



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

Claim Number: ~~37554~~

MLA Name: ~~Rice, Jennifer VM150087~~

Claim Date: September 25, 2016

Constituency: North Coast

Type Of Trip: MLA Travel

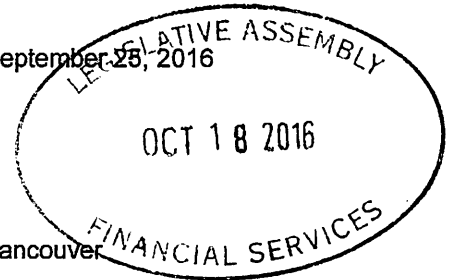
Prepared By: [Redacted]

Claimant Type: Member of Legislative Assembly

Travel From: Constituency

Travel To: Vancouver

Trip Details:



Date	Expenses	Amount
September 26, 2016	Accommodation Expenses	\$428.59
September 29, 2016	Car Rental	\$98.44
October 01, 2016	Dinner Only	\$36.00
October 02, 2016	Accommodation Expenses	\$393.75
October 02, 2016	Breakfast only	\$27.00
Total Payable		\$983.78

Date 17 Oct 2016

Signature



with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code Account Code STOB Code Amount



Date 10/18/16

Signature

Spending Authority Signature





Rental Agreement # [REDACTED]
 Invoice # 15022887600

Renter Information

Renter Name
 JENNIFER RICE

Renter Address
 [REDACTED]
 CAN

Contract
 EMERALD CLUB MEMBERS

Rental Credits
 1 credit has been awarded for this rental

Vehicle Information

License # [REDACTED]
State/Province: BC

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

Vehicle Class Charged
 Compact 2 or 4-Door/Automatic/Air

Odometer Mileage/Kilometers
 Starting: 16379 Ending: 16379

Total:

Thank you for renting with National Car Rental

We appreciate your business!

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

If you have any questions about your rental, please view our Frequently Asked Questions or send us a secured message by visiting our [Support Center](#)

Trip Information

Pickup

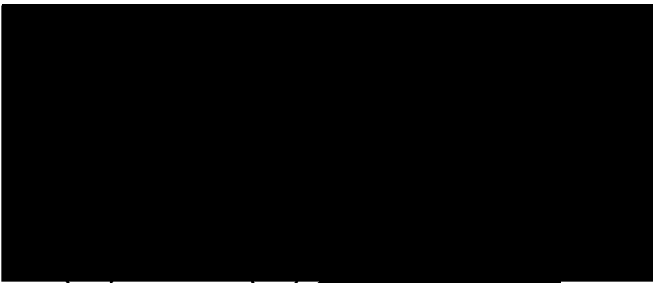
📅 Tue, Sep 27 2016 ⌚ [REDACTED]
 VICTORIA ARPT (YYJ) ✈️
 1640 ELECTRA BLVD SUITE 134
 VICTORIA, BC V8L5V4
 CAN




Return


📅 Thu, Sep 29 2016 ⌚ [REDACTED]
 VICTORIA ARPT (YYJ) ✈️
 1640 ELECTRA BLVD SUITE 134
 VICTORIA, BC V8L5V4
 CAN

Rental Charges

Rental Rate	2 Day at 40.00 CAD / Day	80.00 CAD
Add-Ons	Discount (10.00%)	-8.00 CAD
Mileage	Unlimited Mileage	Included
Taxes and Fees	Provincial Sales Tax (7.00%)	5.96 CAD
	Ca Goods/svces Tax B C (5.00%)	4.40 CAD
	Concession Recoup Fee 13.44pct (13.44%)	10.08 CAD
	Pvrt Bc 1.50/day (1.50 CAD / Day)	3.00 CAD
	Veh Lic Fee Recovery 1.50/day (1.50 CAD / Day)	3.00 CAD
Total		98.44 CAD
	(Subject to audit)	
	Amount charged on Sep 29 2016 to VISA [REDACTED]	(98.44 CAD)
Amount Due		0.00 CAD



Room : 
 Folio # : 
 Invoice # : 
 Cashier # : 276
 Page # : 1 of 1


G.S.T. REGISTRATION # 

Ms Jennifer Rice


Arrival : 09-25-16
 Departure : 09-26-16

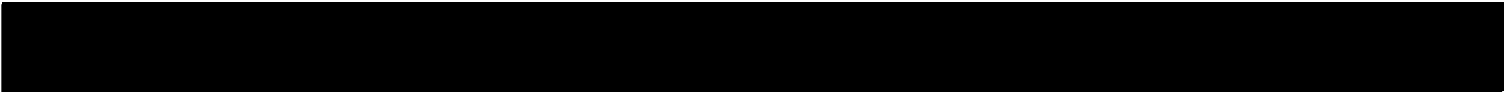
Canada



Date	Description	Additional Information	Charges	Credits
09-25-16	Room Charge		369.00	
09-25-16	Destination Marketing Fee		3.69	
09-25-16	Municipal Room tax		7.45	
09-25-16	Provincial Room tax		29.82	
09-25-16	Room GST		18.63	
09-26-16	Visa	XXXXXXXXXXXX  XX/XX		428.59
Total			428.59	428.59
Balance Due			0.00	

GST Summary

Room : 18.63
 F&B : 0.00
 Other : 0.00
 Total : 18.63



Room : [REDACTED]
Folio # : [REDACTED]
Invoice # : [REDACTED]
Cashier # : 225669
Page # : 1 of 1

G.S.T. REGISTRATION # [REDACTED]

Ms Jennifer Rice

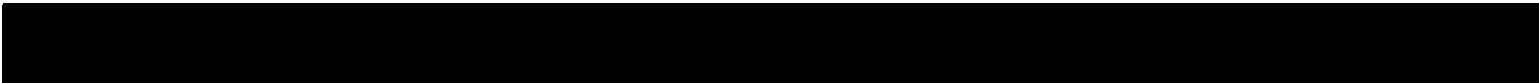
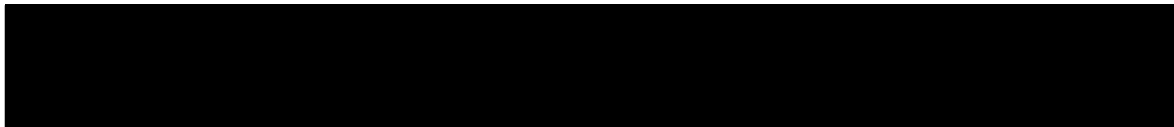
Arrival : 10-01-16
Departure : 10-02-16

Canada

Date	Description	Additional Information	Charges	Credits
10-01-16	Room Charge		339.00	
10-01-16	Destination Marketing Fee		3.39	
10-01-16	Municipal Room tax		6.85	
10-01-16	Provincial Room tax		27.39	
10-01-16	Room GST		17.12	
10-02-16	Visa	XXXXXXXXXXXX [REDACTED] XX/XX		393.75
Total			393.75	393.75
Balance Due			0.00	

GST Summary

Room : 17.12
F&B : 0.00
Other : 0.00
Total : 17.12





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

Claim Number: 37697

MLA Name: Rice, Jennifer VM150087

Claim Date: October 18, 2016

Constituency: North Coast

Type Of Trip: MLA Travel

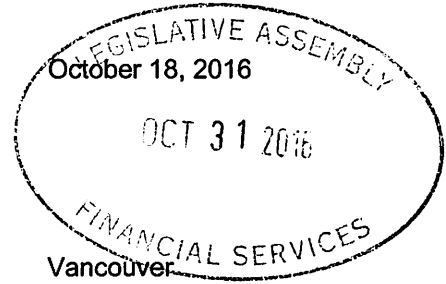
Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Constituency

Travel To: Vancouver

Trip Details: Bella Bella travel to assist with tug sinking diesel spill (Oct 18-25th, 2016) and Caucus travel to Kelowna (Oct 26th-27th, 2016)



Date	Expenses	Amount
October 18, 2016	airfare - round trip Travel from Prince Rupert to Vancouver Oct 18th, 2016(return was for Friday, Oct 21st, 2016). Return trip was cancelled and there is a	\$782.51 X
October 19, 2016	Accommodation Expenses Hotel overnight in Vancouver	\$195.50 X
October 19, 2016	Airfare - oneway Travel from Vancouver to Bella Bella with Pacific Coastal Oct 19th, 2016. The return travel on Oct 21st was cancelled and that amount	\$424.25 X
October 19, 2016	Breakfast only	\$27.00
October 24, 2016	airfare - round trip Includes newly booked travel with Pacific Coastal from Bella Bella to Victoria via Vancouver (Oct 25th, 2016). Also includes Air	\$1819.86 +
October 25, 2016	Dinner Only - Victoria	\$36.00
October 26, 2016	MLA Per Diem	\$61.00
October 27, 2016	Airfare - oneway Flight rebooked to Victoria from Vancouver Oct 27th, 2016	\$292.91 X
October 27, 2016	Car Rental car rental in Kelowna	\$319.81 X
October 27, 2016	MLA Per Diem	\$61.00
Total Payable		\$4019.84

Date 28 Oct 2016

Signature [REDACTED]

ACCOUNTS OFFICE USE ONLY

Organization Code Account Code STOB Code Amount



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

Claim Number: 37697

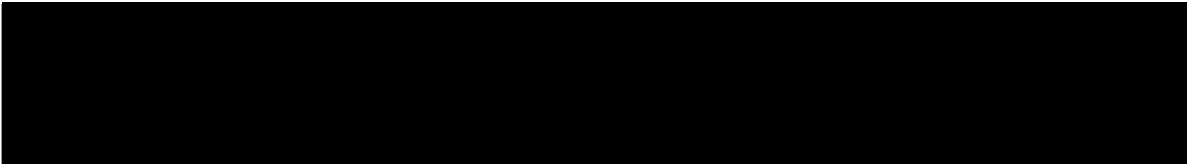
MLA Name: Rice, Jennifer VM150087

Claim Date: October 18, 2016

Constituency: North Coast

Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
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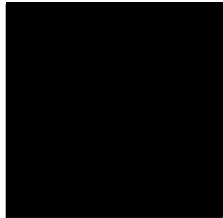


Date 10/31/16

Signature 

Spending Authority Signature

Booking Confirmation



Booking Reference: 

Date of issue: Oct 17, 2016

This is your Itinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

 - Depart

Economy Flex

Tuesday
18 Oct. 2016


Prince Rupert
Digby Island (YPR), British
Columbia




Vancouver
Vancouver Intl. (YVR), British
Columbia
Terminal M



1hr52
Operated by: Air Canada Express -
Jazz | Dash 8-300
Flex V

 - Return

Economy Flex

Friday
21 Oct. 2016


Vancouver
Vancouver Intl. (YVR), British
Columbia
Terminal M




Prince Rupert
Digby Island (YPR), British
Columbia



2hr03
Operated by: Air Canada Express -
Jazz | Dash 8-300
Flex V

 Passengers

Travel Options

Seats

Ms. Jennifer  Rice

Ticket Number
0142168667901

Y9 None



Air Canada - Aeroplan


 None

*cancelled
credit sitting
with Air
Canada.*



Purchase summary

Credit/Debit Card *****

Amount paid: \$782.51

Tax information

1adult

Canada Goods and Services Tax (GST/HST #) \$37.26

1adult

Air Transportation Charges

Base Fare

690.00

Surcharges

36.00

Taxes, fees and charges

Canada Goods and Services Tax (GST/HST #) 37.26

37.26

Air Travellers Security Charge

14.25

Airport Improvement Fee - Canada

5.00

Total airfare and taxes before options (per passenger)

\$782⁵¹

Number of passengers

X 1

Total

\$782⁵¹

GRAND TOTAL (Canadian dollars)

\$782⁵¹



Check-in and boarding gate deadlines

Within Canada

90
minutes

Recommended check-in time

You should check in no later than the times indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.

45
minutes¹

Check-in and baggage drop-off deadline

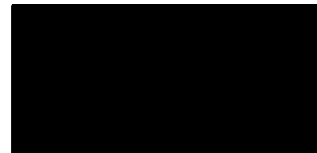
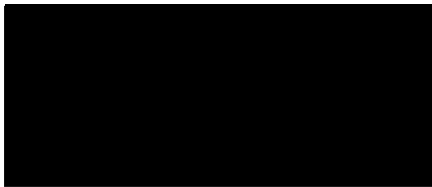
You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.

15
minutes

Boarding gate deadline

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

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



Jennifer [redacted] Rice
 [redacted]
 Canada

Page Number : 1 Invoice Nbr : 229022
 Guest Number : [redacted]
 Folio ID : [redacted]
 Arrive Date : 18-OCT-16 [redacted]
 Depart Date : 19-OCT-16 [redacted]
 No. Of Guest : 2
 Room Number : [redacted]
 Club Account : [redacted]

[redacted] 24-OCT-16 [redacted]

Date	Time	Reference	Description	Charges(CAD)	Credits(CAD)
18-OCT-16	02:35	[redacted]	Room Charge	170.00	
18-OCT-16	02:35	[redacted]	PST	13.60	
18-OCT-16	02:35	[redacted]	GST	8.50	
18-OCT-16	02:35	[redacted]	MRDT	3.40	
19-OCT-16	06:58	VI	Visa		-195.50
** Total				195.50	-195.50
*** Balance				0.00	



Tell us about your stay. [redacted]

Pacific Coastal

AIRLINES®

RESERVATION CONFIRMATION



Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
RICE, JENNIFER	404.04	20.21	424.25	424.25	0.00

Itinerary

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

Leg	Date	From	To	Flight #	Aircraft *	Status
1	19 Oct 2016	[REDACTED] - VANCOUVER - South	[REDACTED] PORT HARDY	[REDACTED]	SAAB 340A	CONFIRMED
1	19 Oct 2016	[REDACTED] PORT HARDY	[REDACTED] BELLA BELLA	[REDACTED]	SAAB 340A	CONFIRMED
2	21 Oct 2016	[REDACTED] BELLA BELLA	[REDACTED] CAMPBELL RIVER	[REDACTED]	SAAB 340A	CANCELLED
2	21 Oct 2016	[REDACTED] CAMPBELL RIVER	[REDACTED] VANCOUVER - South	[REDACTED]	SAAB 340A	CANCELLED

= cancelled. Money for this portion reimbursed to credit card.

* Aircraft type subject to change without notice.

Charges

Date	Passenger	Description	Amount	GST	Total
17 Oct 2016	RICE, JENNIFER	AIF - YVR	5.00	0.25	5.25
19 Oct 2016	RICE, JENNIFER	Baggage - 160247	23.94	1.20	25.14
17 Oct 2016	RICE, JENNIFER	ENCORE FARE	356.00	17.80	373.80
17 Oct 2016	RICE, JENNIFER	Nav Canada Fee	13.00	0.65	13.65
17 Oct 2016	RICE, JENNIFER	Carbon Surcharge	6.10	0.31	6.41
Total (CAD)			404.04	20.21	424.25

← price reflects charge to CC.

Payments

Date	Description	Payer	Method	Amount	TAN	Receipt	Authorization
17 Oct 2016	VISA	Jennifer Rice	CC VI	778.27		2389130	024396
19 Oct 2016	VISA	RICE, JENNIFER	CC VI	25.14		2389977	075508
19 Oct 2016	VISA	Jennifer Rice	CC VI	-379.16		2389130	024396

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](#)

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.





Vision Travel
 116 - 4480 West Saanich Road
 Victoria, BC V8Z 3E9
 250-412-1888 877-412-1887

www.visiontravel.ca

GST Reg : [REDACTED]

Invoice/Itinerary

Invoice: 4262260/3019787/3019777/4260682/3019690
 Issued: 24 October 2016

Agency Ref.: [REDACTED] Customer Number: [REDACTED]
 Sales Person: [REDACTED] Customer Ref.: [REDACTED]

NDP OPPOSITION CAUCUS
 ROOM 201, LEGISLATURE
 VICTORIA, BC V8V 1X4

Passenger(s): RICE/JENNIFER MS

Disclaimer: It is your responsibility to carefully review this itinerary immediately on receipt and notify us if there are any discrepancies.

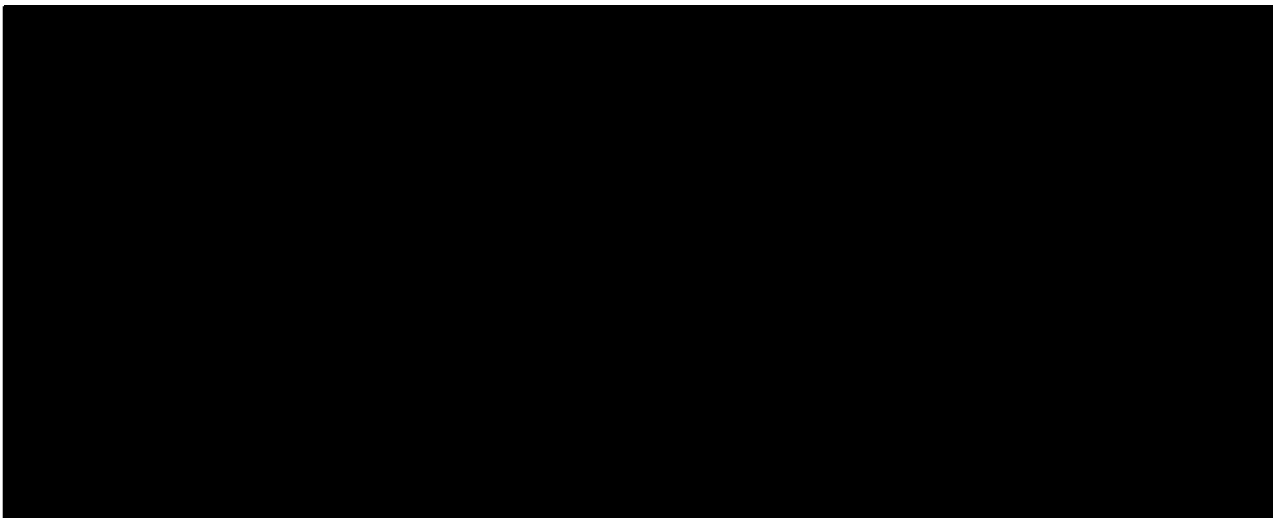
Notes:
 NEW TICKET NUMBER IS 0141016976781
 ADDITIONAL COLLECTION AMOUNT IS 78.75
 ORIGINAL TICKET NUMBER IS 0141016516153
 ORIGINAL TICKET VALUE IS 354.61
 ORIGINAL INVOICE NUMBER IS 4260682

AIR - Tuesday, October 25 2016		Add To Calendar	
Pacific Coastal Airlines Flight [REDACTED]		Economy Class	
Depart	Bella Bella, British Columbia Denny Island Airport [REDACTED] Tuesday, October 25 2016	Arrive	Vancouver, British Columbia Vancouver Intl, SOUTH TERMINAL [REDACTED] Tuesday, October 25 2016
Duration:	1 hour(s) and 55 minute(s) with 1 Stop(s) via Campbell River Municipal Airport - Campbell River		
Status:	Confirmed		
Equipment:	Saab 340		
Remarks:	PACIFIC COASTAL AIRLINES CONFIRMATION [REDACTED] PLEASE CHECK IN WITH PACIFIC COASTAL AIRLINES		

AIR - Tuesday, October 25 2016		Add To Calendar	
Pacific Coastal Airlines Flight [REDACTED]		Economy Class	
Depart	Vancouver, British Columbia Vancouver Intl, SOUTH [REDACTED] Tuesday, October 25 2016	Arrive	Victoria, British Columbia Victoria International Airport [REDACTED] Tuesday, October 25 2016
Duration:	0 hour(s) and 25 minute(s) Non-stop		
Status:	Confirmed		
Equipment:	Saab 340		
Remarks:	PACIFIC COASTAL AIRLINES CONFIRMATION [REDACTED] PLEASE CHECK IN WITH PACIFIC COASTAL AIRLINES		

AIR - Wednesday, October 26 2016		Add To Calendar	
Air Canada Flight [REDACTED]	Economy Class - Seat [REDACTED]	Confirmed	
Depart	Victoria, British Columbia Victoria International Airport	Arrive	Vancouver, British Columbia Vancouver Intl, MAIN TERMINAL
	[REDACTED] Wednesday, October 26 2016		[REDACTED] Wednesday, October 26 2016
Duration:	0 hour(s) and 25 minute(s) Non-stop		
Status:	Confirmed - Air Canada Booking Reference: [REDACTED]		
Equipment:	De Havilland DHC-8-300 Dash 8 / 8Q		
Operated By:	AIR CANADA EXPRESS - JAZZ OPERATED BY AIR CANADA EXPRESS - JAZZ		
FF Number:	[REDACTED] - RICE/JENNIFER MS - please reconfirm at check-in		
Online Check In:	Available 24 hours prior - click here		
Baggage Allowance:	1 Piece(s)		

AIR - Wednesday, October 26 2016		Add To Calendar	
Air Canada Flight [REDACTED]	Economy Class - Seat [REDACTED]	Confirmed	
Depart	Vancouver, British Columbia Vancouver Intl, MAIN	Arrive	Kelowna, British Columbia Kelowna (Ellison Field) Airport
	[REDACTED] Wednesday, October 26 2016		[REDACTED] Wednesday, October 26 2016
Duration:	0 hour(s) and 53 minute(s) Non-stop		
Status:	Confirmed - Air Canada Booking Reference: [REDACTED]		
Equipment:	De Havilland DHC-8-400 Dash 8Q		
Operated By:	AIR CANADA EXPRESS - JAZZ OPERATED BY AIR CANADA EXPRESS - JAZZ		
FF Number:	[REDACTED] - RICE/JENNIFER MS - please reconfirm at check-in		
Online Check In:	Available 24 hours prior - click here		
Baggage Allowance:	1 Piece(s)		



AIR - Thursday, October 27 2016		Add To Calendar	
Air Canada Flight [REDACTED]		Economy Class	
Depart	Kelowna, British Columbia Kelowna (Ellison Field) Airport [REDACTED] Thursday, October 27 2016	Arrive	Vancouver, British Columbia Vancouver Intl, MAIN TERMINAL [REDACTED] Thursday, October 27 2016
Duration:	0 hour(s) and 55 minute(s) Non-stop		
Status:	Confirmed - Air Canada Booking Reference: [REDACTED]		
Equipment:	De Havilland DHC-8-400 Dash 8Q		
Operated By:	AIR CANADA EXPRESS - JAZZ OPERATED BY AIR CANADA EXPRESS - JAZZ		
FF Number:	[REDACTED] - RICE/JENNIFER MS - please reconfirm at check-in		
Online Check In:	Available 24 hours prior - click here		
Remarks:	AIR CANADA CONFIRMATION KENQRA TICKET NBR [REDACTED]		

AIR - Thursday, October 27 2016		Add To Calendar	
Air Canada Flight [REDACTED]		Economy Class	
Depart	Vancouver, British Columbia Vancouver Intl, MAIN [REDACTED] Thursday, October 27 2016	Arrive	Victoria, British Columbia Victoria International Airport [REDACTED] Thursday, October 27 2016
Duration:	0 hour(s) and 29 minute(s) Non-stop		
Status:	Confirmed - Air Canada Booking Reference: [REDACTED]		
Equipment:	De Havilland DHC-8-400 Dash 8Q		
Operated By:	AIR CANADA EXPRESS - JAZZ OPERATED BY AIR CANADA EXPRESS - JAZZ		
FF Number:	[REDACTED] - RICE/JENNIFER MS - please reconfirm at check-in		
Online Check In:	Available 24 hours prior - click here		
Remarks:	AIR CANADA CONFIRMATION KENQRA TICKET NBR [REDACTED]		

↑
this flight
was cancelled.

Invoice Details							
Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total	
Invoice 4262260							
Air Canada Ticket Exchange	1016976781	75.00	0.00	3.75	0.00	78.75	
						Original ticket: 0141016516153/12	
Service Fee	0086225132	30.00	0.00	1.50	0.00	31.50	
						Billed to: VXXXXXXXXXXXXX [REDACTED]	
PACIFIC COASTAL Reservation	[REDACTED]	403.00	28.22	21.57	0.00	452.79	
						Billed to: VXXXXXXXXXXXXX [REDACTED]	
Invoice 3019787							
Service Fee	0081642676	25.00	0.00	1.25	0.00	26.25	
						Billed to: VXXXXXXXXXXXXX [REDACTED]	
Invoice 3019777							
Service Fee	0081642670	30.00	0.00	1.50	0.00	31.50	
						Billed to: VXXXXXXXXXXXXX [REDACTED]	
Air Canada	2168694022	0.00	0.00	0.00	0.00	0.00	
						Billed to: VXXXXXXXXXXXXX [REDACTED]	
AIR CANADA Ticket Exchange	2168694022	100.00	0.00	5.00	0.00	105.00	
						Billed to: VXXXXXXXXXXXXX [REDACTED]	
Invoice 4260682							
Air Canada	1016516153	315.60	22.12	16.89	0.00	354.61	
						Billed to: VXXXXXXXXXXXXX [REDACTED]	
Service Fee	0086182329	30.00	0.00	1.50	0.00	31.50	
						Billed to: VXXXXXXXXXXXXX [REDACTED]	
Air Canada	2168458321	48.00	0.00	2.40	0.00	50.40	
						Billed to: VXXXXXXXXXXXXX [REDACTED]	
AIR CANADA Ticket Exchange	2168458321	100.00	0.00	5.00	0.00	105.00	
						Billed to: VXXXXXXXXXXXXX0964	
Invoice 3019690							
Service Fee	0081642657	40.00	0.00	2.00	0.00	42.00	
						Billed to: VXXXXXXXXXXXXX [REDACTED]	
Air Canada	2168160895	457.00	29.25	24.31	0.00	510.56	
						Billed to: VXXXXXXXXXXXXX [REDACTED]	
		Totals:	1653.60	79.59	86.67	0.00	1819.86
						Total Credit Card Billing:	1819.86
						Balance Due:	0.00

Remarks
NEW AIRPORT SECURITY MEASURES - TRANSPORT CANADA HAS IMPLEMENTED STRENGTHENED SECURITY MEASURES AND SCREENING OFFICERS MAY REQUEST THAT SOME DEVICES, INCLUDING CELL PHONES, BE POWERED UP. POWERLESS OR BROKEN DEVICES WILL NOT BE PERMITTED ONBOARD THE AIRCRAFT. FOR THIS



Vision Travel
 116 - 4480 West Saanich Road
 Victoria, BC V8Z 3E9
 250-412-1888 877-412-1887

www.visiontravel.ca

GST Reg : [REDACTED]

Invoice/Itinerary

Invoice: 4262811
 Issued: 27 October 2016

Agency Ref.: [REDACTED]
 Sales Person:

Customer Number: [REDACTED]
 Customer Ref.:

NDP OPPOSITION CAUCUS
 ROOM 201, LEGISLATURE
 VICTORIA, BC V8V 1X4

Passenger(s): RICE/JENNIFER MS

Disclaimer: It is your responsibility to carefully review this itinerary immediately on receipt and notify us if there are any discrepancies.

AIR - Thursday, October 27 2016		Add To Calendar
Air Canada Flight [REDACTED]	Economy Class - Seat [REDACTED]	Confirmed
Depart	Vancouver, British Columbia Vancouver Intl, MAIN	Arrive Victoria, British Columbia Victoria International Airport
	[REDACTED] Thursday, October 27 2016	[REDACTED] Thursday, October 27 2016
Duration:	0 hour(s) and 25 minute(s) Non-stop	
Status:	Confirmed - Air Canada Booking Reference: [REDACTED]	
Equipment:	De Havilland DHC-8-300 Dash 8 / 8Q	
Operated By:	AIR CANADA EXPRESS - JAZZ OPERATED BY AIR CANADA EXPRESS - JAZZ	
FF Number:	[REDACTED] - RICE/JENNIFER MS - please reconfirm at check-in	
Online Check In:	Available 24 hours prior - click here	
Baggage Allowance:	1 Piece(s)	

Invoice Details						
Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Air Canada	[REDACTED]	266.84	12.12	13.95	0.00	292.91
RICE JENNIFER MS						Billed to: VXXXXXXXXXXXXX [REDACTED]
	Totals:	266.84	12.12	13.95	0.00	292.91
				Total Credit Card Billing:		292.91
				Balance Due:		0.00



Rental Agreement # [REDACTED]
Invoice # 15023059365

Renter Information

Renter Name
JENNIFER RICE

Renter Address
[REDACTED]
CAN

Contract
EMERALD CLUB MEMBERS

Rental Credits
[REDACTED] credit has been awarded for this rental

Vehicle Information

License #: [REDACTED]
State/Province: BC

Vehicle Class Driven
Minivan 5-Door/Automatic/Air

Vehicle Class Charged
Minivan 5-Door/Automatic/Air

Odometer Mileage/Kilometers
Starting: 26292 Ending: 26446

Total: 154

Trip Information

Pickup
Wed, Oct 26 2016 [REDACTED]
KELOWNA INTL ARPT (YLW) ✈
13 - 5533 AIRPORT WAY
KELOWNA, BC V1V1S1
CAN

Return
Thu, Oct 27 2016 [REDACTED]
KELOWNA INTL ARPT (YLW) ✈
13 - 5533 AIRPORT WAY
KELOWNA, BC V1V1S1
CAN

Rental Charges

Rental Rate	2 Day at 122.50 CAD / Day	245.00 CAD
Add-Ons	Discount (10.00%)	-24.50 CAD
	Gps Navigation Device (11.99 CAD / Day)	23.98 CAD
Mileage	Unlimited Mileage	Included
Taxes and Fees	Prov Vehicle Rental Tax \$1.50/day (1.50 CAD / Day)	3.00 CAD
	Goods And Services Tax (5.00%)	14.29 CAD
	Provincial Sales Tax (7.00%)	19.79 CAD
	Concession Recoup Fee 11.99 Pct (11.99%)	30.27 CAD
	Vehicle License Recoupment 3.99/day (3.99 CAD / Day)	7.98 CAD
Total		319.81 CAD
(Subject to audit)		
Amount charged on Oct 27 2016 to VISA [REDACTED]		(319.81 CAD)
Amount Due		0.00 CAD

Thank you for renting with National Car Rental

We appreciate your business!

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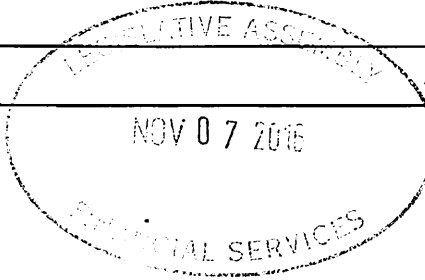
If you have any questions about your rental, please view our Frequently Asked Questions or send us a secured message by visiting our [Support Center](#)



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

Claim Number: ~~37774~~
 MLA Name: ~~Rice, Jennifer VM150087~~ Claim Date: October 28, 2016
 Constituency: North Coast
 Type Of Trip: MLA Travel
 Prepared By: [REDACTED]
 Claimant Type: Member of Legislative Assembly
 Travel From: Victoria Travel To: Constituency
 Trip Details: Victoria travel and unclaimed receipts

Date	Expenses	Amount
October 18, 2016	Taxi	\$25.00 ✓
October 19, 2016	Taxi	\$15.00 ✓
October 25, 2016	Taxi	\$75.00 ✓
October 26, 2016	Taxi	\$65.00 ✓
October 27, 2016	Accommodation Expenses Unclaimed hotel from Vernon travel	\$92.00 ✓
October 27, 2016	Public Transportation	\$7.75 ✓
October 27, 2016	Public Transportation	\$1.25 ✓
October 27, 2016	Public Transportation	\$2.75 ✓
October 28, 2016	Car Rental	\$223.94 ✓
October 29, 2016	MLA Per Diem - Victoria	\$61.00
November 03, 2016	Fuel	\$11.60 ✓
Total Payable		\$580.29



Date 04 Nov 2016

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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date 11/7/16

Signature [REDACTED]
 Spending Authority Signature

RICHMOND TAXI #101
2440 SHELL RD V6X2P1
RICHMOND BC
20124065

|||| PURCHASE ||||
10-19-2016
Acct # [REDACTED] C
Exp Date **/** Card Type VI
Name: JENNIFER RICE
A0000000031010 VISA CREDIT
Trace # 760001 Operator 301
FB2012406501
Inv. # 301
Auth # 095478 RRN 001969001

Total \$15.00

(00) APPROVED-THANK YOU

Retain this copy for your records

NEWTON WHALLEY HI-WAY TAXI LTD
UNIT 107-13119 84 AVE
SURREY, BC V3M1B3
CAR #35
(604) 581-1111

TERM ID: A7533316 BATCH#: 513
EMPLOYEE ID: 281 SHIFT#: 000

Sale

INVT: 000000009
VISA Proximity
SEUN: 513001001009
Application Label: VISA CREDIT
AID: A0000000031010
TVR: 00 00 00 00 00
TSI: 00 00

Amount: CAD\$ 20.00
Tip: CAD\$ 5.00

Total: CAD\$ 25.00

APPROVED 013175
001.00

18-Oct-16 [REDACTED]

CUSTOMER COPY
THANK YOU!



VICTORIA BC

CARD ***** [REDACTED]
CARD TYPE VISA
DATE 2016/10/26
TIME 8402 [REDACTED]
RECEIPT NUMBER
C85034671-001-001-039-0

PURCHASE
TOTAL

\$65.00

VISA CREDIT
A0000000031010
8EB9867B9492AB4E
0080008000-E800
3A050C79F2B85C9F
0080008000-F800

APPROVED

AUTH# 025672 01-027
THANK YOU

OFFER COPY

YELLOW CAB
817 FIGGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240028

|||| PURCHASE ||||
10-25-2016
Acct # [REDACTED] C
Exp Date **/** Card Type VI
Name: JENNIFER RICE
A0000000031010 VISA CREDIT

Trace # 4493 Operator 28
Inv. # 028
Auth # 043972 RRN 001225001

Total \$75.00

(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

www.yellowcabvictoria.com
50-201 0000

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink
980-CANADA LINE
YVR-Airport Stn
TVM73114
Thu 27 Oct 16 [REDACTED]

Payment Type: VISA
Purchase: 1 Zone Ticket with YVR
Product Price: \$ 7.75

Compass Ticket #: [REDACTED]
**** *
Credit Card #: [REDACTED]
**** *
Auth #: 082336
Ref #: TVVD9AU67SU
Receipt #: 59648

Card Entry: Chip
AID:A0000000031010
TVR:0080008000
TSI:F800

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

Thank You!

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink
980-CANADA LINE
Waterfront Stn
TVM50221
Thu 27 Oct 16 [REDACTED]

Payment Type: VISA
Purchase: Add \$ 1.25
Product Price: \$ 1.25

Compass Ticket #: [REDACTED]
**** *
Credit Card #: [REDACTED]
**** *
Auth #: 035460
Ref #: TUC42DUY6AVS
Receipt #: 2972

Card Entry: Chip
AID:A0000000031010
TVR:0080008000
TSI:F800

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

Thank You!

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink
980-CANADA LINE
Vancouver City Centre St
n
TVM51114
Thu 27 Oct 16 [REDACTED]

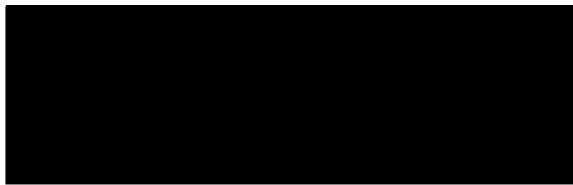
Payment Type: VISA
Purchase: 1 Zone Ticket
Product Price: \$ 2.75

Compass Ticket #: [REDACTED]
**** *
Credit Card #: [REDACTED]
**** *
Auth #: 036161
Ref #: TUC7AAUY6ZT6
Receipt #: 80405

Card Entry: Chip
AID:A0000000031010
TVR:0080008000
TSI:F800

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

Thank You!



Guest Folio

Arrival Date: 26 Oct 2016

Departure Date: 27 Oct 2016

Room Type: Q * 2Q - Deluxe-QQ

Jennifer Rice

c/o MLA Victoria
Victoria, BC
V8V 1X4
Canada

Folio: [Redacted]

Room: [Redacted]

CC Number: *****[Redacted]

Group/Corporation: Gov Provincial - Misc

Date	Folio	Reference	Amount	Tax	Total
26 Oct 2016	[Redacted]	Room Charge	\$80.00	\$12.00	\$92.00
27 Oct 2016	[Redacted]	Check-Out (Payment: VISA)	\$-92.00	\$0.00	\$-92.00
Room Charges			\$80.00	\$12.00	\$92.00
Other Charges			\$0.00	\$0.00	\$0.00
Credits			\$-92.00	\$0.00	\$-92.00
Balance					\$0.00

PST (8%) 8.00 % \$80.00 \$6.40
 GST 5.00 % \$80.00 \$4.00
 Room Tax 2.00 % \$80.00 \$1.60

Reg # [Redacted]

Signature _____



www [Redacted]
GST. No. [Redacted]

Oct 27, 2016 [Redacted]



Rental Agreement # [REDACTED]
Invoice # 15023089936

Renter Information

Renter Name
JENNIFER RICE

Renter Address
[REDACTED]
CAN

Contract
PROVINCIAL GOVERNMENT OF BC

Rental Credits
[REDACTED] edit has been awarded for this rental

Vehicle Information

License #: [REDACTED]
State/Province: BC

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

Vehicle Class Charged
Compact 2 or 4-Door/Automatic/Air

Odometer Mileage/Kilometers
Starting: 18712 Ending: 18796
Total: 84

Trip Information

Pickup
Thu, Oct 27 2016 [REDACTED]
VICTORIA ARPT (YYJ) ✈
1640 ELECTRA BLVD SUITE 134
VICTORIA, BC V8L5V4
CAN

Return
Thu, Nov 03 2016 [REDACTED]
VICTORIA DWTN DOUGLAS ST
767 DOUGLAS STREET
VICTORIA, BC V8W2B4
CAN

Rental Charges

Rental Rate	1 Week at 190.10 CAD / Week	190.10 CAD
Taxes and Fees	Prov Vehicle Rental Tax \$1.50/day (1.50 CAD / Day)	10.50 CAD
	Goods And Services Tax (5.00%)	10.03 CAD
	Provincial Sales Tax (7.00%)	13.31 CAD
	Veh Lic Fee Recovery 1.50/day (1.50 CAD / Day)	Included
	Concession Recoup Fee 13.44pct (13.44%)	Included

Total **223.94 CAD**
(Subject to audit)
Amount charged on Nov 03 2016 to VISA [REDACTED] (223.94 CAD)
Amount Due **0.00 CAD**

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Husky



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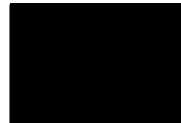
Quadra Husky
2100 Quadra St
Victoria BC
(250) 386-6422
GST# [REDACTED]
Retailer ID 4968518
Rct:94497 1110-2
Batch:4444-213

2016/11/02 [REDACTED]

Pump# 2
Eth Regular \$11.60
9.495 L x \$1.229/L
AMOUNT \$11.60
GST(Inc Pump) \$0.55

Pre Auth Completion
VISA CREDIT
AID: A0000000031010
*****[REDACTED] C
EXP: **/**
Date: 11/02/2016
Time: [REDACTED]
AUTHCODE:055324 111002EC
S347001001002 00 000
TUR: 000000000 TSI: F800

Approved



PLEASE TELL US
HOW WE DID!
myHusky.ca/feedback



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

Claim Number: 37878
MLA Name: Rice, Jennifer VM150087 **Claim Date:** November 16, 2016
Constituency: North Coast
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Pitt Meadows
Trip Details: Caucus Meeting

Date	Expenses	Amount
November 07, 2016	300(km)	\$159.00
November 16, 2016	airfare - round trip	\$288.58 ✓
November 16, 2016	Car Rental	\$105.97 ✓
November 17, 2016	MLA Per Diem	\$61.00
November 17, 2016	Parking	\$1.00 ✓
November 18, 2016	Accommodation Expenses	\$178.54 ✓
November 18, 2016	Fuel	\$13.50 ✓
November 18, 2016	MLA Per Diem	\$61.00

Total Payable \$868.59

Date 22 Nov 2016

Signature

[REDACTED SIGNATURE]

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 11/25/16

Signature

Spending Authority Signature

[REDACTED SIGNATURE]



Vision Travel
 116 - 4480 West Saanich Road
 Victoria, BC V8Z 3E9
 250-412-1888 877-412-1887

www.visiontravel.ca
 GST Reg : [REDACTED]

Invoice/Itinerary

Invoice: 4264972
 Issued: 14 November 2016

Agency Ref.: [REDACTED]
 Sales Person:

Customer Number: [REDACTED]
 Customer Ref.:

NDP OPPOSITION CAUCUS
 ROOM 201, LEGISLATURE
 VICTORIA, BC V8V 1X4

Passenger(s): RICE/JENNIFER MS

Disclaimer: It is your responsibility to carefully review this itinerary immediately on receipt and notify us if there are any discrepancies.

Notes: NEW TICKET NUMBER IS 0141158174076
 ADDITIONAL COLLECTION AMOUNT IS 156.28
 ORIGINAL TICKET NUMBER IS 0141017060729
 ORIGINAL TICKET VALUE IS 292.91
 ORIGINAL INVOICE NUMBER IS 4262811

AIR - Wednesday, November 16 2016		Add To Calendar	
Air Canada Flight [REDACTED] Economy Class - Seat [REDACTED] Confirmed			
Depart	Prince Rupert, British Columbia Digby Island	Arrive	Vancouver, British Columbia Vancouver Intl, MAIN TERMINAL
	[REDACTED] Wednesday, November 16 2016		[REDACTED] Wednesday, November 16 2016
Duration:	1 hour(s) and 52 minute(s) Non-stop		
Status:	Confirmed - Air Canada Booking Reference: [REDACTED]		
Equipment:	De Havilland DHC-8-300 Dash 8 / 8Q		
Operated By:	AIR CANADA EXPRESS - JAZZ OPERATED BY AIR CANADA EXPRESS - JAZZ		
FF Number:	[REDACTED] - RICE/JENNIFER MS - please reconfirm at check-in		
Online Check In:	Available 24 hours prior - click here		
Baggage Allowance:	1 Piece(s)		

CAR - Wednesday, November 16 2016		Add To Calendar	
National Rent A Car - Intermediate 2/4 Door - Auto			
Pick Up	Vancouver Intl Arpt Main Lower Level Parking Drop Off Garage Richmond V7L 1L8, BC; Tel: +1 (604) 207-3730	Friday, November 18 2016	Vancouver Intl Arpt Main Lower Level Parking Garage Richmond V7L 1L8, BC; Tel: +1 (604) 207-3730
Status:	Confirmed - booking reference [REDACTED]		
Rate Plan:	2 Days, 0 Hours	CAD	KM Extra KM's
	Daily	45.90	200 0.05
	Extra Hour	22.95	
	Extra Day	45.90	
	Mandatory Charges	14.17	
	Approx Total Price	105.97	
ID/CD/FF Number:	[REDACTED]		

AIR - Friday, November 18 2016		Add To Calendar	
Air Canada Flight [REDACTED] Economy Class			
Depart	Vancouver, British Columbia Vancouver Intl, MAIN	Arrive	Prince Rupert, British Columbia Digby Island
	Friday, November 18 2016		Friday, November 18 2016
Duration:	2 hour(s) and 3 minute(s) Non-stop		
Status:	Confirmed - Air Canada Booking Reference: [REDACTED]		
Equipment:	De Havilland DHC-8-300 Dash 8 / 8Q		
Operated By:	AIR CANADA EXPRESS - JAZZ OPERATED BY AIR CANADA EXPRESS - JAZZ		
FF Number:	[REDACTED] RICE/JENNIFER MS - please reconfirm at check-in		
Online Check In:	Available 24 hours prior - click here		
Remarks:	AIR CANADA CONFIRMATION KMIYPV TICKET NBR 2169793454 SEAT SELECTION REMARKS SEAT SELECTION [REDACTED]		

Invoice Details						
Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Air Canada	2169793454	11.00	0.00	0.55	0.00	11.55
					Billed to: VXXXXXXXXXXXXX [REDACTED]	
AIR CANADA	2169793454	75.00	0.00	3.75	0.00	78.75
Ticket Exchange					Billed to: VXXXXXXXXXXXXX [REDACTED]	
Air Canada	1158174076	149.08	0.00	7.20	0.00	156.28
RICE JENNIFER MS					Billed to: VXXXXXXXXXXXXX [REDACTED]	
Service Fee	0086293040	40.00	0.00	2.00	0.00	42.00
RICE JENNIFER MS					Billed to: VXXXXXXXXXXXXX [REDACTED]	
	Totals:	275.08	0.00	13.50	0.00	288.58
					Total Credit Card Billing:	288.58
					Balance Due:	0.00



11-21-16

Jennifer Rice Canada	Folio No.	:	██████████	Room No.	:	██████████
	A/R Number	:		Arrival	:	11-16-16
	Group Code	:	CGNDPC	Departure	:	11-18-16
	Company	:		Conf. No.	:	██████████
		:	██████████	Rate Code	:	
	Invoice No.	:		Page No.	:	1 of 1

Date	Description	Charges	Credits
11-16-16	Room Charge	79.00	
11-16-16	GST	3.95	
11-16-16	PST	6.32	
11-17-16	Room Charge	79.00	
11-17-16	GST	3.95	
11-17-16	PST	6.32	
11-18-16	Visa XXXXXXXXXXXX██████████		178.54
Total		178.54	178.54
Balance		0.00	

Guest Signature: _____



Thank you for staying with us.
It was our pleasure to serve you.



Rental Agreement # [REDACTED]
Invoice # 15023167295

Renter Information

Renter Name
JENNIFER RICE

Renter Address

[REDACTED]
CAN

Contract

PROVINCIAL GOVERNMENT OF BC

Rental Credits

[REDACTED] credit has been awarded for this rental

Vehicle Information

[REDACTED]

License #: [REDACTED]
State/Province: AB

Vehicle Class Driven
Full Size 4-Door/Automatic/Air

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

Odometer Mileage/Kilometers
Starting: 18032 Ending: 18144
Total: 112

Trip Information

Pickup

Wed, Nov 16 2016 [REDACTED]
VANCOUVER INTL ARPT MAIN (YVR) ✈
3866 MCDONALD RD S
RICHMOND, BC V7B1L8
CAN

Return

Fri, Nov 18 2016 [REDACTED]
VANCOUVER INTL ARPT MAIN (YVR) ✈
3866 MCDONALD RD S
RICHMOND, BC V7B1L8
CAN

Rental Charges

Rental Rate	2 Day at 45.90 CAD / Day	91.80 CAD
Taxes and Fees	Vif Rec .90/day (0.90 CAD / Day)	Included
	Goods And Services Tax (5.00%)	4.74 CAD
	Prov Vehicle Rental Tax \$1.50/day (1.50 CAD / Day)	3.00 CAD
	Concession Fee Recovery 17.49 Pct (17.49%)	Included
	Provincial Sales Tax (7.00%)	6.43 CAD
Total		105.97 CAD
(Subject to audit)		
	Amount charged on Nov 18 2016 to VISA ([REDACTED])	(105.97 CAD)
Amount Due		0.00 CAD

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Airport Richmond Husky
9660 Bridgeport Rd
Richmond BC
(604) 278-0011
GST# [REDACTED]
Retailer ID 4969567

Ret:02999 2030-14
Batch:4688-859

2016/11/18 [REDACTED]

Pump# 14
Eth Regular \$13.50
12.175 L x \$1.109/L
AMOUNT \$13.50
GST(Inc Pump) \$0.64

Pre Auth Completion
VISA

***** [REDACTED] P

EXP: **/**

Date: 11/18/2016

Time: [REDACTED]

AUTHCODE:027400 203014EC

5098001001040 00 000

Approved



PLEASE TELL US
HOW WE DID!
myHusky.ca/feedback

THANK YOU

THANK YOU

THANK YOU

THANK YOU

IG RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PA

HOURLY PARKING
Meter: [REDACTED]
Trans: 048250
Time: [REDACTED] NOV 17
Price: \$1.00
License plate: [REDACTED]

Card: *****
Auth: 007625
Expires: [REDACTED]

NOV 17

THANKS FOR PARKING

W [REDACTED]