	Description	Qu	antity (Jnit Price		Total ()
4/15/2015	Parking		1	8.50		8.50
4/15/2015	Parking Federal Tax GST 5%		1	0.43		0.43
4/15/2015	Room Charge		1	112.00		112.00
4/15/2015	GST Room Taxes 5%		1	5.60		5.60
4/15/2015	Provincial Hotel Tax 8%		1	8.96		8.96
4/15/2015	Municipal Room Tax 2%		1	2.24		2.24
				Total in	voice	137.73
4/16/2015	Visa					-137.73
	,		·	Total Pa	id	-137.73
	۸		•	Total Du	е	0.00

Total GST

5.60

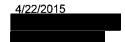
I agree that my liability for any charges incurred by me is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of the full amount of these charges. Interest will be charged on any overdue balance.

Signature X

Ms Jennifer Rice

Receipt

Invoice date Our reference GST Number



Guest	Ms Jennifer Rice	Arrival 4	/16/2015 Departure	4/17/2015	Room
Date	Description	Quanti	ty Unit Price		Total ()
4/16/2015	Parking	1	8.50		8.50
4/16/2015	Parking Federal Tax GST 5%	1	0.43		0.43
4/16/2015	Room Charge	1	132.00		132.00
4/16/2015	GST Room Taxes 5%	. 1	6.60		6.60
4/16/2015	Provincial Hotel Tax 8%	1	10.56		10.56
4/16/2015	Municipal Room Tax 2%	1	2.64		2.64
		11.	Total in	voice	160.73
4/17/2015	Visa				-160.73
			Total Pa	aid	-160.73
		Ť	Total D	ie .	0.00

Total GST

6.60

I agree that my liability for any charges incurred by me is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of the full amount of these charges. Interest will be charged on any overdue balance.

Signature X

Itinerary / Receipt

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

Main Contact Information

Booking reference:

Name:

Ms Jennifer Rice

E-mail

Form of payment: CCVIXX

CC VIXXXXXXXXXXXXXX

Customer Care Air Canada Reservations 1-888-247-2262 Air Canada Flight Information 1-888-422-7533

International Reservations

Alert me of flight changes Flight notification

Flight Itinerary

Flight	From	To	Aircraft	Cabin (Booking class)	Status
	Nanaimo (YCD)	Vancouver (YVR)	DH3	Economy (H)	Confirmed
Operated by:	Fri 17-Apr 2015	Fri 17-Apr 2015			
Air Canada Express- Jazz		- TERMINAL M -MAIN			
Seat number(s) reque	ested:	·			
	Vancouver (YVR)	Prince Rupert (YPR)	DH3	Economy (H)	Confirmed
Operated by:	Fri 17-Apr 2015	Fri 17-Apr 2015			
Air Canada Express- Jazz	TERMINAL M -MAIN				
Seat number(s) requ	ested:				

Passenger Information



Passenger

Name:

Ms Jennifer Rice

Ticket number:

014 2147 400996

Frequent Flyer Pgm:

Air Canada Aeroplan

Program number:

Purchase Summary

Passenger: 1 Ticket number 014 2147 400996

Date of issue

Taxes, Fees & Charges

16-Apr 2015

454.00

Fare Amount in Canadian dollars: (including navigational & other charges)

...

Canada Goods and Services Tax (GST/HST # Combined Taxes *see fare calculation below (XT)

5.45

Total Fare in Canadian dollars:

Options

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

(XG

75.00 3.75

Ticket particularities: AC ONLY/NON-REF/CHGE FEE-BG:AC

*Fare calculation:

17APR15YCD AC X/YVR AC YPR Q18.00R436.00CAD454.00 END ROE1.00

PD7.12CA18.11XG10.00SQ

Canadian tax registration numbers:

XG Canada Goods and Service Tax (GST)

RC Canada Harmonized Sales Tax (HST)

XQ Quebec Sales Tax (QST)

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 and name changes are not permitted.

Advance seat assignments are not guaranteed and may be changed 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 refundable fees.

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

Baggage Information

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

CASSIDY G STORE QPE 3225 TRANS CANADA HIGHWAY CASSIDY BC

CARD *********

CARD TYPE VISA

DATE 2015/04/17

TIME 0614

RECEIPT NUMBER

C30680368-001-799-084-0

PURCHASE TOTAL

\$20.04

UISA CREDIT A0000000031010 BC6D830B4BFB6A71 0030008000-E800 C3C2B53C2827DB2F 0080008000-F800

APPROVED

AUTH# 010652 01 THANK YOU

01-027

CARDHOLDER COPY

!MPORTANT -- RETAIN THIS CORY FOR YOUR RECORDS

Page: 1

Claim Number: 34005

MLA Name:

Rice, Jennifer VM150087

Claim Date:

April 19, 2015

Constituency:

North Coast

Type Of Trip:

MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From:

Victoria

Travel To:

Prince Rupert

Trip Details:

Date	Expenses	Amount
April 19, 2015	Airfare - oneway	\$392.83
April 19, 2015	Airfare - oneway	\$205.93
April 19, <u>2015</u> Sa	Airfare - oneway ame day change fee	\$78.75
April 19, 2015	Dinner Only ·	\$36.00
April 20, 2015	MLA Per Diem	\$61.00
April 21, 2015 MLA Per Diem - Victoria		\$61.00
April 22, 2015 MLA Per Diem - Victoria		\$61.00
April 23 <u>, 2015</u>	Airfare - oneway	\$179.68
April 23, 2015	Airfare - oneway	\$371.87 <i>J</i>
April 23, 2015	MLA Per Diem - Victoria	\$61.00

Date _____23 Apr 2015

Signature

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

Total Payable

ACCOUNTS OFFICE USE ONLY

Organization Code

Account Code

STOB Code

Amount

\$1509.06

Claim Number: 34005

MLA Name:

Rice, Jennifer VM150087

North Coast

Constituency: Type Of Trip:

MLA Travel

Claim Date:

April 19, 2015

Date

Expenses

Amount

Signature

Spending Authority Signature

Jennifer Rice

April-20-15 11:36 AM'

Rice, Jennifer

Fw: Air Canada - MS JENNIFER RICE - 19-Apr/YPR-YVR (booking ref

Receipt

---- Forwarded Message -----

From: Air Canada < confirmation@aircanada.ca> To:

Sent: Sunday, April 19, 2015 10:33 AM

Subject: Air Canada - MS JENNIFER RICE - 19-Apr/YPR-YVR (booking ref

Itinerary-Receipt



Itinerary-Receipt

Your booking is confirmed. Please print/retain this page for your financial records (for taxation, expense claim or credit card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.

Scan this barcode to check in at any Air Canada check in kiosk.



Booking Date: Apr 19, 2015 Passengers MS JENNIFER RICE

Booking Information

Booking Reference		Customer Care
Electronic Ticketing confirmed itinerary/receipt. Main Contact	d. This is your official	Air Canada 1-888-247-2262*
JENNIFER RICE Online Services		Flight Arrivals and Departures 1-888-422-7533
Select Seats get more seating o Manage My Booking (change c	Cancel ungrade)	*For use from phones in Canada, the continental USA,
Alert me of flight status changes Flight Arrivals & Departures ch Check-in online and print my box	heck online if my flight ic on time	
The second secon	* Can my booking be changed	J online?

Flight Itinerary

Flight From	To Stone Division Alexand Fare
Prince Rupert Digby	Stops, Duration, Aircraft Fare Vancouver
▼	(YVR)
Sun 19-Apr 2015	Sun 19-Apr 2015 ⁰ ^{1hr51} DH3 Fiex

×

Flight is operated by Air Canada Express - Jazz. Please check in direct the Air Canada Express - Jazz. Certain smaller carriers conduct airport operations through the ticketing counters of larger airlines.

Operated by 1 Air Canada Express - Jazz

Passenger Information

1: MS JENNIFER RICE : Adult(16+), Ticket Number: 0142147501596

Frequent Flyer Pgm:

VVVVVV

Meal Preference :

None

Payment Card: Seat Selection: XXXXXXXXXXX

Special Needs:

None

Purchase Summary

Fare Summary	; **
Passenger Type	Adult
Departing Flight - Flex	324.00
Surcharges	43.00
Sub Total	367.00
Taxes, Fees and Charges	
Air Travellers Security Charge (ATSC)	7.12
Canada Goods and Services Tax (GST/HST #	18.71
Total airfare and taxes (per passenger)	392.83
Number Of Passengers	<u> </u>
Total	392.83
Grand Total - Canadian Dollar	\$392.83

The following charges (tax inclusive) will appear on your payment card statement:

Air Canada: \$392.83 (Airfare per Adult ticket)

Ticket number 0142147501596

Fare Rules

Departing Flight Prince Rupert (YPR) To Vancouver (YVR) - Flex

Changes:

- Prior to day of departure Change fee per direction, per passenger, is \$50 CAD plus applicable taxes and any additional fare difference. Changes can be made up to 2 hours prior to departure.
- Airport same-day changes (subject to availability) are permitted at a flat fee of \$75 CAD per direction, per passenger. Same-day flights only.
- Same-day standby is not permitted, except for passengers travelling on a flight between Toronto and Montreal, or Toronto and Ottawa (connecting flights excluded).
- Flights can only be used in sequence from the place of departure specified on the itinerary.

Cancellations:

- o Tickets are non-refundable and non-transferable.
- o Cancellations can be made up to 45 minutes prior to departure.
- Provided the original booking is cancelled prior to the original flight departure, the value of unused ticket can be applied within a one year period from date of issue of the original tickets to the value of a new ticket subject to a change fee per direction, per passenger, plus applicable taxes and any additional fare difference, subject to availability and advance purchase requirements. The new outbound travel date must commence within a one year period from the original date of ticket issuance. If the fare for the new journey is lower, any residual amount will be forfeited.
- Customers who **no-show** their flight will forfeit the fare paid.
- Complimentary advance standard seat selection on Air Canada and Air Canada Express (operated by Jazz), subject to availability.

Jennifer Rice

April-20-15 11:37 AM

Rice, Jennifer

Fw: Air Canada - 19-Apr: Vancouver - Victoria (booking ref:

ൃ€ct:

---- Forwarded Message -----

From: Air Canada <confirmation@aircanada.ca>

To:

Sent: Sunday, April 19, 2015 1:07 PM

Subject: Air Canada - 19-Apr: Vancouver - Victoria (booking ref:

***** PLEASE DO NOT REPLY TO THIS E-MAIL *****

×

Itinerary/Receipt

Your booking is confirmed. Please print/retain this page for your financial records (e.g. for taxation, expense claim or payment card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.

Scan this barcode to check in at any Air Canada check in klosk.

×



Access your personalized Air Canada travel information

View your planner >

Customer Care

Flight Arrivals and

Air Canada 1-888-247-2262

Departures

1-888-422-7533

Booking Information

Booking Reference:

ooking Reference:

Electronic Ticketing confirmed. This is your official itinerary/receipt.

Main Contact:

Ms Jennifer Rice

Mobile: Home:

Work: 1-250-6247734

Online Services

Manage my booking online (view/change my booking; select seats*).

Select Seats

Maple Leaf Lounge | Meal Vouchers | On My Way

<u>Alert me</u> of flight status changes directly to my mobile phone or email.

Flight Arrivals & Departures - check online if my flight is on time.

Check-in online and print my boarding pass.

* Can my booking be changed online?

Flight Itinerary

Flight From	To 👍 📜	Stops Duration A	Aircraft Fare Mea	à
Vancouver, Vancouver Int'l (YVR) Sun 19- Apr 2015 - Terminal M	Victoria, Victoria Int'l (YYJ) Mon 20- Apr 2015	0 0 hr 23	DH3 Flex, V	california Account of the California Company of the California

Passenger Information

Air Canada -Aeroplan:

Payment Card: XXXX-XXXX-XXXX Special Needs:

None

Seat Selection:

None

Purchase Summary

Fare Summary	
Passenger Type	Adult
Air Transportation Charges	
Departing Flight - <u>Flex</u>	152.00
Surcharges	32.00
Taxes, Fees and Charges	•
<u>Canada Airport Improvement Fee</u>	5.00
Canada Goods and Services Tax (GST/HST #	9.81
Air Travellers Security Charge (ATSC)	7.12
Total before options (per passenger)	205.93
Number of passengers	x 1
Total with options	205.93
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$205.93

Payment Information

Credit/Debit Card xxxx-xxxx-xxxx - Amount paid: \$205.93

The following amount (tax inclusive) will appear on your credit card or debit card statement:

Air Canada: \$205.93 (Air Transp. Charges - per ticket)

Ticket number(s): 0142147506413

Fare Rules

Departing Flight Vancouver (YVR) To Victoria (YYJ) - Flex

Operated by:

¹ Air Canada Express - Jazz

AIRPORT FEE RECEIPT TICKET NO:0142147506413

PNR RECLOC: ISSUED BY :

YVRKM

NAME: RICE/ JENNIFERMS DATE OF ISSUE: 19APR2015

SAME DAY CHANGE FEE

AMOUNT 75.00

TOTAL

03.75 / 00.00 / 00.00 78.75

GRAND TOTAL

75.00

03.75 / 00.00 / 00.00

78.75

FORM OF PAYMENT: IN CANADIAN DOLLARS GST/TPS HST/TVH NO.

QST/TVQ NO

FEES ARE NON-REFUNDABLE

VI******

noreply@itinerary.westjet.com on behalf of WestJet Airlines

<noreply@itinerary.westjet.com>

April-21-15 11:48 AM

Rice, Jennifer

Reservation Confirmation

WestJet

22 Aerial Place N.E. Calgary, Alberta,

Canada Tel: 1-888-9378538

Thank you for choosing WestJet. Please read these important details carefully regarding your purchase and itinerary.

Please keep this information for your records as WestJet cannot provide this information to you later than seven days after the completion of your last flight.

This is an automated message system. Please do not respond. If you have any concerns about this message or if you have received this message in error, please contact WestJet at 1-888-9378538 (1-888-WESTJET).

Booking Confirmation

Your reservation code is

rect:

Main contact: Ms Jennifer Rice

E-mail:

Phone Number

For more information on flying with WestJet, including baggage fees, please visit Travel Ihfo

Please ensure that if your travel plans include a flight on a WestJet Encore turboprop aircraft that you review the following details as there are some differences in allowances and amenities from flights on our larger WestJet Boeing 737 aircraft.

If you are flying to Dublin, there are also some specific regulations you should be aware of before you leave.

Guest

Ms. Jennifer Rice

Flight

Victoria (YYJ)-Vancouver (YVR)

WestJet FF

Ticket Number

TN8382106598542

Seat

YYJ-YVR: *

Air Itinerary Details

Operated by WESTJET ENCORE

Victoria, CA

Thu 23 Apr, 2015

Vancouver, CA Thu 23 Apr, 2015 Fare type: Flex

Non-stop

Fare breakdown

Guest type	Base fare per guest	Air transportation charges Taxe per guest	es, fees and charges per guest	Total fare per guest	Number of guests	Total fare
adult	CAD 142.00	CAD 12.00	CAD 25.68	CAD 179.68	x 1	CAD 179.68

Total airfare: CAD 179.68

Tax details

Rate code	Description	Amount
XG	Goods and Services Tax (GST)	CAD 8.56
CA	Air Travellers Security Charge (ATSC)	CAD 7.12
SQ	Airport Improvement Fee (AIF)	CAD 10.00

Total taxes: CAD 25.68

Fare family benefits

YYJ-YVR: Flex Seat Sale Benefits

- No fee for first checked bag1
- Second checked bag fee of \$25-29.50 CAD and excess checked baggage fee of \$75-88.50 CAD per eligible piece1

Jennifer Rice

April-21-15 12:51 PM

Rice, Jennifer

Fw: Air Canada - 23-Apr: Vancouver - Prince Rupert (booking ref:

Ject:

---- Forwarded Message -----

From: Air Canada <confirmation@aircanada.ca>

To:

Sent: Tuesday, April 21, 2015 11:50 AM

Subject: Air Canada - 23-Apr: Vancouver - Prince Rupert (booking ref:



***** PLEASE DO NOT REPLY TO THIS E-MAIL *****



Itinerary/Receipt

Your booking is confirmed. Please print/retain this page for your financial records (e.g. for taxation, expense claim or payment card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.

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Air Canada travel information

View your planner >

Customer Care

Flight Arrivals and

Air Canada 1-888-247-2262

Departures

1-888-422-7533

Booking Information

Booking Reference:

Electronic Ticketing confirmed. This is your official

itinerary/receipt.

Main Contact:

Ms Jennifer Rice

Mobile:

Home:

Work: 1-250-6247734

Online Services

Manage my booking online (view/change my booking; select seats*).

Select Seats

Maple Leaf Lounge | Meal Vouchers | On My Way

Alert me of flight status changes directly to my mobile phone or email.

Flight Arrivals & Departures - check online if my flight is on time.

* Can my booking be changed online?

Flight Itinerary

Flight	From To	Stops	Duration	Aircraft	Fare Meal
	Vancouver, Vancouver Int'I (YVR) Thu 23- Apr 2015 Terminal M Prince Rupert, Digby Island (YPR) Thu 23- Apr 2015	0	1 hr 56	<u>DH3</u>	Flex, V

Operated by:

¹ Air Canada Express - Jazz

Passenger Information

1: Ms Jennifer Rice : A	dult (16+), Ticket Num	nber: 0142147593462	
Air Canada - Aeroplan :		Meal Preference :	None
Payment Card: xxxx	CXXXX-XXXXX	Special Needs:	None
Seat Selection: None	ė		

Purchase Summary

Fare Summary	
Passenger Type	Adult
Air Transportation Charges	
Departing Flight - <u>Flex</u>	324.00
Surcharges	18.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	5.00
Canada Goods and Services Tax (GST/HST	17.71
Air Travellers Security Charge (ATSC)	7.12
Total before options (per passenger)	371.83
Number of passengers	x 1
Total with options	371.83
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$371.83

Payment Information

Credit/Debit Card xxxx-xxxx-xxxx- - Amount paid: \$371.83
The following amount (tax inclusive) will appear on your credit card or debit card statement:

Air Canada: \$371.83 (Air Transp. Charges - per ticket)

Ticket number(s): 0142147593462

Fare Rules

Departing Flight Vancouver (YVR) To Prince Rupert (YPR) - Flex

Page: 1

Claim Number:

34039

MLA Name: Rice, Jennifer VM150087 Claim Date:

April 13, 2015

Constituency:

North Coast

Type Of Trip:

Accompanying Person Travel

Prepared By:

Claimant Type: Accompanying Person (CA)

Travel From:

Prince Rupert

Travel To:

Victoria

Trip Details:

Constituency Assistant Conference (April 14-16)

V131052

Date	Expenses	Amount
April 13, 2015	Accommodation Expenses (3 nights - April 13-16)	\$313.62
April 13, 2015	airfare - round trip (return)	\$627.11
April 13, 2015	Dinner Only	\$36.00
April 13, 2015 Shuttle fron	Miscellaneous n YYJ Airport - Victoria (downtown)	\$25.00
April 14, 2015	Full Day Meals Per Diem Allow.	\$61.00
April 15, 2015	Full Day Meals Per Diem Allow.	\$61.00
April 16, 2015	Breakfast only	\$27.00
April 16, 2015 Shuttle fron	Miscellaneous n downtown Victoria - YYJ Airport	\$25.00,

Total Payable

\$1175.73

Date

28 Apr 2015

Signature

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

ACCOUNTS OFFICE USE ONLY

Organization Code

Account Code

STOB Code

Amount

Page: 2

Claim Number: 34039

MLA Name:

Rice, Jennifer VM150087

Claim Date:

April 13, 2015

Constituency:

North Coast

Type Of Trip:

Accompanying Person Travel

Date	Expense	s	Amount
Date _	5/1/15	SignatureSpending Author	vity Signature

April-17-15 10:10 AM

611: Air Canada - 13-Apr: Prince Rupert - Victoria (booking ref:

From

Sent: April 17, 2015 10:01 AM

Subject: Fwd: Air Canada - 13-Apr: Prince Rupert - Victoria (booking ref:

----- Forwarded message -----

From: Air Canada < confirmation@aircanada.ca>

Date: Tue, Apr 7, 2015 at 12:12 PM

Subject: Air Canada - 13-Apr: Prince Rupert - Victoria (booking ref:

To:

***** PLEASE DO NOT REPLY TO THIS E-MAIL *****

AIR CANADA 🏵



Itinerary/Receipt

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barcode to check in at a Air Canada check in kios



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View your planner >

Booking Information

Booking Reference:

Electronic Ticketing confirmed. This is your official itinerary/receipt.

Main Contact:

Customer Care Air Canada 1-888-247-2262 Flight Arrivals and Departures 1-888-422-7533

Mobile:

Online Services

Manage my booking online (view/change my booking; select seats*).

Select Seats

Maple Leaf Lounge | Meal Vouchers | On My Way

Alert me of flight status changes directly to my mobile phone or email.

Flight Arrivals & Departures - check online if my flight is on time.

Check-in online and print my boarding pass.

* Can my booking be changed online?

Flight Itinerary

Flight	From	To-	Stops	Duration:	Aircraft	Fare Meal
	Prince Rupert, Digby Island (YPR) Mon 13-Apr 2015	Vancouver, Vancouver Int'l (YVR) Mon 13-Apr 2015 - Terminal	0	3hr58	<u>DH3</u>	Tango, S
	Vancouver, Vancouver Int'l (YVR) Mon 13-Apr 2015 Terminal M	Victoria, Victoria Int'l (YYJ) Tue 14-Apr 2015	0		DH3	Tango, S
	Victoria, Victoria Int'I (YYJ) Thu 16-Apr 2015	Vancouver, Vancouver Int'l (YVR) Thu 16-Apr 2015 Terminal	0	3hr41	<u>DH3</u>	Flex, V
	Vancouver, Vancouver Int'l (YVR) Thu 16-Apr 2015 Terminal M	Prince Rupert, Digby Island (YPR) Thu 16-Apr 2015	0		<u>DH3</u>	<u>Flex</u> , V

Operated by:

¹ Air Canada Express - Jazz

Passenger Information

Adult (16+), Ticket Number: 0142147014890

uent Flyer Prog: None

ment Card:

xxxx-xxxx-xxxx-

Meal Preference : Special Needs:

None None

at Selection:

None

Purchase Summary

Fare Summary	
Passenger Type	Adult
Air Transportation Charges	
Departing Flight - <u>Tango</u>	253.00
Return Flight - <u>Flex</u>	284.00
<u>Surcharges</u>	36.00 °
Taxes, Fees and Charges	
Canada Airport Improvement Fee	10.00
Canada Goods and Services Tax (GST/HST $\#$	29.86
hir Travellers Security Charge (ATSC)	14.25
otal before options (per passenger)	627.11
lumber of passengers	x 1
otal with options	627.11
ravel Insurance (declined)	0.00
irand Total - Canadian dollars	\$627.11

Payment Information

Credit/Debit Card xxxx-xxxx-xxxx - Amount paid: **\$627.11**

The following amount (tax inclusive) will appear on your credit card or debit card statement:

Air Canada: \$627.11 (Air Transp. Charges - per ticket)

Ticket number(s): 0142147014890

enRoute City Guide

Victoria

Perched on Vancouver Island's southeastern tip, Victoria is famous for its quirky British traditions, like double-decker tour buses and afternoon tea.



Read the complete guide

Fare Rules

Departing Flight Prince Rupert (YPR) To Victoria (YYJ) - Tango

Changes:

o Prior to day of departure - Change fee per direction, per passenger, is \$75 CAD plus applicable taxes and any additional fare difference. Changes can be made up to 2 hours

Room

Arrival Date

: 04/13/15

Invoice No.

Folio No.

: 4104630

Conf. No. Cashier No.

: 67

Billing Date

: 04/16/15

A/R Number

Association of BC Constituenc

Date	Description		Debit	Credit
04/13/15	Room		90.00	
04/13/15	Destination Marketing Fee	•	0.90	
04/13/15	Provincial Room Tax	/	9.09	
04/13/15	Room GST		4.55	
04/14/15	Room		90.00	
04/14/15	Destination Marketing Fee		0.90	
04/14/15	Provincial Room Tax		9.09	
04/14/15	Room GST		4.55	
04/15/15	Room	•	90.00	
04/15/15	Destination Marketing Fee		0.90	
04/15/15	Provincial Room Tax		9.09	
04/15/15	Room GST		4.55	
04/16/15	Visa	XXXXXX		313.62
	ST Total - 13.65	Total	313.62	313.62
Other H/GS H/GST #	T Total - 0.00 PST#	Balance	0.00	<u> </u>



778-351-4995 | 1-855-351-4995 www.yyjairportshuttle.com

One-Way - YYJ/Downtown



Single Taxes Included

VALID FOR ONE YEAR FROM DATE OF ISSUE

DATE: APRITALGE

No: 300307 CONTROL STUB



YYJ Airport Shuttle

5.0%: 1.19 CAD

Total: 25.00 CAD

--Cash:

ENJOY YOUR STAY!



A11F232Y00L1



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 34049

MLA Name:

Rice, Jennifer VM150087

Claim Date:

April 23, 2015

Constituency:

North Coast

Type Of Trip:

MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From:

Victoria

Travel To: ,

Prince Rupert

Trip Details:

April 23 - Victoria to Prince Rupert April 26 - Prince Rupert to Victoria for session April 30 - Victoria to Prince Rupert

Date	Expenses	Amount
April 23, 2015 National car r	Car Rental rental (April 19-23)	\$170.96
April 23, 2015 Pat Bay Esso	Fuel	\$12.80
April 26, 2015 Hawk Air PR	Airfare - Van	\$348.74
April 26, 2015 Air Canada V	Airfare /an-Vic APR 3 0 2015	\$490.48
April 26, 2015	Dinner Only	\$36.00
April 27, 2015	MLA Per Diem - Victoria	\$61.00
April 28, 2015	MLA Per Diem - Victoria	\$61.00
April 29, 2015	MLA Per Diem - Victoria	\$61.00 \
April 30, 2015 Victo	Airfare oria - PR	\$324.58
April 30, 2015	MLA Per Diem - Victoria	\$61.00
	Total Pa	yable \$1627.56
3		<u> </u>
Date 30 Apr 2015	Signature	

ACCOUNTS OFFICE USE ONLY

Organization Code

Account Code

STOB Code

(vit) appropriate statute or other authority for payment

Amount



Members Of The Legislative Assembly Travel Claim Form

Page: 2

Claim Number: 34049

MLA Name:

Rice, Jennifer VM150087

Claim Date:

April 23, 2015

Spending Authority Signature

Constituency:

North Coast

Type Of Trip:

MLA Travel

		F1	
Date	Expenses		Amount

Signature

ational.

enter Information

Renter Name JENNIFER RICE

Renter Address

Rental Credits credit has been awarded for this rental.

Vehicle Information

OUTBACK

License # State/Province: BC

Vehicle Class Driven

Vehicle Class Charged

Odometer Mileage/Kilometers Starting: 1113.0 Ending: 1190.0 **Starting**; 1113.0 **Total**: 77.0

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

Please do not reply directly to this email. If you have a question or comment regarding your rental agreement please send it to customerservice@nationalcar.com

Trip Information

Pickup

Sun,Apr 19 2015

VICTORIA ARPT (YYJ) *

HALT HOLDINGS LTD 1640 ELECTRA BLVD SUITE 134 VICTORIA, BC V8W2B4 CA

Return

Thu,Apr 23 2015

VICTORIA ARPT (YYJ) HALT HOLDINGS LTD 1640 ELECTRA BLVD SUITE 134 VICTORIA, BC V8W2B4

Rental Charges

Rental Rate	4 day at \$34.00 / day	\$136.00
Add-Ons	Discount (10.00%)	\$-13,60
Mileage	Unlimited Mileage	Included
Taxes and Fees	Veh Lic Fee Recovery 1.80/day	\$7.20
	Pvrt Bc 1.50/day	\$6.00
	Concession Recoup Fee 13.44pct (13.44%)	\$17.42
	Provincial Sales Tax (7.00%)	\$10.29
	Ca Goods/svces Tax B C (5.00%)	\$7.65
Total		\$170.96
(Subject to audit)		
Amount charged	on Apr 23 2015 to Visa	(\$170.96)
Amount Due		(\$0.00)

2741 Mount Hewton Cross Rd Saanichton BC V8H2B7

ESSO EXPRESS PAY

PAT BAY ESSO 00302315 2471 MOUNT NEWTON CR SAANICHTON, BC U8M URN:R121461107 04/23/2015 352630151

PUMP# 7 REGLR 10.855L PRICE/L 1.179 FUEL TOTAL \$ 12.80

GST in fuel \$ 0.61 CREDIT \$ 12.80

TYPE: PURCHASE ACCOUNT: UISA \$12.80 AUTH: 065985-F INVOICE: USFA9181 CARD NUMBER: **** **** 81 Approved - Thank You 027 AEROPLAN MILES THIS SALE: DOUBLE MILES IMPORTANT - retain this copy for your

records

Jennifer Rice

April-25-15 6:33 PM

Rice, Jennifer

Fw: Hawkair Flights - Reservation #

Itinerary

Forwarded Message -----

: Hawkair Reservations <reservations@hawkair.ca>

Jennifer Rice

ent: Saturday, April 25, 2015 6:08 PM

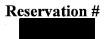
Subject: Hawkair Flights - Reservation #

Itinerary



Itinerary / Receipt

Hawkair Customer Care 1-800-487-1216



Contact Information

Name

Total Charges Total Taxes Total Amount Total Payments Balance Due

Rice, Jennifer

\$348.74

\$16.61

\$332.13

\$348.74

\$0.00

Email:

Phone:

Itinerary

Leg Flight From

26/04/2015

Prince Rupert

To

26/04/2015

Vancouver

Status

CONFIRMED

Passenger Information

Passengers

Rice Jennifer

Seat

Infant

Charges

Leg Passenger

Description

Amount Tax

Total

1 Rice, Jennifer

N - Flex Fare

\$325.00 \$16.25 \$341.25

1 Rice, Jennifer

Security Fee

\$7.13 \$0.36 \$7.49 **Total** \$332.13 \$16.61 \$348.74

All charges and payments appear in CAD - GST #

1

Payment Information

DatePayer's NamePayment AmountTransaction TypePO #Receipt25/04/2015Jennifer Rice\$348.74Visa524871

Reservations and Customer Care:

1-800-487-1216

reservations@hawkair.ca

www.hawkair.ca

Fare Rules:

Freedom Fares

Refundable and changeable at no charge. Fare includes all fees, taxes and surcharges. Checked baggage allowance:

- First checked bag FREE
- Second checked bag FREE
- Total checked baggage allowance: 50 lb; max linear dimensions per bag: 158 cm or 62".
- Overweight (51-70 lb) / oversized (63-115in) baggage will be charged \$60 + tax per bag.
- Additional bags: \$60 + tax per bag.

Flex Fares

Non-refundable. Fare includes all fees, taxes and surcharges.

Checked baggage allowance:

- First checked bag FREE
- Second checked bag \$25 + taxes.
- Total checked baggage allowance: 50 lb; max linear dimensions per bag: 158 cm or 62".
- Overweight (51-70 lb) / oversized (63-115in) baggage will be charged \$60 + tax per bag.
- Additional bags: \$60 + tax per bag.

Name changes allowed with a fee of \$25 plus tax. Changes or cancellations can be made up to two (2) hours prior to departure time for a fee of \$25 plus tax per segment, per passenger plus the difference of fare if applicable.

Value Fares

Non-refundable, advance booking required. Fare includes all fees, taxes and surcharges.

Checked baggage allowance:

- First checked bag FREE
- Second checked bag \$25 + taxes.
- Total checked baggage allowance: 50 lb; max linear dimensions per bag: 158 cm or 62".
- Overweight (51-70 lb) / oversized (63-115in) baggage will be charged \$60 + tax per bag.
- Additional bags: \$60 + tax per bag.

Name changes permitted with a fee of \$50 plus tax. Changes or cancellations can be made up to two (2) hours prior to departure time for a fee of \$50 plus tax per segment, per passenger plus the difference of fare if applicable.

Ultra-econo Fares

Non-refundable, advance booking required. Fare includes all fees, taxes and surcharges.

Checked baggage allowance:

- First checked bag \$25 + taxes.
- Second checked bag \$25 + taxes.
- Max weight per bag: 50 lb; max linear dimensions per bag: 158 cm or 62".
- Overweight (51-70 lb) / oversized (63-115in) baggage will be charged \$60 + tax per bag.
- Additional bags: \$60 + tax per bag.

Name changes permitted with a fee of \$75 plus tax. Changes or cancellations can be made up to two (2) hours

. bject:

Jennifer Rice

April-25-15 6:33 PM

Rice, Jennifer

Fw: Air Canada - 26-Apr: Vancouver - Victoria (booking ref:

---- Forwarded Message -----

From: Air Canada <confirmation@aircanada.ca>

Sent: Saturday, April 25, 2015 6:27 PM

Subject: Air Canada - 26-Apr. Vancouver - Victoria (booking ref

***** PLEASE DO NOT REPLY TO THIS E-MAIL *****

Itinerary/Receipt

Your booking is confirmed. Please print/retain this page for your financial records (e.g. for taxation, expense claim or payment card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.

Scan this barcode to check in at any Air Canada check in kiosk.



Access your personalized Air Canada travel information

View your planner >

Customer Care

Air Canada 1-888-247-2262 Flight Arrivals and

Departures

1-888-422-7533

Booking Information

Booking Reference:

Electronic Ticketing confirmed. This is your official

itinerary/receipt. Main Contact:

Ms Jennifer

Mobile:

Home:

Work: 1-250-6247734

Online Services Manage my booking online (view/change my booking; select seats*).

Select Seats

Maple Leaf Lounge | Meal Vouchers | On My Way

Alert me of flight status changes directly to my mobile phone or email.

Flight Arrivals & Departures - check online if my flight is on time.

Check-in online and print my boarding pass.

* Can my booking be changed online?

Flight Itinerary

Flight From	То	Stops Duration	Aircraft Fare Meal
Vancouver, Vancouver Int'l (YVR) Sun 26- Apr 2015 Terminal M	Victoria, Victoria Int'l (YYJ) Sun 26- Apr 2015	0 0 hr 25	DH3 Latitude,

Passenger Information

1: Ms Jennifer R	ice : Adult (16+),	Ticket Num	ber: 01421477	77015	
Air Canada - Aeroplan :			Meal Prefere	nce: None	
Payment Card:	xxxx-xxxx-xxxx		Special Need	ls: None	
Seat Selection:	None		Profession in the		

Purchase Summary

Fare Summary		
Passenger Type	Adult	
Air Transportation Charges		
Departing Flight - <u>Latitude</u>	443.00	
<u>Surcharges</u>	12,00	
Taxes, Fees and Charges		
Canada Airport Improvement Fee	5.00	
Canada Goods and Services Tax (GST/HST #	23.36	
Air Travellers Security Charge (ATSC)	7.12	
Total before options (per passenger)	490.48	
Number of passengers	x 1	
Total with options	490.48	
Travel Insurance (declined)	0.00	
Grand Total - Canadian dollars	\$490.48	٠

Payment Information

Credit/Debit Card xxxx-xxxx-xxxx-xxxx-Amount paid: \$490.48

The following amount (tax inclusive) will appear on your credit card or debit card statement:

Air Canada: \$490.48 (Air Transp. Charges - per ticket)

Ticket number(s): 0142147777015

Fare Rules

Departing Flight Vancouver (YVR) To Victoria (YYJ) - Latitude

Operated by: ¹ Air Canada Express - Jazz

Booking Reference:

Electronic Ticketing confirmed. This is your official itinerary/receipt.

Main Contact:

Ms Jennifer Rice

Mobile: Home:

Work: 1-250-6247734

Online Services

Manage my booking online (view/change my booking; select seats*).

Select Seats

Maple Leaf Lounge | Meal Vouchers | On My Way

Alert me of flight status changes directly to my mobile phone or email.

Flight Arrivals & Departures - check online if my flight is on time.

Check-in online and print my boarding pass.

* Can my booking be changed online?

Flight Itinerary

Flight	From	То	Stops	Duration	Aircraft	Fare Type	Meal
	Victoria, Victoria Int'l (YYJ) Thu 30- Apr 2015	Vancouver, Vancouver Int'l (YVR) Thu 30- Apr 2015 Terminal M	0	3 hr 41	<u>DH3</u>	Flex, V	
	Vancouver, Vancouver Int'I (YVR) Thu 30- Apr 2015 Terminal M	Prince Rupert, Digby Island (YPR) Thu 30- Apr 2015	. 0		<u>DH3</u>	Flex, V	

Operated by:

Passenger Information

1: Ms Jennifer Rice : Adult (16+), Ticket Number: 0142147800887

Air Canada -Aeroplan :

Meal Preference :

None

Customer Care

Flight Arrivals and

Air Canada 1-888-247-2262

Departures

1-888-422-7533

Payment Card:

XXXX-XXXX-XXXX

Special Needs:

None

Seat Selection:

None

Purchase Summary

Fare Summary

Passenger Type

Adult

Air Transportation Charges

Departing Flight - Flex

274.00

<u>Surcharges</u>

18.00

Taxes, Fees and Charges

2

¹ Air Canada Express - Jazz

al - Canadian dollars	\$324.58
irance (declined)	0.00
options	324.58
ssengers	x 1
options (per passenger)	, 324.58
rs Security Charge (ATSC)	7.12
ods and Services Tax (GST/HST #	15.46
ort Improvement Fee	10.00

Payment Information

Amount paid: \$324.58 Credit/Debit Card xxxx-xxxx-xxxx-

The following amount (tax inclusive) will appear on your credit card or debit card statement:

Air Canada: \$324.58 (Air Transp. Charges - per ticket)

Ticket number(s): 0142147800887

Fare Rules

Departing Flight Victoria (YYJ) To Prince Rupert (YPR) - Flex

Changes:

- o Prior to day of departure **Change fee** per direction, per passenger, is \$50 CAD plus applicable taxes and any additional fare difference. Changes can be made up to 2 hours prior to departure.
- Same-day confirmed changes at check-in or at the airport are permitted at a flat fee of \$75 CAD / USD per direction, per passenger (subject to availability). Same-day flights only.
- o Same-day standby is available: on flights between Toronto and Montreal or Ottawa, on flights between Calgary, Edmonton and Vancouver, as well as on flights between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) or Newark (EWR) airports (connecting flights excluded).
- Flights can only be used in sequence from the place of departure specified on the itinerary.

Cancellations:

- Tickets are non-refundable and non-transferable.
- Cancellations can be made up to 45 minutes prior to departure.
- Provided the original booking is cancelled prior to the original flight departure, the value of the unused ticket can be applied within a one year period from date of issue of the original tickets to the value of a new ticket subject to the change fee per direction, per passenger, plus applicable taxes and any additional fare difference, subject to availability and advance purchase requirements. The new outbound travel date must commence within a one year period from the original date of ticket issuance. If the fare for the new journey is lower, any residual amount will be forfeited.



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 34203

MLA Name:

Rice, Jennifer VM150087

Claim Date:

April 26, 2015

Victoria

Constituency:

North Coast

Type Of Trip:

MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From:

Constituency

Travel To:

MAY 1 2 2015

Trip Details:

Travelling to Victoria for session, Prince George for conference and back to constituency

Date	Expenses	Amount
April 26, 2015	Car Rental	\$147.41
National Re	ental Agreement	
April 30, 2015	Fuel	\$10.75 \
May 03, 2015	Airfare	\$292.03
Air Canada	a - Prince Rupert to Victoria	
May 03, 2015	Dinner Only	\$36.00
May 04, 2015	MLA Per Diem - Victoria	\$61.00
May 05, 2015	MLA Per Diem - Victoria	\$61.00
May 06, 2015	Accommodation Expenses	\$250.70
Hotel -	2 nights for NCLGA	
May 06, 2015	Airfare	\$128.23
Air Canada	a - Victoria - Prince George	
May 06, 2015	Car Rental	\$130.45
	ental Agreement #	, 4100.10
May 06, 2015	Fuel	\$14.01
May 06, 2015	MLA Per Diem - Victoria	\$61.00
May 06, 2015	Taxi	\$35.00
May 07, 2015	Breakfast & Lunch only	\$39.50
May 08, 2015	Airfare	\$300.43
Air Canada	a - Prince George to Prince Rupert	
May 08, 2015	Breakfast only	\$27.00
May 08, 2015	Taxi	\$35.00
May 10, 2015	Airfare	\$268.93
Air Canada	a - Prince Rupert to Victoria	



Members Of The Legislative Assembly Travel Claim Form

Page: 2

Claim Number: 34203

MLA Name:

Rice, Jennifer VM150087

Claim Date:

April 26, 2015

Constituency: Type Of Trip: North Coast MLA Travel

Dinner Only		\$36.00
	Total Payable	\$1934.44
	STOB Code	Amount
	0.02 0000	,
		certified that the amount to be paid is correct with appropriate statute or other authority for the control of



Renter Information

Renter Name

JENNIFER RICE

Rental Credits

redit has been awarded for this rental.

Vehicle Information

OUTBACK

License #: State/Province: BC

Vehicle Class Driven

Vehicle Class Charged

Odometer Mileage/Kilometers Starting: 3291.0 Ending: 3374.0 Total: 83.0

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

Please do not reply directly to this email. If you have a question or comment regarding your rental agreement please send it to customerservice@nationalcar.com

Trip Information

Pickup

Sun,Apr 26 2015

VICTORIA ARPT (YYJ)

HALT HOLDINGS LTD 1640 ELECTRA BLVD SUITE 134 VICTORIA, BC V8W2B4 CA

Return

Thu,Apr 30 2015

VICTORIA ARPT (YYJ) >> HALT HOLDINGS LTD 1640 ELECTRA BLVD SUITE 134 VICTORIA, BC V8W2B4 CA

Rental Charges

Rental Rate	4 day at \$28.85 / day	\$115.40
Add-Ons	Discount (10.00%)	\$-11.54
Mileage	Unlimited Mileage	Included
Taxes and Fees	Veh Lic Fee Recovery 1.80/day	\$7.20
	Pvrt Bc 1.50/day	\$6.00
	Concession Recoup Fee 13.44pct (13.44%)	\$14.93
	Provincial Sales Tax (7.00%)	\$8.82
	Ca Goods/svces Tax B C (5.00%)	\$6.60
Total		\$147.41
(Subject to audit)		
Amount charged	on Apr 30 2015 to Visa	(\$147.41)
Amount Due		(\$0.00)

Jen.

2741 Hount Newton Cross Rd Saanichton BC U8M2B7

ESSO EXPRESS PAY

PAT BAY ESSO 00302315 2471 MOUNT NEWTON CR / SAANICHTON, BC U8M URN:R121461107 04/30/2015 352632708

PUMP# 3
REGLR 9.122L
PRICE/L 1.179
FUEL TOTAL \$ 10.75

GST in fuel \$ 0.51 CREDIT \$ 10.75

TYPE: PURCHASE

ACCOUNT: UISA \$10.75

AUTH: 040690-F 1HUDICE: USF65159 CARD HUHBER: **** ****

01 Approved - Thank You 827

AEROPLAN HILES THIS SALE:

DOUBLE HILES

IMPORTANT - retain this copy for your

records

Subject:

Res # Departs @

Location:

Prince Rupert - Victoria

Start:

Sun 03/05/2015

End:

Mon 04/05/2015

Recurrence:

(none)

Organizer:

Rice, Jennifer

Categories:

Travel Confirmed

---- Forwarded Message -----

From: Air Canada <confirmation@aircanada.ca>

To:

Sent: Sunday, April 26, 2015 7:13 PM

Subject: Air Canada - 03-May: Prince Rupert - Victoria (booking ref:

***** PLEASE DO NOT REPLY TO THIS E-MAIL *****



Itinerary/Receipt
Your booking is confirmed. Please print/retain this page for your financial records (e.g. for taxation, expense claim or payment card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on Scan this barcode to check in at any Air Canada

check in kiosk.

Sun 03- May 2015 20:05 Sun 03- May 2015 21:57 - Terminal M

Vancouver, Vancouver Int'l (YVR) Sun 03- May 2015

Victoria, Victoria Int'l (YYJ) Mon 04- May 2015

0

DH3 Tango,

Operated by:

¹ Air Canada Express - Jazz

Passenger Information

1: Ms Jennifer Rice : Adult (16+), Ticket Number: 0142147802154

Air Canada -

Terminal M

Meal Preference:

None

Aeroplan :

XXXX-XXXX-XXXX

Special Needs:

None

Payment Card: Seat Selection:

None

Purchase Summary

Fare Summary	
Passenger Type	Adult
Air Transportation Charges	
Departing Flight - <u>Tango</u>	253.00
Surcharges	18.00
Taxes, Fees and Charges	·
Canada Goods and Services Tax (GST/HST	13.91
Air Travellers Security Charge (ATSC)	7.12
Total before options (per passenger)	292.03
Number of passengers	x 1
Total with options	292.03
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$292.03

Payment Information

Credit/Debit Card xxxx-xxxx-xxxx - Amount paid: \$292.03

The following amount (tax inclusive) will appear on your credit card or debit card statement:

• Air Canada: \$292.03 (Air Transp. Charges - per ticket)

Ticket number(s): 0142147802154

Fare Rules

Departing Flight Prince Rupert (YPR) To Victoria (YYJ) - Tango

Changes:

- Prior to day of departure Change fee per direction, per passenger, is \$75 CAD plus applicable taxes and any additional fare difference. Changes can be made up to 2 hours prior to departure.
- Same-day confirmed changes at check-in or at the airport are subject to availability and are permitted only for same-day flights at a fee of \$150 CAD / USD per direction, per



Renter Information

Renter Name

JENNIFER RICE

Renter Address

Rental Credits

credit has been awarded for this rental.

Vehicle Information

OUTBACK

License #: State/Province: BC

Vehicle Class Driven

Vehicle Class Charged

Odometer Mileage/Kilometers Starting: 3636.0 Ending: 3636.0 Starting: 3636.0 Total: 0.0

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

Please do not reply directly to this email. If you have a question or comment regarding your rental agreement please send it to customerservice@nationalcar.com

Trip Information

Pickup

Mon,May 4 2015 VICTORIA ARPT (YYJ) 🗡

(1)

HALT HOLDINGS LTD 1640 ELECTRA BLVD SUITE 134 VICTORIA, BC V8W2B4 CA

Return

Wed,May 6 2015

VICTORIA ARPT (YYJ)

HALT HOLDINGS LTD 1640 ELECTRA BLVD SUITE 134 VICTORIA, BC V8W2B4

Rental Charges

Rental Rate	3 day at \$34.65 / day	\$103.95
Add-Ons	Discount (10.00%)	\$-10.40
Mileage	Unlimited Mileage	Included
Taxes and Fees	Veh Lic Fee Recovery 1.80/day	\$5.40
	Pvrt Bc 1.50/day	\$4.50
	Concession Recoup Fee 13.44pct (13.44%)	\$13.30
	Provincial Sales Tax (7.00%)	\$7.86
	Ca Goods/svces Tax B C (5.00%)	\$5.84
Total		\$130.45
(Subject to audit)		
Amount charged	on May 7 2015 to Visa	(\$130.45)
Amount Due		(\$0.00)

2741 Hount Newton Cross Rd Saanichton BC UBM2B7

ESSO EXPRESS PAY

PAT BAY ESSO 00302315 2471 MOUNT NEWTON CR SAANICHTON, BC U8M URN:R121461107 852635338

PUMP# 5 REGLR 11.307L PRICE/L 1.239 FUEL TOTAL 14.01

GST in fuel 0.67 CREDIT 14.01

TYPE: PURCHASE ACCOUNT: VISA

\$14.01

AUTH: 013627-F INVOICE: US<u>F80998</u> CARD NUMBER: **** **** 01 Approved - Thank You 027

REROPLAN MILES THIS SALE: DOUBLE MILES

IMPORTANT - retain this copy for your records

Prince George (YXS) Wed 06-May 2015

М

0

DH4 Tango,

Operated by:

¹ Air Canada Express - Jazz

Passenger Information

1: Ms Jennifer Rice : Adult (16+), Ticket Number: 0142147539078

Air Canada -

Meal Preference:

None

Aeroplan: Payment Card:

XXXX-XXXX-XXXX

Special Needs:

None

Seat Selection:

None

Purchase Summary

Fare Summary		
Passenger Type	Adult	
Air Transportation Charges		
Departing Flight - <u>Tango</u>	93.00	•
Surcharges	12.00	
Taxes, Fees and Charges Canada Airport Improvement Fee	10.00	
Canada Goods and Services Tax (GST/HST #	6.11	
Air Travellers Security Charge (ATSC)	7.12	
Total before options (per passenger)	128.23	
Number of passengers	x 1	
Total with options	128.23	-
Travel Insurance (declined)	0.00	
Grand Total - Canadian dollars	\$128.23	

Payment Information

Credit/Debit Card xxxx-xxxx-xxxx-Amount paid: \$128.23

The following amount (tax inclusive) will appear on your credit card or debit card statement:

• Air Canada: \$128.23 (Air Transp. Charges - per ticket)

Ticket number(s): 0142147539078

Fare Rules

Departing Flight Victoria (YYJ) To Prince George (YXS) - Tango

Changes:

- Prior to day of departure Change fee per direction, per passenger, is \$75 CAD plus applicable taxes and any additional fare difference. Changes can be made up to 2 hours prior to departure.
- Same-day confirmed changes at check-in or at the airport are subject to availability

Jennifer Rice

Room No.

Arrival

06-05-15

Departure

08-05-15

Page No.

1 of 1

Group Code

Company Name

: City of Prince George

AR No:

Folio /Inv. No.:

Date	Item Description		Charges	Credits
06-05-15	Room Charge		109.00	
06-05-15	PST Room Tax 8 %		8.72	
06-05-15	Room Tax		2.18	
06-05-15	GST Room Tax 5%		5.45	
07-05-15	Room Charge		109.00	
07-05-15	PST Room Tax 8 %		8.72	
07-05-15	Room Tax		2.18	
07-05-15	GST Room Tax 5%		5.45	
08-05-15	Visa XXXXXXXXXX			250.70
		Total	250.70	250.70
		Balance	0.00 CAD	

Guest Signature: _

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

Day 1948,15 Received from The sum of (includes TAX) Taxi fare from Car No. 80 PRINCE GEORGE TAXI 331 1ST AVENUE PRINCE GEORGE, BC (250) 564-4444

DATE: 06-05 11ME: HDT 1D: 10 8ADGE#: 5040 06-05-2015

JOB ID: 1204445 HETER: 653

PICKUP: BROPOFF: START: FND:

27. 30 7. 70 1 ARE (\$): TIP (\$): 10TAL (\$) VISA (INT

/ AUTHORIZATION: 027662 SWIPE CUSTOMER'S COPY

WE APPRECIATE YOUR BUSINESS

Subject:

Ref #

Departs @

Location:

Prince George - Prince Rupert

Start:

Fri 08/05/2015

End:

Fri 08/05/2015

Recurrence:

(none)

Organizer:

Rice, Jennifer

Categories:

Travel Confirmed

---- Forwarded Message -----

From: Air Canada < confirmation@aircanada.ca >

To

Sent: Tuesday, April 28, 2015 5:28 PM

Subject: Air Canada - 08-May: Prince George - Prince Rupert (booking ref:

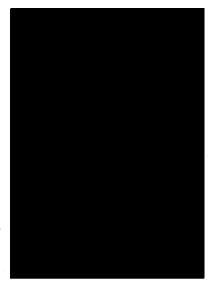
***** PLEASE DO NOT REPLY TO THIS E-MAIL *****



Itinerary/Receipt

Your booking is confirmed. Please print/retain this page for your financial records (e.g. for taxation, expense claim or payment card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.

Scan this barcode to check in at any Air Canada check in kiosk.



Payment Card: xxxx-xxxx-xxxx Special Needs: None
Seat Selection: None

Purchase Summary

Fare Summary	A
Passenger Type	Adult
Air Transportation Charges	
Departing Flight - <u>Flex</u>	247.00
<u>Surcharges</u>	12.00
Taxes, Fees and Charges	
<u>Canada Airport Improvement Fee</u>	20.00
Canada Goods and Services Tax (GST/HST #	14.31
Air Travellers Security Charge (ATSC)	7.12
Total before options (per passenger)	300.43
Number of passengers	x 1
Total with options	300.43
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$300.43

Payment Information

Credit/Debit Card xxxx-xxxx-xxxx Amount paid: \$300.43

The following amount (tax inclusive) will appear on your credit card or debit card statement:

Air Canada: \$300.43 (Air Transp. Charges - per ticket)

Ticket number(s): 0142147881344

Fare Rules

Departing Flight Prince George (YXS) To Prince Rupert (YPR) - Flex

Changes:

- o Prior to day of departure **Change fee** per direction, per passenger, is \$50 CAD plus applicable taxes and any additional fare difference. **Changes** can be made up to 2 hours prior to departure.
- Same-day confirmed changes at check-in or at the airport are permitted at a flat fee of \$75 CAD / USD per direction, per passenger (subject to availability). Same-day flights only.
- Same-day standby is available: on flights between Toronto and Montreal or Ottawa, on flights between Calgary, Edmonton and Vancouver, as well as on flights between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) or Newark (EWR) airports (connecting flights excluded).
- Flights can only be used in sequence from the place of departure specified on the itinerary.

Cancellations:

- o Tickets are non-refundable and non-transferable.
- o **Cancellations** can be made up to 45 minutes prior to departure.
- Provided the original booking is cancelled prior to the original flight departure, the value of the unused ticket can be applied within a one year period from date of issue of the original tickets to the value of a new ticket subject to the change fee per direction, per passenger, plus applicable taxes and any additional fare difference, subject to availability and advance purchase requirements. The new outbound travel date must commence within a one year period from the original date of ticket issuance. If the fare for the new journey is lower, any

Subject:

Ref # Departs @

Location:

Prince Rupert - Victoria

Start: End: Sun 10/05/2015 Sun 10/05/2015

Recurrence:

(none)

Organizer:

Rice, Jennifer

Categories:

Travel Confirmed

---- Forwarded Message -----

From: Air Canada < confirmation@aircanada.ca>

To:

Sent: Tuesday, April 28, 2015 5:36 PM

Subject: Air Canada - 10-May: Prince Rupert - Victoria (booking ref

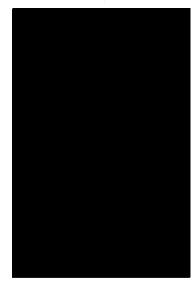
***** PLEASE DO NOT REPLY TO THIS E-MAIL *****



Itinerary/Receipt

Your booking is confirmed. Please print/retain this page for your financial records (e.g. for taxation, expense claim or payment card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.

Scan this barcode to check in at any Air Canada check in kiosk.



Payment Card:	XXXX-XXXX	Special Needs:	None	
Seat Selection:	None			

Purchase Summary

Fare Summary	
Passenger Type	Adult
Air Transportation Charges	
Departing Flight - <u>Tango</u>	231.00
Surcharges	18.00
Taxes, Fees and Charges	
Canada Goods and Services Tax (GST/HST #	12.81
Air Travellers Security Charge (ATSC)	7.12
Total before options (per passenger)	268.93
Number of passengers	x 1
Total with options	268.93
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$268.93

Payment Information

Credit/Debit Card xxxx-xxxx-xxxx-Amount paid: \$268.93

The following amount (tax inclusive) will appear on your credit card or debit card statement:

Air Canada: \$268.93 (Air Transp. Charges - per ticket)

Ticket number(s): 0142147881596

Fare Rules

Departing Flight Prince Rupert (YPR) To Victoria (YYJ) - Tango

Changes:

- Prior to day of departure Change fee per direction, per passenger, is \$75 CAD plus applicable taxes and any additional fare difference. Changes can be made up to 2 hours prior to departure.
- Same-day confirmed changes at check-in or at the airport are subject to availability and are permitted only for same-day flights at a fee of \$150 CAD / USD per direction, per passenger.
- Same-day standby is available only to passengers travelling between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) and Newark (EWR) airports.
- o Flights can only be used in sequence from the place of departure specified on the itinerary.

Cancellations:

- Tickets are non-refundable and non-transferable.
- o **Cancellations** can be made up to 45 minutes prior to departure.
- Provided the original booking is cancelled prior to the original flight departure, the value of the unused ticket can be applied within a one year period from date of issue of the original tickets to the value of a new ticket subject to the change fee per direction, per passenger, plus applicable taxes and any additional fare difference, subject to availability and advance purchase requirements. The new outbound travel date must commence within a one year period from the original date of ticket issuance. If the fare for the new journey is lower, any residual amount will be forfeited.
- Customers who no-show their flight will forfeit the fare paid.



Claim Number:

MLA Name:

34237

Rice, Jennifer VM150087

Members Of The Legislative Assembly Travel Claim Form

Claim Date:

May 11, 2015

Page: 1

Constituency: North Coast Type Of Trip: **MLA Travel** Prepared By: Claimant Type: Member of Legislative Assembly **Travel From:** Victoria **Travel To:** Constituency / A | S Trip Details: Travel for session Date **Expenses** Amount May 11, 2015 MLA Per Diem - Victoria \$61.00 May 12, 2015 \$61.00 MLA Per Diem - Victoria May 13, 2015 \$268.93 Cancelled but not refunded May 13, 2015 MLA Per Diem - Victoria \$61.00 May 14, 2015 Airfare \$214.33 Victoria to Vancouver (For SSC on Health meeting May 15) May 14, 2015 MLA Per Diem - Victoria \$61.00 **Total Payable** \$727.26 Date 14 May 2015 Signature exlified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment **ACCOUNTS OFFICE USE ONLY Organization Code Account Code STOB Code** Amount

Signature

Spending Authority Signature

liigin: Sent: To: Subject: Rice, Jennifer

May-10-15 10:48 PM

Fwd: Reservation Confirmation

Follow Up Flag: Flag Status: Follow up Flagged

Regin	forwarded	messages

From: WestJet Airlines <noreply@itinerary.westjet.com>
Date: May 10, 2015 at 10:31:41 PM PDT
To: Jennifer Rice
Subject: Reservation Confirmation

×	

WestJet 22 Aerial Place N.E. Calgary, Alberta, Canada Tel: 1-888-9378538

Thank you for choosing WestJet. Please read these important details carefully regarding your purchase and itinerary.

Please keep this information for your records as WestJet cannot provide this information to you later than seven days after the completion of your last flight.

This is an automated message system. Please do not respond. If you have any concerns about this message or if you have received this message in error, please contact West let at 1-888-9378538 (888-WEST JET).

Booking Confirmation		
Your reservation code is	Main contact: Ms Jennifer Rice E-mail: Phone Number:	

For more information on flying with WestJet, including baggage fees, please visit Travel Info
Please ensure that if your travel plans include a flight on a WestJet Encore turboprop aircraft that you review the following details as there are some differences in allowances and amenities from flights on our larger WestJet Boeing 737 aircraft.

If you are flying to Dublin, there are also some specific regulations you should be aware of before you leave.

Guest					
Ms. Jennifer Rice	Flight Terrace (YXT)-Vancouver WestJet FF Ticket Number TN8382107078145 Seat YXT-YVR: *;YVR-YYJ: *		YVR),Vancouver (YVR)-Victoria (YYJ)		
Air Itinerary Details	S				
Operated by WESTJET ENCORE	Terrace, CA Wed 13 May, 2015		Vancouver, CA Wed 13 May, 2015		Fare type: Flex Non-stop
Operated by WESTJET ENCORE	Vancouver, CA Wed 13 May, 2015		Victoria, CA Wed 13 May, 2015	,	Fare type: Flex Non-stop

Fare breakdown								
Guest type	Base fare per guest	Air transport	tation charges per guest		Taxes, fees and charges per guest	Total fare per guest	Number of guests	Total f
adult	CAD 224.00		CAD 18.00		CAD 26.93	CAD 268.93	x 1	CAD 268
Tax details							Total airf	are: CAD 268
Rate code	Description				1			Amo
XG	Goods and Serv	ices Tax (GST)						CAD 1
CA	Air Traveliers S	ecurity Charge (ATSC)					CAD
SQ	Airport Improve	ment Fee (AIF)						CAD
				******************			Tatal t	avort CAD 26

Fare family benefits

YXT-YYJ: Flex Seat Sale Benefits

- No fee for first checked bag¹
- Second checked bag fee of \$25-29.50 CAD and excess checked baggage fee of \$75-88.50 CAD per eligible piece¹
- · Lower change and cancellation fees

¹ Not applicable on flights operated by our airline partners

Total

Charged to VISA XXXX XXXX XXXX

WestJet offers

CAD 268.

Ref#

Departs @

Victoria - Vancouver

Start: End:

Thu 14/05/2015 Thu 14/05/2015

Recurrence:

(none)

Organizer:

Rice, Jennifer

Categories:

Business

From: Air Canada <confirmation@aircanada.ca>

Date: May 10, 2015 at 7:01:13 PM PDT

Subject: Air Canada - 14-May: Victoria - Vancouver (booking ref:

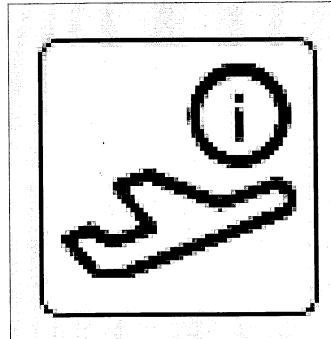
***** PLEASE DO NOT REPLY TO THIS E-MAIL *****

AIR CANADA 🏵

Itinerary/Receipt

Your booking is confirmed. Please print/retain this page for your financial records (e.g. for taxation, expense claim or payment card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on Scan this barcode to check in at any Air Canada board.

check in kiosk.



Access your personalized Air Canada travel information

View your planner >

Booking Information

Booking Reference:

Electronic Ticketing confirmed. This is your official itinerary/receipt.

Main Contact:

Ms Jennifer Rice

Mobile:
Home:
Work: 1-250-6247734

Online Services

- Manage my booking online (view/change my booking; select seats*).
- Select Seats
- Maple Leaf Lounge | Meal Vouchers | On My Way
- <u>Alert me</u> of flight status changes directly to my mobile phone or email.
- <u>Flight Arrivals & Departures</u> check online if my flight is on time.
- Check-in online and print my boarding pass.

* Can my booking be changed online?

Flight Itinerary

Rlight From	To	Stops Duration	Aucraft Fare Meal
Victoria, Victoria Int'l (YYJ)	Vancouver, Vancouver Int'l (YVR)	0 Ohr24	DID Florid
Thu 14-May 2015	Thu 14-May 2015 Terminal M	U UIII 24	DH3 Flex, Q

Operated by:

Passenger Information

1: Ms Jennifer	Rice : Adult (16+), Ticket Number: 0142148308970
Air Canada - Aeroplan :	Meal Preference : None
Payment Card:	XXXX-XXXX-XXXX Special Needs: None
Seat Selection:	None

Purchase Summary

Fare Summary	
Passenger Type	Adult
Air Transportation Charges	
Departing Flight - <u>Flex</u>	175.00
Surcharges	12.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	10.00

¹ Air Canada Express - Jazz

d Total - Canadian dollars	\$214.33
l Insurance (declined)	0.00
with options	214.33
er of passengers	x 1
before options (per passenger)	214.33
avellers Security Charge (ATSC)	7.12
Goods and Services Tax (GST/HST ;	10.21

Payment Information

- Amount paid: **\$214.33** Credit/Debit Card xxxx-xxxx-xxxx

The following amount (tax inclusive) will appear on your credit card or debit card statement:

Air Canada: \$214.33 (Air Transp. Charges - per ticket)

Ticket number(s): 0142148308970

Fare Rules

Departing Flight Victoria (YYJ) To Vancouver (YVR) - Flex

Changes:

- Prior to day of departure Change fee per direction, per passenger, is \$50 CAD plus applicable taxes and any additional fare difference. Changes can be made up to 2 hours prior to departure.
- Same-day confirmed changes at check-in or at the airport are permitted at a flat fee of \$75 CAD/USD per direction, per passenger (subject to availability). Same-day flights only.
- Same-day standby is available: on flights between Toronto and Montreal or Ottawa, on flights between Calgary, Edmonton and Vancouver, as well as on flights between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) or Newark (EWR) airports (connecting flights excluded).
- Flights can only be used in sequence from the place of departure specified on the itinerary.

Cancellations:

- Tickets are non-refundable and non-transferable.
- Cancellations can be made up to 45 minutes prior to departure.
- Provided the original booking is cancelled prior to the original flight departure, the value of the unused ticket can be applied within a one year period from date of issue of the original tickets to the value of a new ticket subject to the change fee per direction, per passenger, plus applicable taxes and any additional fare difference, subject to availability and advance purchase requirements. The new outbound travel date must commence within a one year period from the original date of ticket issuance. If the fare for the new journey is lower, any residual amount will be forfeited.
- Customers who no-show their flight will forfeit the fare paid.
- Complimentary advance standard seat selection on Air Canada and Air Canada Express (operated by Jazz), subject to availability.
- Up to 24 hours after the purchase of a new ticket, Air Canada will cancel your ticket and provide a full refund without penalty.
- Flights operated by Air Canada: earn 100% Aeroplan Miles (Altitude Qualifying Miles)

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

Baggage Allowance and Fees

Prepare your checked and carry-on baggage with the help of our Baggage Guide .



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

Page: 1

Claim Number: 34352

MLA Name:

Rice, Jennifer VM150087

Claim Date:

May 14, 2015

Constituency:

North Coast

Type Of Trip:

MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From:

Constituency

Travel To:

Legislature

Trip Details:

Travel for session and spokesperson meetings

Date	Expenses	Amount
May 22, 2015 Spoke at B	290(km) C Fed Conference in Terrace	\$150.80
May 14, 2015 National Ca	Car <u>Rental</u> ar Rental #	\$210.95
May 15, 2015	Airfare	\$259.48
May 22, 2015	Breakfast & Dinner Only	\$48.50
May 24, 2015	Airfare	\$268.93
May 24, 2015	Dinner Only	\$36.00
May 25, 2015	MLA Per Diem - Victoria	\$61.00
May 26, 2015	MLA Per Diem - Victoria	\$61.00
May 27, 2015	MLA Per Diem - Victoria	\$61.00
May 28, 2015	Airfare	\$190.18 _,
May 28, 2015	MLA Per Diem - Victoria	\$61.00

Total Payable Signatus Date 02 Jun 2015

Rice Jennifer VM150087 certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code

Account Code

Amount

\$1408.84





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

Page: 2

Claim Number: 34352

MLA Name:

Rice, Jennifer VM150087

Claim Date:

May 14, 2015

Constituency: North Coast

Type Of Trip:

MLA Travel

Organization Code	Account Code	STOB Code	Amount
Date 6/11/1	Signature		
1		Spending Authority Signature	

* Can my booking be changed online?

Flight Itinerary

Flight	From	То	Stops	Duration	Aircraft	Fare Type	Meal
	Victoria, Victoria Int'l (YYJ) Thu 28- May 2015	Vancouver, Vancouver Int'l (YVR) Thu 28- May 2015 - Terminal M	0	0 hr 24	DH3	Flex, V	

Passenger Information

1: Ms Jennifer	Rice: Adult (16+), Ticket	Number: 0142148900110	
Air Canada - Aeroplan :		Meal Preference :	None
Payment Card:	xxxx-xxxx-xxxx	Special Needs:	None
Seat Selection:	None		

Purchase Summary

Fare Summary	
Passenger Type	Adult
Air Transportation Charges	
Departing Flight - Flex	152.00
<u>Surcharges</u>	12.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	10.00
Canada Goods and Services Tax (GST/HST #	9.06
Air Travellers Security Charge (ATSC)	7.12
Total before options (per passenger)	190.18
Number of passengers	x 1
Total with options	190.18
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$190.18

Payment Information

Credit/Debit Card xxxx-xxxx-xxxx - Amount paid: \$190.18

The following amount (tax inclusive) will appear on your credit card or debit card statement:

Air Canada: \$190.18 (Air Transp. Charges - per ticket)

Ticket number(s): 0142148900110

Fare Rules

Departing Flight Victoria (YYJ) To Vancouver (YVR) - Flex

Operated by:

¹ Air Canada Express - Jazz

Number of passengers	x 1
Total with options	268.93
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$268.93

Payment Information

- Amount paid: \$268.93

The following amount (tax inclusive) will appear on your credit card or debit card statement:

Air Canada: \$268.93 (Air Transp. Charges - per ticket)

Ticket number(s): 0142148309172

Fare Rules

Departing Flight Prince Rupert (YPR) To Victoria (YYJ) - Tango

Changes:

- Prior to day of departure Change fee per direction, per passenger, is \$75 CAD plus applicable taxes and any additional fare difference. Changes can be made up to 2 hours prior to departure.
- Same-day confirmed changes at check-in or at the airport are subject to availability and are permitted only for same-day flights at a fee of \$150 CAD / USD per direction, per passenger.
- Same-day standby is available only to passengers travelling between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) and Newark (EWR) airports.
- o Flights can only be used in sequence from the place of departure specified on the itinerary.

Cancellations:

- o Tickets are non-refundable and non-transferable.
- Cancellations can be made up to 45 minutes prior to departure.
- O Provided the original booking is cancelled prior to the original flight departure, the value of the unused ticket can be applied within a one year period from date of issue of the original tickets to the value of a new ticket subject to the change fee per direction, per passenger, plus applicable taxes and any additional fare difference, subject to availability and advance purchase requirements. The new outbound travel date must commence within a one year period from the original date of ticket issuance. If the fare for the new journey is lower, any residual amount will be forfeited.
- o Customers who **no-show** their flight will forfeit the fare paid.
- Paid Advance Seat Selection is available on Air Canada and Air Canada Express (operated by Jazz), subject to availability.
- Up to 24 hours after the purchase of a <u>new ticket</u>, Air Canada will cancel your ticket and provide a full refund without penalty.
- Flights operated by Air Canada: earn 25% Aeroplan Miles (Altitude Qualifying Miles) for flights within Canada and 50% Aeroplan Miles (Altitude Qualifying Miles) for flights between Canada and the U.S.

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

Baggage Allowance and Fees

Prepare your checked and carry-on baggage with the help of our Baggage Guide .

Carry-on Baggage

Booking Information

Customer Care Booking Reference: Air Canada 1-888-247-2262 Electronic Ticketing confirmed. This is your official Flight Arrivals and itinerary/receipt. Departures Main Contact: Ms Jennifer Rice 1-888-422-7533 Mobile: Home: Work: 1-250-6247734 **Online Services** Manage my booking online (view/change my booking; select seats*). **Select Seats** Maple Leaf Lounge | Meal Vouchers | On My Way Alert me of flight status changes directly to my mobile phone or email. Flight Arrivals & Departures - check online if my flight is on time. Check-in online and print my boarding pass. * Can my booking be changed online?

Flight Itinerary

Flight	From	То	Stops	Duration	Aircraft	Fare Type	Meal
	Prince Rupert, Digby Island (YPR) Sun 24- May 2015	Vancouver, Vancouver Int'l (YVR) Sun 24- May 2015 - Terminal M	0	3 hr 15	DH3	<u>Tango</u> , S	
	Vancouver, Vancouver Int'l (YVR) Sun 24- May 2015 - Terminal M	Victoria, Victoria Int'l (YYJ) Sun 24- May 2015	0		DH3	<u>Tango</u> , S	

Operated by:

Passenger Information

1: Ms Jennifer	Rice: Adult (16+), Ticket	Number: 0142148309172	2	
Air Canada - Aeroplan :		Meal Preference :	None	
Payment Card:	xxxx-xxxx-xxxx	Special Needs:	None	
Seat Selection:	None			

Purchase Summary

Fare Summary	
Passenger Type	Adult
Air Transportation Charges	
Departing Flight - <u>Tango</u>	231.00
Surcharges	18.00
Taxes, Fees and Charges Canada Goods and Services Tax (GST/HST :	12.81
Air Travellers Security Charge (ATSC)	7.12
Total before options (per passenger)	268.93

¹ Air Canada Express - Jazz

Flight Itinerary



Operated by ¹ Air Canada Express - Jazz

Passenger Information

1: MS JENNIFER RICE :	Adult(16+), Ticket Number: 0	142148312946	
Frequent Flyer Pgm:		Meal Preference :	None
Payment Card :	XXXXXXXXXXX	Special Needs :	None
Seat Selection :			

Purchase Summary

Fare Summary

Passenger Type	Adult
Departing Flight - Flex	217.00
Surcharges	18.00
Sub Total	235.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	5.00
Air Travellers Security Charge (ATSC)	7.12
Canada Goods and Services Tax (GST/HST #	12.36
Total airfare and taxes (per passenger)	259.48
Number Of Passengers	1
Total	259.48
Grand Total - Canadian Dollar	\$259.48

The following charges (tax inclusive) will appear on your payment card statement:

Air Canada: \$259.48 (Airfare per Adult ticket)

Ticket number 0142148312946

Fare Rules

Departing Flight Vancouver (YVR) To Terrace (YXT) - Flex

Changes:

- Prior to day of departure Change fee per direction, per passenger, is \$50 CAD plus applicable taxes and any additional fare difference. Changes can be made up to 2 hours prior to departure.
- Airport same-day changes (subject to availability) are permitted at a flat fee of \$75 CAD per direction, per passenger. Same-day flights only.
- Same-day standby is not permitted, except for passengers travelling on a flight between
 Toronto and Montreal, or Toronto and Ottawa (connecting flights excluded).
- Flights can only be used in sequence from the place of departure specified on the itinerary.

Cancellations:

Tickets are non-refundable and non-transferable.



Renter Information

Renter Name

JENNIFER RICE

Renter Address

Rental Credits

redit has been awarded for this rental.

Vehicle Information

FORESTER License #: State/Province: BC

Vehicle Class Driven

Vehicle Class Charged

Odometer Mileage/Kilometers Starting: 4736.0 Total: 109.0 Ending: 4845.0

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

Please do not reply directly to this email. If you have a question or comment regarding your rental agreement please send it to customerservice@nationalcar.com

Trip Information

Pickup

Sun,May 10 2015

VICTORIA ARPT (YYJ)

HALT HOLDINGS LTD 1640 ELECTRA BLVD SUITE 134 VICTORIA, BC V8W2B4 CA

Return

Thu, May 14 2015

VICTORIA ARPT (YYJ) HALT HOLDINGS LTD 1640 ELECTRA BLVD SUITE 134 VICTORIA, BC V8W2B4 CA

Rental Charges

Rental Rate	4 day at \$34.00 / day	\$136.00
Add-Ons	Discount (10.00%)	\$-13.60
	Fuel Charge (\$38.08 / rental)	\$38.08
Mileage	Unlimited Mileage	Included
Taxes and Fees	Veh Lic Fee Recovery 1.80/day	\$7.20
	Pvrt Bc 1.50/day	\$6.00
	Concession Recoup Fee 13.44pct (13.44%)	\$17.42
	Provincial Sales Tax (7.00%)	\$10.29
	Ca Goods/svces Tax B C (5.00%)	\$9.56
Total		\$210.95
(Subject to audit)		8

Amount charged on May 15 2015 to Visa (\$210.95) **Amount Due** (\$0.00)