



MLA Travel Expenses
Paid in the period April 1, 2017 to June 30, 2017

For Members of Cabinet (the Premier, Ministers and Ministers of State), most travel expense claims are processed by the Ministry of Finance and this information is available on the Province of British Columbia [website](#). Occasionally, however, Members of Cabinet may need to submit travel expense claims (e.g. for Accompanying Person travel) to the Legislative Assembly of BC and in these cases redacted receipts will be included with the disclosure reports.

GST input tax credits are not included in the amounts of the travel expenses in this report and therefore, the amounts of the travel expenses in receipts do not agree to the amounts of the travel expenses in this report.



Members Of The Legislative Assembly

Travel Claim Form

Claim Number: 38831
 MLA Name: Ross, Ellis VM150115 HWR Claim Date: June 06, 2017
 Constituency: Skeena
 Type Of Trip: Accompanying Person Travel
 Prepared By: [Redacted]
 Claimant Type: Accompanying Person (Family Member)
 Travel From: Terrace Travel To: Victoria
 Trip Details: [Redacted]

Date	Expenses	Amount
June 06, 2017	airfare - round trip	\$758.36
June 07, 2017	Taxi	\$60.00
Total Payable		\$818.36

Date 09 Jun 2017

Signature

[Redacted Signature]
 Ross, Ellis VM150115 HWR
 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 Account Information]

Date

6/15/17

Signature

Spending Authority Signature



eTicket Receipt

Prepared For

[REDACTED]

158-36

RESERVATION CODE	[REDACTED]
ISSUE DATE	04Jun17
TICKET NUMBER	8382126508805
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/GHO
FREQUENT FLYER NUMBER	[REDACTED]

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
06Jun17	WESTJET [REDACTED]	TERRACE BC, CANADA Time [REDACTED]	VANCOUVER BC, CANADA Time [REDACTED] Terminal MAIN TERMINAL	Fare Family Econo Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis QBTL Not Valid Before 06JUN17 Not Valid After 06JUN17
07Jun17	WESTJET [REDACTED]	VANCOUVER BC, CANADA Time [REDACTED] Terminal MAIN TERMINAL	VICTORIA BC, CANADA Time [REDACTED]	Fare Family Econo Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis QATL Not Valid Before 07JUN17 Not Valid After 07JUN17
09Jun17	WESTJET [REDACTED]	VICTORIA BC, CANADA Time [REDACTED]	VANCOUVER BC, CANADA Time [REDACTED] Terminal MAIN TERMINAL	Fare Family Econo Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis QBL Not Valid Before 09JUN17 Not Valid After 09JUN17
09Jun17	WESTJET [REDACTED]	VANCOUVER BC, CANADA Time [REDACTED] Terminal MAIN TERMINAL	TERRACE BC, CANADA Time [REDACTED]	Fare Family Econo Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis QBL Not Valid Before 09JUN17 Not Valid After 09JUN17

Payment/Fare Details

Form of Payment

CREDIT CARD - VISA : XXXXXXXXXXXXX [REDACTED]

Fare Calculation Line	YXT WS YVR231.00WS YYJ153.00WS XYVR WS YXT249.00CAD633.00END
Fare	CAD 633.00
Taxes/Fees/Carrier-Imposed Charges	CAD 14.25 CA1 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 36.11 XG (GOODS AND SERVICES TAX (GST))
	CAD 27.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 48.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
Total Fare	CAD 758.36

Positive identification required for airport check in

Notice:

Travel info

QST # [REDACTED] GST # [REDACTED]

For details about flying with WestJet, print [the important flight information package](#) or browse our travel info:

- [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](#)
- [Fare options](#) (Econo, Flex, Plus, and Member Exclusive)
- [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).

WestJet and the Canadian Transportation Agency want to make you aware of your rights as a traveller. Visit [Flight and service disruptions](#) for an in-depth explanation.

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.

If you have used WestJet dollars as a form of payment for this itinerary you can see the amount redeemed by

TRANSACTION RECORD

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240044

**** PURCHASE ****

06-07-2017
Acct # *****
A0000002771010
Card Type DP
Interac

Operator: 144
Trace # 9912
Inv. # 661
Auth # 020834 RRN 001643003

Total \$60.00

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 38827
MLA Name: Ross, Ellis VM150115 HWR **Claim Date:** June 06, 2017
Constituency: Skeena
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Terrace **Travel To:** Victoria
Trip Details: Swearing-in

Date	Expenses	Amount
June 06, 2017	60(km)	\$31.80
June 09, 2017	60(km)	\$31.80
June 06, 2017	Airfare	\$588.26 ✓
June 06, 2017	Dinner Only - Victoria	\$36.00
June 06, 2017	Miscellaneous Expense Bag charge	\$26.25 ✓
June 06, 2017	Taxi	\$64.30 ✓
June 07, 2017	MLA Per Diem - Victoria	\$61.00
June 08, 2017	[REDACTED] HWR	\$717.00 ✓
June 08, 2017	MLA Per Diem - Victoria	\$61.00
June 09, 2017	Airfare	\$303.58 ✓
June 09, 2017	Breakfast Only - Victoria	\$27.00

Total Payable \$1947.99

Date 09 Jun 2017 Signature [REDACTED]
 Ross, Ellis VM150115 HWR
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 6/15/17 Signature [REDACTED]
 Spending Authority Signature

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240004

**** PURCHASE ****

06-06-2017
Acct # ***** C
Exp Date **/** Card Type VI
Name: ELLIS ROSS
A0000000031010 Visa Credit

Operator: 104
Trace # 65
Inv. # 1341
Auth # 02019I RRN 001477002

Purchase \$57.30
Tip \$7.00
Total \$64.30

(001) APPROVED-THANK YOU

Retain this copy for your

ROSS/ELLIS MR
NOT VALID FOR
TRANSPORTATION

(X)TYVR-WS YVRYJ-WS
J1 FIRST BAG FEE

JAD 25.00
G 1.2
NA
NA
JAD 26.25

PASSENGER RECEIPT 1
06JUN17 21000884
YXT 4AC /TERRACE BC

PSGR TICKET 8382126507698

25.00

FP VIXXXXXXXXXX 05101I

3
CA REFUNDABLE ONLY WITH
RELATED FLIGHT CPN
RETAIN THIS RECEIPT
6 THROUGHOUT YOUR
JOURNEY

FOR CONDITIONS OF
CONTRACT - SEE
PASSENGER TICKET AND
BAGGAGE CHECK

NOT VALID FOR TRAVEL



eTicket Receipt

Prepared For
ROSS/ELLIS MR

588.26

RESERVATION CODE	[REDACTED]
ISSUE DATE	04Jun17
TICKET NUMBER	8382126507698
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
06Jun17	WESTJET [REDACTED] Operated by: WESTJET ENCORE	TERRACE BC, CANADA Time [REDACTED]	VANCOUVER BC, CANADA Time [REDACTED] Terminal MAIN TERMINAL	Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis QBTL Not Valid Before 06JUN17 Not Valid After 06JUN17
06Jun17	WESTJET [REDACTED] Operated by: WESTJET ENCORE	VANCOUVER BC, CANADA Time [REDACTED] Terminal MAIN TERMINAL	VICTORIA BC, CANADA Time [REDACTED]	Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis QBTL Not Valid Before 06JUN17 Not Valid After 06JUN17
09Jun17	WESTJET [REDACTED] Operated by: WESTJET ENCORE	VICTORIA BC, CANADA Time [REDACTED]	VANCOUVER BC, CANADA Time [REDACTED] Terminal MAIN TERMINAL	Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis QBL Not Valid Before 09JUN17 Not Valid After 09JUN17
09Jun17	WESTJET [REDACTED] Operated by: WESTJET ENCORE	VANCOUVER BC, CANADA Time [REDACTED] Terminal MAIN TERMINAL	TERRACE BC, CANADA Time [REDACTED]	Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis QBL Not Valid Before 09JUN17 Not Valid After 09JUN17

Payment/Fare Details

Form of Payment	CREDIT CARD - VISA : XXXXXXXXXXXXX [REDACTED]
Fare Calculation Line	YXT WS XYVR WS YYJ239.00WS XYVR WS

	YXT249.00CAD488.00END
Fare	CAD 488.00
Taxes/Fees/Carrier-Imposed Charges	CAD 14.25 CA1 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 28.01 XG (GOODS AND SERVICES TAX (GST))
	CAD 22.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 36.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
Total Fare	CAD 588.26

Positive identification required for airport check in

Notice:

Travel info

QST # [REDACTED] GST # [REDACTED]

For details about flying with Westjet, print [the important flight information package](#) or browse our travel info:

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- [Baggage allowances](#) (Carry-on, checked, sporting goods, restricted items)
- [Children, infants and expectant mothers](#)
- [Fare options](#) (Econo, Flex, Plus, and Member Exclusive)
- [Guests with special needs](#)
- [ID requirements](#)
- [Inflight services](#) (Inflight entertainment and buy-on-board menu)
- [Seat selection](#) (Seat maps, seats in Plus)

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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.

If you have used Westjet dollars as a form of payment for this itinerary you can see the amount redeemed by signing into your [Westjet Rewards account](#).

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: XXXXXXXXXX

Name: Mr Ellis Ross
E-mail: XXXXXXXXXX@GMAIL.COM
Payment: CC VXXXXXXXXXXXXX XXXXXX

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
XXXXXXXXXX	Victoria (YYJ)	Vancouver (YVR)	DH4	Economy (V)	Confirmed
<i>Operated by:</i>	Fri 09-Jun 2017	Fri 09-Jun 2017			
<i>Air Canada Express-Jazz</i>	XXXXXXXXXX	XXXXXXXXXX - TERMINAL M -MAIN			
XXXXXXXXXX	Vancouver (YVR)	Terrace (YXT)	DH3	Economy (V)	Confirmed
<i>Operated by:</i>	Fri 09-Jun 2017	Fri 09-Jun 2017			
<i>Air Canada Express-Jazz</i>	XXXXXXXXXX - TERMINAL M -MAIN	XXXXXXXXXX			

Passenger Information

Passenger: 1 Mr Ellis Ross
Ticket number: 014 2178 776134

Purchase Summary

Passenger: 1 Ticket number 014 2178 776134

Date of issue	06-Jun 2017
Fare Amount in Canadian dollars: <i>(including navigational & other charges)</i>	267.00
Taxes, Fees & Charges	
Air Travellers Security Charge (CA)	7.12
Canada Goods and Services Tax (GST/HST # [REDACTED] XG)	14.46
Airport Improvement Fee - Canada (SQ)	15.00
Total Fare in Canadian dollars:	303.58

Ticket particularities:
AC ONLYF/NONREF/CHGE FEE
-BG:AC

*Fare calculation:
09JUN17YYJ AC X/YVR AC YXT Q18.00R249.00CAD267.00 END ROE1.00

Canadian tax registration numbers:

XG Canada Goods and Services Tax (GST/HST # [REDACTED])
RC Canada Harmonized Sales Tax (GST/HST # [REDACTED])
XQ Canada 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.

Mr Ellis Ross



Room :

Arrival Date : 06/06/17

Invoice No. :

Folio No. :

Conf. No. :

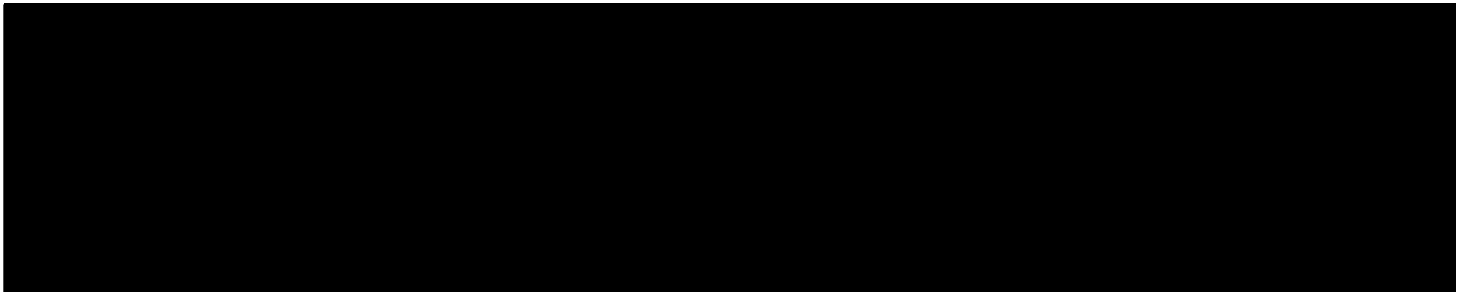
Cashier No. : 53

Billing Date : 06/08/17

A/R Number

MLA

Date	Description	Debit	Credit
06/06/17	Room Charge	204.00	
06/06/17	Destination Marketing Fee	2.04	
06/06/17	Provincial Room Tax	22.66	
06/06/17	Room GST	10.30	
06/07/17	Room Charge	204.00	
06/07/17	Destination Marketing Fee	2.04	
06/07/17	Provincial Room Tax	22.66	
06/07/17	Room GST	10.30	
06/08/17	Room Charge	204.00	
06/08/17	Destination Marketing Fee	2.04	
06/08/17	Provincial Room Tax	22.66	
06/08/17	Room GST	10.30	
06/08/17	Visa XXXXX		717.00
Room H/GST Total - 30.90		Total	717.00
Other H/GST Total - 0.00			717.00
H/GST #	PST#	Balance	0.00





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

Claim Number: 38831
 MLA Name: Ross, Ellis VM150115 HWR Claim Date: June 06, 2017
 Constituency: Skeena
 Type Of Trip: Accompanying Person Travel
 Prepared By: [Redacted]
 Claimant Type: Accompanying Person (Family Member)
 Travel From: Terrace Travel To: Victoria
 Trip Details: [Redacted]

Date	Expenses	Amount
June 06, 2017	airfare - round trip	\$758.36
June 07, 2017	Taxi	\$60.00
Total Payable		\$818.36

Date 09 Jun 2017

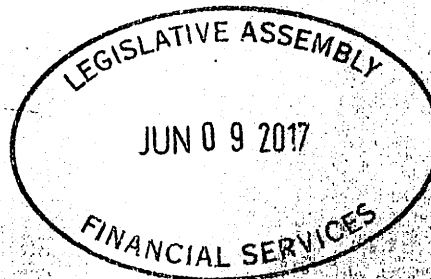
Signature [Redacted]
 Ross, Ellis VM150115 HWR
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[Redacted]			

Date 6/12/17

Signature [Redacted]
 Spending Authority Signature





eTicket Receipt

Prepared For

[REDACTED]

RESERVATION CODE	[REDACTED]
ISSUE DATE	04Jun17
TICKET NUMBER	8382126508805
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/GHO
FREQUENT FLYER NUMBER	[REDACTED]

158.36

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
06Jun17	WESTJET [REDACTED] Operated by: WESTJET ENCORE	TERRACE BC, CANADA Time [REDACTED]	VANCOUVER BC, CANADA Time [REDACTED] Terminal MAIN TERMINAL	Fare Family Econo Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis QBTL Not Valid Before 06JUN17 Not Valid After 06JUN17
07Jun17	WESTJET [REDACTED] Operated by: WESTJET ENCORE	VANCOUVER BC, CANADA Time [REDACTED] Terminal MAIN TERMINAL	VICTORIA BC, CANADA Time [REDACTED]	Fare Family Econo Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis QATL Not Valid Before 07JUN17 Not Valid After 07JUN17
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Payment/Fare Details

Form of Payment	CREDIT CARD - VISA : XXXXXXXXXXXXX [REDACTED]
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Fare Calculation Line	YXT WS YVR231.00WS YYJ153.00WS XYVVR WS YXT249.00CAD633.00END
Fare	CAD 633.00
Taxes/Fees/Carrier-Imposed Charges	CAD 14.25 CA1 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 36.11 XG (GOODS AND SERVICES TAX (GST))
	CAD 27.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 48.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
Total Fare	CAD 758.36

Positive identifi

Notice:

Travel info

QST # [REDACTED]

For details about fly

- [Baggage fees](#)
- [Baggage allow:](#)
- [Children, infant](#)
- [Fare options](#) (E
- [Guests with sp](#)
- [ID requirement](#)
- [Inflight service](#)
- [Seat selection](#)

At Westjet, getting !

departure, we adhe

rules, and give you

deny boarding.

If you fail to show f

segments, includin

compensation. To c

(1-888-WESTJET).

Westjet and the Car

and service disruptions for an in-depth explanation.

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TRANSACTION RECORD

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240044

**** PURCHASE ****

06-07-2017
Acct # ***** [REDACTED] RF
Card Type DP
A0000002771010 Interac

Operator: 144
Trace # 9912
Inv. # 661
Auth # 020834 RRN 001643003

Total \$60.00

(001) APPROVED-THANK YOU

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www.yellowcabvictoria.com
250-381-2222

k in

ght information package or browse our travel info:

50 per bag for overweight or oversize)
ds, restricted items)

ard menu)

me are top priorities for us. To help ensure an on-time

times. Please make sure you're familiar with these

ity and arrive at your departure gate on time or we will

rip or multi-segment reservation, all remaining flights

ancelled and the total fare paid will be forfeited without

can manage your booking online or call 1-888-937-8538

make you aware of your rights as a traveller. Visit [Flight](#)



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 38833
MLA Name: Ross, Ellis VM150115 HWR **Claim Date:** May 26, 2017
Constituency: Skeena
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Kitamaat Village **Travel To:** Victoria
Trip Details: Caucus meeting.

Date	Expenses	Amount
May 25, 2017	60(km)	\$31.80
May 26, 2017	60(km)	\$31.80
May 25, 2017	airfare - round trip	\$638.66
May 25, 2017	MLA Per Diem	\$61.00
May 26, 2017	[REDACTED] HWR	\$210.32
May 26, 2017	Breakfast & Dinner Only	\$48.50
Total Payable		\$1022.08

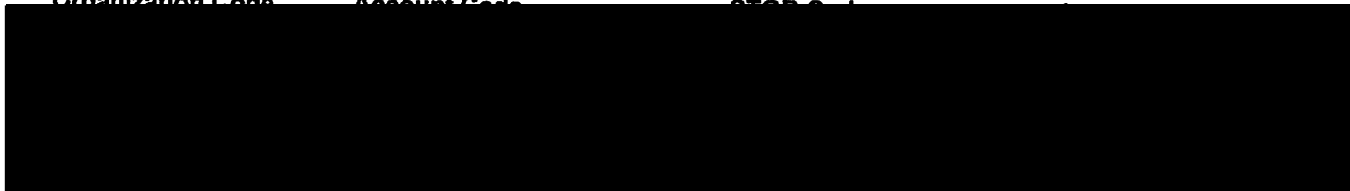
Date 09 Jun 2017

Signature _____

[REDACTED]
 Ross, Ellis VM150115 HWR
*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 _____



Date 6/15/17

Signature _____

[REDACTED]
 Spending Authority Signature

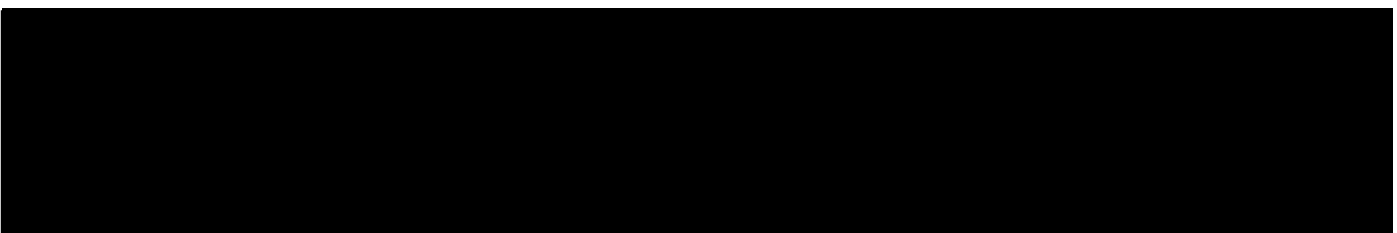
Ellis Ross

Invoice

Invoice date 5/26/2017
Invoice number 211317
Our reference [REDACTED]
GST Number [REDACTED]

Guest	Mr Ellis Ross	Arrival	5/25/2017	Departure	5/26/2017	Room	[REDACTED]
Date	Description	Quantity	Unit Price	Total (CAD)			
5/25/2017	Room Charge	1	179.00	179.00			
5/25/2017	DMF @1.293% Plus Taxes	1	2.31	2.31			
5/25/2017	Federal Tax GST	2	0.00	9.07			
5/25/2017	Provincial Room Tax	2	0.00	14.50			
5/25/2017	Municipal Room Tax	2	0.00	5.44			
				Total Invoice	210.32		
5/26/2017	VS *** [REDACTED] Auth: 07758I			Total Paid	-210.32		
				Total Due	0.00		

Total GST 9.07



From: [REDACTED]@hotmail.com>
Sent: Friday, June 09, 2017 2:43 PM
To: [REDACTED]
Subject: Fw: Air Canada - MR ELLIS ROSS - 25-May/YXT-YVR (booking ref [REDACTED] - Itinerary-Receipt

Hi [REDACTED]

Here is May 25.

Thanks

From: ellis ross <[REDACTED]@gmail.com>
Sent: June 6, 2017 3:24:17 PM
To: [REDACTED]
Subject: Fwd: Air Canada - MR ELLIS ROSS - 25-May/YXT-YVR (booking ref [REDACTED] - Itinerary-Receipt

Sent from my iPhone

Begin forwarded message:

From: "Air Canada" <confirmation@aircanada.ca>
Date: May 24, 2017 at 7:22:50 PM PDT
To: [REDACTED]@gmail.com
Subject: Air Canada - MR ELLIS ROSS - 25-May/YXT-YVR (booking ref [REDACTED] - Itinerary-Receipt

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



Itinerary-Receipt

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

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



Booking Date: **May 24, 2017** Passengers **MR ELLIS ROSS**



Purchase a travel option Relax in Air Canada's Maple Leaf lounges. Purchase On My Way travel assistance.

Booking Information

Booking Reference [REDACTED]

Customer Care

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

Air Canada
1-888-247-2262*

Main Contact
ELLIS ROSS
[REDACTED]@GMAIL.COM

Flight Arrivals and Departures
1-888-422-7533

Online Services

Select Seats

Manage My Booking (change, cancel, upgrade).

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.

*For use from phones in Canada, the continental USA, Hawaii and Alaska.

* Can my booking be changed online?

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type
	Terrace (YXT) Thu 25-May 2017 1	Vancouver Intl (YVR) Thu 25-May 2017 M	0	1hr33	DH4	Flex Q

 Flight AC8237 is operated by Air Canada Express - Jazz. Please check in directly at the Air Canada Express - Jazz. Certain smaller carriers conduct airport operations through the ticketing counters of larger airlines.

	Vancouver Intl (YVR) Fri 26-May 2017 1	Terrace (YXT) Fri 26-May 2017	0	1hr39	DH4	Flex Q
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 Flight [REDACTED] is operated by Air Canada Express - Jazz. Please check in directly at the Air Canada Express - Jazz. Certain smaller carriers conduct airport operations through the ticketing counters of larger airlines.

Operated by ¹ Air Canada Express - Jazz

Passenger Information

1: MR ELLIS ROSS : Adult (18+), Ticket Number: 0142178195044

Frequent Flyer Pgm : [REDACTED] Meal Preference : **None**
Payment Card : XXXXXXXXXXXX [REDACTED] Special Needs : **None**
Seat Selection : **None**

Purchase Summary

Fare Summary

Passenger Type	Adult
Departing Flight - Flex	273.00
Returning Flight - Flex	273.00
Surcharges	36.00
Sub Total	582.00

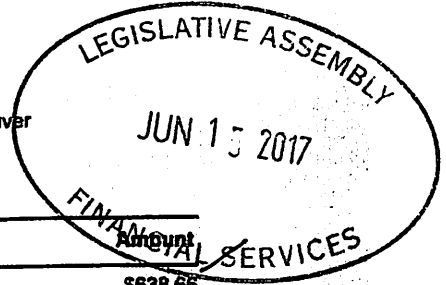
Taxes, Fees and Charges

Canada Airport Improvement Fee	12.00
Air Travellers Security Charge (ATSC)	14.25
Canada Goods and Services Tax (GST/HST) [REDACTED]	30.41
Total airfare and taxes (per passenger)	638.66
Number Of Passengers	1
Total	638.66
Grand Total - Canadian Dollar (CAD)	\$638.66



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

Claim Number: 38834
MLA Name: Ross, Ellis VM150115 HWR **Claim Date:** May 30, 2017
Constituency: Skeena
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Kitamaat Village **Travel To:** Vancouver
Trip Details: Caucus meeting



Date	Expenses	Amount
May 30, 2017	airfare - round trip	\$638.66
May 30, 2017	Breakfast & Dinner Only	\$48.50
Total Payable		\$687.16

Date 09 Jun 2017

Signature [REDACTED]

Ross, Ellis VM150115 HWR
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 6/15/17

Signature [REDACTED]

Spending Authority Signature

Air Canada - 30 May: Terrace - Vancouver (Booking Reference: [redacted])

1 message

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

Sun, May 28, 2017 at 3:54 PM

Booking Confirmation

630-66



Booking Reference: [redacted]

Date of issue: 28 May, 2017

Thank you for choosing Air Canada. Below are your flight details and other useful information for your trip.

IMPORTANT: Your official Itinerary/Receipt is attached to this email. 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.

In preparation for your trip



Select Seats



Check in



Manage my booking



Sign up for flight notifications

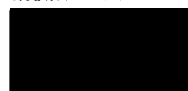
Passengers



Mr. Ellis Ross

Seats

Ticket Number




014217000007
Air Canada -
Aeroplan

Depart

Economy Flex

Tuesday
30 May,
2017


Terrace
(YXT),
British Columbia




Vancouver
Vancouver Intl. (YVR),
Terminal M




1hr33

Economy Q

Operated by: Air Canada Express - Jazz | Q400



 This flight departs early in the morning.

Return

Economy Flex

Tuesday
30 May,
2017


vancouver
Vancouver Intl. (YVR),
Terminal M




Terrace
(YXT),
British Columbia



1hr39

Economy Q

Operated by: Air Canada Express - Jazz | Q400

Purchase summary

Credit/Debit Card
XXXX-XXXX-XXXX-XXXX
Amount paid: \$638.66

1adult



Air Transportation Charges

582.00



Taxes, fees and charges

56.66

Full details can be found in
your attached Itinerary/Receipt

GRAND TOTAL (Canadian dollars)

\$638⁶⁶

Tax information
1 adult

Goods and Services Tax -
Canada no. [REDACTED]
\$30.41

Baggage allowance

Carry-on Baggage

On flights operated by Air Canada, Air Canada Rouge or Air Canada Express, you may carry with you in the cabin 1 standard item (max. 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]). Your carry-on baggage must be light enough that you can store it in the overhead bin unassisted. See our complete carry-on baggage policy Opens in New Window.

Checked Baggage

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

Terrace (YXT) > Vancouver (YVR)

1st bag
Complimentary

2nd bag
\$ 36.75 CAD
Including taxes

Max. weight per bag:
23.0 kg (50.0 lb)

Max. dimensions per bag:
158.0 cm (62.0 in)

Vancouver (YVR) > Terrace (YXT)

1st bag
Complimentary

2nd bag
\$ 36.75 CAD
Including taxes

Max. weight per bag:
23.0 kg (50.0 lb)

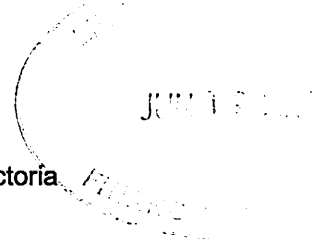
Max. dimensions per bag:
158.0 cm (62.0 in)

* For travel within Canada or between Canada and the United States, a Canadian tax of \$3.00 CAD may apply to baggage fees. For travel between Canada or the United States and Mexico, the Dominican Republic and Barbados, an applicable local sales tax of \$4.00 CAD may apply to baggage fees. For all other itineraries to/from Mexico, the Dominican Republic and Barbados as



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 38904
MLA Name: Ross, Ellis VM150115 HWR **Claim Date:** June 06, 2017
Constituency: Skeena
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Kitamaat Village **Travel To:** Victoria
Trip Details: Missing receipts from last claim



Date	Expenses	Amount
June 09, 2017	Taxi	\$60.00 X
June 09, 2017	Taxi	\$39.00 X
June 09, 2017	Taxi	\$48.10 X
June 10, 2017	Parking	\$24.00 X
June 11, 2017	Taxi	\$65.10 X

Total Payable \$236.20

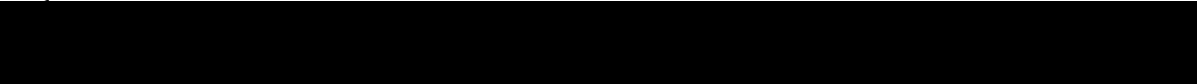
Date 14 Jun 2017

Signature [REDACTED]

Ross, Ellis VM150115 HWR
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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Date 6/19/17

Signature [REDACTED]

Spending Authority Signature

PLACE ON DASH THIS SIDE UP PLACE ON DASH THIS SIDE UP PLACE ON DASH THIS SIDE L

THANK YOU
EXPIRE TIME

06/10/2017

Entry Approved Visa 06/06/2017
Fee Paid \$ 24.00
NWRA_1 090601
2798893

PLACE ON DASH THIS SIDE UP PLACE ON DASH THIS SIDE UP PLACE ON DASH THIS SIDE L

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240099

VANCOUVER TAX I
790 CLARK DR
VANCOUVER BC

**** PURCHASE ****
06-11-2017
Acct # ***** C
Exp Date **/** Card Type VI
Name: ELLIS ROSS
A0000000031010 Visa Credit
Operator: 99
Trace # 2854
Inv. # 99
Auth # 0A156I RRN 001541004

CARD *****
CARD TYPE VISA
DATE **2017/06/09**
TIME 5037
CLERK ID 333
RECEIPT NUMBER
C85023920-001-573-008-0

PURCHASE AMOUNT \$33.00
TIP \$6.00
TOTAL **\$39.00**

BLUEBIRD CABS LTD
CAB 49
2612 QUADRA ST. 2ND FLOOR
VICTORIA, BC V8T 4E4
250-382-2222

TERM ID: FN342463 BATCH#: 015
SHIFT#: 000

790 CLARK DR
VANCOUVER BC
\$58.10
\$7.00
\$65.10

Visa Credit
A0000000031010
5BCFF100FC885548
0080008000-E800
0CC9F6DDDDF91D12
0080008000-F800

Sale
INV#: 000000060
INTERAC Chip
Account Type: Chequing SEQ#: U15001001060
Application Label: Interac
AID: A0000002771010
TVR: 80 80 00 80 00
TSI: 78 00

Total: CAD\$ **60.00**

CARD *****
CARD TYPE VISA
DATE **2017/06/09**
TIME 0451
CLERK ID 8316
INVOICE # 1
RECEIPT NUMBER
C85034702-001-224-007-0
victoria.com
12-2222

VED-THANK YOU
copy for your
ords
er copy

APPROVED
AUTH# 066051 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

GST*
604*871*1111

PURCHASE AMOUNT \$42.10
TIP \$6.00
TOTAL **\$48.10**

Visa Credit
A0000000031010
F07C6F9480AB0BF5
0080008000-E800
DA4B6F43EC0E4251
0080008000-F800

APPROVED
AUTH# 033961 01-027
THANK YOU

CARDHOLDER COPY

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09-Jun-17

VICTORIA'S FIRST CHOICE