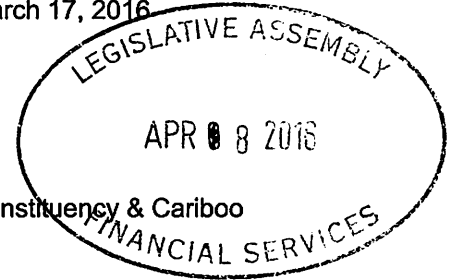




Members Of The Legislative Assembly Travel Claim Form

Claim Number: 36445
MLA Name: Rice, Jennifer VM150087 **Claim Date:** March 17, 2016
Constituency: North Coast
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Legislation **Travel To:** Constituency & Cariboo
Trip Details: For spokesperson tour



Date	Expenses	Amount
March 17, 2016	Car Rental	\$187.73
March 17, 2016	Fuel	\$9.00
March 29, 2016	Airfare - oneway Booked March 29, to be taken April 10	\$314.08
March 30, 2016	Accommodation Expenses Hotel	\$103.50
March 30, 2016	Airfare - oneway	\$440.08
March 30, 2016	Car Rental	\$699.71
March 30, 2016	MLA Per Diem	\$61.00
March 30, 2016	Taxi	\$10.00
March 31, 2016	Accommodation Expenses Hotel	\$111.87
March 31, 2016	MLA Per Diem	\$61.00
Total Payable		\$1997.97

Date 07 Apr 2016

Signature [REDACTED]

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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount



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

Claim Number: 36445

MLA Name: Rice, Jennifer VM150087

Claim Date: March 17, 2016

Constituency: North Coast

Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
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Date 4/11/16

Signature 
Spending Authority Signature



Renter Information

Renter Name
JENNIFER RICE

Renter Address
[REDACTED]

Rental Credits
1 credit has been awarded for this rental.

Vehicle Information

FORESTER
License # [REDACTED]
State/Province: BC

Vehicle Class Driven
INTERMEDIATE SUV AUTO A/C

Vehicle Class Charged
ECONOMY 2/4 DOOR AUTOMATIC A/C

Odometer Mileage/Kilometers
Starting: 656.0 Ending: 656.0
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

Sun, Mar 13 2016 [REDACTED]
VICTORIA ARPT (YYJ) ✈
1640 ELECTRA BLVD SUITE 134
VICTORIA, BC V8L5V4
CA

Return

Thu, Mar 17 2016 [REDACTED]
VICTORIA ARPT (YYJ) ✈
1640 ELECTRA BLVD SUITE 134
VICTORIA, BC V8L5V4
CA

Rental Charges

Rental Rate	4 day at \$38.00 / day	\$152.00
Add-Ons	Discount (10.00%)	-\$15.20
Mileage	Unlimited Mileage	Included
Taxes and Fees	Pvrt Bc 1.50/day	\$6.00
	Concession Recoup Fee 13.44pct (13.44%)	\$19.19
	Veh Lic Fee Recovery 1.50/day	\$6.00
	Ca Goods/svces Tax B C (5.00%)	\$8.40
	Provincial Sales Tax (7.00%)	\$11.34
Total		\$187.73
(Subject to audit)		
Amount charged on Mar 17 2016 to Visa [REDACTED]		(\$187.73)
Amount Due		(\$0.00)

2741 Mount Newton Cross Rd
Saarichton BC V8N2B7

ESSO EXPRESS PAY

PAT BAY ESSO
00302315
2471 MOUNT NEWTON CR
SAARNICHTON, BC V8M
URN:R121461107
03/17/2016 35275069

PUMP# 5
REGR 8.496L
PRICE/L \$1.059
FUEL TOTAL \$ 9.00

GST in fuel \$ 0.43
CREDIT \$ 9.00

TYPE: PURCHASE
ACCOUNT: VISA \$9.00
AUTH: 091183-F INVOICE: USF84432
CARD NUMBER: **** *
01 Approved - Thank You 027

MILES: 3
IMPORTANT - retain this copy for your
records

SKEENA TAXI LTD.

250-624-2185

RECEIPT

G.S.T. [REDACTED]

Car No. 37 Date MAR 30 - 2016

From _____

To AIRPORT DROP OFF

Driver Sign [REDACTED]

Amount \$ 10.00

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 Type	Meal
[REDACTED]	Prince Rupert, Digby Island (YPR) Wed 30-Mar 2016 [REDACTED]	Vancouver, Vancouver Int'l (YVR) Wed 30-Mar 2016 [REDACTED] Terminal M	0	5hr52	DH3	Flex, M	
[REDACTED]	Vancouver, Vancouver Int'l (YVR) Wed 30-Mar 2016 [REDACTED] Terminal M	Kamloops (YKA) Wed 30-Mar 2016 [REDACTED]	0		DH3	Flex, M	

Operated by:

¹ Air Canada Express - Jazz

Passenger Information

1: Ms Jennifer Rice : Adult (16+), Ticket Number: 0142160195089

Air Canada -
Aeroplan :

[REDACTED]

Meal Preference :

None

Payment Card:

xxxx-xxxx-xxx [REDACTED]

Special Needs:

None

Seat Selection:

[REDACTED]

Purchase Summary

Fare Summary

Passenger Type

Adult

Air Transportation Charges	
Departing Flight - Flex	394.00
Surcharges	18.00
Taxes, Fees and Charges	
Canada Goods and Services Tax (GST/HST)	20.96
Air Travellers Security Charge (ATSC)	7.12
Total before options (per passenger)	440.08
Number of passengers	x 1
Total with options	440.08
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$440.08

Payment Information

Credit/Debit Card xxxx-xxxx-xxxx- Amount paid: **\$440.08**

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

Air Canada: \$440.08 (Air Transp. Charges - per ticket)

Ticket number(s): 0142160195089

Fare Rules

Departing Flight Prince Rupert (YPR) To Kamloops (YKA) - Flex

- **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 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



Renter Information

Renter Name
JENNIFER RICE

Renter Address
[REDACTED]

Rental Credits
1 credit has been awarded for this rental.

Vehicle Information

MALIBU
License # [REDACTED]
State/Province: BC

Vehicle Class Driven
Full Size 2/4 Door Car Auto A/C

Vehicle Class Charged
INTERMEDIATE 2/4 DOOR AUTOMATIC A/C

Odometer Mileage/Kilometers
Starting: 24250.0 Ending: 25232.0
Total: 982.0

**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 [REDACTED] Wed, Mar 30 2016 [REDACTED]
KAMLOOPS ARPT (YKA) →

Return [REDACTED] Sun, Apr 3 2016 [REDACTED]
PRINCE GEORGE ARPT (YXS) →

KAMLOOPS-NATIONAL CAR RENTALS 3035 AIRPORT ROAD KAMLOOPS, BC V2B 7X1 CA

PRINCE GEORGE-NATIONAL CAR RENTALS PRINCE GEORGE, BC V2L 2Y7 CA

Rental Charges

Rental Rate	4 day at \$53.00 / day	\$212.00
Add-Ons	Discount (10.00%)	-\$60.48
Mileage	Excess Distance Charge (982 Distance @ \$0.40)	\$392.80
Taxes and Fees	Vehicle License Recoup 3.99/day	\$15.96
	Pvrt Bc 1.50/day	\$6.00
	Concession Recoupment Fee 10.5 Pct (10.50%)	\$58.83
	Ca Goods/svces Tax B C (5.00%)	\$31.26
	Provincial Sales Tax (7.00%)	\$43.34
Total		\$699.71
(Subject to audit)		
Amount charged on Apr 4 2016 to Visa [REDACTED]		(\$699.71)
Amount Due		(\$0.00)



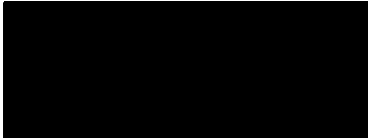
RICE JENNIFER

/, OTHER

BC GOVT

Room # [redacted] Invoice # [redacted]
Arrive 03/30/16 Depart 03/31/16

Date	Clerk	Department	Description	Reference	Amount
03/30/16	[redacted]	2-Room Charg	Posted at check-in		90.00
03/30/16	[redacted]	24-P.S.T.	On Room Charge		7.20
03/30/16	[redacted]	23-MRDT 2%	On Room Charge		1.80
03/30/16	[redacted]	92-Visa			-103.50
				GST On Room Charge	4.50
				Tax Reg. # [redacted]	



ii PURCHASE
 -30-2016
 ct # [redacted]
 p Date ' / ' Card Ty
 Name: JENNIFER RICE
 000000031010 VISA CARD
 ace # 370013
 FS2212318201
 iv. # 19196
 uth # 001319 RRN 0014...

total \$103.
 (00) APPROVED-THANK YO

Retain this copy for you.
 records
 customer copy

Balance: 0.00

Booking Reference: [REDACTED]

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

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

Main Contact:

Ms Jennifer [REDACTED] Rice

Mobile [REDACTED]

Home: [REDACTED]

Work: [REDACTED]

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 Type	Meal
[REDACTED]	Prince Rupert, Digby Island (YPR) Sun 10-Apr 2016	Vancouver, Vancouver Int'l (YVR) Sun 10-Apr 2016 Terminal M	0	3hr00	DH3	Flex, W	
[REDACTED]	Vancouver, Vancouver Int'l (YVR) Sun 10-Apr 2016 Terminal M	Victoria, Victoria Int'l (YYJ) Sun 10-Apr 2016	0		DH3	Flex, W	

Operated by:

¹ Air Canada Express - Jazz

Passenger Information

1: Ms Jennifer Rice : Adult (16+), Ticket Number: 0142160605693

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	274.00
Surcharges	18.00
Taxes, Fees and Charges	
Canada Goods and Services Tax (GST/HST # ██████████)	14.96
Air Travellers Security Charge (ATSC)	7.12
Total before options (per passenger)	314.08
Number of passengers	x 1
Total with options	314.08
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$314.08

Payment Information

Credit/Debit Card xxxx-xxxx-xxxx ██████████ - Amount paid: **\$314.08**
 The following amount (tax inclusive) will appear on your credit card or debit card statement:

Air Canada: \$314.08 (Air Transp. Charges - per ticket)

Ticket number(s): 0142160605693

Fare Rules

Departing Flight Prince Rupert (YPR) To Victoria (YYJ) - Flex	
<ul style="list-style-type: none"> • Changes: <ul style="list-style-type: none"> ○ 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. 	



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 36446

MLA Name: Rice, Jennifer VM150087

Claim Date: April 01, 2016

Constituency: North Coast

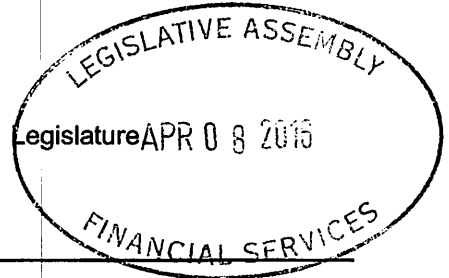
Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Cariboo

Travel To:



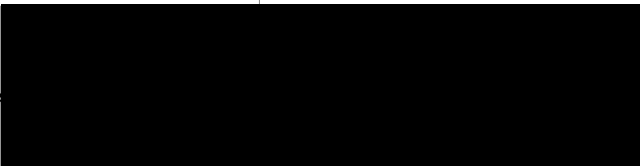
Trip Details: Travel for spokesperson tour

Date	Expenses	Amount
April 01, 2016 Hotel	Accommodation Expenses	\$192.10
April 01, 2016	Fuel	\$47.01
April 01, 2016	MLA Per Diem	\$61.00
April 02, 2016	MLA Per Diem	\$61.00
April 03, 2016 Cancellation fee	Airfare	\$78.75
April 03, 2016	Airfare - oneway	\$252.13
April 03, 2016	Airfare - oneway	\$146.08
April 03, 2016	Fuel	\$29.00
April 03, 2016	MLA Per Diem	\$61.00
April 04, 2016	MLA Per Diem - Victoria	\$61.00
April 05, 2016	MLA Per Diem - Victoria	\$61.00
April 06, 2016	MLA Per Diem - Victoria	\$61.00
April 07, 2016	Airfare - oneway	\$318.28
April 07, 2016	MLA Per Diem - Victoria	\$61.00

Total Payable \$1490.35

Date 07 Apr 2016

Signature [REDACTED]



with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 36446

MLA Name: Rice, Jennifer VM150087

Claim Date: April 01, 2016

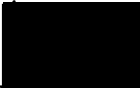
Constituency: North Coast

Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
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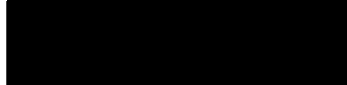
Date 4/11/16

Signature 

Spending Authority Signature



Rice, Jennifer



Account: [Redacted]

Date: 4/3/16

Room: [Redacted] LGOC

Arrival Date: 4/1/16

Departure Date: 4/3/16

Check In Time: 4/1/16 [Redacted]

Check Out Time: 4/3/16 [Redacted]

Rewards Program ID:

You were checked out by: [Redacted]

You were checked in by: [Redacted]

Total Balance Due: 0.00

Post Date	Description	Comment	Amount
4/1/16	Room Charge	[Redacted] Rice, Jennifer	85.00
4/1/16	Goods & Services Tax		4.25
4/1/16	Provincial Sales Tax		6.80
4/2/16	Room Charge	[Redacted] Rice, Jennifer	85.00
4/2/16	Goods & Services Tax		4.25
4/2/16	Provincial Sales Tax		6.80
4/3/16	Visa Payment		(192.10)
XXXXXXXXXXXX [Redacted]			
Folio Summary 4/1/16 - 4/3/16			
	Room Charge		170.00
	Goods & Services Tax		8.50
	Provincial Sales Tax		13.60
	Visa Payment		(192.10)
Balance Due:			0.00



From: noreply@itinerary.westjet.com on behalf of WestJet Airlines
<noreply@itinerary.westjet.com>
Sent: March-29-16 2:20 PM
To: [REDACTED]
Subject: Reservation Confirmation

Follow Up Flag: Follow up
Flag Status: Flagged

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: [REDACTED] Main contact: Ms Jennifer Rice
E-mail: [REDACTED]
Phone Number: [REDACTED]

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 Prince George (YXS)-Vancouver (YVR)
Ticket Number TN8382115018185
Seat YXS-YVR: *

Air Itinerary Details

Operated by WESTJET Prince George, CA Vancouver, CA Fare type: Econo
ENCORE Sun 03 Apr, 2016 Sun 03 Apr, 2016 Non-stop

Fare breakdown

Guest type	Base fare per guest	Air transportation charges per guest	Taxes, fees and charges per guest	Total fare per guest	Number of guests	Total fare
adult	CAD 196.00	CAD 12.00	CAD 44.13	CAD 252.13	x 1	CAD 252.13

Total airfare: CAD 252.13

Tax details

Rate code	Description	Amount
XG	Goods and Services Tax (GST)	CAD 12.01
CA	Air Travellers Security Charge (ATSC)	CAD 7.12
SQ	Airport Improvement Fee (AIF)	CAD 25.00

Total taxes: CAD 44.13

Fare family benefits

YXS-YVR: Econo Seat Sale Benefits

From: noreply@itinerary.westjet.com on behalf of WestJet Airlines
<noreply@itinerary.westjet.com>
Sent: March-17-16 4:54 PM
To: [REDACTED]
Subject: Reservation Confirmation

Follow Up Flag: Follow up
Flag Status: Flagged

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 [REDACTED]

Main contact: Ms Jennifer Rice
E-mail: [REDACTED]
Phone Number: [REDACTED]

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 Vancouver (YVR)-Victoria (YYJ)
Ticket Number TN8382114767920
Seat YVR-YYJ: *

Air Itinerary Details

Operated by WESTJET Vancouver, CA Victoria, CA Fare type: Econo
ENCORE Sun 03 Apr, 2016 Sun 03 Apr, 2016 Non-stop

Fare breakdown

Guest type	Base fare per guest	Air transportation charges per guest	Taxes, fees and charges per guest	Total fare per guest	Number of guests	Total fare
adult	CAD 115.00	CAD 12.00	CAD 19.08	CAD 146.08	x 1	CAD 146.08

Total airfare: CAD 146.08

Tax details

Rate code	Description	Amount
XG	Goods and Services Tax (GST)	CAD 6.96
CA	Air Travellers Security Charge (ATSC)	CAD 7.12
SQ	Airport Improvement Fee (AIF)	CAD 5.00

Total taxes: CAD 19.08

Fare family benefits

YVR-YYJ: Econo Seat Sale Benefits



Itinerary/Receipt

Your booking is confirmed.
Thank you for choosing Central Mountain Air
Please bring a copy of this document to the airport

CMA Reservations
1-888-865-8585
reservations@flycma.com
www.flycma.com

Main Contact Information

Name:

Email:

Booking Reference #: [REDACTED]

Flight Itinerary

Flight	From	To	AirCRAFT	Status
--------	------	----	----------	--------

*All charges and payments appear in: CAD

Purchase Summary

Passenger	Description	Amount	Tax	Total
RICE,JENNIFER	Cancellation Charge	75.00	3.75	78.75
	Total	75.00	3.75	78.75

Payment Information

Date	Payer's Name	Payment Amount	Transaction Type
17/03/2016	Jennifer Rice	160.78	VISA

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: [REDACTED]

Name: Ms Jennifer Rice
E-mail: [REDACTED]LEG.BC.CA
Form of payment: CC VXXXXXXXXXXXX[REDACTED]

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
[REDACTED]	Victoria (YYJ)	Vancouver (YVR)	DH3	Economy (S)	Confirmed
<i>Operated by:</i>	Thu 07-Apr 2016	Thu 07-Apr 2016			
<i>Air Canada Express-Jazz</i>	[REDACTED]	[REDACTED] - TERMINAL M -MAIN			
[REDACTED]	Vancouver (YVR)	Prince Rupert (YPR)	DH3	Economy (S)	Confirmed
<i>Operated by:</i>	Thu 07-Apr 2016	Thu 07-Apr 2016			
<i>Air Canada Express-Jazz</i>	[REDACTED] TERMINAL M -MAIN	[REDACTED]			

Passenger Information

Passenger 1

Name: Ms Jennifer Rice **Ticket number:** 014 2160 605307

Frequent Flyer Pgm: Air Canada Aeroplan **Program number:** [REDACTED]

Purchase Summary

Passenger: 1 Ticket number 014 2160 605307

Date of issue	29-Mar 2016
Fare Amount in Canadian dollars: <i>(including <u>navigational & other charges</u>)</i>	281.00
Taxes, Fees & Charges	
Canada Security Charge (CA)	7.12
Canada Goods and Services Tax (GST/HST # [REDACTED] (XG)	15.16
Canada Airport Improvement Fee (SQ)	15.00
Total Fare in Canadian dollars:	318.28

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

*Fare calculation:
07APR16YYJ AC X/YVR AC YPR Q18.00R263.00CAD281.00 END ROE1.00

Canadian tax registration numbers:

XG Canada Goods and Service Tax (GST) # [REDACTED]

RC Canada Harmonized Sales Tax (HST) # [REDACTED]

XQ Quebec Sales Tax (QST) # [REDACTED]

Fare Rules Summary

- Voluntary changes to your itinerary may require the payment of additional fees and fare upgrades.
- If you are travelling on a non-refundable ticket, Air Canada will be unable to make exceptions in the event of an unexpected trip cancellation or medical emergency. We recommend the purchase of travel insurance.
- Tickets are non transferable.
- Seat selection charges are per passenger and apply to each individual one-way flight segment in your itinerary. Flight segments are identified by a change in flight number, with each new flight number representing a flight segment. Taxes are not included.
- Please note that you may be moved from your selected seat without notice in the event of an involuntary schedule or airport change (e.g. flight disruption, cancellation), to accommodate a passenger with a disability, or for any other reason that requires Air Canada to move you prior to departure or during the flight. If you are moved from your seat for one of these reasons, you may request a refund for your seat charges. We invite you to read additional [terms and conditions](#) related to seat selection

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

Baggage Information

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

PETRO-CANADA
105 HWY 97 S
100 MILE HOUSE
BC V8K 2E0
25039551710

GST
PST
PC0292926:3908401
TERMINAL: 013908451
PAYPOINT: 013908401

2016-04-01

PUMP 0
REGULAR
LITRES L 46.3
PRICE/L \$ 1.3
FUEL SALES \$ 47.1

TOTAL OWED \$ 47.1

TOTAL PAID
CREDIT CARD \$ 47.1

* GST INCL. \$ 2.1

VISA

AUTH 052449
PURCHASE
C 0010010010 00 02

VISA CREDIT
A0000000031010
0080008000
F800
INVOICE 611425

VERIFIED BY PIN

00 APPROVED
THANK YOU 027

-- IMPORTANT --
RETAIN THIS COPY
FOR YOUR RECORDS

SURVEY! EARN POINTS
& CHANCE TO WIN GAS
PETRO-CANADA.CA/HERO

ESSO EXPRESS PAY

ASTWAY ESSO SERVICE
0303455
836 FOUNDRY RD
PRINCE GEORGE, BC U
RN
14/03/2016 62853848

PUMP# 10
REG 31.2171
PRICE/L \$0.92
FUEL TOTAL \$ 29.0

GST in fuel \$ 1.3
CREDIT \$ 29.0

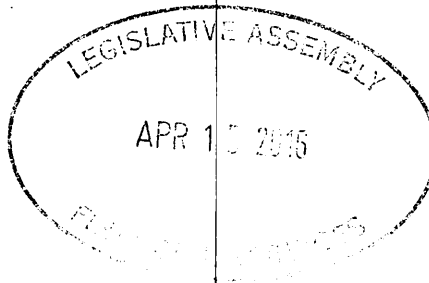
TYPE: PURCHASE
ACCOUNT: VISA \$25
AUTH: 056693-F INVOICE: VIV07732
CARD NUMBER: C **** *
VERIFIED BY PIN
A- VISA CREDIT
B- A0000000031010
01 Approved - Thank You 027
FILES: 9
AEROPLAN
IMPORTANT - retain this copy for your records



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 36518
MLA Name: Rice, Jennifer VM150087 **Claim Date:** April 07, 2016
Constituency: North Coast
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Legislature **Travel To:** Constituency
Trip Details:

Date	Expenses	Amount
April 07, 2016	Car Rental	\$192.31 +
April 07, 2016	Deduction Re: claim 25832	-\$36.20 +
April 07, 2016	Fuel	\$9.01 +
April 10, 2016	Dinner Only	\$36.00
April 11, 2016	Airfare Booked April 11, to be taken April 19	\$668.06 +
April 11, 2016	airfare - round trip Booked April 11, to be taken April 20	\$519.97 +
April 11, 2016	MLA Per Diem - Victoria	\$61.00
April 12, 2016	MLA Per Diem - Victoria	\$61.00
April 13, 2016	Airfare Flight change cost	\$78.75 +
April 13, 2016	MLA Per Diem - Victoria	\$61.00
April 14, 2016	Airfare - oneway	\$348.73 +
April 14, 2016	MLA Per Diem - Victoria	\$61.00
Total Payable		\$2060.63



Date 14 Apr 2016

Signature [REDACTED]

I certify 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
-------------------	--------------	-----------	--------



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

Claim Number: 36518

MLA Name: Rice, Jennifer VM150087

Claim Date: April 07, 2016

Constituency: North Coast

Type Of Trip: MLA Travel

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



Date 4/18/16

Signature 
Spending Authority Signature

2741 Mount Newton Cross Rd
Saanichton BC V8M2B7

ESSO EXPRESS PAY

PAT BAY ESSO
00302315
2471 MOUNT NEWTON CR
SAANICHTON, BC U8M
URN: [REDACTED]
04/07/2016 352758161
[REDACTED]

PUMPH 1
REGLR 8.508L
PRICE/L \$1.059
FUEL TOTAL \$ 9.01

GST in fuel \$ 0.43
CREDIT \$ 9.01

TYPE PURCHASE
ACCOUNT: UISA \$9.6
STATION: 027042-F INVOICE: USF42476
CARD NUMBER: **** * [REDACTED]

01 Approved - Thank You 027
FILES: 3
IMPORTANT - retain this copy for your records



Rental Agreement # [REDACTED]

Invoice # [REDACTED]

Renter Information

Renter Name
JENNIFER RICE

Renter Address
[REDACTED]

Rental Credits
1 credit has been awarded for this rental.

Vehicle Information

IMPREZA
License #: [REDACTED]
State/Province: BC

Vehicle Class Driven
Standard Special Auto A/C

Vehicle Class Charged
ECONOMY 2/4 DOOR AUTOMATIC A/C

Odometer Mileage/Kilometers
Starting: 2994.0 Ending: 2994.0
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
Sun, Apr 3 2016 [REDACTED]
VICTORIA ARPT (YYJ) ✈
1640 ELECTRA BLVD SUITE 134
VICTORIA, BC V8L5V4
CA

Return
Thu, Apr 7 2016 [REDACTED]
VICTORIA ARPT (YYJ) ✈
1640 ELECTRA BLVD SUITE 134
VICTORIA, BC V8L5V4
CA

Rental Charges

Rental Rate	4 day at \$39.00 / day	\$156.00
Add-Ons	Discount (10.00%)	\$-15.60
Mileage	Unlimited Mileage	Included
Taxes and Fees	Pvrt Bc 1.50/day	\$6.00
	Concession Recoup Fee 13.44pct (13.44%)	\$19.68
	Veh Lic Fee Recovery 1.50/day	\$6.00
	Ca Goods/svces Tax B C (5.00%)	\$8.60
	Provincial Sales Tax (7.00%)	\$11.63
Total		\$192.31
(Subject to audit)		
Amount charged on Apr 7 2016 to Visa [REDACTED]		(\$192.31)
Amount Due		(\$0.00)

Booking Reference: [REDACTED]

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

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

Main Contact:

Ms Jennifer [REDACTED] Rice

Mobile: [REDACTED]

Home: [REDACTED]

Work: [REDACTED]

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 Type	Meal
[REDACTED]	Victoria, Victoria Int'l (YYJ) Thu 14-Apr 2016 [REDACTED]	Vancouver, Vancouver Int'l (YVR) Thu 14-Apr 2016 [REDACTED] Terminal M	0	3hr24	DH3	Flex, Q	
[REDACTED]	Vancouver, Vancouver Int'l (YVR) Thu 14-Apr 2016 [REDACTED] Terminal M	Prince Rupert, Digby Island (YPR) Thu 14-Apr 2016 [REDACTED]	0		DH3	Flex, Q	

Operated by:

¹ Air Canada Express - Jazz

Passenger Information

1: Ms Jennifer Rice : Adult (16+), Ticket Number: 0142161099951

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	292.00
Surcharges	18.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	15.00
Canada Goods and Services Tax (GST/HST # ██████████)	16.61
Air Travellers Security Charge (ATSC)	7.12
Total before options (per passenger)	348.73
Number of passengers	x 1
Total with options	348.73
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$348.73

Payment Information

Credit/Debit Card xxxx-xxxx-xxxx-██████████ - Amount paid: **\$348.73**

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

Air Canada: \$348.73 (Air Transp. Charges - per ticket)

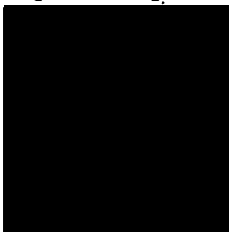
Ticket number(s): 0142161099951

Fare Rules

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

- **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.

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.



Booking Information

Booking Reference: [Redacted]	Customer Care Air Canada 1-888-247-2262 Flight Arrivals and Departures 1-888-422-7533
Electronic Ticketing confirmed. This is your official itinerary/receipt.	
Main Contact: Ms Jennifer Rice [Redacted]	
Mobile: [Redacted] Home: [Redacted] Work: [Redacted]	

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
[Redacted]	Victoria, Victoria Int'l (YYJ) Fri 15-Apr 2016 [Redacted]	Vancouver, Vancouver Int'l (YVR) Fri 15-Apr 2016 Terminal M	0	3hr09	DH3	Flex, Q	
[Redacted]	Vancouver, Vancouver Int'l (YVR) Fri 15-Apr 2016 Terminal M	Prince Rupert, Digby Island (YPR) Fri 15-Apr 2016 [Redacted]	0		DH3	Flex, Q	

Operated by:
1 Air Canada Express - Jazz

Passenger Information

1: Ms Jennifer Rice : Adult (16+), Ticket Number: 0142161099951	
Air Canada - Aeroplan : [Redacted]	Meal Preference: None
Payment Card: xxxx-xxxx-xxxx [Redacted]	Special Needs: None
Seat Selection: [Redacted]	

Additional amount payable and/or refund - Summary

Additional charges

Passenger Type	Adult
Air Transportation Charges	
Air Transportation Charges (including surcharges)	0.00
Extras (Change Fee)	
Change Fee	75.00
Canada Goods and Services Tax (GST/HST)	3.75
Total Extras (Change Fee)	78.75
Number of passengers	x 1
Total with options	78.75
Grand Total - Canadian dollars	\$78.75

Payment InformationCredit/Debit Card xxxx-xxxx-xxxx- Amount paid: **\$78.75**

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

- Air Canada: \$78.75 (Change Fee per ticket)

Ticket number(s): 0142161099951

Fare Rules

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

• **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 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.
- Air Canada will provide a full refund without penalty when you cancel a **new ticket** (i.e. when a new booking is made and you are assigned a booking reference) within 24 hours of purchase.
- Flights operated by Air Canada: earn 100% Aeroplan Miles (Altitude Qualifying Miles)
- Read complete fare rules applicable to this fare.

Baggage Allowance and Fees

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

Carry-on Baggage

When your flight is operated by Air Canada, Air Canada rouge or Air Canada Express, you are entitled to 1 standard item (max. size: 23 x 40 x 55 cm [9 x 15.5 x 21.5 in]) and 1 personal item (max. size: 16 x 33 x 43 cm [6 x 13 x 17 in]). Maximum weight for each item is 10 kg (22 lb).

View more details.

Booking Reference: [REDACTED]

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

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

Main Contact:

Ms Jennifer [REDACTED] Rice

Mobile: [REDACTED]

Home: [REDACTED]

Work: [REDACTED]

At destination: [REDACTED]

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 Type	Meal
[REDACTED]	Prince Rupert, Digby Island (YPR) Tue 19-Apr 2016 [REDACTED]	Vancouver, Vancouver Int'l (YVR) Tue 19-Apr 2016 [REDACTED] Terminal M	0	1hr52	DH3	Flex, W	
[REDACTED]	Vancouver, Vancouver Int'l (YVR) Fri 22-Apr 2016 [REDACTED] Terminal M	Prince Rupert, Digby Island (YPR) Fri 22-Apr 2016 [REDACTED]	0	1hr59	DH3	Flex, G	

Operated by:

¹ Air Canada Express - Jazz

Passenger Information

1: Ms Jennifer Rice : Adult (16+), Ticket Number: 0142161161989

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	301.00
Return Flight - Flex	280.00
Surcharges	36.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	5.00
Canada Goods and Services Tax (GST/HST) ██████████	31.81
Air Travellers Security Charge (ATSC)	14.25
Total before options (per passenger)	668.06
Number of passengers	x 1
Total with options	668.06
Grand Total - Canadian dollars	\$668.06

Payment Information

Credit/Debit Card xxxx-xxxx-xxxx ██████████ - Amount paid: **\$668.06**
 The following amount (tax inclusive) will appear on your credit card or debit card statement:

Air Canada: \$668.06 (Air Transp. Charges - per ticket)

Ticket number(s): 0142161161989

Fare Rules

Departing Flight Prince Rupert (YPR) To Vancouver (YVR) - Flex
Return Flight Vancouver (YVR) To Prince Rupert (YPR) - Flex
<ul style="list-style-type: none"> Changes:

From: Rice, Jennifer
Sent: April-11-16 5:36 PM
To: [REDACTED]
Subject: FW: Pacific Coastal Airlines - Reservation [REDACTED] Itinerary

Follow Up Flag: Follow up
Flag Status: Flagged

From: Pacific Coastal Airlines Reservations [mailto:reserve@pacificcoastal.com]
Sent: April 11, 2016 5:34 PM
To: Rice, Jennifer [REDACTED]
Subject: Pacific Coastal Airlines - Reservation [REDACTED] Itinerary

Pacific Coastal AIRLINES®

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: [REDACTED]

RESERVATION CONFIRMATION

Passenger

Name	Reservation #	Total Charges	Total Tax	Total Amount	Total Payments	Balance Due
RICE, JENNIFER	[REDACTED]	495.20	24.77	519.97	519.97	0.00

Itinerary

Leg	Date	From	To	Flight #	Status
1	20 Apr 2016	[REDACTED] - VANCOUVER - South	[REDACTED] - PORT HARDY	[REDACTED]	CONFIRMED
1	20 Apr 2016	[REDACTED] - PORT HARDY	[REDACTED] - BELLA BELLA	[REDACTED]	CONFIRMED
2	22 Apr 2016	[REDACTED] - BELLA BELLA	[REDACTED] - CAMPBELL RIVER	[REDACTED]	CONFIRMED
2	22 Apr 2016	[REDACTED] - CAMPBELL RIVER	[REDACTED] - COMOX	[REDACTED]	CONFIRMED
2	22 Apr 2016	[REDACTED] - COMOX	[REDACTED] - VANCOUVER - South	[REDACTED]	CONFIRMED

Charges

Date	Passenger	Description	Amount	Tax	Total
11 Apr 2016	RICE, JENNIFER	AIF - YVR	5.00	0.25	5.25
11 Apr 2016	RICE, JENNIFER	CLASSIC FARE	266.00	13.30	279.30

11 Apr 2016	RICE, JENNIFER	Nav Canada Fee	13.00	0.65	13.65
11 Apr 2016	RICE, JENNIFER	Carbon Surcharge	6.10	0.31	6.41
11 Apr 2016	RICE, JENNIFER	BRAVO FARE	186.00	9.30	195.30
11 Apr 2016	RICE, JENNIFER	Nav Canada Fee	13.00	0.65	13.65
11 Apr 2016	RICE, JENNIFER	Carbon Surcharge	6.10	0.31	6.41
Total			495.20	24.77	519.97

Payments

Date	Description	Payer	Method	Amount	PO	Receipt	Authorization
11 Apr 2016	VISA	Jennifer Rice	CC VI	519.97		2280065	020665

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.

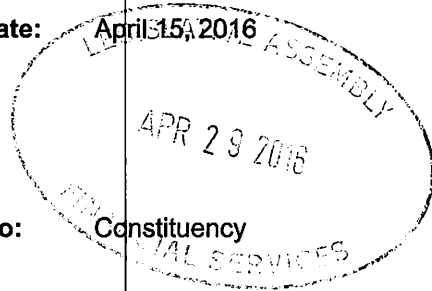


Members Of The Legislative Assembly Travel Claim Form

Claim Number: 36636
MLA Name: Rice, Jennifer VM150087
Constituency: North Coast
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Legislature
Trip Details:

Claim Date: April 15, 2016

Travel To: Constituency



Date	Expenses	Amount
April 15, 2016	Breakfast only	\$27.00
April 15, 2016	Car Rental	\$268.97 ✓
April 15, 2016	Fuel	\$10.65 ✓
April 18, 2016	Airfare	\$109.20 ✓
	Change fee	
April 18, 2016	Dinner Only	\$36.00
April 18, 2016	Taxi	\$25.00 ✓
April 19, 2016	Accommodation Expenses	\$285.31 ✓
April 19, 2016	Lunch only	\$27.00
April 19, 2016	Taxi	\$14.00 ✓
April 21, 2016	Airfare - oneway	\$146.08 ✓
	To be taken May 3	
April 21, 2016	Airfare - oneway	\$226.93 ✓
	To be taken May 3	
April 21, 2016	Airfare - oneway	\$221.68 ✓
	To be taken May 4	
April 21, 2016	Airfare - oneway	\$172.33 ✓
	To be taken May 6	
April 21, 2016	Airfare - oneway	\$179.68 ✓
	To be taken May 6	
April 22, 2016	Lunch & Dinner only	\$48.50
April 24, 2016	Airfare - oneway	\$343.48 ✓
April 24, 2016	Dinner Only	\$36.00
April 25, 2016	MLA Per Diem - Victoria	\$61.00

28/16



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 36636

MLA Name: Rice, Jennifer VM150087

Claim Date: April 15, 2016

Constituency: North Coast

Type Of Trip: MLA Travel

Date	Expenses	Amount
April 26, 2016	MLA Per Diem - Victoria	\$61.00
April 27, 2016	MLA Per Diem - Victoria	\$61.00
April 28, 2016	Airfare - oneway To be taken May 6	\$179.68 +
April 28, 2016	Airfare - oneway To be taken May 7	\$358.18 +
April 28, 2016	Airfare - oneway	\$359.23 +
April 28, 2016	MLA Per Diem - Victoria	\$61.00
Total Payable		\$3318.90

Date 28 Apr 2016

Signature

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Date 4/28/16

Signature
Spending Au

Rental Agreement # [REDACTED]

Invoice # 15021981328



Renter Information

Renter Name
JENNIFER RICE

Renter Address
[REDACTED]
CA

Rental Credits
1 credit has been awarded for this rental.

Vehicle Information

FORESTER
License # [REDACTED]
State/Province: BC

Vehicle Class Driven
[REDACTED]

Vehicle Class Charged
[REDACTED]

Odometer Mileage/Kilometers
Starting: 2815.0 Ending: 2815.0
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

Sun, Apr 10 2016 [REDACTED]
VICTORIA ARPT (YYJ)
1640 ELECTRA BLVD SUITE 134
VICTORIA, BC V8L5V4
CA

Return

Fri, Apr 15 2016 [REDACTED]
VICTORIA ARPT (YYJ)
1640 ELECTRA BLVD SUITE 134
VICTORIA, BC V8L5V4
CA

Rental Charges

Rental Rate	5 day at \$44.00 / day	\$220.00
Add-Ons	Discount (10.00%)	-\$22.00
Mileage	Unlimited Mileage	Included
Taxes and Fees	Pvrt Bc 1.50/day	\$7.50
	Concession Recoup Fee 13.44pct (13.44%)	\$27.62
	Veh Lic Fee Recovery 1.50/day	\$7.50
	Ca Goods/svces Tax B C (5.00%)	\$12.03
	Provincial Sales Tax (7.00%)	\$16.32
Total		\$268.97
(Subject to audit)		
Amount charged on Apr 15 2016 to Vis [REDACTED]		(\$268.97)
Amount Due		(\$0.00)

2741 Mount Newton Cross Rd
Saanichton BC V8H2B7

ESSO EXPRESS PAY

PAT BAY ESSO
02315
MOUNT NEWTON C
NICHTON, BC V8H
R121461107
15/2016 352760848

PUMP# 5
REGLR 10.057L
PRICE/L \$1.059
FUEL TOTAL \$ 10.65

GST in fuel \$ 0.51
CREDIT \$ 10.65

TYPE: PURCHASE
ACCOUNT: VISA \$18.65
AUTH: 031616-F INVOICE: USF80897
CARD NUMBER: **** * T
01 Approved - Thank You 027
FILES: 3
IMPORTANT - retain this copy for your records

DELTA SUNSHINE TAXI # 44
12837 76 AVE SUITE 203
SURREY BC

CARD *****
CARD TYPE
DATE 2016/04/18
TIME 0066
CLERK ID 001
RECEIPT NUMBER
C85030008-001-363-003-0

PURCHASE
TOTAL
\$25.00

VISA CREDIT
0000000031010
8784EFB1D648A4
0080008000-E800
625BD5F5A79549
0080008000-F800

APPROVED
AUTH# 040354 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

GARDEN CITY CABS #95
2633 VIKING WAY UN V6V3B6
RICHMOND BC
23008631
GH2300863101

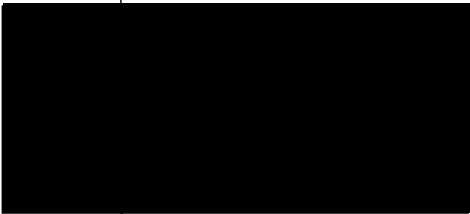
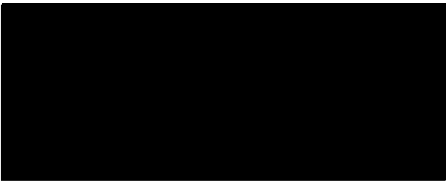
PURCHASE

19-2016
ct # *****
Exp Date **/** Card Type
Name: JENNIFER RICE
000000031010 VISA CRED
Trace # 1603 Operator
v. # 447
th # 003130 RRN 00144101

Purchase \$13.99
Tip \$0.01
Total \$14.00

(00) APPROVED-THANK YOU

Retain this copy for your records
Customer Copy



Jennifer Rice



Canada

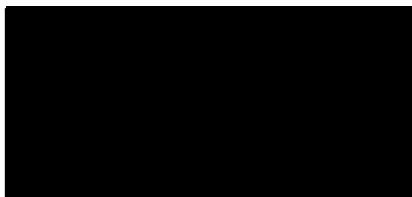
Page Number : 1 Invoice Nbr : 129569
 Guest Number :
 Folio ID :
 Arrive Date : 18-APR-16
 Depart Date : 19-APR-16
 No. Of Guest : 1
 Room Number :
 Club Account :

Tax Invoice

Tax ID :

Date	Time	Reference	Description	Charges (CAD)	Credits (CAD)
18-APR-16	02:55	RT352	Room Charge	245.65	
18-APR-16	02:55	RT352	Room Tax 8%	19.65	
18-APR-16	02:55	RT352	Room GST 5%	12.28	
18-APR-16	02:55	RT352	MRDT 2%	4.91	
18-APR-16	02:55	RT352	DMF (Tax Incl)	2.82	
19-APR-16	08:41	VI	Visa		-285.31
** Total				285.31	-285.31
*** Balance				0.00	

Continued on the next page







HOTEL RESORTS



Jennifer Rice



Canada

Page Number : 2 Invoice Nbr : 129569
 Guest Number : 
 Folio ID : 
 Arrive Date : 18-APR-16 
 Depart Date : 19-APR-16
 No. Of Guest : 1
 Room Number : 
 Club Account :

Amount (CAD)

Room Revenue GST	12.28
Phone/Fax/Copy Services GST	0.00
Other Revenue GST	0.00
	12.28

- Check-in online and print my boarding pass.

* Can my booking be changed online?

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
[REDACTED]	Prince Rupert, Digby Island (YPR) Mon 18-Apr 2016	Vancouver, Vancouver Int'l (YVR) Mon 18-Apr 2016 Terminal M	0	1hr52	DH3	Flex, V	
[REDACTED]	Vancouver, Vancouver Int'l (YVR) Fri 22-Apr 2016 Terminal M	Prince Rupert, Digby Island (YPR) Fri 22-Apr 2016	0	1hr59	DH3	Flex, G	

Operated by:

1 Air Canada Express - Jazz

Passenger Information

1: Ms Jennifer Rice : Adult (16+), Ticket Number: 0142161375964

Air Canada -
Aeroplan :

[REDACTED]

Meal Preference :

None

Payment Card:

xxxx-xxxx-xxxx [REDACTED]

Special Needs:

None

Seat Selection:

[REDACTED]

Additional amount payable and/or refund - Summary

	Additional charges
Passenger Type	Adult
Air Transportation Charges	
Air Transportation Charges (including surcharges)	29.00
Taxes, Fees and Charges	
Canada Goods and Services Tax (GST/HST # [REDACTED])	1.45

Total Additional Fare	30.45
Extras (Change Fee)	
Change Fee	75.00
Canada Goods and Services Tax (GST/HST)	3.75
Total Extras (Change Fee)	78.75
Number of passengers	x 1
Total with options	109.20
Grand Total - Canadian dollars	\$109.20

Payment Information

Credit/Debit Card xxxx-xxxx-xxx- amount paid: **\$109.20**

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

- Air Canada: \$30.45
- Air Canada: \$78.75 (Change Fee per ticket)

Ticket number(s): 0142161375964

Fare Rules

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

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

- **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 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

From: Rice, Jennifer
Sent: April-24-16 3:20 PM
To: [REDACTED]
Subject: Fwd: Air Canada - 24-Apr: Prince Rupert - Victoria (booking ref: [REDACTED])

Follow Up Flag: Follow up
Flag Status: Flagged

Begin forwarded message:

From: Air Canada <confirmation@aircanada.ca>
Date: April 23, 2016 at 2:35:26 PM PDT
To: <j.rice@leg.bc.ca>
Subject: Air Canada - 24-Apr: Prince Rupert - Victoria (booking ref: [REDACTED])

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

AIR CANADA 

Itinerary/Receipt

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



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[New Window](#)

Access your personalized Air Canada travel information

View your planner > Opens in New Window

Booking Information

Booking Reference: [REDACTED]

Customer Care
Air Canada
1-888-247-2262

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

Main Contact:

Ms Jennifer D Rice

Flight Arrivals and
Departures
1-888-422-7533

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 Type	Meal
[REDACTED]	Prince Rupert, Digby Island (YPR) Sun 24-Apr 2016 [REDACTED]	Vancouver, Vancouver Int'l (YVR) Sun 24-Apr 2016 [REDACTED] Terminal M	0	3hr59	DH3	Flex, Q	
[REDACTED]	Vancouver, Vancouver Int'l (YVR) Sun 24-Apr 2016 [REDACTED] Terminal M	Victoria, Victoria Int'l (YYJ) Sun 24-Apr 2016 [REDACTED]	0		DH3	Flex, Q	

Operated by:

¹ Air Canada Express - Jazz

Passenger Information

1: Ms Jennifer Rice : Adult (16+), Ticket Number: 0142161660059

Air Canada - Aeroplan :	[REDACTED]	Meal Preference :	None
Payment Card:	xxxx-xxxx-xxxx [REDACTED]	Special Needs:	None
Seat Selection:	None		

Purchase Summary

Fare Summary	
Passenger Type	Adult
Air Transportation Charges	
Departing Flight - <u>Flex</u>	302.00
<u>Surcharges</u>	18.00
Taxes, Fees and Charges	
Canada Goods and Services Tax (GST/HST [REDACTED])	16.36
<u>Air Travellers Security Charge (ATSC)</u>	7.12
Total before options (per passenger)	343.48
Number of passengers	x 1
Total with options	343.48
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$343.48

Payment Information

Credit/Debit Card xxxx-xxxx-xxxx [REDACTED] Amount paid: **\$343.48**

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

Air Canada: \$343.48 (Air Transp. Charges - per ticket)

Ticket number(s): 0142161660059

Fare Rules

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

- **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.

Subject: [REDACTED]
Location: Victoria - Prince Rupert
Start: Thu 28/04/2016 4:00 PM
End: Thu 28/04/2016 7:24 PM
Recurrence: (none)
Organizer: Rice, Jennifer
Categories: Travel Confirmed

From: Air Canada [mailto:confirmation@aircanada.ca]
Sent: April 28, 2016 1:30 PM
To: Rice, Jennifer <J.Rice@leg.bc.ca>
Subject: Air Canada - 28-Apr: Victoria - Prince Rupert (booking ref [REDACTED])

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AIR CANADA 

Itinerary/Receipt

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Booking Information

Booking Reference:

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

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

Main Contact:

Ms Jennifer D Rice

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

Int'l (YVR)
Thu 28-Apr
2016
Terminal M

Digby
Island (YPR)
Thu 28-Apr
2016

New
Window
, Q

Operated by:
1 Air Canada Express - Jazz

Passenger Information

1: Ms Jennifer _ Rice : Adult (16+), Ticket Number: 0142161861997

Air Canada - [REDACTED] Meal Preference : None
Aeroplan :
Payment Card: xxxx-xxxx-xxxx [REDACTED] Special Needs: None
Seat Selection: None

Purchase Summary

Fare Summary	
Passenger Type	Adult
Air Transportation Charges	
Departing Flight - Flex	302.00
Surcharges	18.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	15.00
Canada Goods and Services Tax (GST/HST # [REDACTED])	17.11
Air Travellers Security Charge (ATSC)	7.12
Total before options (per passenger)	359.23
Number of passengers	x 1
Total with options	359.23
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$359.23

Payment Information

Credit/Debit Card xxxx-xxxx-xxx [REDACTED] amount paid: **\$359.23**

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

- Air Canada: \$359.23 (Air Transp. Charges - per ticket)

Ticket number(s): 0142161861997

From: Air Canada <confirmation@aircanada.ca>
Sent: April-21-16 1:06 PM
To: [REDACTED]
Subject: Air Canada - 03-May: Victoria - Vancouver (booking re [REDACTED])

Follow Up Flag: Follow up
Flag Status: Flagged

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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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Booking Information

Booking Reference: [REDACTED]	Customer Care Air Canada 1-888-247-2262 Flight Arrivals and Departures 1-888-422-7533
Electronic Ticketing confirmed. This is your official itinerary/receipt. Main Contact: Ms Jennifer Rice [REDACTED]	
Online Services [REDACTED]	
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 Type	Meal
[REDACTED]	Victoria, Victoria Int'l (YYJ) Tue 03-May 2016 [REDACTED]	Vancouver, Vancouver Int'l (YVR) Tue 03-May 2016 [REDACTED] Terminal M	0	0hr24	DH3	Tango, S	

Operated by:

¹ Air Canada Express - Jazz

Passenger Information

1: Ms Jennifer Rice : Adult (16+), Ticket Number: 0142161588058

Air Canada - [REDACTED] Meal Preference : None

Payment Card: xxxx-xxxx-xxxx [REDACTED] Special Needs: None

Seat Selection: None

Purchase Summary

Fare Summary	
Passenger Type	Adult
Air Transportation Charges	
Departing Flight - Tango	105.00
Surcharges	12.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	15.00

Canada Goods and Services Tax (GST/HST)	6.96
Air Travellers Security Charge (ATSC)	7.12
Total before options (per passenger)	146.08
Number of passengers	x 1
Total with options	146.08
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$146.08

Payment Information

Credit/Debit Card xxxx-xxxx-xxxx Amount paid: **\$146.08**

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

Air Canada: \$146.08 (Air Transp. Charges - per ticket)

Ticket number(s): 0142161588058

Fare Rules

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

- **Changes:**
 - Prior to day of departure - **Change fee** per direction, per passenger, is \$100 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. Exception: fee is \$100 CAD/USD for flights between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) or Newark (EWR) airports (connecting flights excluded)
 - **Same-day standby** at the airport 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.
- **Paid Advance Seat Selection** is available on Air Canada and Air Canada Express (operated by Jazz), subject to availability.



Itinerary/Receipt

Your booking is confirmed.
Thank you for choosing Central Mountain Air
Please bring a copy of this document to the airport

CMA Reservations
1-888-865-8585
reservations@flycma.com
www.flycma.com

Main Contact Information

Name: JENNIFER RICE

Email: [REDACTED]

Booking Reference: [REDACTED]

[REDACTED]

Flight Itinerary

Flight	From	To	AirCRAFT	Status
[REDACTED]	[REDACTED] Vancouver 03/05/2016	[REDACTED] Prince George 03/05/2016	Dash 8 - 100	CONFIRMED
[REDACTED]	[REDACTED] Prince George 03/05/2016	[REDACTED] Lawson Creek 03/05/2016	Dash 8 - 100	CONFIRMED

*All charges and payments appear in: CAD

Purchase Summary

Passenger	Description	Amount	Tax	Total
RICE,JENNIFER	YVR - Vancouver AIF	5.00	0.25	5.25
RICE,JENNIFER	R - FLEX - R	186.00	9.30	195.30
RICE,JENNIFER	ATSC	7.12	0.36	7.48
RICE,JENNIFER	Surcharge	18.00	0.90	18.90
	Total	216.12	10.81	226.93

Payment Information

Date	Payer's Name	Payment Amount	Transaction Type
21/04/2016	Jennifer Rice	226.93	VISA

From: Air Canada <confirmation@aircanada.ca>
Sent: April-21-16 1:12 PM
To: [REDACTED]
Subject: Air Canada - 04-May: Fort St John - Terrace (booking ref: [REDACTED])

Follow Up Flag: Follow up
Flag Status: Flagged

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Booking Information

Booking Reference: [REDACTED]

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

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 Type	Meal
[REDACTED]	Fort St John (YXJ) Wed 04-May 2016	Vancouver, Vancouver Int'l (YVR) Wed 04-May 2016 Terminal M	0	5hr30	DH4	Tango, S	
[REDACTED]	Vancouver, Vancouver Int'l (YVR) Wed 04-May 2016 Terminal M	Terrace (YXT) Wed 04-May 2016	0		DH3	Tango, S	

Operated by:

¹ Air Canada Express - Jazz

Passenger Information

1: Ms Jennifer Rice : Adult (16+), Ticket Number: 0142161588336

Air Canada -
Aeroplan :

[REDACTED]

Meal Preference :

None

Payment Card:

xxxx-xxxx-xxx [REDACTED]

Special Needs:

None

Seat Selection:

None

Purchase Summary

Fare Summary

Passenger Type

Adult

Air Transportation Charges	
Departing Flight - Tango	174.00
Surcharges	12.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	18.00
Canada Goods and Services Tax (GST/HST # [REDACTED])	10.56
Air Travellers Security Charge (ATSC)	7.12
Total before options (per passenger)	221.68
Number of passengers	x 1
Total with options	221.68
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$221.68

Payment Information

Credit/Debit Card xxxx-xxxx-xx [REDACTED] Amount paid: \$221.68

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

Air Canada: \$221.68 (Air Transp. Charges - per ticket)

Ticket number(s): 0142161588336

Fare Rules

Departing Flight Fort St John (YXJ) To Terrace (YXT) - Tango

- **Changes:**
 - Prior to day of departure - **Change fee** per direction, per passenger, is \$100 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. Exception: fee is \$100 CAD/USD for flights between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) or Newark (EWR) airports (connecting flights excluded)
 - **Same-day standby** at the airport 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

From: Air Canada <confirmation@aircanada.ca>
Sent: April-21-16 1:17 PM
To: [REDACTED]
Subject: Air Canada - 06-May: Terrace - Vancouver (booking ref: [REDACTED])

Follow Up Flag: Follow up
Flag Status: Flagged

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Itinerary/Receipt

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Booking Information

Booking Reference: [REDACTED]

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

Main Contact:
Ms Jennifer Rice

Online Services

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

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

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 Type	Meal
[REDACTED]	Terrace (YXT) Fri 06-May 2016 [REDACTED]	Vancouver, Vancouver Int'l (YVR) Fri 06-May 2016 [REDACTED] Terminal M	0	1hr46	DH3	Tango, L	

Operated by:

¹ Air Canada Express - Jazz

Passenger Information

1: Ms Jennifer Rice : Adult (16+), Ticket Number: 0142161588573

Air Canada - Aeroplan :

Meal Preference : **None**

Payment Card: xxxx-xxxx-xxx [REDACTED]

Special Needs: **None**

Seat Selection: **None**

Purchase Summary

Fare Summary	
Passenger Type	Adult
Air Transportation Charges	
Departing Flight - Tango	132.00
Surcharges	18.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	7.00
Canada Goods and Services Tax (GST/HST # [REDACTED])	8.21

Air Travellers Security Charge (ATSC)	7.12
Total before options (per passenger)	172.33
Number of passengers	x 1
Total with options	172.33
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$172.33

Payment Information

Credit/Debit Card xxxx-xxxx-x [REDACTED] Amount paid: **\$172.33**

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

Air Canada: \$172.33 (Air Transp. Charges - per ticket)

Ticket number(s): 0142161588573

Fare Rules

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

- **Changes:**
 - Prior to day of departure - **Change fee** per direction, per passenger, is \$100 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. Exception: fee is \$100 CAD/USD for flights between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) or Newark (EWR) airports (connecting flights excluded)
 - **Same-day standby** at the airport 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.
- **Paid Advance Seat Selection** is available on Air Canada and Air Canada Express (operated by Jazz), subject to availability.

eTicket Receipt

Prepared For
RICE/JENNIFER MS

RESERVATION CODE	[REDACTED]
ISSUE DATE	21Apr16
TICKET NUMBER	8382115629979
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/MJI

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
06May	WESTJET [REDACTED]	VANCOUVER BC, CANADA Time [REDACTED] Terminal MAIN TERMINAL	FORT ST JOHN BC, CANADA Time [REDACTED]	Fare Family Econo Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis GB14L Not Valid Before 06MAY Not Valid After 06MAY

Allowances

<p>Baggage Allowance YVR to YXJ - 0 Pieces WESTJET Prices of additional baggage pieces:</p> <ol style="list-style-type: none">25.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters35.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters <p>ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARDFORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC</p> <p>Carry On Allowances YVR to YXJ - 1 Piece (WS - WESTJET)</p> <p>Carry On Charges YVR to YXJ - (WS - WESTJET) - Carry-on fees unknown - contact carrier</p>

Payment/Fare Details

Form of Payment	CREDIT CARD - VISA : XXXXXXXXXXXXX 0 [REDACTED]
Fare Calculation Line	YVR WS YXJ141.00CAD141.00END
Fare	CAD 141.00
Taxes/Fees/Carrier-Imposed Charges	CAD 7.12 CA1 (AIR TRAVELLERS SECURITY CHARGE)

	CAD 8.56 XG (GOODS AND SERVICES TAX (GST))
	CAD 5.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 18.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
Total Fare	CAD 179.68

Positive identification required for airport check in

Notice:

Travel info

QST # [REDACTED] GST # [REDACTED]

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- [Baggage fees](#) (\$25-\$118 per bag; additional \$75-\$88.50 per bag for overweight or oversize)
- [Baggage allowances](#) (Carry-on, checked, sporting goods, restricted items)
- [Children, infants and expectant mothers](#)
- [Fares, taxes and fees](#) (Changes and cancellations, baggage, service fees)
- [Guests with special needs](#)
- [ID requirements](#)
- [Inflight services](#) (Inflight entertainment and buy-on-board menu)
- [Seat selection](#) (Seat maps, seats in Plus)

At Westjet, getting you to your destination safely and on time are top priorities for us. To help ensure an on-time departure, we adhere to our [check-in and baggage cut-off times](#). Please make sure you're familiar with these rules, and give yourself enough time to get through security and arrive at your departure gate on time or we will deny boarding.

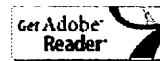
If you fail to show for the first flight segment of a round trip or multi-segment reservation, all remaining flights segments, including return flights, will automatically be cancelled and the total fare paid will be forfeited without compensation. To change or cancel your reservation, you can [manage your booking online](#) or call 1-888-937-8538 (1-888-WESTJET).

Travelling with one of our airline partners? Be sure to familiarize yourself with the fees for your journey by visiting our [airline partners](#) page. Fees are collected on a one-way basis by the airline operating the first flight for each direction of your journey.

Carbonzero and Westjet have teamed up to provide you the opportunity to help reduce the effects of climate change and mitigate the greenhouse gas emissions associated with air travel through the [purchase of carbon offsets](#).



[Important Legal Notices](#)



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Itinerary/Receipt

Your booking is confirmed.
Thank you for choosing Central Mountain Air
Please bring a copy of this document to the airport

CMA Reservations 1-888-865-8585 reservations@flycma.com www.flycma.com

Main Contact Information

Name: JENNIFER RICE

Email: [REDACTED]

Booking Reference #: [REDACTED]

Flight Itinerary

Flight	From	To	AirCRAFT	Status
[REDACTED]	[REDACTED] Dawson Creek 06/05/2016	[REDACTED] Vancouver 06/05/2016	Dash 8 - 100	CONFIRMED

*All charges and payments appear in: CAD

Purchase Summary

Passenger	Description	Amount	Tax	Total
RICE,JENNIFER	G - ECON - G	146.00	7.30	153.30
RICE,JENNIFER	ATSC	7.12	0.36	7.48
RICE,JENNIFER	Surcharge	18.00	0.90	18.90
	Total	171.12	8.56	179.68

Payment Information

Date	Payer's Name	Payment Amount	Transaction Type
28/04/2016	Jennifer Rice	179.68	VISA

From: Air Canada <confirmation@aircanada.ca>
Sent: April-28-16 12:57 PM
To: [REDACTED]
Subject: Air Canada - 07-May: Vancouver - Prince Rupert (booking ref [REDACTED] seat selected)

Follow Up Flag: Follow up
Flag Status: Flagged

***** 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.



Opens in New Window

Access your personalized Air Canada travel information

[View your planner >](#)

Booking Information

Booking Reference: [REDACTED]

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

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

Main Contact:
Ms Jennifer Rice

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 Type	Meal
[REDACTED]	Vancouver, Vancouver Int'l (YVR) Sat 07-May 2016 Terminal W	Prince Rupert, Digby Island (YPR) Sat 07-May 2016	0	1hr59	DH3	Flex Opens in New Window , W	

Operated by:

¹ Air Canada Express - Jazz

Passenger Information

1: Ms Jennifer Rice : Adult (16+), Ticket Number: 0142161860497

Air Canada - Aeroplan :

[REDACTED]

Meal Preference :

None

Payment Card:

xxxx-xxxx-xxxx [REDACTED]

Special Needs:

None

Seat Selection:

[REDACTED]

Purchase Summary

Fare Summary	
Passenger Type	Adult
Air Transportation Charges	
Departing Flight - Flex	311.00
Surcharges	18.00
Taxes, Fees and Charges	

Canada Airport Improvement Fee .	5.00
Canada Goods and Services Tax (GST/HST)	17.06
Air Travellers Security Charge (ATSC)	7.12
Total before options (per passenger)	358.18
Number of passengers	x 1
Total with options	358.18
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$358.18

Payment Information

Credit/Debit Card xxxx-xxxx-xxxx Amount paid: **\$358.18**

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

Air Canada: \$358.18 (Air Transp. Charges - per ticket)

Ticket number(s): 0142161860497

Fare Rules

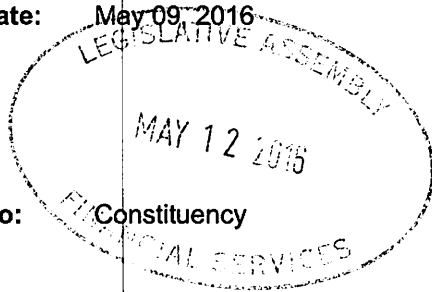
Departing Flight Vancouver (YVR) To Prince Rupert (YPR) - Flex

- **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 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 charge 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.



Members Of The Legislative Assembly Travel Claim Form

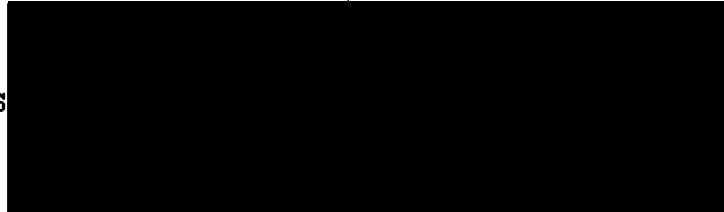
Claim Number: 36812
MLA Name: Rice, Jennifer VM150087
Constituency: North Coast
Type Of Trip: Accompanying Person Travel
Prepared By: [Redacted]
Claimant Type: Accompanying Person (Family Member)
Travel From: Victoria
Travel To: Constituency
Claim Date: May 09, 2016
Trip Details:



Date	Expenses	Amount
May 06, 2016	Airfare	\$343.48
May 09, 2016	Airfare	\$328.78
May 09, 2016	Airfare Baggage fee	\$26.25
Total Payable		\$698.51

Date 12 May 2016

\$



ACCOUNTS OFFICE USE ONLY

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



Date 5/16/16

Signature

Spending Authority Signature



Rice, Jennifer

From: Jennifer Rice <[REDACTED]>
Sent: May 2, 2016 12:42 PM
To: Rice, Jennifer
Subject: Fw: Air Canada - 06-May: Prince Rupert - Victoria (booking ref: [REDACTED] seat selected)

----- Forwarded Message -----

From: Air Canada <confirmation@aircanada.ca>
To: [REDACTED]
Sent: Monday, May 2, 2016 12:40 PM
Subject: Air Canada - 06-May: Prince Rupert - Victoria (booking re [REDACTED] 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.



Opens in New Window

Access your personalized Air Canada travel information

View your planner > Opens in New Window

Booking Information

Booking Reference: [REDACTED]

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

Main Contact:
[REDACTED]

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

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 Type	Meal
[REDACTED]	Prince Rupert, Digby Island (YPR) Fri 06- May 2016 [REDACTED]	Vancouver, Vancouver Int'l (YVR) Fri 06- May 2016 [REDACTED] Terminal M	0	3 hr 10	DH3	<u>Flex</u> <u>Opens in New Window,</u> Q	
[REDACTED]	Vancouver, Vancouver Int'l (YVR) Fri 06- May 2016 [REDACTED] Terminal M	Victoria, Victoria Int'l (YYJ) Fri 06- May 2016 [REDACTED]	0		DH3	<u>Flex</u> <u>Opens in New Window,</u> Q	

Operated by:

¹ Air Canada Express - Jazz

Passenger Information

1	Adult (16+), Ticket Number: 0142161995193		
Frequent Flyer Prog :	None	Meal Preference :	None
Payment Card:	xxxx-xxxx-xx [REDACTED]	Special Needs:	None

Seat Selection: [REDACTED]

Purchase Summary

Fare Summary	
Passenger Type	Adult
Air Transportation Charges	
Departing Flight - <u>Flex</u>	302.00
<u>Surcharges</u>	18.00
Taxes, Fees and Charges	
Canada Goods and Services Tax (GST/HST # [REDACTED])	16.36
<u>Air Travellers Security Charge (ATSC)</u>	7.12
Total before options (per passenger)	343.48
Number of passengers	x 1
Total with options	343.48
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$343.48

Payment Information

Credit/Debit Card xxxx-xxxx-xxx [REDACTED] amount paid: **\$343.48**

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

Air Canada: \$343.48 (Air Transp. Charges - per ticket)

Ticket number(s): 0142161995193

Fare Rules

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

- **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 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

From: Rice, Jennifer
Sent: May-03-16 12:34 AM
To: [REDACTED]
Subject: FW: Air Canada - 09-May: Victoria - Prince Rupert (booking re [REDACTED])

Follow Up Flag: Follow up
Flag Status: Flagged

This is for the accompanying person travel claim.

From: Air Canada [mailto:confirmation@aircanada.ca]
Sent: May 3, 2016 12:32 AM
To: Rice, Jennifer [REDACTED]
Subject: Air Canada - 09-May: Victoria - Prince Rupert (booking ref: [REDACTED])

***** 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.



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New Window

Access your
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Air Canada travel
information

[View your planner >](#)

Booking Information

Booking Reference: [REDACTED]

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

**Electronic Ticketing confirmed. This is your official
itinerary/receipt.**
Main Contact:

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 Type	Meal
[REDACTED]	Victoria, Victoria Int'l (YYJ) Mon 09-May 2016	Vancouver, Vancouver Int'l (YVR) Mon 09-May 2016	0	4hr49	DH4	Tango Opens in New Window , S	
	[REDACTED]	Terminal M					
[REDACTED]	Vancouver, Vancouver Int'l (YVR) Mon 09-May 2016	Prince Rupert, Digby Island (YPR) Mon 09-May 2016	0		DH3	Tango Opens in New Window , S	
	Terminal M	[REDACTED]					

Operated by:

¹ Air Canada Express - Jazz

Passenger Information

1: : Adult (16+), Ticket Number: 0142162022079

Frequent Flyer Prog :	None	Meal Preference :	None
Payment Card:	xxxx-xxxx-xxxx- XXXXXXXXXX	Special Needs:	None
Seat Selection:	None		

Purchase Summary

Fare Summary	
Passenger Type	Adult
Air Transportation Charges	
Departing Flight - Tango	273.00
Surcharges	18.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	15.00
Canada Goods and Services Tax (GST/HST # XXXXXXXXXX)	15.66
Air Travellers Security Charge (ATSC)	7.12
Total before options (per passenger)	328.78
Number of passengers	x 1
Total with options	328.78
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$328.78

Payment Information

Credit/Debit Card xxxx-xxxx-xxxx-XXXXXXXXXX amount paid: **\$328.78**

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

Air Canada: \$328.78 (Air Transp. Charges - per ticket)

Ticket number(s): 0142162022079

Fare Rules

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

- **Changes:**
 - Prior to day of departure - **Change fee** per direction, per passenger, is \$100 CAD plus applicable taxes and any additional fare difference. **Changes** can be made up to 2 hours prior to departure.

[REDACTED]

From: Rice, Jennifer
Sent: May-11-16 11:31 AM
To: [REDACTED]
Subject: FW: Fwd: Air Canada - Receipt - Baggage Fee

Follow Up Flag: Follow up
Flag Status: Flagged

For accompanying travel claim

From: Air Canada <confirmation@aircanada.ca>
Date: May 9, 2016 at 11:56:33 AM PDT
To: <[REDACTED]>
Subject: Air Canada - Receipt - Baggage Fee

Your fees have been successfully collected.

Departure Date: 2016-05-09

Passenger: [REDACTED]
Departure city: VICTORIA YYJ
Destination city: PRINCE RUPERT YPR

Fee Breakdown:

Excess baggage fee (1 piece): 25.00 CAD

GST: 1.25 CAD

Total CAD: 26.25 CAD

Form of payment used: MasterCard XXXXXXXXXX [REDACTED]

Please Note: This fee is non refundable.

GST - HST: [REDACTED]

Fly through paying on your mobile device with Air Canada Mobile+!
Air Canada mobile+ can remember your personal and payment information so you can fly through your mobile experience and pay for items like upgrades and flight changes quickly, easily and securely. Click the link below to Learn More,
<http://services.aircanada.com/portal-web/mobile/static/mobileplus.html>

You can view all your available Air Canada mobile+ messages here:
<http://mymessages.aircanada.com/en/s7nz1E0IJmJvuCdT3o0Z9Q>

This service email was sent by Air Canada to you and contains important information



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 36814

MLA Name: Rice, Jennifer VM150087

Claim Date: April 28, 2016

Constituency: North Coast

Type Of Trip: MLA Travel

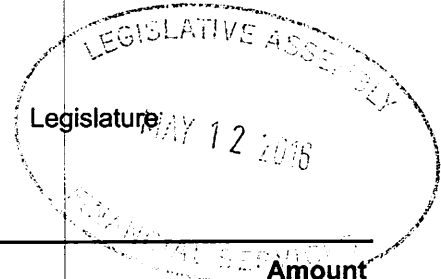
Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Constituency

Travel To: Legislature

Trip Details:



Date	Expenses	Amount
April 28, 2016	Car Rental	\$215.19 ✓
April 28, 2016	Fuel	\$10.01 ✓
May 01, 2016	Airfare	\$787.63 ✓
May 01, 2016	Dinner Only	\$36.00
May 02, 2016	MLA Per Diem - Victoria	\$61.00
May 03, 2016	Car Rental	\$93.87 ✓
May 03, 2016	Fuel	\$6.75 ✓
May 03, 2016	MLA Per Diem	\$61.00
May 04, 2016	Accommodation Expenses	\$129.95 ✓
May 04, 2016	Car Rental	\$255.89 ✓
May 04, 2016	Fuel	\$10.50 ✓
May 04, 2016	MLA Per Diem	\$61.00
May 05, 2016	MLA Per Diem	\$61.00
May 06, 2016	Accommodation Expenses	\$327.60 ✓
May 06, 2016	Airfare	\$91.00 ✓
	Change fee	
May 06, 2016	Car Rental	\$166.83 ✓
May 06, 2016	Fuel	\$8.52 ✓
May 06, 2016	MLA Per Diem	\$61.00
May 06, 2016	Taxi	\$20.00 ✓
May 09, 2016	MLA Per Diem - Victoria	\$61.00
May 10, 2016	MLA Per Diem	\$61.00
May 11, 2016	MLA Per Diem	\$61.00
May 12, 2016	Airfare	\$803.38 ✓
May 12, 2016	MLA Per Diem	\$61.00

Total Payable \$3512.12



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 36814

MLA Name: Rice, Jennifer VM150087

Claim Date: April 28, 2016

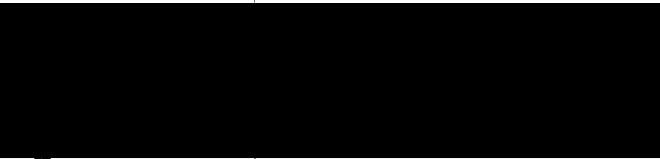
Constituency: North Coast

Type Of Trip: MLA Travel

Date Expenses

Date 12 May 2016

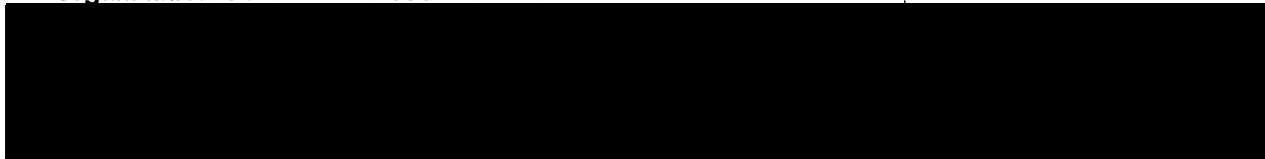
Signature



with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

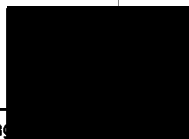
Organization Code Account Code STOB Code Amount



Date 5/16/16

Signature

Spending



Rental Agreement # 1 [REDACTED]

Invoice # 15022041714



Renter Information

Renter Name
JENNIFER RICE

Renter Address
[REDACTED]
CA

Rental Credits
1 credit has been awarded for this rental.

Vehicle Information

FORESTER
[REDACTED]

State/Province: BC

Vehicle Class Driven
[REDACTED]

Vehicle Class Charged
[REDACTED]

Odometer Mileage/Kilometers
Starting: 3669.0 Ending: 3669.0
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

Sun, Apr 24 2016 [REDACTED]
VICTORIA ARPT (YYJ) ✈
1640 ELECTRA BLVD SUITE 134
VICTORIA, BC V8L5V4
CA

Return

Thu, Apr 28 2016 [REDACTED]
VICTORIA ARPT (YYJ) ✈
1640 ELECTRA BLVD SUITE 134
VICTORIA, BC V8L5V4
CA

Rental Charges

Rental Rate	4 day at \$44.00 / day	\$176.00
Add-Ons	Discount (10.00%)	-\$17.60
Mileage	Unlimited Mileage	Included
Taxes and Fees	Pvrt Bc 1.50/day	\$6.00
	Concession Recoup Fee 13.44pct (13.44%)	\$22.10
	Veh Lic Fee Recovery 1.50/day	\$6.00
	Ca Goods/svces Tax B C (5.00%)	\$9.63
	Provincial Sales Tax (7.00%)	\$13.06
Total		\$215.19
(Subject to audit)		
Amount charged on Apr 28 2016 to Visa [REDACTED]		(\$215.19)
Amount Due		(\$0.00)

From: Rice, Jennifer
Sent: April-30-16 1:18 PM
To: [REDACTED]
Subject: FW: Air Canada - 01-May: Prince Rupert - Victoria (booking ref: [REDACTED])

Follow Up Flag: Follow up
Flag Status: Flagged

From: Jennifer Rice [mailto:[REDACTED]]
Sent: April 30, 2016 1:18 PM
To: Rice, Jennifer [REDACTED]
Subject: Fw: Air Canada - 01-May: Prince Rupert - Victoria (booking ref: [REDACTED])

----- Forwarded Message -----

From: Air Canada <confirmation@aircanada.ca>
To: [REDACTED]
Sent: Saturday, April 30, 2016 1:15 PM
Subject: Air Canada - 01-May: Prince Rupert - Victoria (booking ref: [REDACTED])

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

AIR CANADA 

Itinerary/Receipt

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[Scan this barcode to check in at any Air Canada check in kiosk.](#)



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New Window

Access your
personalized
Air Canada travel
information

View your planner > Opens
in New Window

Booking Information

Booking Reference: [REDACTED]

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

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

Main Contact:
Ms Jennifer Rice

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 Type	Meal
[REDACTED]	Prince Rupert, Digby Island (YPR) Sun 01- May 2016	Vancouver, Vancouver Int'l (YVR) Sun 01- May 2016 Terminal M	0	3 hr 10	DH3	<u>Latitude</u> <u>Opens in</u> <u>New</u> <u>Window,</u> B	
[REDACTED]	Vancouver, Vancouver Int'l (YVR) Sun 01- May 2016 Terminal M	Victoria, Victoria Int'l (YYJ) Sun 01- May 2016	0		DH3	<u>Latitude</u> <u>Opens in</u> <u>New</u> <u>Window,</u> B	

Operated by:
1 Air Canada Express - Jazz

Passenger Information

1: Ms Jennifer Rice : Adult (16+), Ticket Number: 0142161930579

Air Canada - Aeroplan :	██████████	Meal Preference :	None
Payment Card:	xxxx-xxxx-xxx-██████████	Special Needs:	None
Seat Selection:	None		

Purchase Summary

Fare Summary	
Passenger Type	Adult
Air Transportation Charges	
Departing Flight - <u>Latitude</u>	725.00
<u>Surcharges</u>	18.00
Taxes, Fees and Charges	
Canada Goods and Services Tax (GST/HST : ██████████)	37.51
<u>Air Travellers Security Charge (ATSC)</u>	7.12
Total before options (per passenger)	787.63
Number of passengers	x 1
Total with options	787.63
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$787.63

Payment Information

Credit/Debit Card xxxx-xxxx-xxx-██████████ Amount paid: **\$787.63**

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

Air Canada: \$787.63 (Air Transp. Charges - per ticket)

Ticket number(s): 0142161930579

Fare Rules

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

- **Changes:**
 - Changes are permitted and a change fee does not apply.

Rental Agreement # [REDACTED]

Invoice # 15022065660



Renter Information

Renter Name
JENNIFER RICE

Renter Address
[REDACTED]
CA

Rental Credits
1 credit has been awarded for this rental.

Vehicle Information

FORESTER
[REDACTED]
State/Province: BC

Vehicle Class Charged
[REDACTED]

Odometer Mileage/Kilometers
Starting: 3269.0 Ending: 3269.0
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

Sun, May 1 2016 [REDACTED]
VICTORIA ARPT (YYJ) [REDACTED]
1640 ELECTRA BLVD SUITE 134
VICTORIA, BC V8L5V4
CA

Return

Tue, May 3 2016 [REDACTED]
VICTORIA ARPT (YYJ) [REDACTED]
1640 ELECTRA BLVD SUITE 134
VICTORIA, BC V8L5V4
CA

Rental Charges

Rental Rate	2 day at \$38.00 / day	\$76.00
Add-Ons	Discount (10.00%)	\$-7.60
Mileage	Unlimited Mileage	Included
Taxes and Fees	Pvrt Bc 1.50/day	\$3.00
	Concession Recoup Fee 13.44pct (13.44%)	\$9.60
	Veh Lic Fee Recovery 1.50/day	\$3.00
	Ca Goods/svces Tax B C (5.00%)	\$4.20
	Provincial Sales Tax (7.00%)	\$5.67
Total		\$93.87
(Subject to audit)		
Amount charged on May 4 2016 to Visa [REDACTED]		(\$93.87)
Amount Due		(\$0.00)

Rental Agreement # [REDACTED]

Invoice # 15022071598



Renter Information

Renter Name
JENNIFER RICE

Renter Address
[REDACTED]
CA

Rental Credits
1 credit has been awarded for this rental.

Vehicle Information

CIVIC
[REDACTED]
State/Province: AB

Vehicle Class Driven
[REDACTED]

Vehicle Class Charged
[REDACTED]

Odometer Mileage/Kilometers
Starting: 24432.0 Ending: 24560.0
Total: 128.0

**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

Tue, May 3 2016 [REDACTED]
DAWSON CREEK ARPT (YDQ)
MELS U-DRIVE (1978) LTD
1440 101 AVE
DAWSON CREEK, BC V1G2A5
CA

Return

Wed, May 4 2016 [REDACTED]
FORT ST JOHN ARPT (YXJ) ✈
MELS U-DRIVE (1978) LTD
RR #1, SITE 7, COMP 11
FORT ST JOHN, BC V1J4M6
CA

Rental Charges

Rental Rate	2 day at \$47.00 / day	\$94.00
Add-Ons	Discount (10.00%)	\$-22.20
Mileage	Excess Distance Charge (128 Distance @ \$1.00)	\$128.00
Taxes and Fees	Veh Lic Recoupment 1.75/day	\$3.50
	Pvrt Bc 1.50/day	\$3.00
	Concession Recoup Fee 11 Pct (11.00%)	\$22.36
	Ca Goods/svces Tax B C (5.00%)	\$11.43
	Provincial Sales Tax (7.00%)	\$15.80
Total		\$255.89
(Subject to audit)		
Amount charged on May 5 2016 to Vis [REDACTED]		(\$255.89)
Amount Due		(\$0.00)

Name: RICE, JENNIFER

Confirmation Number: [REDACTED]

Account Number: [REDACTED]

Room: [REDACTED] Room Type: [REDACTED] Nights: 1 Guests: 1/0
Rate Plan: [REDACTED] Daily Rate: \$115.00 + \$14.95 Tax GTD: VI - VISA
Arrival: 5/3/2016 (Tue) Departure: 5/4/2016 (Wed) XXXX XXXX XXXX [REDACTED]

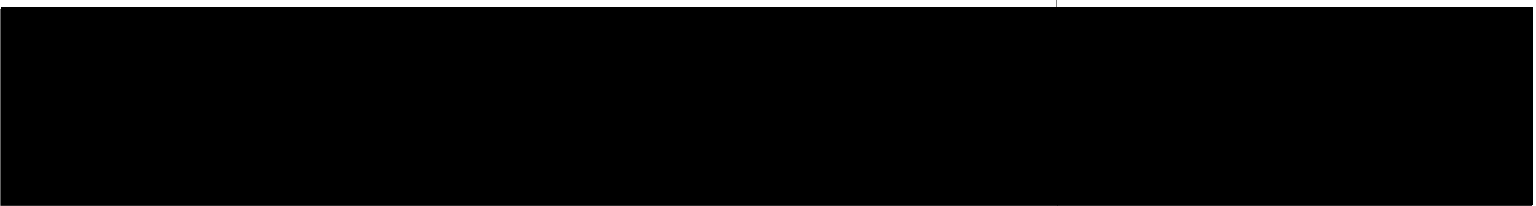
Room Rate:
5/3/2016 (Tue) - 5/3/2016 (Tue) \$115.00 + \$14.95 Tax per night.

Date	Code	Description	Amount	Balance
5/3/2016	RM	ROOM CHARGE	\$115.00	\$115.00
5/3/2016	TAX1	GST	\$5.75	\$120.75
5/3/2016	TAX 2	PST TAX	\$9.20	\$129.95
5/4/2016	VI	VISA XXXX XXXX XXXX [REDACTED]	(\$129.95)	\$0.00

Summary

Room	Tax	F&B	Other	CC	Cash	DB
\$115.00	\$14.95	\$0.00	\$0.00	(\$129.95)	\$0.00	\$0.00

By signing below, I agree to these terms and conditions.





Folio#: [REDACTED]	CRS: [REDACTED]
Rlce, Jennifer	
Xxx,	
Company:	

Room: [REDACTED]
Arrival: 5/4/2016
Departure: 5/6/2016

Trans #	Date	Posting Description	Charges	Payments	Balance
984899	04/05/2016	Rm: [REDACTED] Govt Rate	\$144.95	\$0.00	\$144.95
984900	04/05/2016	GST - [REDACTED]	\$7.25	\$0.00	\$152.20
984901	04/05/2016	Room Tax PST	\$11.60	\$0.00	\$163.80
985162	05/05/2016	CC-Visa	\$0.00	\$327.60	(\$163.80)
985258	05/05/2016	Rm: [REDACTED] Govt Rate	\$144.95	\$0.00	(\$18.85)
985259	05/05/2016	GST - [REDACTED]	\$7.25	\$0.00	(\$11.60)
985260	05/05/2016	Room Tax PST	\$11.60	\$0.00	\$0.00
				Balance:	\$0.00

Membership Tier:
Membership#:
Method of Pay: Credit Card

Signature: [REDACTED]

Folio Summary	
Previous Balance:	\$0.00
Room Charges:	\$289.90
Other Charges/Credits:	\$0.00
Phone Charges:	\$0.00
Tax:	\$37.70
Less Payments:	\$327.60
Total Amount Due:	\$0.00

Thank you for choosing to stay with us. We appreciate your business and hope to see you again soon.





Rental Agreement # [REDACTED]

Invoice # 15022093017

Renter Information

Renter Name
JENNIFER RICE

Renter Address
[REDACTED]
CA

Rental Credits
1 credit has been awarded for this rental.

Vehicle Information

State/Province: BC

Vehicle Class Driven
[REDACTED]

Vehicle Class Charged
[REDACTED]

Odometer Mileage/Kilometers
Starting: 36405.0 Ending: 36499.0
Total: 94.0

**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

Fri, May 6 2016 [REDACTED]
FORT ST JOHN ARPT (YXJ)
MELS U-DRIVE (1978) LTD
RR #1, SITE 7, COMP 11
FORT ST JOHN, BC V1J4M6
CA

Return

Fri, May 6 2016 [REDACTED]
DAWSON CREEK ARPT (YDQ)
MELS U-DRIVE (1978) LTD
1440 101 AVE
DAWSON CREEK, BC V1G2A5
CA

Rental Charges

Rental Rate	1 day at \$52.00 / day	\$52.00
Coverages	Loss Damage Waiver Full (\$21.00 / day)	\$21.00
Mileage	Excess Distance Charge (94 Distance @ \$0.60)	\$56.40
Taxes and Fees	Veh Lic Recoupment 1.75/day	\$1.75
	Pvrt Bc 1.50/day	\$1.50
	Concession Recoup Fee 13.5 Pct (13.50%)	\$17.71
	Ca Goods/svces Tax B C (5.00%)	\$7.52
	Provincial Sales Tax (7.00%)	\$8.95
Total		\$166.83
(Subject to audit)		
Amount charged on May 9 2016 to Visa	[REDACTED]	(\$166.83)
Amount Due		(\$0.00)

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: [REDACTED]

Name: Ms Jennifer Rice

E-mail
Form of payment: [REDACTED]

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
[REDACTED]	Vancouver (YVR)	Victoria (YYJ)	DH3	Economy (M)	Confirmed
<i>Operated by:</i>	Fri 06-May 2016	Fri 06-May 2016			
<i>Air Canada Express-Jazz</i>	[REDACTED] - TERMINAL M -MAIN	[REDACTED]			
Seat number(s) requested:	[REDACTED]				

Passenger Information

Name: Ms Jennifer Rice **Passenger 1**
Ticket number: 014 2162 057396

Frequent Flyer Pgm: Air Canada Aeroplan **Program number:** [REDACTED]

Purchase Summary

Passenger: 1 Ticket number 014 2162 057396

Date of issue	03-May 2016
Fare Amount in Canadian dollars:	322.00
<i>(including navigational & other charges)</i>	
Taxes, Fees & Charges	
Canada Goods and Services Tax (GST/HST # [REDACTED])	0.25
Carrier Admin. Service Charge (YR)	12.00
Total Fare in Canadian dollars:	12.25A
Options	
Change fee in Canadian dollars	75.00
Canada Goods and Services Tax (GST/HST # [REDACTED])	3.75

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

***Fare calculation:**

06MAY16YVR AC YYJ R322.00CAD322.00 END ROE1.00 PD7.12CA
17.06XG5.00SQ

Canadian tax registration numbers:

XG Canada Goods and Service Tax (GST) [REDACTED]
RC Canada Harmonized Sales Tax (HST) [REDACTED]
XQ Quebec Sales Tax (QST) [REDACTED]

\$91.00
Change fee

Fare Rules Summary

- Voluntary changes to your itinerary may require the payment of additional fees and fare upgrades.
- If you are travelling on a non-refundable ticket, Air Canada will be unable to make exceptions in the event of an unexpected trip cancellation or medical emergency. We recommend the purchase of travel insurance.
- Tickets are non transferable.
- Seat selection charges are per passenger and apply to each individual one-way flight segment in your itinerary. Flight segments are identified by a change in flight number, with each new flight number representing a flight segment. Taxes are not included.
- Please note that you may be moved from your selected seat without notice in the event of an involuntary schedule or airport change (e.g. flight disruption, cancellation), to accommodate a passenger with a disability, or for any other reason that requires Air Canada to move you prior to departure or during the flight. If you are moved from your seat for one of these reasons, you may request a refund for your seat charges. We invite you to read additional terms and conditions related to seat selection

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

Baggage Information

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

Booking Reference: [REDACTED]

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

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

Main Contact:
Ms Jennifer Rice
[REDACTED]

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 Type	Meal
[REDACTED]	Victoria, Victoria Int'l (YYJ) Thu 12-May 2016 [REDACTED]	Vancouver, Vancouver Int'l (YVR) Thu 12-May 2016 [REDACTED] Terminal M	0	3hr29	DH3	Latitude Opens in New Window , B	
[REDACTED]	Vancouver, Vancouver Int'l (YVR) Thu 12-May 2016 [REDACTED] Terminal M	Prince Rupert, Digby Island (YPR) Thu 12-May 2016 [REDACTED]	0		DH3	Latitude Opens in New Window , B	

Operated by:

¹ Air Canada Express - Jazz

Passenger Information

1: Ms Jennifer Rice : Adult (16+), Ticket Number: 0142162363720

Frequent Flyer Prog :	None	Meal Preference :	None
Payment Card:	xxxx-xxxx-xxxx [REDACTED]	Special Needs:	None
Seat Selection:	[REDACTED]		(Preferred)

Purchase Summary

Fare Summary	
Passenger Type	Adult
Air Transportation Charges	
Departing Flight - Latitude	725.00
Surcharges	18.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	15.00
Canada Goods and Services Tax (GST/HST) [REDACTED]	38.26
Air Travellers Security Charge (ATSC)	7.12
Total before options (per passenger)	803.38
Number of passengers	x 1
Total with options	803.38
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$803.38

Payment Information

Credit/Debit Card xxxx-xxxx-xxxx [REDACTED] Amount paid: **\$803.38**
 The following amount (tax inclusive) will appear on your credit card or debit card statement:

Air Canada: \$803.38 (Air Transp. Charges - per ticket)

Ticket number(s): 0142162363720

Fare Rules

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

- **Changes:**
 - Changes are permitted and a change fee does not apply.

2741 Mount Newton Cross Rd
Saanichton BC V8H2B7

ESSO EXPRESS PAY

PAT BAY ESSO
00302315
2471 MOUNT NEWTON CR
SAANICHTON, BC U8M
URN:R121461107
04/28/2016 352765796

PUMP# 5
REGLR 9.190L
PRICE/L \$1.089
FUEL TOTAL \$ 10.00

GST in fuel \$ 0.20
CREDIT \$ 10.00

TYPE: PURCHASE
ACCOUNT: VISA \$10.01
AUTH: 003519-F INVOICE: USF08522
CARD NUMBER: **** *
01 Approved - Thank You 027
FILES: 3
IMPORTANT - retain this copy for your records

2741 Mount Newton Cross Rd
Saanichton BC V8H2B7

ESSO EXPRESS PAY

PAT BAY ESSO
00302315
2471 MOUNT NEWTON CR
SAANICHTON, BC U8M
URN:R121461107
05/03/2016 352767679

PUMP# 5
REGLR 6.198L
PRICE/L \$1.089
FUEL TOTAL \$ 6.75

GST in fuel \$ 0.32
CREDIT \$ 6.75

TYPE: PURCHASE
ACCOUNT: VISA \$6.75
AUTH: 043195-F INVOICE: USF04062
CARD NUMBER: **** *
01 Approved - Thank You 027
FILES: 2
IMPORTANT - retain this copy for your records

Legacy Car & Truck Wash
801 - 120th Ave
Dawson Creek BC Canada
V1G 4P8
(250) 782-1142

9311-100ST
FORT ST. JOHN BC V1J1N4

ESSO EXPRESS PAY

REDWOOD ESSO
00303190
9311-100 ST.
FORT ST. JOHN, BC U
URN:R844331918
05/04/2016 623469845

PUMP# 7
REG 10.307L
PRICE/L \$1.019
FUEL TOTAL \$ 10.50

GST in fuel \$ 0.50
CREDIT \$ 10.50

TYPE: PURCHASE
ACCOUNT: VISA \$10.50
AUTH: 025002-F INVOICE: VICA6020
CARD NUMBER: C **** *
VERIFIED BY PIN
A- VISA CREDIT
B- A0000000031010
01 Approved - Thank You 027
FILES: 3
AEROPLAN #: 6274213510099562
IMPORTANT - retain this copy for your records

Card # : 395664 5/6/2016
Card # : 391288
Attender # : HE
Sales # : 1 Cash Sales
Fuel: regular 8.52 G
\$1.07 x 8.00
Total 8.52
Cash 20.50
Change 11.96

GST Included 0.41

Thank you for shopping at Legacy Car & Truck Wash
Phone: 782-1142



FOR ALL YOUR TRANSPORTATION AND DELIVERY NEEDS



DATE 05/06/16 FARE \$20.00
FROM [Signature]
TO [Signature]
DRIVER [Signature] CAR # [Redacted]

THANKS FOR RIDING WITH US!
4449 LAKELSE AVENUE, TERRACE, BC V6G 1P1 FAX: (250) 635-2773



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 36889

MLA Name: Rice, Jennifer VM150087

Claim Date: May 09, 2016

Constituency: North Coast

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Constituency

Travel To: Legislature

Trip Details:

MAY 19 2016

Date	Expenses	Amount
May 09, 2016	Taxi	\$66.35
May 12, 2016	Car Rental	\$230.53
May 12, 2016	Fuel	\$12.00
May 14, 2016	Airfare	\$372.88
May 14, 2016	Dinner Only	\$36.00
May 15, 2016	Accommodation Expenses	\$231.14
May 15, 2016	airfare - round trip	\$626.02
May 15, 2016	Breakfast & Lunch only	\$39.50
May 16, 2016	Airfare	\$693.22
	Cancelled non-refundable reservation - charged cancellation fee and credit put on file (credit card charged total)	
May 16, 2016	Airfare	\$141.99
May 16, 2016	Lunch & Dinner only	\$48.50
May 17, 2016	MLA Per Diem - Victoria	\$61.00
May 18, 2016	Airfare	\$514.63
	Booked May 18, to be taken May 19	
May 18, 2016	MLA Per Diem - Victoria	\$61.00
May 19, 2016	MLA Per Diem - Victoria	\$61.00
Total Payable		\$3195.76

Date 19 May 2016

Signature [REDACTED]

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 36889

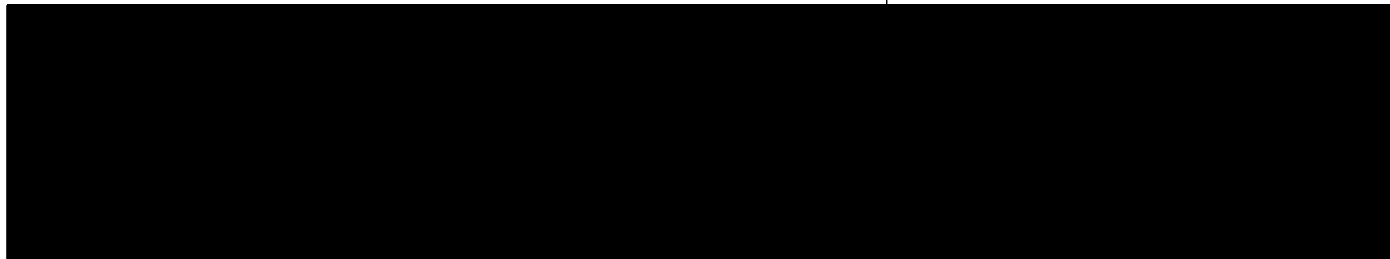
MLA Name: Rice, Jennifer VM150087

Claim Date: May 09, 2016

Constituency: North Coast

Type Of Trip: MLA Travel

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



Date 5/20/16

Signature _____

Spending Authority Sign _____

VICTORIA TAXI
VICTORIA, BC
V8Z 5L3
81

**SALE
DUPLICATE**

MID: 8026697279
TID: 0089250008026697279000
REF#: 00000006

Batch #: 643
05/09/16
APPR CODE: 09128Z
Trace: 6
MASTERCARD

Chip
/

AMOUNT \$58.35
TIP \$8.00
TOTAL \$66.35

APPROVED

MasterCard
AID: A0000000041010
TVR: 00 00 00 80 00
TS: E8 00

THANK YOU / MERCI
81

CUSTOMER COPY

81

SALE

MID: 8026697279
TID: 0089250008026697279000
REF#: 00000006

Batch #: 643
05/09/16
APPR CODE: 09128Z
Trace: 6
MASTERCARD

Chip
/

AMOUNT \$58.35
TIP \$8.00
TOTAL \$66.35

APPROVED

MasterCard
AID: A0000000041010
TVR: 00 00 00 80 00
TS: E8 00

THANK YOU / MERCI
81

CUSTOMER COPY

Rental Agreement # [REDACTED]

Invoice # 15022107138



Renter Information

Renter Name
JENNIFER RICE

Renter Address
[REDACTED]
CA

Rental Credits
1 credit has been awarded for this rental.

Vehicle Information

FORESTER
License # [REDACTED]
State/Province: BC

Vehicle Class Driven
[REDACTED]

Vehicle Class Charged
[REDACTED]

Odometer Mileage/Kilometers
Starting: 2906.0 Ending: 2906.0
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

Fri, May 6 2016 [REDACTED]
VICTORIA ARPT (YYJ) ✈
1640 ELECTRA BLVD SUITE 134
VICTORIA, BC V8L5V4
CA

Return

Thu, May 12 2016 [REDACTED]
VICTORIA ARPT (YYJ) ✈
1640 ELECTRA BLVD SUITE 134
VICTORIA, BC V8L5V4
CA

Rental Charges

Rental Rate	1 week at \$220.00 / week	\$220.00
Add-Ons	Ee/ev Reward (\$-33.00 / rental)	-\$33.00
	Discount (10.00%)	-\$22.00
Mileage	Unlimited Mileage	Included
Taxes and Fees	Pvrt Bc 1.50/day	\$9.00
	Concession Recoup Fee 13.44pct (13.44%)	\$23.39
	Veh Lic Fee Recovery 1.50/day	\$9.00
	Ca Goods/svces Tax B C (5.00%)	\$10.32
	Provincial Sales Tax (7.00%)	\$13.82
Total		\$230.53
(Subject to audit)		
Amount charged on May 12 2016 to Visa [REDACTED]		(\$230.53)
Amount Due		(\$0.00)

2741 Mount Newton Cross Rd
Saanichton BC V8H2B7

ESSO EXPRESS PAY

PAT BAY ESSO
00302315
2471 MOUNT NEWTON CR
SAANICHTON, BC V8M
URN:R121461107
05/12/2016 352771501

PUMP# 5
REGLR 11.023L
PRICE/L \$1.089
FUEL TOTAL \$ 12.00

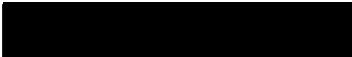
GST in fuel \$ 0.57
CREDIT \$ 12.00

TYPE: PURCHASE
ACCOUNT: VISA \$12.00
AUTH: 090404-F INVOICE: USF83446
CARD NUMBER: ** * [REDACTED]**

01 Approved - Thank You 027

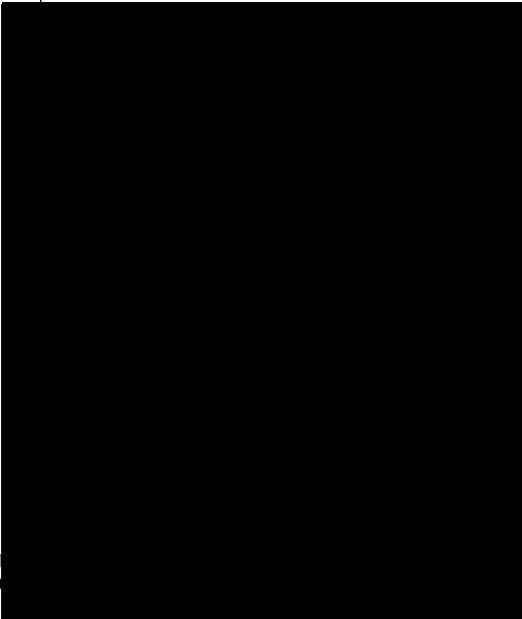
FILES: 4

IMPORTANT - retain this copy for your records



Subject: AC8281, Ref # [redacted] eparts @ 8:05 pm
Location: Prince Rupert - Vancouver
Start: Sat 14/05/2016 [redacted]
End: Sat 14/05/2016 [redacted]
Recurrence: (none)
Organizer: Rice, Jennifer
Categories: Blue Category, Travel Confirmed

***** 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.

Booking Reference: [REDACTED]

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

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

Main Contact:

Ms Jennifer Rice

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 Type	Meal
[REDACTED]	Prince Rupert, Digby Island (YPR) Sat 14-May 2016 [REDACTED]	Vancouver, Vancouver Int'l (YVR) Sat 14-May 2016 [REDACTED] Terminal M	0	1hr52	DH3	Flex Opens in New Window , V	

Operated by:

¹ Air Canada Express - Jazz

Passenger Information

1: Ms Jennifer Rice : Adult (16+), Ticket Number: 0142162383839

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 ██████████

Surcharges ██████████

Taxes, Fees and Charges

Canada Goods and Services Tax (GST/HST ██████████)

Air Travellers Security Charge (ATSC) ██████████

Total before options (per passenger) ██████████

Number of passengers ██████████

Total with options ██████████

Travel Insurance (declined) ██████████

Grand Total - Canadian dollars ██████████

Payment Information

Credit/Debit Card xxxx-xxxx-xxxx-██████████ Amount paid: ██████████

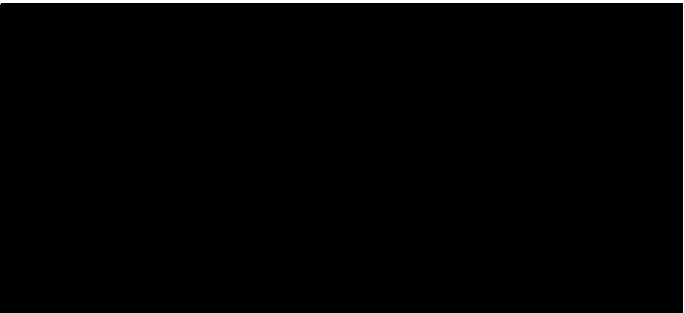
The following amount (tax inclusive) will appear on your credit card or debit card statement:

- Air Canada: **\$372.88** (Air Transp. Charges - per ticket)

Ticket number(s): 0142162383839, 0142162383840

Fare Rules

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



Room : [REDACTED]
 Folio # : [REDACTED]
 Invoice # : [REDACTED]
 Cashier # : 30
 Page # : 1 of 1

Govt Cda. *BC*
 Ms Jennifer Rice

Arrival : 05-14-16
 Departure : 05-15-16

Canada

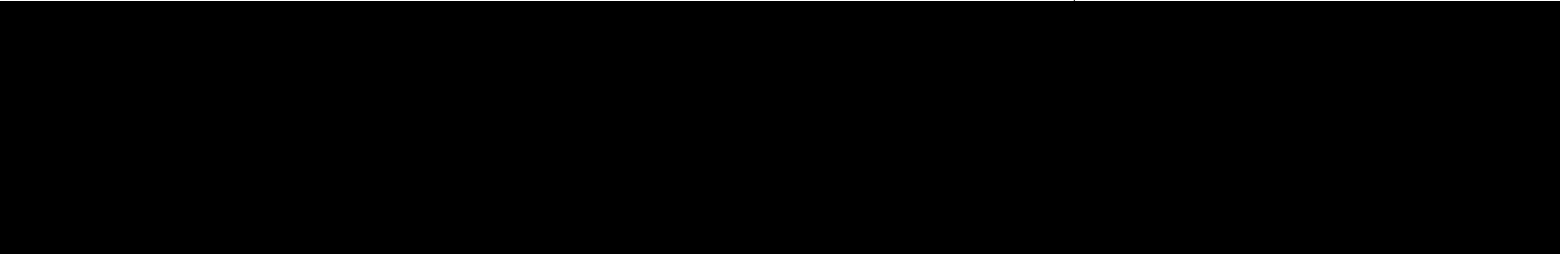
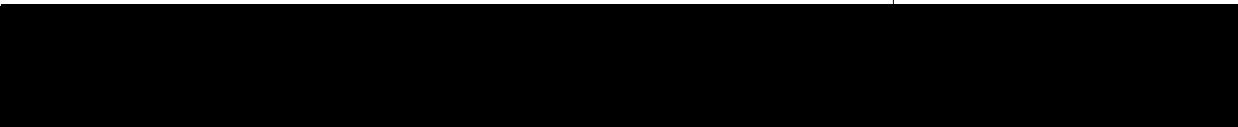
Date	Description	Additional Information	Charges	Credits
05-14-16	Room Charge		199.00	
05-14-16	Destination Marketing Fee		1.99	
05-14-16	Municipal Room tax		4.02	
05-14-16	Provincial Room tax		16.08	
05-14-16	Room GST		10.05	
05-15-16	Visa	XXXXXXXXXXXX [REDACTED] XX/XX		231.14
Total			231.14	231.14
Balance Due			0.00	

GST Summary

Room : 10.05
 F&B : 0.00
 Other : 0.00
 Total : 10.05

HST Summary

Room : 0.00
 F&B : 0.00
 Other : 0.00
 Total : 0.00



Subject: PC [REDACTED] Conf # [REDACTED] departs [REDACTED]
Location: Vancouver (South Terminal) - Port Hardy
Start: Sun 15/05/2016 [REDACTED]
End: Sun 15/05/2016 [REDACTED]
Recurrence: (none)
Organizer: Rice, Jennifer
Categories: Blue Category, Travel Confirmed

Pacific Coastal AIRLINES®

RESERVATION CONFIRMATION

2076483

Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
RICE, JENNIFER	1192.40	59.64	1252.04	1252.04	0.00

Additional Passengers

Name

Itinerary

- 8P flight numbers operated by **Pacific Coastal Airlines**
- WD flight numbers operated by **Wilderness Seaplanes**

Leg	Date	From	To	Flight #	Aircraft*	Status
1	15 May 2016	[REDACTED] - VANCOUVER - South	PORT HARDY	[REDACTED]	SAAB 340A	CONFIRMED
1	15 May 2016	PORT HARDY	BELLA BELLA	[REDACTED]	SAAB 340A	CONFIRMED
2	16 May 2016	BELLA BELLA	PORT HARDY	[REDACTED]	SAAB 340A	CONFIRMED
2	16 May 2016	PORT HARDY	[REDACTED] - VANCOUVER - South	[REDACTED]	SAAB 340A	CONFIRMED

* Aircraft type subject to change without notice.

Charges

Date	Passenger	Description	Amount	GST	Total
10 May 2016	RICE, JENNIFER	AIF - YVR	5.00	0.25	5.25
10 May 2016	RICE, JENNIFER	CLASSIC FARE	266.00	13.30	279.30
10 May 2016	RICE, JENNIFER	Nav Canada Fee	13.00	0.65	13.65

10 May 2016	RICE, JENNIFER	Carbon Surcharge	6.10	0.31	6.41
10 May 2016	RICE, JENNIFER	CLASSIC FARE	287.00	14.35	301.35
10 May 2016	RICE, JENNIFER	Nav Canada Fee	13.00	0.65	13.65
10 May 2016	RICE, JENNIFER	Carbon Surcharge	6.10	0.31	6.41
10 May 2016		AIF - YVR	5.00	0.25	5.25
10 May 2016		CLASSIC FARE	266.00	13.30	279.30
10 May 2016		Nav Canada Fee	13.00	0.65	13.65
10 May 2016		Carbon Surcharge	6.10	0.31	6.41
10 May 2016		CLASSIC FARE	287.00	14.35	301.35
10 May 2016		Nav Canada Fee	13.00	0.65	13.65
10 May 2016		Carbon Surcharge	6.10	0.31	6.41
Total (CAD)	1192.40	59.64	1252.04		

= 2 = \$620.02

Payments

Date	Description	Payer	Method	Amount	PO	Receipt	Authorization
10 May 2016	VISA	Jennifer Rice	CC VI	1252.04			

Tax Registration: [REDACTED]

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](#)
- [CONTACT US](#)

Pacific Coastal AIRLINES®

RESERVATION CONFIRMATION



Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
RICE JENNIFER	100.00	5.00	105.00	693.22	-588.22

Additional Passengers

Name
[REDACTED]

Flight cancelled
 \$ 105 - Cancellation fee
 \$ 508.82 - charged to VISA,
 held as credit on file.

Itinerary

- 8P flight numbers operated by **Pacific Coastal Airlines**
- WD flight numbers operated by **Wilderness Seaplanes**

Leg	Date	From	To	Flight #	Aircraft *	Status
1	16 May 2016	[REDACTED] BELLA BELLA	[REDACTED] PORT HARDY	[REDACTED]	SAAB 340A	CANCELLED
1	16 May 2016	[REDACTED] PORT HARDY	[REDACTED] VANCOUVER - South	[REDACTED]	SAAB 340A	CANCELLED

* Aircraft type subject to change without notice.

Charges

Date	Passenger	Description	Amount	GST	Total
16 May 2016	RICE, JENNIFER	Cancellation Charge	50.00	2.50	52.50
16 May 2016	[REDACTED]	Cancellation Charge	50.00	2.50	52.50
Total (CAD)			100.00	5.00	105.00

Payments

Date	Description	Payer	Method	Amount	PO Receipt	Authorization
12 May 2016	VISA	Jennifer Rice	CC VI	693.22	[REDACTED]	[REDACTED]

Tax Registration: 121386296 RT0001

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](#)
- [CONTACT US](#)

For more information or to reconfirm flights please contact our Call Center at 1.800.663.2872

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.

Subject: [REDACTED] departs [REDACTED]
Location: Vancouver (South Terminal) - Victoria Airport
Start: Mon 16/05/2016 [REDACTED]
End: Mon 16/05/2016 [REDACTED]
Recurrence: (none)
Organizer: Rice, Jennifer
Categories: Blue Category, Travel Confirmed

Pacific Coastal AIRLINES®

RESERVATION CONFIRMATION

[REDACTED]

Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
RICE, JENNIFER	270.44	13.54	283.98	283.98	0.00

Additional Passengers

Name
[REDACTED]

Itinerary

- 8P flight numbers operated by **Pacific Coastal Airlines**
- WD flight numbers operated by **Wilderness Seaplanes**

Leg	Date	From	To	Flight #	Aircraft*	Status
1	16 May 2016	[REDACTED] - VANCOUVER - South	[REDACTED] - VICTORIA	[REDACTED]	SAAB 340A	CONFIRMED

* Aircraft type subject to change without notice.

Charges

Date	Passenger	Description	Amount	GST	Total
12 May 2016	RICE, JENNIFER	AIF - YVR	5.00	0.25	5.25
12 May 2016	RICE, JENNIFER	BRAVO FARE	106.00	5.30	111.30
12 May 2016	RICE, JENNIFER	Security Surcharge	7.12	0.36	7.48
12 May 2016	RICE, JENNIFER	Nav Canada Fee	13.00	0.65	13.65
12 May 2016	RICE, JENNIFER	Carbon Surcharge	4.10	0.21	4.31



$\frac{1}{2} = \$141.99$

Total (CAD) [Redacted]

Payments

Date	Description	Payer	Method	Amount	PO	Receipt	Authorization
12 May 2016	VISA	Jennifer Rice	CC VI	283.98		[Redacted]	[Redacted]

Tax Registration [Redacted]

Booking Reference: [REDACTED]

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

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

Main Contact:

Ms Jennifer [REDACTED] Rice
[REDACTED]

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 Type	Meal
[REDACTED]	Victoria, Victoria Int'l (YYJ) Thu 19-May 2016 [REDACTED]	Vancouver, Vancouver Int'l (YVR) Thu 19-May 2016 [REDACTED] Terminal M	0	4hr49	DH4	Flex Opens in New Window , M	
[REDACTED]	Vancouver, Vancouver Int'l (YVR) Thu 19-May 2016 [REDACTED] Terminal M	Prince Rupert, Digby Island (YPR) Thu 19-May 2016 [REDACTED]	0		DH3	Flex Opens in New Window , M	

Operated by:

¹ Air Canada Express - Jazz

Passenger Information

1: Ms Jennifer [REDACTED] Rice : Adult (16+), Ticket Number: 0142162703057

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	450.00
Surcharges	18.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	15.00
Canada Goods and Services Tax (GST/HST) ██████████	24.51
Air Travellers Security Charge (ATSC)	7.12
Total before options (per passenger)	514.63
Number of passengers	x 1
Total with options	514.63
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$514.63

Payment Information

Credit/Debit Card xxxx-xxxx-xxxx-██████████ Amount paid: **\$514.63**

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

Air Canada: \$514.63 (Air Transp. Charges - per ticket)

Ticket number(s): 0142162703057

Fare Rules

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

- **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.



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 36859
MLA Name: Rice, Jennifer VM150087
Constituency: North Coast
Type Of Trip: Accompanying Person Travel
Prepared By: [Redacted]
Claimant Type: Accompanying Person (CA)
Travel From: Constituency
Trip Details: Travel for annual CA conference

Claim Date: April 11, 2016

Claimant Name: [Redacted]
Travel To: Victoria

V131052

Date	Expenses	Amount
April 11, 2016	airfare - round trip	\$541.01
April 14, 2016	Breakfast & Dinner Only	\$48.50
April 11, 2016	Dinner Only	\$36.00
April 11, 2016	Public Transportation Shuttle	\$15.00
April 12, 2016	Full Day Meals Per Diem Allow.	\$61.00
April 13, 2016	Full Day Meals Per Diem Allow.	\$61.00
April 14, 2016	Accommodation Expenses Hotel	\$313.62
April 14, 2016	Taxi	\$57.55
Total Payable		\$1133.68

Date 18 May 2016

Signature [Redacted]

with appropriate statute or other authority for payment

Date 18 May 2016

Signature See attached

Accompanying Person (CA) - Alexie Stephens
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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[Redacted]

Date 5/20/16

Signature [Redacted]

Spendin



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

Claim Number: 36859
MLA Name: Rice, Jennifer VM150087 **Claim Date:** April 11, 2016
Constituency: North Coast
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (CA) **Claimant Name:** [REDACTED]
Travel From: Constituency **Travel To:** Victoria
Trip Details: Travel for annual CA conference

Date	Expenses	Amount
April 11, 2016	airfare - round trip	\$541.01
April 11, 2016	Breakfast & Dinner Only	\$48.50
April 11, 2016	Dinner Only	\$36.00
April 11, 2016 Shuttle	Public Transportation	\$15.00
April 12, 2016	Full Day Meals Per Diem Allow.	\$61.00
April 13, 2016	Full Day Meals Per Diem Allow.	\$61.00
April 14, 2016 Hotel	Accommodation Expenses	\$313.62
April 14, 2016	Taxi	\$57.55
Total Payable		\$1133.68

Date 18 May 2016

Signature _____

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

Date 18 May 2016

Signature _____

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

ACCOUNTS OFFICE USE ONLY

Organization Code Account Code STOB Code Amount

[REDACTED]

Date _____

Signature _____

Spending Authority Signature



Air Canada - 11-Apr: Prince Rupert - Victoria (booking ref: [redacted])

1 message

Air Canada <confirmation@aircanada.ca>
To: [redacted]

Fri, Mar 18, 2016 at 4:19 PM

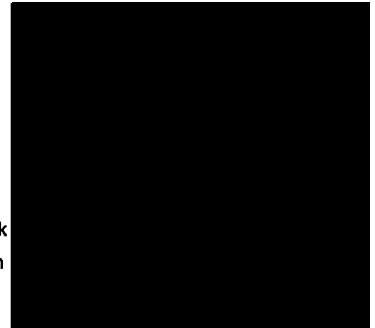
***** PLEASE DO NOT REPLY TO THIS E-MAIL *****

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 at any Air Canada check in kiosk.



Opens in New Window

Access your personalized Air Canada travel information

[View your planner >](#) Opens in New Window

Booking Information

Booking Reference: [redacted]

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

Main Contact:
[redacted]

Online Services

Customer Care

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

- **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 Type	Meal
[REDACTED]	Prince Rupert, Digby Island (YPR) Mon 11-Apr 2016 [REDACTED]	Vancouver, Vancouver Int'l (YVR) Mon 11-Apr 2016 [REDACTED] - Terminal M	0	3hr00	DH3	Tango, S	
[REDACTED]	Vancouver, Vancouver Int'l (YVR) Mon 11-Apr 2016 [REDACTED] - Terminal M	Victoria, Victoria Int'l (YYJ) Mon 11-Apr 2016 [REDACTED]	0		DH3	Tango, S	
[REDACTED]	Victoria, Victoria Int'l (YYJ) Thu 14-Apr 2016 [REDACTED]	Vancouver, Vancouver Int'l (YVR) Thu 14-Apr 2016 [REDACTED] Terminal VI	0	3hr24	DH3	Tango, T	
[REDACTED]	Vancouver, Vancouver Int'l (YVR) Thu 14-Apr 2016 [REDACTED] Terminal M	Prince Rupert, Digby Island (YPR) Thu 14-Apr 2016 [REDACTED]	0		DH3	Tango, T	

Operated by:
¹ Air Canada Express - Jazz

Passenger Information

1: [REDACTED] Adult (16+), Ticket Number: 0142160235928

Frequent Flyer Prog :	None	Meal Preference :	None
Payment Card:	xxxx-xxxx-xxxx [REDACTED]	Special Needs:	None
Seat Selection:	None		

Purchase Summary

Fare Summary	
Passenger Type	Adult
Air Transportation Charges	
Departing Flight - Tango	236.00
Return Flight - Tango	214.00
Surcharges	36.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	15.00
Canada Goods and Services Tax (GST/HST) [REDACTED]	25.76
Air Travellers Security Charge (ATSC)	14.25
Total before options (per passenger)	541.01
Number of passengers	x 1
Total with options	541.01
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$541.01

Payment Information

Credit/Debit Card xxxx-xxxx-xxx [REDACTED] Amount paid: **\$541.01**

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

- Air Canada: \$541.01 (Air Transp. Charges - per ticket)

Ticket number(s): 0142160235928

Fare Rules

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

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

- **Changes:**

- Prior to day of departure - **Change fee** per direction, per passenger, is \$100 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

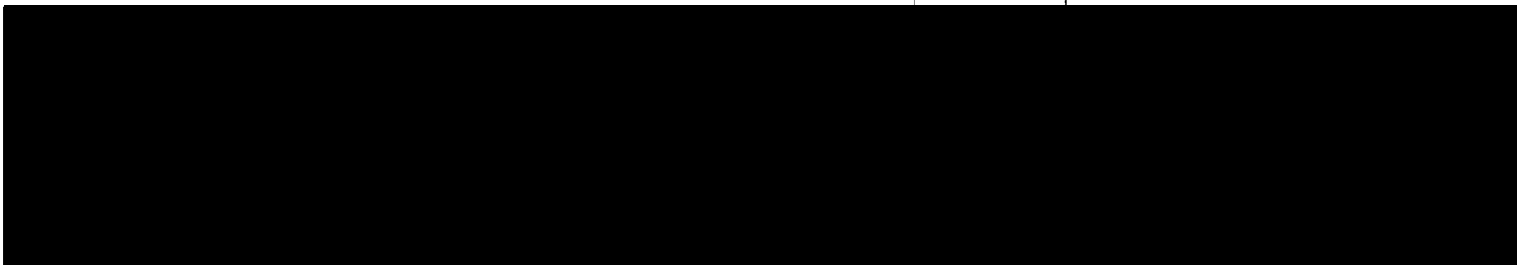
[Redacted]

Canada

Room : [Redacted]
 Arrival Date : 04/11/16
 Invoice No. : 399009
 Folio No. : [Redacted]
 Conf. No. : [Redacted]
 Cashier No. : 11
 Billing Date : 04/14/16
 A/R Number

Association of BC Constituenc

Date	Description		Debit	Credit
04/11/16	Room		90.00	
04/11/16	Destination Marketing Fee		0.90	
04/11/16	Provincial Room Tax		9.09	
04/11/16	Room GST		4.55	
04/12/16	Room		90.00	
04/12/16	Destination Marketing Fee		0.90	
04/12/16	Provincial Room Tax		9.09	
04/12/16	Room GST		4.55	
04/13/16	Room		90.00	
04/13/16	Destination Marketing Fee		0.90	
04/13/16	Provincial Room Tax		9.09	
04/13/16	Room GST		4.55	
04/14/16	Mastercard	[Redacted] 03/19		313.62
Room H/GST Total - 13.65		Total	313.62	313.62
Other H/GST Total - 0.00				
H/GST # [Redacted]		Balance	0.00	





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 36885

MLA Name: Rice, Jennifer VM150087

Claim Date: April 08, 2016

Constituency: North Coast

Type Of Trip: Accompanying Person Travel

Prepared By: [REDACTED]

Claimant Type: Accompanying Person (CA)

Claimant Name: [REDACTED]

Travel From: Constituency

Travel To: Victoria

Trip Details: Travel for annual CA conference

V 131369

Date	Expenses	Amount
April 08, 2016	3(km)	\$1.59
April 14, 2016	3(km)	\$1.59
April 08, 2016	airfare - round trip	\$541.01
April 11, 2016 Hotel	Accommodation Expenses	\$313.62
April 11, 2016	Dinner Only	\$36.00
April 11, 2016	Parking	\$10.50
April 12, 2016	Car Rental	\$106.06
April 12, 2016	Fuel	\$6.88
April 12, 2016	Full Day Meals Per Diem Allow.	\$61.00
April 13, 2016	Full Day Meals Per Diem Allow.	\$61.00
April 14, 2016	Breakfast & Dinner Only	\$48.50
Total Payable		\$1187.75

Date 19 May 2016

Signature [REDACTED]

Date 19 May 2016

Signature See attached.

Accompanying Person (CA) - [REDACTED]
certified that the amount to be paid is correct, and is in accordance
with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 36885

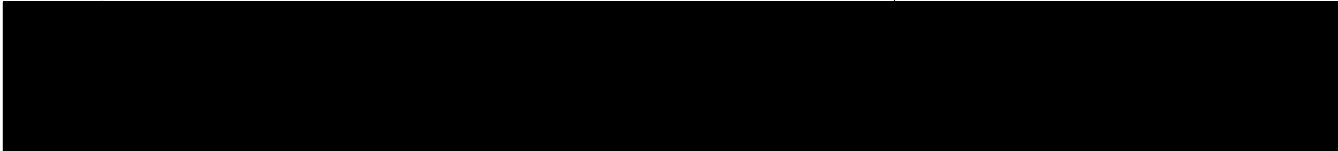
MLA Name: Rice, Jennifer VM150087

Claim Date: April 08, 2016


Constituency: North Coast

Type Of Trip: Accompanying Person Travel

Organization Code	Account Code	STOB Code	Amount
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Date 5/24/16

Signature 

Spending Auth



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

Claim Number: 36885
 MLA Name: Rice, Jennifer VM150087 Claim Date: April 08, 2016
 Constituency: North Coast
 Type Of Trip: Accompanying Person Travel
 Prepared By: [REDACTED]
 Claimant Type: Accompanying Person (CA) Claimant Name: [REDACTED]
 Travel From: Constituency Travel To: Victoria
 Trip Details: Travel for annual CA conference

Date	Expenses	Amount
April 08, 2016	3(km)	\$1.59
April 14, 2016	3(km)	\$1.59
April 08, 2016	airfare - round trip	\$541.01
April 11, 2016	Accommodation Expenses	\$313.62
	Hotel	
April 11, 2016	Dinner Only	\$36.00
April 11, 2016	Parking	\$10.50
April 12, 2016	Car Rental	\$106.06
April 12, 2016	Fuel	\$6.88
April 12, 2016	Full Day Meals Per Diem Allow.	\$61.00
April 13, 2016	Full Day Meals Per Diem Allow.	\$61.00
April 14, 2016	Breakfast & Dinner Only	\$48.50
Total Payable		\$1187.75

Date 19 May 2016

Signature _____

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

Date 19 May 2016

Signature _____

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

ACCOUNTS OFFICE USE ONLY

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



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

Claim Number: 36885

MLA Name: Rice, Jennifer VM150087

Claim Date: April 08, 2016

Constituency: North Coast

Type Of Trip: Accompanying Person Travel

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



Date _____

Signature _____
Spending Authority Signature



VICTORIA



Air Canada - 08-Apr: Prince Rupert - Victoria (booking ref: [REDACTED])

Air Canada <confirmation@aircanada.ca>

Sat, Mar 26, 2016 at 9:23 AM

To: [REDACTED]

***** 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.



Opens in New Window

Access your personalized Air Canada travel information

[View your planner >](#) Opens in New Window

Booking Information

Booking Reference: [REDACTED]

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

Main Contact: [REDACTED]

Customer Care

Air Canada
1-888-247-2262

Flight Arrivals and Departures
1-888-422-7533

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 Type	Meal
[REDACTED]	Prince Rupert, Digby Island (YPR) Fri 08-Apr 2016 [REDACTED]	Vancouver, Vancouver Int'l (YVR) Fri 08-Apr 2016 [REDACTED] Terminal M	0	3hr00	DH3	Tango, S	
[REDACTED]	Vancouver, Vancouver Int'l (YVR) Fri 08-Apr 2016 [REDACTED] - Terminal M	Victoria, Victoria Int'l (YYJ) Fri 08-Apr 2016 [REDACTED]	0		DH3	Tango, S	
[REDACTED]	Victoria, Victoria Int'l (YYJ) Thu 14-Apr 2016 [REDACTED]	Vancouver, Vancouver Int'l (YVR) Thu 14-Apr 2016 [REDACTED] Terminal M	0	3hr24	DH3	Tango, T	
[REDACTED]	Vancouver, Vancouver Int'l (YVR) Thu 14-Apr 2016 [REDACTED] - Terminal M	Prince Rupert, Digby Island (YPR) Thu 14-Apr 2016 [REDACTED]	0		DH3	Tango, T	

Operated by:
¹ Air Canada Express - Jazz

Passenger Information

1: [REDACTED]: Adult (16+), Ticket Number: 0142160512053

Frequent Flyer Prog : None

Meal Preference : None

Payment Card: xxxx-xxxx-xxxx [REDACTED] Special Needs: None

Seat Selection: None

Purchase Summary

Fare Summary	
Passenger Type	Adult
Air Transportation Charges	
Departing Flight - Tango	236.00
Return Flight - Tango	214.00
Surcharges	36.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	15.00
Canada Goods and Services Tax (GST/HST # [REDACTED])	25.76
Air Travellers Security Charge (ATSC)	14.25
Total before options (per passenger)	541.01
Number of passengers	x 1
Total with options	541.01
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$541.01

Payment Information

Credit/Debit Card xxxx-xxxx-xxxx [REDACTED] Amount paid: \$541.01

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

- Air Canada: \$541.01 (Air Transp. Charges - per ticket)

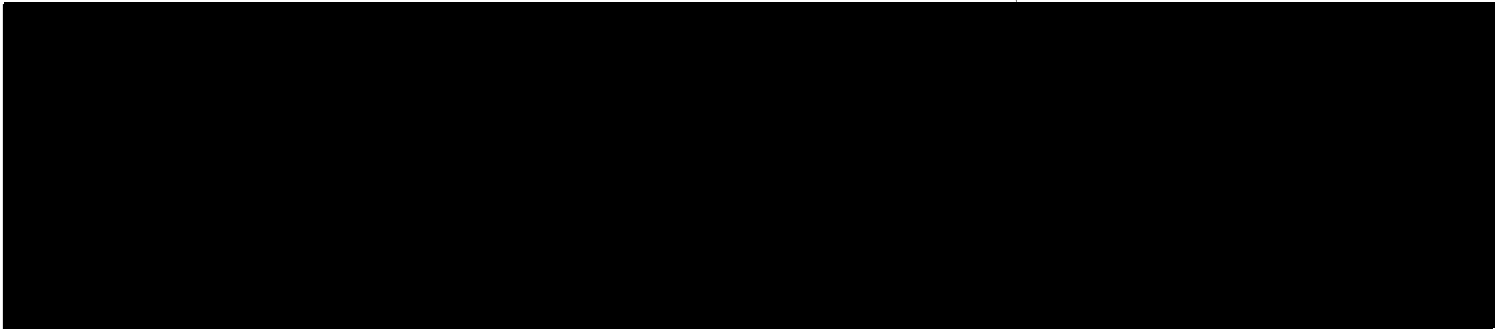
Ticket number(s): 0142160512053

Fare Rules

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


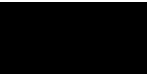

Return Flight Victoria (YYJ) To Prince Rupert (YPR) - Tango



- **Changes:**
 - Prior to day of departure - **Change fee** per direction, per passenger, is \$100 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,

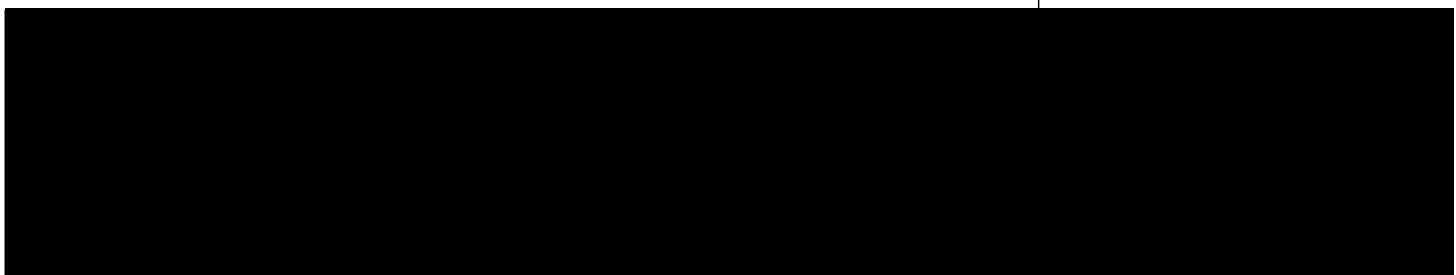


Canada

Association of BC Constituenc

Room : 
 Arrival Date : 04/11/16
 Invoice No. : 399005
 Folio No. : 
 Conf. No. : 
 Cashier No. : 11
 Billing Date : 04/14/16
 A/R Number

Date	Description		Debit	Credit
04/11/16	Room		90.00	
04/11/16	Destination Marketing Fee		0.90	
04/11/16	Provincial Room Tax		9.09	
04/11/16	Room GST		4.55	
04/12/16	Room		90.00	
04/12/16	Destination Marketing Fee		0.90	
04/12/16	Provincial Room Tax		9.09	
04/12/16	Room GST		4.55	
04/13/16	Room		90.00	
04/13/16	Destination Marketing Fee		0.90	
04/13/16	Provincial Room Tax		9.09	
04/13/16	Room GST		4.55	
04/14/16	Mastercard	 03/17		313.62
Room H/GST Total - 13.65		Total	313.62	313.62
Other H/GST Total - 0.00				
H/GST # 		Balance	0.00	

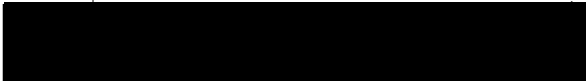


Canada

Association of BC Constituenc

Room : [REDACTED]
Arrival Date : 04/11/16
Invoice No. : 399004
Folio No. : [REDACTED]
Conf. No. : [REDACTED]
Cashier No. : 11
Billing Date : 04/14/16
A/R Number

Date	Description		Debit	Credit
04/11/16	Parking Charges		10.00	
04/11/16	GST		0.50	
04/14/16	Mastercard	[REDACTED] 03/17		10.50
Room H/GST Total - 0.00		Total	10.50	10.50
Other H/GST Total - 0.50				
H/GST # [REDACTED]		Balance	0.00	



RA # [REDACTED]	RES # [REDACTED]	EC #																																																																					
[REDACTED]	ACCOUNT EXT REF #	FT #																																																																					
RENTAL LOCATION VICTORIA ARPT (250)656 2541 1640 ELECTRA BLVD SUITE 134 VICTORIA, BC V8L5V4	RENTAL DATE 08-APR-2016 RENTAL TIME [REDACTED]	RETURN LOCATION VICTORIA ARPT (250)656 2541 1640 ELECTRA BLVD SUITE 134 VICTORIA, BC V8L5V4	RETURN DATE 12-APR-2016 RETURN TIME [REDACTED]																																																																				
RATE RULES AND QUALIFICATIONS INITIAL X _____ WEEKEND SPECIAL RATE OPTION #13 Min. rental 1 days Mon at 11:59 PM		VEHICLE INFORMATION RESERVED DRIVEN CHARGED MAKE MODEL COLOR ODOMETER PLATE REG AREA VEHICLE # BAY STALL																																																																					
		40686	[REDACTED]																																																																				
		[REDACTED]	[REDACTED]																																																																				
		BC	[REDACTED]																																																																				
		R1	[REDACTED]																																																																				
		23	[REDACTED]																																																																				
<table border="1"> <thead> <tr> <th>CHARGES</th> <th>UNIT</th> <th>PRICE/UNIT</th> <th>CURRENT CHARGE</th> </tr> </thead> <tbody> <tr> <td>RENTER'S RESPONSIBILITY</td> <td></td> <td></td> <td></td> </tr> <tr> <td>* TIME & DISTANCE</td> <td>Day</td> <td>39.00 X 3</td> <td>117.00</td> </tr> <tr> <td>* TIME & DISTANCE</td> <td>Hour</td> <td>13.00 X</td> <td>0.00</td> </tr> <tr> <td>* EXTRA - TIME & DISTANCE</td> <td>Hour</td> <td>13.00 X</td> <td>0.00</td> </tr> <tr> <td>* EXTRA - TIME & DISTANCE</td> <td>Day</td> <td>39.00 X 1</td> <td>39.00</td> </tr> <tr> <td>* UNLIMITED MILES/KM-TIME & DISTANCE</td> <td>M/KM</td> <td>0.00 X</td> <td>0.00</td> </tr> <tr> <td>* REFUELING SERVICE CHARGE</td> <td>Litre</td> <td>2.72 X</td> <td>0.00</td> </tr> <tr> <td>* CONCESSION RECOUP FEE 13.44PCT @ 13.44%</td> <td></td> <td></td> <td>21.77</td> </tr> <tr> <td>* PVRT BC 1.50/DAY</td> <td>Day</td> <td></td> <td>6.00</td> </tr> <tr> <td>* VEH LIC FEE RECOVERY 1.50/DAY</td> <td>Day</td> <td></td> <td>6.00</td> </tr> <tr> <td>PROVINCIAL SALES TAX</td> <td>Percenta</td> <td>0.00 X</td> <td>12.86</td> </tr> <tr> <td>CA GOODS/SCV TAX B C 5.00%</td> <td></td> <td></td> <td>9.49</td> </tr> <tr> <td colspan="3">ESTIMATED CHARGES</td> <td>212.12 INITIAL X _____</td> </tr> <tr> <td colspan="4">(ALL CHARGES ARE ESTIMATE ONLY - SUBJECT TO CHANGE IF VEHICLE NOT RETURNED TO THE LOCATION ON DATE AND TIME SPECIFIED, OR IF FUEL TANK IS NOT FULL AT RETURN AND FUEL SERVICE OPTION WAS NOT PURCHASED).</td> </tr> <tr> <td colspan="4">PAYMENTS</td> </tr> <tr> <td colspan="4">MASTERCARD [REDACTED] Auth #</td> </tr> </tbody> </table>				CHARGES	UNIT	PRICE/UNIT	CURRENT CHARGE	RENTER'S RESPONSIBILITY				* TIME & DISTANCE	Day	39.00 X 3	117.00	* TIME & DISTANCE	Hour	13.00 X	0.00	* EXTRA - TIME & DISTANCE	Hour	13.00 X	0.00	* EXTRA - TIME & DISTANCE	Day	39.00 X 1	39.00	* UNLIMITED MILES/KM-TIME & DISTANCE	M/KM	0.00 X	0.00	* REFUELING SERVICE CHARGE	Litre	2.72 X	0.00	* CONCESSION RECOUP FEE 13.44PCT @ 13.44%			21.77	* PVRT BC 1.50/DAY	Day		6.00	* VEH LIC FEE RECOVERY 1.50/DAY	Day		6.00	PROVINCIAL SALES TAX	Percenta	0.00 X	12.86	CA GOODS/SCV TAX B C 5.00%			9.49	ESTIMATED CHARGES			212.12 INITIAL X _____	(ALL CHARGES ARE ESTIMATE ONLY - SUBJECT TO CHANGE IF VEHICLE NOT RETURNED TO THE LOCATION ON DATE AND TIME SPECIFIED, OR IF FUEL TANK IS NOT FULL AT RETURN AND FUEL SERVICE OPTION WAS NOT PURCHASED).				PAYMENTS				MASTERCARD [REDACTED] Auth #			
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I DECLINE OPTIONAL LOSS DAMAGE WAIVER. X _____																																																																							
I DECLINE NATIONAL'S OPTIONAL ROADSIDE ASSISTANCE PROTECTION X _____																																																																							
I RECOGNIZE THAT MY INSURANCE POLICY WILL BE PRIMARY INSURANCE COVERAGE FOR DAMAGE OR LIABILITY AS TO THE CAR WHILE I AM THE RENTER. X _____																																																																							
YOU AGREE TO ALL PROVISIONS CONTAINED WITHIN THIS AGREEMENT, INCLUDING THOSE CONTAINED WITHIN NATIONAL'S RENTAL AGREEMENT JACKET AND ALL APPLICABLE OPTIONAL PRODUCT BROCHURES, AND YOU ACKNOWLEDGE RECEIPT OF EACH OF THEM. YOU UNDERSTAND AND AGREE THAT, TO THE EXTENT PERMITTED BY LAW, IF YOU DO NOT COMPLY WITH CERTAIN KEY PORTIONS OF THIS AGREEMENT (AND, WHERE APPLICABLE, THE TERMS OF ANY ASSOCIATED CORPORATE, GOVERNMENT, OR TOUR ACCOUNT AGREEMENT), ALL LOSS DAMAGE WAIVER, LIABILITY INSURANCE AND UNINSURED/UNDERINSURED MOTORIST BENEFITS, AND CERTAIN OTHER OPTIONAL PRODUCTS, IF ANY, DESCRIBED IN THIS AGREEMENT ARE VOID AND, THUS, WILL NOT BE PROVIDED.																																																																							
RENTER : _____		OWNER: H.A.L.T. Holdings Ltd. Canada Company Vehicle is restricted to British Columbia, Alberta, State of Washington																																																																					



RA # [REDACTED]

Bill Ref# [REDACTED]

Renter Name [REDACTED]

GST/HST [REDACTED]

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

08-APR-2016 [REDACTED]

Phone (250)656 2541

Return Location
VICTORIA ARPT

12-APR-2016 [REDACTED]

Vehicle # [REDACTED]
Model [REDACTED]
Class Driven ECAR
Class Charge ECAR
License# [REDACTED]
State/Province BRITISH COLUMBIA
M/Kms Driven 0
M/Kms Out 40686
M/Kms In 40686

Charges	No	Unit	Price/Unit	Amount
TIME & DISTANCE	3	Days	39.00	117.00 *
EXTRA - TIME & DISTANCE	1	Days	39.00	39.00 *
UNLIMITED MILES/KM - TIME & DIST		M/Kms		0.00 *
CONCESSION RECoup FEE 13.44PCT			162.00	21.77 *
FVRT BC 1.50/DAY	4	Days	1.50	6.00 *
VEH LIC FEE RECOVERY 1.50/DAY	4	Days	1.50	6.00 *
CA PST B C @7.000 %			183.77	12.86
CA GOODS/SCV TAX B C @5.000 %			189.77	9.49

Rate Info

Messages

* Taxable Items
Subject to Audit

Total Charges

CAD [REDACTED]

Payments
Master Card [REDACTED]
AUTH: 02923Z 09-APR-2016 [REDACTED]

Payment

$\div 4 \text{ days} =$
 $\$ 53.03/\text{day}$

Customer Service Number 1-800-468-3334

Amount Due

CAD 0.00

2 days @ conference
(April 11 & 12) = \$106.06 total

WELCOME

Shell Canada
2502 MT NEWTON CROSS
VOS 1MO
SAANICHTON BC
(250) 652-1225
XXXXXXXXXXXX
MASTERCARD
PURCHASE C

INV No. 4704793312
2016/04/12
MasterCard
AID A0000000041010
TVR 0000008000
TSI E800

Bronze
PUMP No. 06
LITRES 6.195
PRICE/L \$1.059
TOTAL FUEL \$6.88
01 APPROVED - THANK
YOU 001
APPROVAL No. 07612Z
TERMINAL No.
89470470
VERIFIED BY PIN

IMPORTANT
retain this copy for
your records

FUEL INCLUDES
GST - Fuel \$0.33
No. [REDACTED]

TOTAL SALE \$6.88

STORE: C47047
TRAN: 3651605
2016/04/12 [REDACTED]

YOUR OPINION COUNTS
Tell us about your
recent visit at
www.shell.ca/opinion
and you could win a
\$500 Shell Gift Card
*Receipt Required

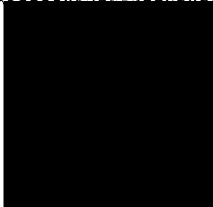
THANK YOU
Questions?
1-800-661-1600



A11F442V02YS

YYJ Airport Shuttle
1640 Electra Blvd
Sidney, BC V8L 5V4
www.yyjairportshuttle.com

Adult
Evening Promo
valid 1 Trip



YYJ Airport Shuttle

04/11/2016 23:06

1640 Electra Blvd
Sidney, BC V8L 5V4
www.yyjairportshuttle.com

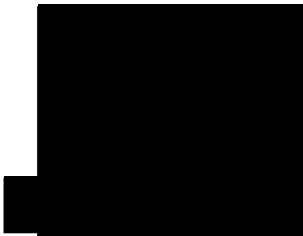
1x YYJ Main 15.00
Adult
Evening Promo

GST: 5.0%: 0.71 CAD

Total: 15.00 CAD

Cash: 15.00

ENJOY YOUR STAY IN VICTORIA!



BLUEBIRD CABS LTD.

CAB 57
2612 QUADRA ST, 2ND FLOOR
VICTORIA BC V8T 4E4
(250) 382-2222

TERM ID: DP342463

BATCH#: 111
SHIFT#: 101

Sale

INV#: 000000025

MCARD

SEQ#: 032001001025

Application Label: MasterCard

AID: A0000000041010

TVR: 00 00 00 00 00

ISI: EB 00

Total: CAD\$ 57.55

APPROVED 07597Z

001-00

NO SIGNATURE REQUIRED

14-Apr-16

MERCHANT COPY
THANK YOU!



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

Claim Number: **37012**

MLA Name: **Rice, Jennifer VM150087**

Claim Date: **May 19, 2016**

Constituency: **North Coast**

Type Of Trip: **MLA Travel**

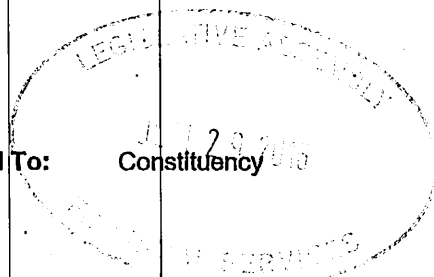
Prepared By: [REDACTED]

Claimant Type: **Member of Legislative Assembly**

Travel From: **Legislature**

Travel To: **Constituency**

Trip Details:



Date	Expenses	Amount
May 19, 2016	Car Rental	\$154.52 ✓
May 19, 2016	Fuel	\$9.00 ✓
May 29, 2016	Accommodation Expenses	\$157.07 ✓
May 29, 2016	Airfare - oneway	\$343.48 ✓
May 29, 2016	Dinner Only	\$36.00
May 30, 2016	Accommodation Expenses	\$191.14 ✓
May 30, 2016	Ferry	\$48.00 ✓
May 30, 2016	MLA Per Diem	\$61.00
May 31, 2016	Accommodation Expenses	\$100.57 ✓
May 31, 2016	MLA Per Diem	\$61.00
June 01, 2016	Accommodation Expenses	\$148.35 ✓
June 01, 2016	Fuel	\$43.00 ✓
June 01, 2016	MLA Per Diem	\$61.00
June 02, 2016	MLA Per Diem	\$61.00
June 03, 2016	Accommodation Expenses	\$389.85 ✓
June 03, 2016	MLA Per Diem	\$61.00
June 04, 2016	Accommodation Expenses	\$664.70 ✓
June 04, 2016	MLA Per Diem	\$61.00
June 05, 2016	Fuel	\$33.98 ✓
June 06, 2016	Airfare - oneway	\$221.30 ✓
June 06, 2016	Car Rental	\$556.62 ✓
June 06, 2016	Fuel	\$20.47 ✓
June 06, 2016	MLA Per Diem	\$61.00
June 07, 2016	Airfare	\$289.93 ✓

Original flight, changed to June 6

Total Payable \$3834.98



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

Claim Number: 37012

MLA Name: Rice, Jennifer VM150087

Claim Date: May 19, 2016

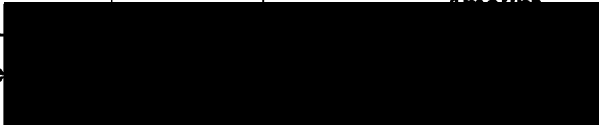
Constituency: North Coast

Type Of Trip: MLA Travel

Date Expenses Amount

Date 21 Jun 2016

Signature



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

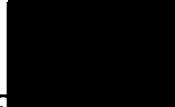
ACCOUNTS OFFICE USE ONLY

Organization Code Account Code STOB Code Amount



Date 6/29/16

Signature



Spending Authority Signature

2741 Mount Newton Cross Rd
Saanichton BC V8H2B7

ESSO EXPRESS PAY

PAT BAY ESSO
00302315
2471 MOUNT NEWTON CR
SAANICHTON, BC V8M
URN:R121461107
05/19/2016 352774176

PUMP# 7
REGLR 7.833L
PRICE/L \$1.149
FUEL TOTAL \$ 9.00

GST in fuel \$ 0.43
CREDIT \$ 9.00

TYPE: PURCHASE
ACCOUNT: VISA \$9.00
AUTH: 013049-F INVOICE: USF49718
CARD NUMBER: **** *
01 Approved - Thank You 027
FILES: 3
IMPORTANT - retain this copy for your records

Rental Agreement # [REDACTED]

Invoice # 15022139563



Renter Information

Renter Name
JENNIFER RICE

Renter Address
[REDACTED]

Rental Credits
1 credit has been awarded for this rental.

Vehicle Information

FORESTER
License # [REDACTED]
State/Province: BC

Vehicle Class Driven
INTERMEDIATE SUV AUTO A/C

Vehicle Class Charged
ECONOMY 2/4 DOOR AUTOMATIC A/C

Odometer Mileage/Kilometers
Starting: 4537.0 Ending: 4537.0
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 16 2016
VICTORIA ARPT (YYJ)
1640 ELECTRA BLVD SUITE 134
VICTORIA, BC V8L5V4
CA

Return

Thu, May 19 2016
VICTORIA ARPT (YYJ)
1640 ELECTRA BLVD SUITE 134
VICTORIA, BC V8L5V4
CA

Rental Charges

Rental Rate	3 day at \$42.00 / day	\$126.00
Add-Ons	Discount (10.00%)	-\$12.60
Mileage	Unlimited Mileage	Included
Taxes and Fees	Pvrt Bc 1.50/day	\$4.50
	Concession Redoup Fee 13.44pct (13.44%)	\$15.85
	Veh Lic Fee Recovery 1.50/day	\$4.50
	Provincial Sales Tax (7.00%)	\$9.36
	Ca Goods/svces Tax B C (5.00%)	\$6.91
Total		\$154.52
(Subject to audit)		
	Amount charged on May 19 2016 to Visa [REDACTED]	(\$154.52)
Amount Due		(\$0.00)

Main Contact:
Ms Jennifer Rice

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 Type	Meal
[REDACTED]	Prince Rupert, Digby Island (YPR) Sun 29-May 2016 [REDACTED]	Vancouver, Vancouver Int'l (YVR) Sun 29-May 2016 [REDACTED] Terminal M		3hr10	DH3	<u>Flex</u> <u>Opens in</u> <u>New</u> <u>Window</u> , Q	
[REDACTED]	Vancouver, Vancouver Int'l (YVR) Sun 29-May 2016 [REDACTED] Terminal M	Victoria, Victoria Int'l (YYJ) Sun 29-May 2016 [REDACTED]			DH3	<u>Flex</u> <u>Opens in</u> <u>New</u> <u>Window</u> , Q	

Operated by:

¹ Air Canada Express - Jazz

Passenger Information

1: Ms Jennifer Rice : Adult (16+), Ticket Number: 0142162944332

Air Canada -
Aeroplan :

Meal Preference : None

Payment Card: xxxx-xxxx-xxx [REDACTED]

Special Needs: None

Seat Selection: **None**

Purchase Summary

Fare Summary	
Passenger Type	Adult
Air Transportation Charges	
Departing Flight - <u>Flex</u>	302.00
<u>Surcharges</u>	18.00
Taxes, Fees and Charges	
Canada Goods and Services Tax (GST/HST # [REDACTED])	16.36
<u>Air Travellers Security Charge (ATSC)</u>	7.12
Total before options (per passenger)	343.48
Number of passengers	x 1
Total with options	343.48
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$343.48

Payment Information

Credit/Debit Card xxxx-xxxx-xxxx [REDACTED] - Amount paid: **\$343.48**

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

Air Canada: \$343.48 (Air Transp. Charges - per ticket)

Ticket number(s): 0142162944332

Fare Rules

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

- **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 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).

C/O 05/30/2016

Room #

Registered To:

Fax

Conf #

Arrival

05/29/16

Departure

05/30/16

RICE, JENNIFER

Room Type

KI-KING BED 2ND FI

Guests

1 / 0

Payment

Visa/Master

Acct

Posting Date	Open	Acct Code	Description	From	Reference	Amount
05/29/16		RC	ROOM CHRG REVENUE			\$139.00
05/29/16		91	HOTEL TAX			\$11.12
05/29/16		92	GST			\$6.95
05/30/16		VS	PAYMENT VISA			\$157.07

Balance Due	\$0.00
-------------	--------

THE UNDERSIGNED GUEST AGREES TO PAY THE AMOUNT INDICATED ON THE BALANCE DUE PORTION OF THIS INVOICE. IF THE CHARGES ARE TO BE BILLED TO A THIRD PARTY, THE UNDERSIGNED AGREES TO BE PERSONALLY LIABLE FOR PAYMENT OF THE CHARGES IN THE EVENT THAT THE INDICATED THIRD PARTY, PERSON, COMPANY OR ASSOCIATION FAILS TO PAY FOR AN PART OR THE FULL AMOUNT OF SUCH CHARGES.

Signature

PURCHASE
BC Ferries

2016/05/30
Swartz Bay
To
Fulford Harbour
AUTH ONLY

20'	Undersize Vehi	36.90
1	Adult	12.60
	Fuel Rebate	1.50-
	Total	48.00
	Visa	48.00
	***** S)	
	005/01-66223094	
	0019730190	
	Approved: 090476	
	CHANGE DUE	0.00

LANE 31

SWB 30 May 2016

SEE REVERSE SIDE OF TICKET

From: [REDACTED]
Sent: May-31-16 10:50 AM
To: [REDACTED]
Subject: Reservation Receipt

Follow Up Flag: Follow up
Flag Status: Flagged

Dear Jennifer Rice,

Thank you for choosing [REDACTED] for your stay on beautiful Salt Spring Island! A receipt for your stay appears below.



CHECKOUT RECEIPT

1) Hotel information

Name: [REDACTED]
Address: [REDACTED]
Telephone: [REDACTED]
Fax: [REDACTED]
Toll Free: [REDACTED]
Email: [REDACTED]
Website: [REDACTED]

2) Guest information

Name: Jennifer Rice
Address: _____ Canada
Telephone: [REDACTED]
Source code: Walk In
Email: [REDACTED]

3) Room information

Confirmation: [REDACTED]
Room type: [REDACTED] Room with Fireplace

Check-in: 03:00 PM Monday May 30, 2016 Check-out: 11:00 AM Tuesday May 31, 2016
Rooms: 1 Nights: 1
Number of people: 1 Adult

Cancellation policy: For cancellations made 48 hours prior to arrival- no charge. Cancellations made within 48 hours of arrival are subject to one night's stay charges for applicable room and tax.

Guarantee policy: A credit card is required for guarantee of room reservations at time of booking and for pre-authorization at check-in to secure the guest room.

No Smoking: An additional cost of \$250 will be applied for smoking in a room, balcony or on any patio.

Pets may be accommodated in selected pet-friendly rooms subject to availability. A taxable charge of \$20 per night per pet applies

4) Rate information (CAD)

Room cost:	169.15
Sub-total	169.15
GST	8.46
PST	13.53
Total cost	191.14
Payment #1:	191.14 Visa.
Balance due	0.00

Requests / Remarks:

Your confirmation number is XXXXXXXXXX

[Click here to download and view your receipt on-line.](#)

PLEASE PRINT THIS PAGE FOR YOUR RECORDS.


Invoice

Ms Jennifer Rice

Invoice

Invoice date 6/1/2016
Invoice number
Our reference
GST Number

Date	Description	Quantity	Unit Price	Total ()
5/31/2016	Room Charge	1	89.00	89.00
5/31/2016	GST Room Taxes 5%	1	4.45	4.45
5/31/2016	Hotel Room Tax 8%	1	7.12	7.12

Guest **Ms Jennifer Rice** Arrival **5/31/2016** Departure **6/1/2016** Room 

6/1/2016 Visa

Total invoice	100.57
Total Paid	-100.57
Total Due	0.00

Total GST 4.45

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



2016/06/01 [REDACTED]
3784 4 05961

MERCHANT # 48420805704
EF Gas Bar 3784
3455 Johnston Rd
Port Alberni BC

Pump 4
REGULAR \$43.00
38.429L x 1.119\$/L
TOTAL \$43.00

Taxes included in fuel:
5% GST# [REDACTED] \$2.05

Approved

Pre Auth Completion

VISA CREDIT

AID: A0000000001010

***** [REDACTED] C

EXP: **/**

Host Date: 06/01/2016

Host Time: [REDACTED]

AUTHCODE: 033810 U0378404C

S340001001027 00 000

TUR: 0000001000 TSI: F800

3784-4

Rct#5961 Rcpt

Batch# 477-189

TELL US HOW WE DID TODAY
MONTHLY CHANCES TO WIN \$5000
VISIT WWW.STOREOPINION.CA
OR CALL 1-877-234-2322
FULL CONTEST RULES AT
WWW.STOREOPINION.CA

STORE: 03784

CODE: 060116 200604 5961 03784

Sales Receipt ID:
[REDACTED]

Questions? Comments?
Contact us at
1-866-999-9890



Guest Name: Jennifer Rice
MLA



Room #: [Redacted]

Folio #: [Redacted]

Group #: [Redacted]

Guests: 1

Clerk: [Redacted]

Arrive: 06/01/16

Time: [Redacted]

Depart: 06/02/16

Time: [Redacted]

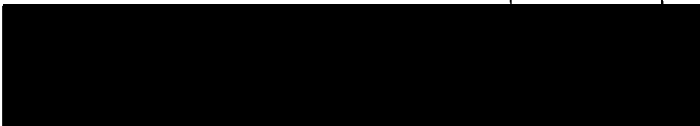
Status: FOL

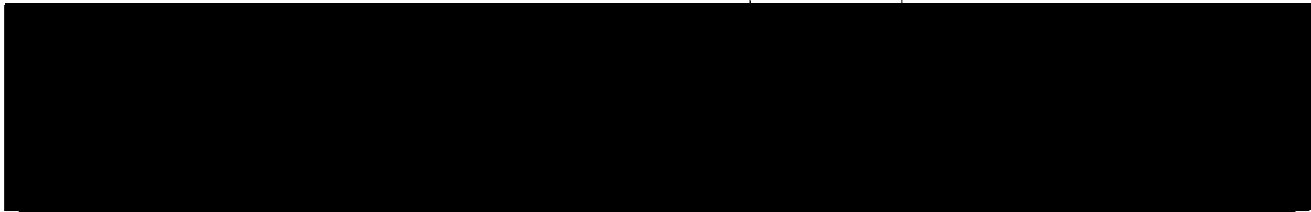
Date	Description	Reference	Comment	Charges	Credits
05/28/2016	DEP VISA	[Redacted]	***** [Redacted]		-\$148.35
06/01/2016	ROOM CHARGE	[Redacted]		\$129.00	
06/01/2016	GST ROOM	[Redacted]	GST ROOM	\$6.45	
06/01/2016	HOTEL TAX	[Redacted]	HOTEL TAX	\$12.90	

Folio Balance: \$0.00

Signature: _____

HST [Redacted]





Tax Invoice

Jennifer Rice



Date: 20 Jun 2016
Site: [Redacted]
Adults: 1
Arrive Date: 2 Jun 2016
Depart Date: 3 Jun 2016
Voucher No [Redacted]
Account No [Redacted]
Reservation No [Redacted]

Invoice No: [Redacted]

Date	Details	Amount
30 May 2016	Journal Receipt [Redacted] Journal Id: [Redacted]	-\$251.85
3 Jun 2016	nightly rate - (02-Jun-16 to 06-Jun-16)	\$876.00
3 Jun 2016	- MST	\$17.52
3 Jun 2016	- Accommodation Tax	\$70.08
3 Jun 2016	- GST	\$43.80
3 Jun 2016	Journal Receipt [Redacted] Journal Id: [Redacted]	-\$138.00
		Total \$617.55

Powered by cms.com.au



total: \$389.85

Jennifer Rice
CA

Date	Description of services	Cost(CAD)
2016/06/03	Unit ■■■ UPPER STUDIO - REGULAR RATE	289.00
2016/06/04	Unit ■■■ UPPER STUDIO - REGULAR RATE	289.00
		Sub-total 578.00
		PST 46.24
		Hosp Tax 11.56
		GST 28.90
		Total 664.70
VISA: Jun 3, 2016 - 4XXX XXXX XXXX ■■■		951.05
Amount owing (CAD)		-286.35

■■■■ is a non-smoking facility. Any guests found smoking in their Cottages will be charged a \$100 cleaning fee. While ■■■■ is a pet-friendly resort not all of our cottages are. Any unregistered pets will be charged a \$20/night fee for the duration of their stay. Any pets in loft level studios (non pet-accessible) will be charged a \$100 fee in addition to the \$20/night fee.

Early departures will be responsible for 50% of each remaining night reserved.

Customer signature: _____

DUPLICATE

DUPLICATE

DUPLICATE

PETRO-CANADA
2040 PENINSULA RD
UCLUELET
BC VOR 3A0

GST:

(250) 726-7477

PST:

2016-06-05 PC0513293 6828601

TERMINAL: 0 6828655 OPER: A

PAYPOINT: 0 6828601

	(L)	(\$/L)	(\$)
FULL Pump 5 Regular	30.364	1.119	33.98*
Total Owed			33.98

TOTAL PAID CREDIT CARD \$ 33.98

*TAXES INCL. #TAXES EXCL.
GST TOTAL \$ 1.62

VISA *****
INV. 257073 AUTH. 049539
Purchase
1 010010010 00 027

NO APPROVED - THANK YOU

-- IMPORTANT --
Retain This Copy For Your Records
CUSTOMER COPY

Survey! Earn Points
& chance to win gas
petro-canada.ca/hero

Ruckledge General Store
2199 Trans Canada Hwy
Naniamo, BC
CANADA

INVOICE: 9228866

TYPE: PURCHASE

ACCT: VISA

CARD NUMBER: *****

DATE: 06/06/2016

TIME:

REF #: 66251477 8811640850 C

AUTH #: 855378

VISA CREDIT

AID: 88888888031010

0000000000

F888

VERIFIED BY PIN

01 APPROVED - THANK YOU 027
IMPORTANT - RETAIN THIS COPY FOR YOUR
RECORDS

Pump # : 4-REG

Vol : 17.974L

Price/L : \$1.139

Total : \$20.47

Fuel Includes:

HST(5.888%):

\$0.97

Tax Total:

\$0.97

GST #

Pump # : 4-REG

Vol : 17.974L

Price/L : \$1.139

Total : \$20.47

Fuel Includes:

HST(5.888%):

\$0.97

Tax Total:

\$0.97

GST #



Rental Agreement # [REDACTED]

Invoice # [REDACTED]

Renter Information

Renter Name
JENNIFER RICE

Renter Address
[REDACTED]

Rental Credits
2 credits have been awarded for this rental.

Vehicle Information

FORESTER
License #: [REDACTED]
State/Province: BC

Vehicle Class Driven
INTERMEDIATE SUV AUTO A/C

Vehicle Class Charged
COMPACT 2/4 DOOR AUTOMATIC A/C

Odometer Mileage/Kilometers
Starting: 7944.0 Ending: 8990.0
Total: 1046.0

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 29 2016 [REDACTED]
VICTORIA ARPT (YYJ) →
1640 ELECTRA BLVD SUITE 134
VICTORIA, BC V8L5V4
CA

Return
Mon, Jun 6 2016 [REDACTED]
NANAIMO ARPT (YCD) →
HALT HOLDINGS LTD
1602 NORTHFIELD ROAD
NANAIMO, BC V9S3A7
CA

Rental Charges

Rental Rate	1 week at \$190.10 / week	\$190.10
	1 day at \$31.95 / day	\$31.95
Coverages	Loss Damage Waiver Full (\$22.99 / day)	\$183.92
Add-Ons	Ee/ev Reward (\$-45.94 / rental)	-\$45.94
Mileage	Excess Distance Charge (1046 Distance @ \$0.10)	\$104.60
Taxes and Fees	Concession Recoup Fee 13.44pct (13.44%)	\$0.00
	Veh Lic Fee Recovery 1.50/day	\$0.00
	Pvrt Bc 1.50/day	\$12.00
	Concession Recoup Fee 13.44pct (13.44%)	\$32.60
	Ca Goods/svces Tax B C (5.00%)	\$25.46
	Provincial Sales Tax (7.00%)	\$21.93
Total		\$556.62
(Subject to audit)		
Amount charged on Jun 7 2016 to Visa [REDACTED]		(\$556.62)
Amount Due		(\$0.00)

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
[REDACTED]	Nanaimo, Nanaimo (YCD) Mon 06-Jun 2016 [REDACTED]	Vancouver, Vancouver Int'l (YVR) Mon 06-Jun 2016 [REDACTED] Terminal M	0	3hr24	DH3	Tango Opens in New Window , S	
[REDACTED]	Vancouver, Vancouver Int'l (YVR) Mon 06-Jun 2016 [REDACTED] Terminal M	Prince Rupert, Digby Island (YPR) Mon 06-Jun 2016 [REDACTED]	0		DH3	Tango Opens in New Window , S	

Operated by:
¹ Air Canada Express - Jazz

Passenger Information

1: Ms Jennifer Rice : Adult (16+), Ticket Number: 0142163126523			
Air Canada - Aeroplan :	[REDACTED]	Meal Preference :	None
Payment Card:	xxxx-xxxx-xxxx [REDACTED]	Special Needs:	None
Seat Selection:	None		

Additional amount payable and/or refund - Summary

	Additional charges
Passenger Type	Adult
Air Transportation Charges	
Air Transportation Charges (including surcharges)	111.00
Taxes, Fees and Charges	
Canada Goods and Services Tax (GST/HST # [REDACTED])	5.30
Total Additional Fare	116.30
Extras (Change Fee)	
Change Fee	100.00
Canada Goods and Services Tax (GST/HST # [REDACTED])	5.00
Total Extras (Change Fee)	105.00
Number of passengers	x 1
Total with options	221.30

Grand Total - Canadian dollars

\$221.30

Payment Information

Credit/Debit Card xxxx-xxxx-xxxx-xxxx - Amount paid: \$221.30

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

Air Canada: \$116.30

Air Canada: \$105.00 (Change Fee per ticket)

Ticket number(s): 0142163126523

*changed
flight (new
flight charge +
change fees)*

Fare Rules

Departing Flight Nanaimo (YCD) To Prince Rupert (YPR) - Tango

- **Changes:**
 - Prior to day of departure - **Change fee** per direction, per passenger, is \$100 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. Exception: fee is \$100 CAD/USD for flights between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) or Newark (EWR) airports (connecting flights excluded)
 - **Same-day standby** at the airport 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.
- **Paid Advance Seat Selection** is available on Air Canada and Air Canada Express (operated by Jazz), subject to availability.
- Air Canada will provide a full refund without penalty when you cancel a **new ticket** (i.e. when a new booking is made and you are assigned a booking reference) within 24 hours of purchase.
- 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.

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 Type	Meal
[REDACTED]	Victoria, Victoria Int'l (YYJ) Tue 07-Jun 2016 [REDACTED]	Vancouver, Vancouver Int'l (YVR) Tue 07-Jun 2016 [REDACTED] Terminal M		3hr29	DH3	Tango Opens in New Window , S	
[REDACTED]	Vancouver, Vancouver Int'l (YVR) Tue 07-Jun 2016 [REDACTED] Terminal M	Prince Rupert, Digby Island (YPR) Tue 07-Jun 2016 [REDACTED]			DH3	Tango Opens in New Window , S	

Operated by:

¹ Air Canada Express - Jazz

Passenger Information

1: Ms Jennifer Rice : Adult (16+), Ticket Number: 0142162987024			
Air Canada - Aeroplan :	[REDACTED]	Meal Preference :	None
Payment Card:	xxxx-xxxx-xxxx [REDACTED]	Special Needs:	None
Seat Selection:	None		

Purchase Summary

Fare Summary	
Passenger Type	Adult

Air Transportation Charges	
Departing Flight - Tango	236.00
Surcharges	18.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	15.00
Canada Goods and Services Tax (GST/HST # [REDACTED])	13.81
Air Travellers Security Charge (ATSC)	7.12
Total before options (per passenger)	289.93
Number of passengers	x 1
Total with options	289.93
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$289.93

original cost - Paid

Payment Information

Credit/Debit Card xxxx-xxxx-xxx [REDACTED] - Amount paid: **\$289.93**

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

Air Canada: \$289.93 (Air Transp. Charges - per ticket)

Ticket number(s): 0142162987024

Fare Rules

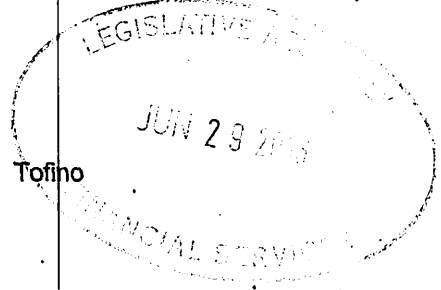
Departing Flight Victoria (YYJ) To Prince Rupert (YPR) - Tango

- **Changes:**
 - Prior to day of departure - **Change fee** per direction, per passenger, is \$100 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. Exception: fee is \$100 CAD/USD for flights between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) or Newark (EWR) airports (connecting flights excluded)
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 - 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



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

Claim Number: 37013
MLA Name: Rice, Jennifer VM150087 **Claim Date:** June 02, 2016
Constituency: North Coast
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (Family Member)
Travel From: Prince Rupert **Travel To:** Tofino
Trip Details:



Date	Expenses	Amount
June 02, 2016	airfare - round trip	\$784.61
June 03, 2016	Airfare	\$175.00

Total Payable [REDACTED]

959.61

Date 21 Jun 2016

Signature [REDACTED]

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

ACCOUNTS OFFICE USE ONLY

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

Date 6/29/16

Signature [REDACTED]

Spending Authority Signature [REDACTED]



Opens in
New Window

Access your
personalized
Air Canada travel
information

[View your planner >](#)

Booking Information

Booking Reference: [REDACTED]

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

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

Main Contact:

Mobile [REDACTED]

Home: [REDACTED]

Work: [REDACTED]

At destination [REDACTED]

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 Type	Meal
[REDACTED]	Prince Rupert, Digby Island (YPR) Thu 02-Jun 2016	Vancouver, Vancouver Int'l (YVR) Thu 02-Jun 2016 Terminal M	0	1hr52	DH3	Flex Opens in New Window , V	

<p>██████████</p> <p>Nanaimo, Nanaimo (YCD) Mon 06-Jun 2016 ██████████</p>	<p>Vancouver, Vancouver Int'l (YVR) Mon 06-Jun 2016 ██████████ Terminal M</p>	0	3hr24	DH3	Tango Opens in New Window , S
<p>██████████</p> <p>Vancouver, Vancouver Int'l (YVR) Mon 06-Jun 2016 ██████████</p>	<p>Prince Rupert, Digby Island (YPR) Mon 06-Jun 2016 ██████████ Terminal M</p>	0		DH3	Tango Opens in New Window , S

Operated by:
1 Air Canada Express - Jazz

Passenger Information

1: Adult (16+), Ticket Number: 0142163133782

Frequent Flyer Prog :	None	Meal Preference :	None
Payment Card:	xxxx-xxxx-xxxx ██████████	Special Needs:	None
Seat Selection:	None		

Purchase Summary

Fare Summary	Adult
Passenger Type	
Air Transportation Charges	
Flight 1 (Flex)	340.00
Flight 2 (Tango)	347.00
Surcharges	36.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	10.00
Canada Goods and Services Tax (GST/HST # ██████████)	37.36
Air Travellers Security Charge (ATSC)	14.25
Total before options (per passenger)	784.61
Number of passengers	x 1
Total with options	784.61
Travel Insurance (declined)	0.00

Purchase has been confirmed by the airline. Airline check-in locations require government issued photo ID and may request proof of current date travel (such as a printed copy of this itinerary or a printed receipt) to issue a boarding pass. Airport security checkpoints may require you to display both your boarding pass and photo ID before proceeding to the gate.

Orca Airways itinerary number: [REDACTED]

Main contact: [REDACTED]
E-mail: [REDACTED]

Phone: [REDACTED]

Cost and Traveler Summary

Passenger	Ticket(s)	Tax 1	Tax 2	Fuel	GST	TOTAL
[REDACTED]	149.55	A.I.F. 10.00	ATSC 7.12	0.00	8.33	175.00
Total Paid by VISA xxx [REDACTED]						175.00

Electronic Flight Summary / Ticket

Fri 03-Jun-16			
VANCOUVER INTL SOUTH (CYVR)	to	TOFINO (CYAZ)	Duration: 1:0
Depart: [REDACTED]		Arrive: [REDACTED]	Orca Airways Flight: [REDACTED]

ORCA AIRWAYS TERMS & CONDITIONS

Please call 1-888-359-6722 extension 1 day prior to travel to confirm flight status and contact details

IDENTIFICATION AND CHECK-IN INFORMATION

- Government issued Identification is mandatory for Adults 18 years and older; 1 piece of photo ID or 2 pieces of non-photo ID (Name, date of birth, gender)
- It is suggested passengers under the age of 18 years produce an original birth certificate or non-government issued ID. Infants require proof of age
- Airport security points may require government issued identification and boarding pass (issued at check in)
- Guests are requested to check-in 45 minutes prior to scheduled departure time. Passengers



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

Claim Number: 36830
 MLA Name: Rice, Jennifer VM150087 Claim Date: May 14, 2016
 Constituency: North Coast
 Type Of Trip: Accompanying Person Travel
 Prepared By: [Redacted]
 Claimant Type: Accompanying Person (Other)
 Travel From: Prince Rupert Travel To: Victoria
 Trip Details: [Redacted]

paymla

Date	Expenses	Amount
May 14, 2016	Airfare	\$372.88 ✓
May 14, 2016	Dinner Only	\$36.00 ✓
May 15, 2016	Accommodation Expenses	\$231.14 ✓
May 15, 2016	Airfare Van - Bella Bella (roundtrip)	\$626.02 ✓
May 15, 2016	Full Day Meals Per Diem Allow.	\$61.00 ✓
May 16, 2016	Accommodation Expenses	\$270.74 ✓
May 16, 2016	Airfare Van - Vic	\$141.99 ✓
May 16, 2016	Full Day Meals Per Diem Allow.	\$61.00 ✓
May 17, 2016	Airfare	\$563.06 ✓
May 17, 2016	Full Day Meals Per Diem Allow.	\$61.00 ✓
May 17, 2016	Taxi	\$60.00 ✓
Total Payable		\$2484.83

Date 07 Jun 2016

Signature [Redacted]

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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[Redacted]			

Date 6/13/16

Signature [Redacted]
 Spending Authority Signature

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?

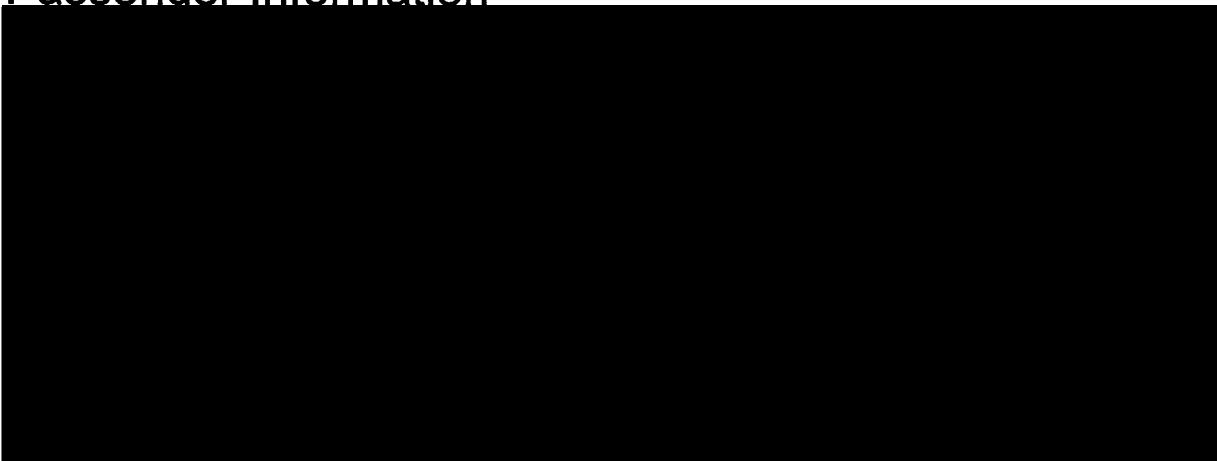
Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
[REDACTED]	Prince Rupert, Digby Island (YPR) Sat 14-May 2016	Vancouver, Vancouver Int'l (YVR) Sat 14-May 2016 Terminal M	0	1hr52	DH3	Flex Opens in New Window, V	

Operated by:

1 Air Canada Express - Jazz

Passenger Information



2: : Adult (16+), Ticket Number: 0142162383840

Frequent Flyer Prog : None Meal Preference : None

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

Seat Selection: None

Purchase Summary

Fare Summary	
Passenger Type	Adult
Air Transportation Charges	
Departing Flight - Flex	330.00
Surcharges	18.00
Taxes, Fees and Charges	
Canada Goods and Services Tax (GST/HST # [REDACTED])	17.76
Air Travellers Security Charge (ATSC)	7.12
Total before options (per passenger)	372.88
Number of passengers	x 2
Total with options	745.76
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$745.76

Payment Information

Credit/Debit Card xxxx-xxxx-xxxx [REDACTED] - Amount paid: **\$745.76**

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

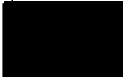
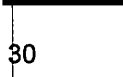
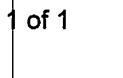
Air Canada: **\$372.88** (Air Transp. Charges - per ticket)

Ticket number(s): 0142162383839, 0142162383840

Fare Rules


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

- **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 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.

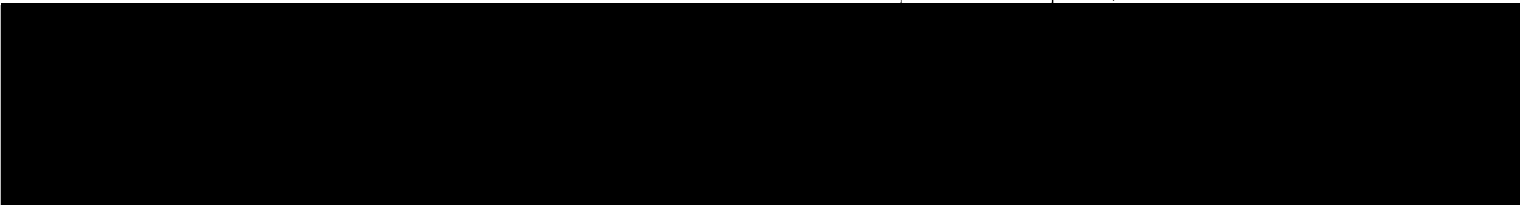
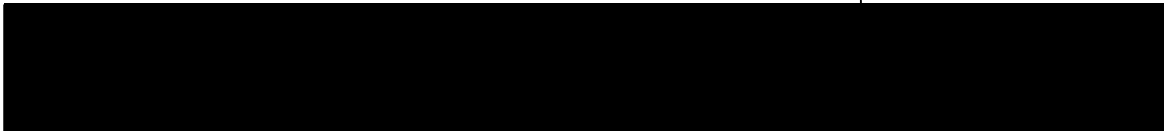
Room : 
 Folio # : 
 Invoice # : 
 Cashier # : 30
 Page # : 1 of 1

Arrival : 05-14-16
 Departure : 05-15-16

BC
 Govt Cda 
 Ms Jennifer Rice


Date	Description	Additional Information	Charges	Credits
05-14-16	Room Charge		199.00	
05-14-16	Destination Marketing Fee		1.99	
05-14-16	Municipal Room tax		4.02	
05-14-16	Provincial Room tax		16.08	
05-14-16	Room GST		10.05	
05-15-16	Visa	XXXXXXXXXXXX  XX/XX		231.14
Total			231.14	231.14
Balance Due			0.00	

<u>GST Summary</u>		<u>HST Summary</u>	
Room :	10.05	Room :	0.00
F&B :	0.00	F&B :	0.00
Other :	0.00	Other :	0.00
Total :	10.05	Total :	0.00

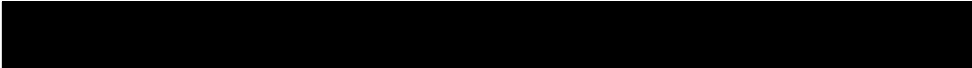


Pacific Coastal AIRLINES®

RESERVATION CONFIRMATION #



Passenger



Additional Passengers

Name
[Redacted]

Itinerary

- 8P flight numbers operated by **Pacific Coastal Airlines**
- WD flight numbers operated by **Wilderness Seaplanes**

Leg	Date	From	To	Flight #	Aircraft *	Status
1	15 May 2016	VANCOUVER - South	PORT HARDY		SAAB 340A	CONFIRMED
1	15 May 2016	PORT HARDY	BELLA BELLA		SAAB 340A	CONFIRMED
2	16 May 2016	BELLA BELLA	PORT HARDY		SAAB 340A	CONFIRMED
2	16 May 2016	PORT HARDY	VANCOUVER - South		SAAB 340A	CONFIRMED

* Aircraft type subject to change without notice.

Charges

Date	Passenger	Description	Amount	GST	Total
[Redacted]					
10 May 2016		AIF - YVR	5.00	0.25	5.25
10 May 2016		CLASSIC FARE	266.00	13.30	279.30
10 May 2016		Nav Canada Fee	13.00	0.65	13.65
10 May 2016		Carbon Surcharge	6.10	0.31	6.41
10 May 2016		CLASSIC FARE	287.00	14.35	301.35
10 May 2016		Nav Canada Fee	13.00	0.65	13.65
10 May 2016		Carbon Surcharge	6.10	0.31	6.41
Total (CAD)			1192.40	59.64	1252.04

2 = \$626.02

Payments

Date	Description	Payer	Method	Amount	PO	Receipt	Authorization
10 May 2016	VISA	Jennifer Rice	CC VI	1252.04		2296778	064216

Tax Registration: [Redacted]

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](#)

Pacific Coastal AIRLINES®

RESERVATION CONFIRMATION #

[REDACTED]

Passenger

[REDACTED]

Additional Passengers

Name
[REDACTED]

Itinerary

- 8P flight numbers operated by Pacific Coastal Airlines
- WD flight numbers operated by Wilderness Seaplanes

Leg	Date	From	To	Flight #	Aircraft *	Status
1	16 May 2016	[REDACTED] - VANCOUVER - South	[REDACTED] - VICTORIA	[REDACTED]	SAAB 340A	CONFIRMED

* Aircraft type subject to change without notice.

Charges

Date	Passenger	Description	Amount	GST	Total
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
12 May 2016	[REDACTED]	AIF - YVR	5.00	0.25	5.25
12 May 2016	[REDACTED]	BRAVO FARE	106.00	5.30	111.30
12 May 2016	[REDACTED]	Security Surcharge	7.12	0.36	7.48
12 May 2016	[REDACTED]	Nav Canada Fee	13.00	0.65	13.65
12 May 2016	[REDACTED]	Carbon Surcharge	4.10	0.21	4.31
Total (CAD)			270.44	13.54	283.98

\$141.99

Payments

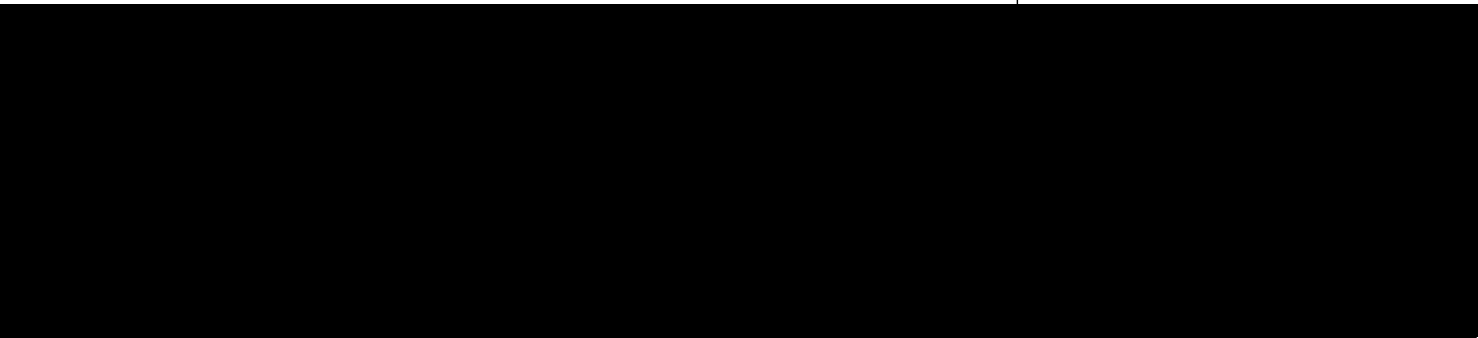
Date	Description	Payer	Method	Amount	PO Receipt	Authorization
12 May 2016	VISA	Jennifer Rice	CC VI	283.98	2298185	013399

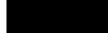



Tax Registration: [REDACTED]




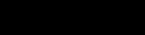
Pacific Coastal Airlines operates from the South Terminal of the Vancouver International Airport. Guests should check-in 45 minutes prior to the scheduled departure time with appropriate government issued identification. Please click on the following links for additional information.

- [CHECK-IN INFORMATION](#)
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- [SOUTH TERMINAL AIRPORT INFORMATION](#)
- [BAGGAGE ALLOWANCE](#)
- [CHANGES AND CANCELLATIONS](#)
- [SOUTH TERMINAL AIRPORT SHUTTLE](#)
- [PET TRAVEL](#)
- [CONTACT US](#)

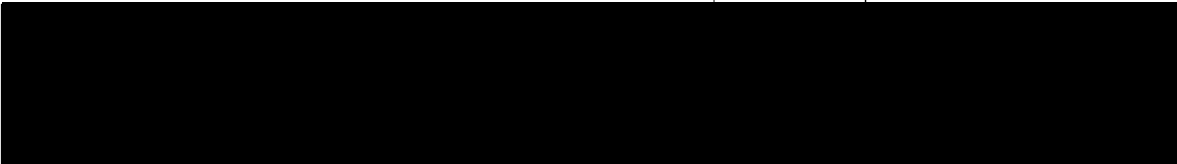
For more information or to reconfirm flights please contact our Call Center at 1.800.663.2872



Room : 
 Arrival Date : 05/16/16
 Invoice No. : 
 Folio No. : 
 Conf. No. : 
 Cashier No. : 15
 Billing Date : 05/17/16
 A/R Number :

Date	Description	Debit	Credit
05/16/16	Nightly Room Rate	233.10	
05/16/16	Destination Marketing Fee	2.33	
05/16/16	Provincial Room Tax	23.54	
05/16/16	Room GST	11.77	
05/17/16	Visa  XXXX 		270.74
Room H/GST Total - 11.77		Total	270.74
Other H/GST Total - 0.00			270.74
H/GST # 	PST# 	Balance	0.00

I agree that my liability for this bill 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.



Booking Reference: [REDACTED]

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

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

Main Contact:

Mobile: [REDACTED]

At destination: [REDACTED]

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 Type	Meal
[REDACTED]	Victoria, Victoria Int'l (YYJ) Tue 17-May 2016 [REDACTED]	Vancouver, Vancouver Int'l (YVR) Tue 17-May 2016 [REDACTED] Terminal M	0	0hr25	DH4	Flex Opens in New Window , V	
[REDACTED]	Vancouver, Vancouver Int'l (YVR) Wed 18-May 2016 [REDACTED] Terminal M	Prince Rupert, Digby Island (YPR) Wed 18-May 2016 [REDACTED]	0	1hr59	DH3	Flex Opens in New Window , V	

Operated by:

¹ Air Canada Express - Jazz

Passenger Information

1: : Adult (16+), Ticket Number: 0142162526363

Frequent Flyer Prog :	None	Meal Preference :	None
Payment Card:	xxxx-xxxx-xxxx [REDACTED]	Special Needs:	None
Seat Selection:	None		

Purchase Summary

Fare Summary	
Passenger Type	Adult
Air Transportation Charges	
Flight 1 (Flex)	142.00
Flight 2 (Flex)	330.00
Surcharges	30.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	20.00
Canada Goods and Services Tax (GST/HST # [REDACTED])	26.81
Air Travellers Security Charge (ATSC)	14.25
Total before options (per passenger)	563.06
Number of passengers	x 1
Total with options	563.06
Grand Total - Canadian dollars	\$563.06

Payment Information

Credit/Debit Card xxxx-xxxx-xxxx [REDACTED] Amount paid: **\$563.06**

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

Air Canada: \$563.06 (Air Transp. Charges - per ticket)

Ticket number(s): 0142162526363

Fare Rules

Flight 1: Victoria (YYJ) To Vancouver (YVR) - Flex

Flight 2: Vancouver (YVR) To Prince Rupert (YPR) - Flex

- **Changes:**

Taxi from: Legislature Building

Taxi to: Victoria Airport

Car #: 14 Driver: 1203

Date: May 17th, 16 Fare total: \$60.00

A cab at your fingertips

GET THE APP TODAY!

SMARTHAL

101-3045 Douglas St., Victoria, BC V8T 4N2

The driver is an independent contractor, any GST input credit may be claimed as "Notional" or applied to the driver's GST registered number, not Victoria Taxi (1987) Ltd. GST # _____