



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40091

MLA Name: Rice, Jennifer VM150087

Claim Date: November 24, 2017

Constituency: North Coast

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Price Rupert

Travel To: Victoria

Trip Details:



Date	Expenses	Amount
November 24, 2017	airfare - round trip	\$830.81
November 24, 2017	Taxi	\$65.00
November 27, 2017	MLA Per Diem - Victoria	\$61.00
November 27, 2017	Taxi	\$62.00
November 27, 2017	Taxi	\$8.00
November 28, 2017	MLA Per Diem - Victoria	\$61.00
November 29, 2017	MLA Per Diem - Victoria	\$61.00
November 29, 2017	Taxi	\$8.00
November 29, 2017	Taxi	\$7.00
November 29, 2017	Taxi	\$8.00
November 30, 2017	MLA Per Diem - Victoria	\$61.00

Total Payable \$1232.81

Date 30 Nov 2017

Signature _____

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

ACCOUNTS OFFICE USE ONLY

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

Date DEC 01 2017

Signature _____

Special Agent _____

Taxi from: [REDACTED]

Taxi to: *parliament*

Car #: *91* Driver: [REDACTED]

Date: *11/27/17* Fare total: *8*

A cab at your fingertips

GET THE APP TODAY!

SMARTHAL

Android 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 # [REDACTED]

DUPLICATE

VICTORIA TAXI # 81
2925 DOUGLAS ST
VICTORIA BC

DUPLICATE

CARD ***** [REDACTED]
CARD TYPE VISA
DATE 2017/11/21
TIME 3040 [REDACTED]
RECEIPT NUMBER
C85015800-001-001-361-0

PURCHASE
TOTAL
\$65.00

VISA CREDIT
A0000000031010
05BB8B9056B8059B
3080008000-6800
9B16A9E2443293F9
8080008000-7800

APPROVED
AUTH# 010721 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

DUPLICATE

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH21852400S1

**** PURCHASE ****

11-27-2017
Acct # ***** [REDACTED] RF
Exp Date **/** Card type VI
Name:
A0000000031010 VISA CREDIT

Operator: 231
Trace # 2207
Inv. # 1021
Auth # 04589I RRN 001905003

Total **\$62.00**

(001) APPROVED-THANK YOU

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records
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www.yellowcabvictoria.com
250-381-2222

VICTORIA TAXI # 15
2925 DOUGLAS ST
VICTORIA BC

CARD ***** [REDACTED]
CARD TYPE VISA
DATE 2017/11/29
TIME 8115 [REDACTED]
RECEIPT NUMBER
C85051998-001-001-606-0

PURCHASE
TOTAL
\$7.00

VISA CREDIT
A0000000031010
173BE230C7DD03C7
8080008000-6800
C125D829E2C360DD
8080008000-7800

APPROVED

AUTH# 045791 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

VICTORIA TAXI #91
3661 TILlicUM ROAD
VICTORIA BC V8Z 4H7
2504728188

SALE

MID 5669823
TID 301 REF#: 00000002
Batch #: 235
11/30/17
APPR CODE: 085371
VISA [REDACTED] Chip

AMOUNT \$8.00

APPROVED

VISA CREDIT
A0000000031010
80 80 00 80 00
8 00

BY USING A VERIFIED PIN, CARDHOLDER AGREES
TO THE ISSUER SUCH TOTAL IN ACCORDANCE WITH
ISSUERS AGREEMENT WITH CARDHOLDER
IN ACCORDANCE WITH ISSUER'S
AGREEMENT
WITH CARDHOLDER

THANK YOU/MERCII!

CUSTOMER COPY

Taxi from: [REDACTED]
Taxi to: [REDACTED]
Car #: 31- Driver: [REDACTED]
Date: 29 Nov 17 Fare total: 8.00

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 # _____



Vancouver

Vancouver Intl. (YVR), Canada
Terminal M



Prince Rupert

Digby Island (YPR), Canada



2 hr 04

Economy (Q)

Operated by Air Canada Express - Jazz Dash 8-300

Return

Economy Tango

Sunday

26 Nov, 2017

Prince Rupert

Digby Island (YPR), Canada



Vancouver

Vancouver Intl. (YVR), Canada
Terminal M



1 hr 55

Economy (Q)

Operated by Air Canada Express - Jazz Dash 8-300

Vancouver

Vancouver Intl. (YVR), Canada
Terminal M



Victoria

Victoria Intl. (YYJ), Canada



0 hr 30

Economy (Q)

Operated by Air Canada Express - Jazz Q400

Purchase summary

Visa credit or debit card

XXXX-XXXX-XXXX [redacted]

Amount paid: \$830.81

Full details can be found in your
attached Itinerary/Receipt

Tax information

Goods and Services Tax - Canada no.
[redacted] \$39.56



Air Transportation Charges



Seat selection



Taxes, fees and charges

GRAND TOTAL
Canadian dollars

1 Adult

712.00

50.00

68.81

\$830.81



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40123
MLA Name: Rice, Jennifer VM150087 **Claim Date:** December 04, 2017
Constituency: North Coast
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Prince Rupert **Travel To:** Victoria
Trip Details:

Date	Expenses	Amount
November 30, 2017	150(km)	\$79.50
November 30, 2017	Airfare - oneway	\$272.00 ✓
December 04, 2017	Airfare - oneway	\$320.38 ✓
December 04, 2017	Lunch & Dinner only	\$48.50
December 05, 2017	Breakfast & Dinner Only	\$48.50
December 06, 2017	Airfare - oneway	\$552.43 ✓
December 06, 2017	MLA Per Diem - Victoria	\$61.00

Total Payable **\$1382.31**

Date 06 Dec 2017

Signature _____

Jennifer VM150087
 that the amount claimed is correct, and is in accordance
 appropriate statute or authority for payment

ACCOUNTS OFFICE USE ONLY

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

[REDACTED]

Date DEC 08 2017

Signature _____

Special Agent in Charge

Passenger: 1 **Ms Jennifer Rice**
Ticket number: **014 2186 571964**
Frequent Flyer Pgm: Air Canada Aeroplan

Program number: [REDACTED]

Purchase Summary

Passenger: 1 Ticket number 014 2186 571964

Date of issue	29-Nov 2017
Fare Amount in Canadian dollars: <i>(including <u>navigational & other charges</u>)</i>	272.00
Taxes, Fees & Charges	

Total Fare in :	No Additional collection
------------------------	--------------------------

Options

Seat Fee(s) in Canadian dollars	10.00
Canada Goods and Services Tax (GST/HST # [REDACTED]) (XG)	0.50
Seat Fee(s) in Canadian dollars	15.00
Canada Goods and Services Tax (GST/HST # [REDACTED]) (XG)	0.75

Ticket particularities:

CAD272.00 NONREF - AC
 ONLYT/NONREF/CHGFEE -BG:AC

*Fare calculation:

30NOV17YYJ AC X/YVR AC YXT Q18.00R254.00CAD272.00 END ROE1.00
 PD7.12CA14.71XG15.00SQ

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

Vancouver

Vancouver Intl. (YVR), Canada
Terminal M



Victoria

Victoria Intl. (YYJ), Canada



0 hr 30

Economy (S)

Operated by Air Canada Express - Jazz Q400

Purchase summary

Visa credit or debit card

XXXX-XXXX-XXXX-XXXX

Amount paid: \$320.38

Full details can be found in your
attached Itinerary/Receipt

Tax information

Goods and Services Tax - Canada no. [redacted]
\$15.26

1 Adult



Air Transportation Charges

273.00



Seat selection

25.00



Taxes, fees and charges

22.38

GRAND TOTAL
Canadian dollars

\$320.38



CANADA, U.S.: 1 (888) 247-2262



AIR CANADA

A STAR ALLIANCE MEMBER

Vancouver

Vancouver Intl. (YVR), Canada
Terminal M



Prince Rupert

Digby Island (YPR), Canada



2 hr 04

Economy (U)

Operated by Air Canada Express - Jazz Dash 8-300

Purchase summary

Visa credit or debit card

XXXX-XXXX-XXXX [REDACTED]

Amount paid: \$552.43

Full details can be found in your
attached Itinerary/Receipt

Tax information

Goods and Services Tax - Canada no.

[REDACTED] \$26.31

1 Adult



Air Transportation Charges

504.00



Taxes, fees and charges

48.43

GRAND TOTAL

Canadian dollars

\$552.43



CANADA, U.S.: 1 (888) 247-2262



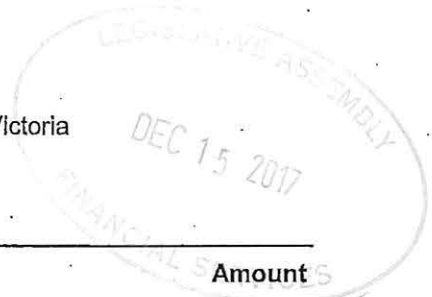
AIR CANADA

A STAR ALLIANCE MEMBER



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

Claim Number: 40190
MLA Name: Rice, Jennifer VM150087 **Claim Date:** November 30, 2017
Constituency: North Coast
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Prince Rupert **Travel To:** Victoria
Trip Details: Should have been included in invoice 40123.



Date	Expenses	Amount
November 30, 2017	Taxi	\$64.00
December 06, 2017	Car Rental	\$74.72
December 06, 2017	Fuel	\$10.00
Total Payable		\$148.72

Date 18 Dec 2017

Signature

[REDACTED SIGNATURE]

Jennifer VM150087
 certifies that the amount to be paid is in accordance
 with the appropriate statute or regulation for payment

ACCOUNTS OFFICE USE ONLY

Organization Code Account Code STOB Code Amount

[REDACTED ACCOUNTS OFFICE DATA]

Date DEC 19 2017

Signature

Spent

[REDACTED SIGNATURE]

6616.22

VICTORIA TAXI #57
3045 DOUGLAS STREE V8T4N2
VICTORIA - BC
23317180
GH2331718001

**** PURCHASE ****

11-30-2017
Acct # ***** [REDACTED] RF
Exp Date **/** Card Type VI
Name:
A0000000031010 VISA CREDIT

Trace # 918
Inv. # 994
Auth # 03194I RRN 001068010

Purchase	\$59.00
Tip	\$5.00
Total	\$64.00

(001) APPROVED-THANK YOU

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records
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Renter Information

Renter Name
JENNIFER RICE

Renter Address
[REDACTED]
CAN

Contract
PROVINCIAL GOVERNMENT OF BC

Rental Credits
1 credit has been awarded for this rental

Vehicle Information

License # [REDACTED]
State/Province: BC

Vehicle Class Driven
Standard 4-door/Automatic/Air

Vehicle Class Charged
Economy 4-door/Manual/Air

Odometer Mileage/Kilometers
Starting: 32,073 Ending: 32,132
Total: 59

Trip Information

Pickup
Mon, Dec 04 2017 [REDACTED]

Start Charges
Mon, Dec 04 2017 [REDACTED]

VICTORIA ARPT (YYJ) ✈
1640 ELECTRA BLVD SUITE 134
VICTORIA, BC V8L5V4
CAN

Return
Wed, Dec 06 2017 [REDACTED]

VICTORIA ARPT (YYJ) ✈
1640 ELECTRA BLVD SUITE 134
VICTORIA, BC V8L5V4
CAN

Rental Charges

Rental Rate	Free Distance	Included
	Time & Distance 2 Day at 31.95 CAD / Day	63.90 CAD

Taxes and Fees	Concession Recoup Fee 13.44pct	Included
	Prov Vehicle Rental Tax \$1.50/day (1.50 CAD / Day)	3.00 CAD
	Provincial Sales Tax (7.00%)	4.47 CAD
	Goods And Services Tax (5.00%)	3.35 CAD
	Veh Lic Fee Recovery 1.50/day	Included

Total **74.72 CAD**

(Subject to audit)
Amount charged on Dec 06 2017 to VISA [REDACTED] (74.72 CAD)

Amount Due **0.00 CAD**

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](#)

ESSO
PAT BAY ESSO 37903
2471 MOUNT NEWTON CROSS RD
SAANICHTON, BC V8M 2B7

DATE: 2017-12-06 TIME: [REDACTED]

Paypoint: 04C TRANS #: 122789
Station#: 00302315 Cashier: manager
GST: [REDACTED]

*** DUPLICATE ***

FUEL	(L)	(\$/L)	(\$)
Pump 4			
REGLR	7.698	1.299	10.00
TOTAL	CAD	\$	10.00
CREDIT CARD		\$	10.00
* GST INCLUDED IN FUEL		\$	0.48

PURCHASE

VISA C ***** [REDACTED]
INVOICE NO: VSF73704
AUTH #: 081031-F

VISA CREDIT
A0000000031010
E080008000
7800

01 Approved - Thank You 027

VERIFIED BY PIN

Reconciliation ID: VSF717120615201358

-- IMPORTANT --

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*** DUPLICATE ***

Aeroplan Card #: [REDACTED]
Aeroplan Miles Earned: [REDACTED]
Aeroplan Miles Balance: [REDACTED]
The card balance shown does not include
any transactions or redemptions
completed within the last 72 hours.

B - PST&GST, P - PST, G - GST



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40198
MLA Name: Rice, Jennifer VM150087 **Claim Date:** December 14, 2017
Constituency: North Coast
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Vancouver **Travel To:** Bella Bella
Trip Details:



Date	Expenses	Amount
[REDACTED]	[REDACTED]	[REDACTED]
December 14, 2017	Accommodation Expenses	\$321.94
December 14, 2017	Dinner Only	\$36.00
December 14, 2017	Taxi	\$36.00
December 15, 2017	MLA Per Diem	\$61.00
December 16, 2017	airfare - round trip	\$567.22
December 17, 2017	Lunch only	\$27.00

paid on 40123

Total Payable [REDACTED] *1049.16*
 [REDACTED]
 [REDACTED]

Date 20 Dec 2017

Signature [REDACTED]
 Rice, Jennifer VM150087
 certifies 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]	[REDACTED]	[REDACTED]	[REDACTED]

Date DEC 21 2017

Signature [REDACTED]
 Spending

RICHMOND TAXI #26
2440 SHELL RD VPKZP1
RICHMOND BC
20121871

***** PURCHASE *****

12-14-2017
Acct # [REDACTED] C
Exp Date [REDACTED] Card Type VI
Name: JENNIFER RICE
A0000000 [REDACTED] VISA CREDIT

Trace # 466005 Operator 108
PB2012187101

Inv # 136
Auth # 003261 RRA 001743000

Purchase	\$21.00
Tip	\$8.00
Total	\$29.00

(00) APPROVES-THANK YOU

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

Arrival 12/14/17
 Departure 12/16/17
 Room No. [REDACTED]
 Folio No. [REDACTED]

Guest Name: Ms. Jennifer Rice

INFORMATION INVOICE

Page No.

1 of 1

Date	Description	Reference	Charges	Payments
12/14/17	Room Charge		137.00	
12/14/17	Room DMF		1.77	
12/14/17	Room GST		6.94	
12/14/17	Room MRDT		4.16	
12/14/17	Room PST		11.10	
12/15/17	Room Charge		137.00	
12/15/17	Room DMF		1.77	
12/15/17	Room GST		6.94	
12/15/17	Room MRDT		4.16	
12/15/17	Room PST		11.10	
12/16/17	Visa	XXXXXXXXXXXX [REDACTED] XX/XX		321.94

GST Summary [REDACTED]	
Rooms GST:	13.88
F&B GST:	0.00
Telephone GST:	0.00
Other GST:	0.00

Balance 0.00





Reservation Confirmation
Your reservation is now confirmed

Reservation Number: [REDACTED]

*All charges and payments appear in: CAD

Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
RICE, JENNIFER	\$540.20	\$27.02	\$567.22	\$567.22	\$0.00

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	16 Dec 2017	VANCOUVER - SOUTH	[REDACTED] PORT HARDY	SAAB 340A	CONFIRMED
1	[REDACTED]	16 Dec 2017	PORT HARDY	[REDACTED] BELLA BELLA	SAAB 340A	CONFIRMED
2	[REDACTED]	17 Dec 2017	BELLA BELLA	[REDACTED] PORT HARDY	SAAB 340A	CONFIRMED
2	[REDACTED]	17 Dec 2017	PORT HARDY	[REDACTED] VANCOUVER - SOUTH	SAAB 340A	CONFIRMED

8P flight numbers operated by Pacific Coastal Airlines.
Aircraft type and schedule subject to change without notice.

Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
1	RICE, JENNIFER	AIF - YVR	\$5.00	\$0.25	\$5.25
1	RICE, JENNIFER	BRAVO FARE	\$236.00	\$11.80	\$247.80
1	RICE, JENNIFER	Nav Canada Fee	\$13.00	\$0.65	\$13.65
1	RICE, JENNIFER	Shop(1) - 1st Checked Bag	\$20.00	\$1.00	\$21.00
1	RICE, JENNIFER	Carbon Surcharge	\$6.10	\$0.31	\$6.41
2	RICE, JENNIFER	BRAVO FARE	\$241.00	\$12.05	\$253.05
2	RICE, JENNIFER	Nav Canada Fee	\$13.00	\$0.65	\$13.65
2	RICE, JENNIFER	Carbon Surcharge	\$6.10	\$0.31	\$6.41
Total			\$540.20	\$27.02	\$567.22

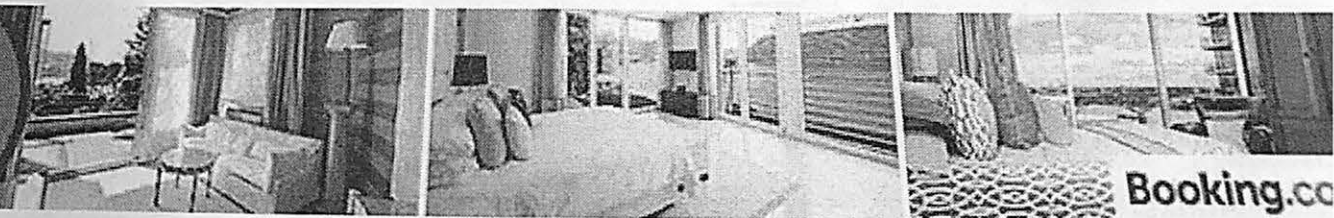
Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
24 November 2017	Jennifer [REDACTED] Rice	\$546.22	VISA		2651429	008381
16 December 2017	RICE, JENNIFER	\$21.00	VISA		2665684	003901

Tax Registration: [REDACTED]



Book Your Stay Now!



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are Terms and Conditions

avo Fare & QuikPass Bravo



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 39866
MLA Name: Rice, Jennifer VM150087 **Claim Date:** October 29, 2017
Constituency: North Coast
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Prince Rupert **Travel To:** Victoria
Trip Details:

Date	Expenses	Amount
October 27, 2017	Car Rental	\$186.79
October 27, 2017	Fuel	\$10.00
October 29, 2017	Airfare - oneway	\$381.28
October 30, 2017	MLA Per Diem - Victoria	\$61.00
October 31, 2017	Breakfast and Dinner Only-Victoria	\$48.50
November 01, 2017	MLA Per Diem - Victoria	\$61.00
November 02, 2017	MLA Per Diem - Victoria	\$61.00
November 03, 2017	Breakfast & Lunch Only-Victoria	\$39.50
Total Payable		\$849.07

Date 06 Nov 2017

Signature

[REDACTED SIGNATURE]

Rice, Jennifer 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
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[REDACTED ACCOUNTS OFFICE USE ONLY SECTION]

Date NOV 08 2017

Signature

[REDACTED SIGNATURE]

Spending Authority Signature

ESSO

PAT BAY ESSO 37983
2471 HOUNT NEWTON CROSS RD
SAANICHTON, BC V8H 2B7

ESSO EXPRESS PAY

2017-10-27

TRANS #: 099970
STATION#: 00302315
GST #:

PUMP 2
REGLR \$ 10.00
7.939L AT \$1.259/L

GST INCLUDED \$ 0.48

TOTAL \$ 10.00

TYPE: PURCHASE
SPEEDPASS

INVOICE NO: USF54194
AUTH: 094271-F

01 APPROVED - TH
ANK YOU 027

AEROPLAN CARD #:

AEROPLAN MILES
EARNED:
AEROPLAN MILES
BALANCE:
THE CARD BALANCE
SHOWN DOES NOT
INCLUDE ANY
TRANSACTIONS OR
REDEMPTIONS
COMPLETED WITHIN THE
LAST 72 HOURS.

RECONCILIATION ID:
USF517102706530511

-- IMPORTANT --
RETAIN THIS COPY
FOR YOUR RECORDS

- CUSTOMER'S COPY -

Vancouver
Vancouver Intl. (YVR), Canada
Terminal M



Victoria
Victoria Intl. (YYJ), Canada



0 hr 30

Economy (Q)

Operated by Air Canada Express - Jazz Q400

Purchase summary

Visa credit or debit card

xxxx-xxxx-xxxx-████

Amount paid: \$381.28

Full details can be found in your
attached Itinerary/Receipt

Tax information

Goods and Services Tax - Canada no.

████ \$18.16

1 Adult



Air Transportation Charges

356.00



Taxes, fees and charges

25.28

GRAND TOTAL

Canadian dollars

\$381.28



CANADA, U.S.: 1 (888) 247-2262



AIR CANADA

A STAR ALLIANCE MEMBER



Rental Agreement # [REDACTED]
Invoice # 15024929428

Renter Information

Renter Name
JENNIFER RICE

Renter Address
[REDACTED]
CAN

Contract
PROVINCIAL GOVERNMENT OF BC

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: 8,051 Ending: 8,051

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
Mon, Oct 23 2017 [REDACTED]
VICTORIA ARPT (YYJ) ✈
1640 ELECTRA BLVD SUITE 134
VICTORIA, BC V8L5V4
CAN

Return
Fri, Oct 27 2017 [REDACTED]
VICTORIA ARPT (YYJ) ✈
1640 ELECTRA BLVD SUITE 134
VICTORIA, BC V8L5V4
CAN

Rental Charges

Rental Rate	Time & Distance 5 Day at 31.95 CAD / Day	159.75 CAD
	Free Distance	Included
Taxes and Fees	Veh Lic Fee Recovery 1.50/day	Included
	Prov Vehicle Rental Tax \$1.50/day (1.50 CAD / Day)	7.50 CAD
	Provincial Sales Tax (7.00%)	11.18 CAD
	Concession Recoup Fee 13.44pct	Included
	Goods And Services Tax (5.00%)	8.36 CAD
Total		186.79 CAD
	(Subject to audit)	
	Amount charged on Oct 27 2017 to VISA [REDACTED]	(186.79 CAD)
Amount Due		0.00 CAD



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 39884
MLA Name: Rice, Jennifer VM150087 **Claim Date:** November 01, 2017
Constituency: North Coast
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (Family Member)
Travel From: Prince Rupert **Travel To:** Victoria
Trip Details:



Date	Expenses	Amount
November 01, 2017	airfare - round trip	\$958.91 ✓
November 01, 2017	airfare - round trip	\$137.55 ✓
	Flight change	
November 01, 2017	Public Transportation	\$25.00 ✓
	Airport Shuttle	
November 05, 2017	Miscellaneous Expense	[REDACTED] 26.25
	Baggage	

Total Payable [REDACTED] 1147.71

Date 06 Nov 2017

Signature [REDACTED]
 Rice, Jennifer VM150087
 certifies that the amount claimed 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 NOV 07 2017

Signature [REDACTED]
 Spending Authority Signature

Sunday
05 Nov, 2017

Vancouver

Vancouver Intl. (YVR),
Terminal M



Prince Rupert

Digby Island (YPR),
British Columbia



2hr04

Economy H

Operated by: Air Canada Express - Jazz | Dash 8-300

Purchase summary

Full details can be found in
your attached
Itinerary/Receipt

Tax information

GST/HST no. [REDACTED]
[REDACTED] \$6.55

	Additional Charges
	adult
Air Transportation Charges	
Base Fare	31.00
Goods and Services Tax - Canada no. [REDACTED]	1.55
Total Additional Fare - per passenger	32.55
Extras (Change Fee)	
Change Fee	100.00
Goods and Services Tax - Canada no. [REDACTED]	5.00
Total Extras (Change Fee) - per passenger	105.00
Total (per passenger)	137.55
GRAND TOTAL(Canadian dollars)	\$137 ⁵⁵

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.



Prince Rupert (YPR) > Victoria (YYJ)

Sunday
05 Nov, 2017

Victoria
Victoria Intl. (YYJ),
British Columbia



Vancouver
Vancouver Intl. (YVR),
Terminal M



0hr27

Economy S

Operated by: Air Canada Express - Jazz | [Q400](#)

Sunday
05 Nov, 2017

Vancouver
Vancouver Intl. (YVR),
Terminal M



Prince Rupert
Digby Island (YPR),
British Columbia



2hr04

Economy H

Operated by: Air Canada Express - Jazz | [Dash 8-300](#)

Purchase summary

Visa
XXXX-XXXX-XXXX-

Amount paid: \$958.91

Full details can be found
in your attached
Itinerary/Receipt

Tax information

GST/HST no. [REDACTED]
[REDACTED] \$45.66

	Air Transportation Charges	879.00
	Taxes, fees and charges	79.91
GRAND TOTAL (Canadian dollars)		\$958⁹¹

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.](#)

Begin forwarded message:

From: Air Canada <confirmation@aircanada.ca>
Date: November 4, 2017 at 6:16:12 PM PDT
To: <[REDACTED]@mail.mcgill.ca>
Subject: Air Canada - Receipt - Baggage Fee

Your fees have been successfully collected.

Departure Date: 2017-11-05

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

Fee Breakdown:

Excess baggage fee (1 piece): 25.00 CAD

GST/TPS: 1.25 CAD

Total CAD: 26.25 CAD

Form of payment used: MasterCard XXXXXXXXXXXX [REDACTED]

Please Note: This fee is non refundable.

XG - GOODS AND SERVICES TAX -CANADA NO. [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,
<https://services.aircanada.com/portal-web/mobile/static/mobileplus.html>

You can view all your available Air Canada mobile+ messages here:
[https://\[REDACTED\]](https://[REDACTED])

This service email was sent by Air Canada to you and contains important information
that must be communicated to you regarding an Air Canada Product or Service that you
have requested. This service email is not a promotional email.

Your privacy is important to us. To learn how Air Canada collects, uses, and protects
the personal information you provide, please view our Privacy Policy
(<https://www.aircanada.com/en/about/legal/privacy/policy.html>).

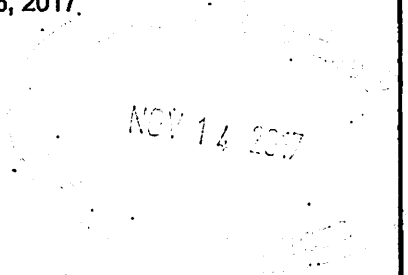
Please do not reply to this email, as this inbox is not monitored. If you have any
questions regarding other Air Canada product or service please visit aircanada.com
(<https://www.aircanada.com/en/customercare/index.html>).





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

Claim Number: 39932
MLA Name: Rice, Jennifer VM150087 **Claim Date:** November 06, 2017
Constituency: North Coast
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Prince Rupert **Travel To:** Victoria
Trip Details:



Date	Expenses	Amount
November 06, 2017	Breakfast and Dinner Only-Victoria	\$48.50
November 07, 2017	Lunch Only - Victoria	\$27.00
November 08, 2017	Breakfast and Dinner Only-Victoria	\$48.50
November 09, 2017	MLA Per Diem - Victoria	\$61.00
November 10, 2017	Breakfast Only - Victoria	\$27.00
November 10, 2017	Car Rental	\$410.73
November 10, 2017	Fuel	\$14.65
November 10, 2017	Fuel	\$20.00
Total Payable		\$657.38

Date 10 Nov 2017

Signature

[REDACTED SIGNATURE]

Jennifer VM150087
 I certify that the amount requested for payment is correct, and is in accordance with the appropriate statute and other authority for payment.

ACCOUNTS OFFICE USE ONLY

Organization Code Account Code STOB Code Amount

[REDACTED]

NOV 14 2017

Date _____

Signature

Spendin Authority Signature

[REDACTED SIGNATURE]



Rental Agreement # [REDACTED]

Invoice # 15025000336

Renter Information

Renter Name
JENNIFER RICE

Renter Address
[REDACTED]

CAN

Renter Address
[REDACTED]

CAN

Contract

PROVINCIAL GOVERNMENT OF BC

Rental Credits

3 credits have 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

Economy 4-door/Manual/Air

Odometer Mileage/Kilometers

Starting: 19,770 **Ending:** 19,770

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

Trip Information

Pickup

Sun, Oct 29 2017 [REDACTED]
VICTORIA ARPT (YYJ) ✈
1640 ELECTRA BLVD SUITE 134
VICTORIA, BC V8L5V4
CAN

Return

Fri, Nov 10 2017 [REDACTED]
VICTORIA ARPT (YYJ) ✈
1640 ELECTRA BLVD SUITE 134
VICTORIA, BC V8L5V4
CAN

Rental Charges

Rental Rate	Time & Distance 1 Week at 190.10 CAD / Week	190.10 CAD
	Free Distance	Included
	Time & Distance 5 Day at 31.95 CAD / Day	159.75 CAD
Taxes and Fees	Prov Vehicle Rental Tax \$1.50/day (1.50 CAD / Day)	18.00 CAD
	Veh Lic Fee Recovery 1.50/day	Included
	Concession Recoup Fee 13.44pct	Included
	Goods And Services Tax (5.00%)	18.39 CAD
	Provincial Sales Tax (7.00%)	24.49 CAD

Total **410.73 CAD**

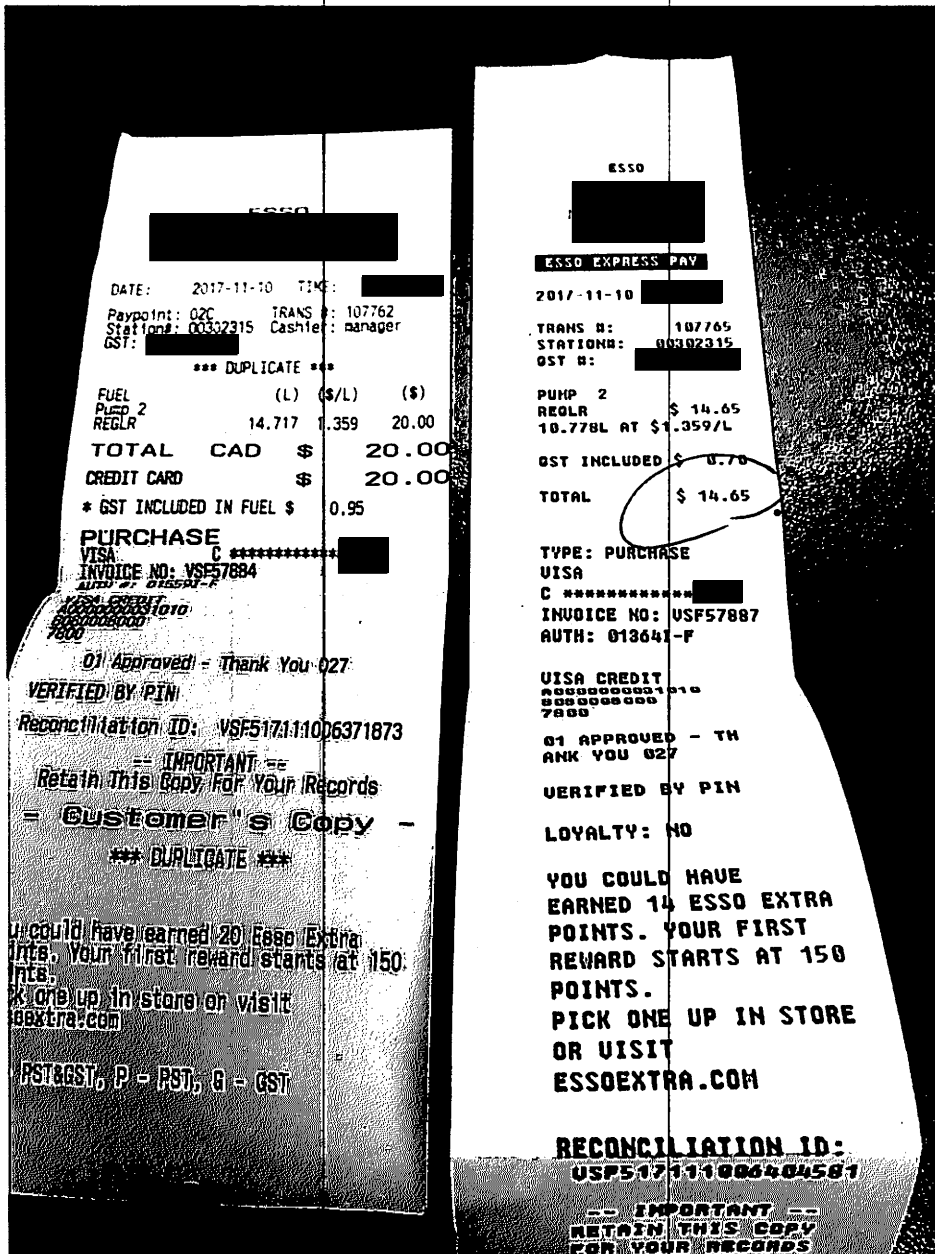
(Subject to audit)

Amount charged on Nov 10 2017 to VISA [REDACTED] (410.73 CAD)

Amount Due **0.00 CAD**

Thank you for renting with National Car Rental

Questions or send us a secured message by visiting our [Support Center](#)





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40022
MLA Name: Rice, Jennifer VM150087 **Claim Date:** November 19, 2017
Constituency: North Coast
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Prince Rupert **Travel To:** Victoria
Trip Details:

Date	Expenses	Amount
November 19, 2017	Airfare - oneway	\$369.73 ✓
November 20, 2017	MLA Per Diem - Victoria	\$61.00 ✓
November 20, 2017	Taxi	\$18.00 ✓
November 21, 2017	MLA Per Diem - Victoria	\$61.00
November 21, 2017	Taxi	\$8.00 ✓
November 22, 2017	MLA Per Diem - Victoria	\$61.00
November 23, 2017	MLA Per Diem - Victoria	\$61.00
Total Payable		\$639.73

Date 23 Nov 2017

Signature [REDACTED]
 Rice, Jennifer VM150087
 certifies that the amount to be paid is correct, and is in accordance
 with appropriate statutes and other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			


Date NOV 24 2017

Signature [REDACTED]
 Spending Authority Signature




Bluebird Cabs Ltd.



250-382-2222 **1-800-665-7055** **250-382-3611**
DISPATCH SERVING GREATER VICTORIA ACCOUNTS
SINCE 1946

Date: 20 Nov 17 Amount \$ 18.00
From: B.C. legislature To: 
Driver: 1438 Car # 16

Fare includes G.S.T. G.S.T. # 

Download our App to book and track your cab on your phone!

Taxi from: _____
Taxi to: _____
Car #: 2 Driver: 
Date: Nov 21 / 17 Fare total: 8.00

A cab at your fingertips
GET THE APP TODAY! **SMARTHAL**
Android 101-3045 Douglas St., Victoria, BC V8T 4N2 iPhone 
 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 # _____



Vancouver
Vancouver Intl. (YVR), Canada
Terminal M



Victoria
Victoria Intl. (YYJ), Canada



0 hr 30
Economy (W)
Operated by Air Canada Express - Jazz Q400

Purchase summary

1 Adult



Air Transportation Charges

Base Fare	302.00
Surcharges	18.00



Taxes, fees and charges

Goods and Services Tax - Canada no. [REDACTED]	16.36
Air Travellers Security Charge	7.12
Total	343.48



Seat selection

Ms. Jennifer Rice	
AC [REDACTED] - Standard Seat [REDACTED]	15.00
AC [REDACTED] - Standard Seat [REDACTED]	10.00
Goods and Services Tax - Canada no. [REDACTED]	1.25
GRAND TOTAL - Canadian dollars	\$369^{7/3}

Baggage allowance

Carry-on Baggage



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40052
MLA Name: Rice, Jennifer VM150087 **Claim Date:** October 19, 2017
Constituency: North Coast
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Prince Rupert **Travel To:** Victoria
Trip Details: Should have been on the last claim form.



Date	Expenses	Amount
October 19, 2017	Accommodation Expenses Flight was delayed	\$240.17
Total Payable		\$240.17

Date 27 Nov 2017

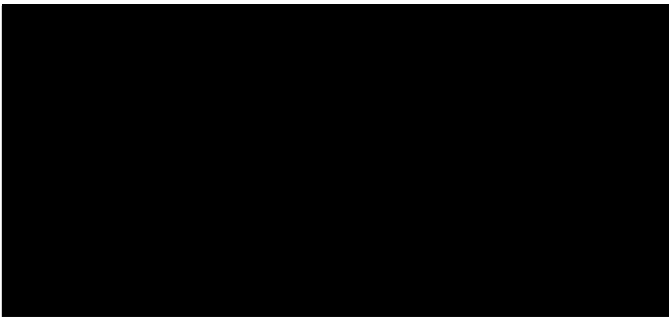
Signature [REDACTED]
 I certify that the amount claimed is correct, and is in accordance with appropriate statute authority for payment.



ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date NOV 28 2017

Signature [REDACTED]
 Spending Authority Signature




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

Ms Jennifer Rice
 818 3rd Avenue West
 Prince Rupert BC V8J 1M6
 Canada

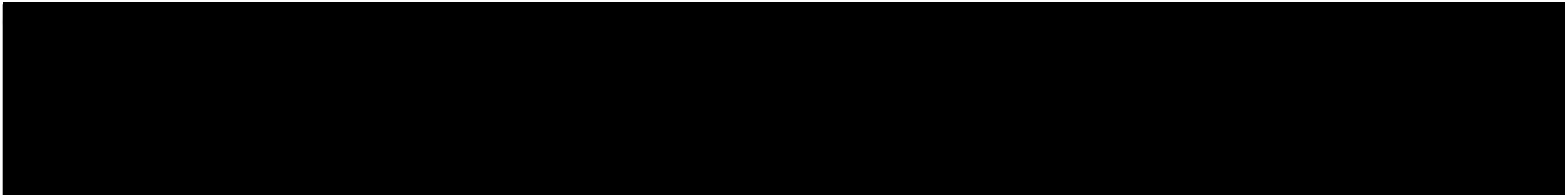
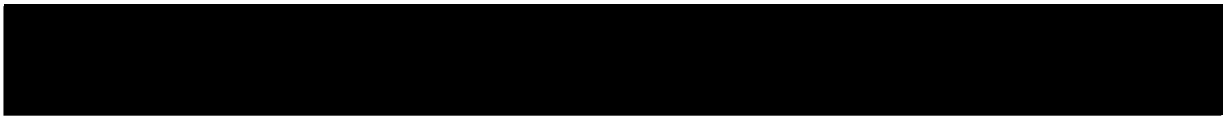
Arrival : 11-19-17
 Departure : 11-20-17



Date	Description	Additional Information	Charges	Credits
11-19-17	Room Charge		205.00	
11-19-17	Destination Marketing Fee		2.05	
11-19-17	Municipal Room tax		6.21	
11-19-17	Provincial Room tax		16.56	
11-19-17	Room GST		10.35	
11-20-17	Visa	XXXXXXXXXXXX  XX/XX		240.17
Total			240.17	240.17
Balance Due			0.00	

GST Summary

Room : 10.35
 F&B : 0.00
 Other : 0.00
 Total : 10.35





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 39565

MLA Name: Rice, Jennifer VM150087

Claim Date: September 15, 2017

Constituency: North Coast

Type Of Trip: MLA Travel

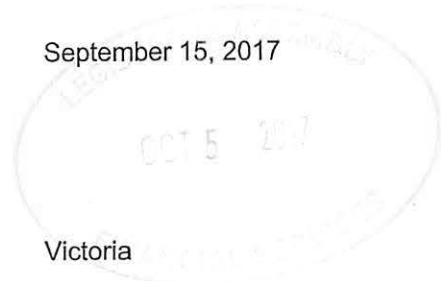
Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Prince Rupert

Travel To: Victoria

Trip Details: Legislature sitting/meetings and events.



Date	Expenses	Amount
September [REDACTED] 2017	airfare - round trip Should have been on claim no. 39282	\$320.38 ✓
September 29 2017	Airfare - oneway	\$431.68 ✓
September 17, 2017	Car Rental	\$186.79 ✓
September 17, 2017	Dinner Only - Victoria	\$36.00
September 18, 2017	MLA Per Diem - Victoria	\$61.00
September 19, 2017	MLA Per Diem - Victoria	\$61.00
September 20, 2017	MLA Per Diem - Victoria	\$61.00
September 21, 2017	MLA Per Diem - Victoria	\$61.00
September 22, 2017	Airfare - oneway	\$397.03 ✓
September 22, 2017	Breakfast & Lunch Only-Victoria	\$39.50
September 22, 2017	Fuel	\$9.01 ✓
September 24, 2017 UBCM	Accommodation Expenses	\$1233.72 ✓
September 24, 2017	Taxi	\$45.00 ✓
September 25, 2017	MLA Per Diem	\$61.00
September 25, 2017	Taxi	\$10.00 ✓
September 25, 2017	Taxi	\$10.00 ✓
September 26, 2017	Breakfast & Lunch only	\$39.50
September 26, 2017	Taxi	\$12.00 ✓
September 26, 2017	Taxi	\$12.00 ✓
September 26, 2017	Taxi	\$13.00 ✓
September 27, 2017	Breakfast & Dinner Only	\$48.50
September 27, 2017	Taxi	\$13.00 ✓
September 27, 2017	Taxi	\$12.00 ✓
September 28, 2017	MLA Per Diem	\$61.00



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

Claim Number: 39565

MLA Name: Rice, Jennifer VM150087

Claim Date: September 15, 2017

Constituency: North Coast

Type Of Trip: MLA Travel

Date	Expenses	Amount
September 28, 2017	Taxi	\$14.00
September 28, 2017	Taxi	\$13.00
September 29, 2017	MLA Per Diem - Victoria	\$61.00
September 29, 2017	Taxi	\$10.00
September 30, 2017	Airfare - oneway	\$207.00
September 30, 2017	MLA Per Diem - Victoria	\$61.00
September 30, 2017	Taxi	\$12.30
September 30, 2017	Taxi	\$18.00
September 30, 2017	Taxi	\$10.00

Total Payable \$3641.41

Date 02 Oct 2017

Signature _____

Rice, Jennifer VM150087
 certifies 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

--	--	--	--

OCT 06 2017

Date _____

Signature _____

Spending Authority Signature

Ms Jennifer Rice

Prince Rupert BC
CANADA

Invoice

Invoice date 9/30/2017
Invoice number 3986184
Our reference
GST Number

Guest	Ms Jennifer Rice	Arrival	9/24/2017	Departure	9/30/2017	Room	
Date	Description	Quantity	Unit Price				Total ()
9/24/2017	Room Charge	1	175.00				175.00
9/24/2017	GST Taxes	1	8.86				8.86
9/24/2017	Room Tax 8%	1	14.18				14.18
9/24/2017	DMF @1.293% Plus Taxes	1	2.26				2.26
9/24/2017	Municipal Room Tax 3%	1	5.32				5.32
9/25/2017	Room Charge	1	175.00				175.00
9/25/2017	GST Taxes	1	8.86				8.86
9/25/2017	Room Tax 8%	1	14.18				14.18
9/25/2017	DMF @1.293% Plus Taxes	1	2.26				2.26
9/25/2017	Municipal Room Tax 3%	1	5.32				5.32
9/26/2017	Room Charge	1	175.00				175.00
9/26/2017	GST Taxes	1	8.86				8.86
9/26/2017	Room Tax 8%	1	14.18				14.18
9/26/2017	DMF @1.293% Plus Taxes	1	2.26				2.26
9/26/2017	Municipal Room Tax 3%	1	5.32				5.32
9/27/2017	Room Charge	1	175.00				175.00
9/27/2017	GST Taxes	1	8.86				8.86
9/27/2017	Room Tax 8%	1	14.18				14.18
9/27/2017	DMF @1.293% Plus Taxes	1	2.26				2.26
9/27/2017	Municipal Room Tax 3%	1	5.32				5.32
9/28/2017	Room Charge	1	175.00				175.00
9/28/2017	GST Taxes	1	8.86				8.86
9/28/2017	Room Tax 8%	1	14.18				14.18
9/28/2017	DMF @1.293% Plus Taxes	1	2.26				2.26
9/28/2017	Municipal Room Tax 3%	1	5.32				5.32
9/29/2017	Room Charge	1	175.00				175.00
9/29/2017	GST Taxes	1	8.86				8.86
9/29/2017	Room Tax 8%	1	14.18				14.18
9/29/2017	DMF @1.293% Plus Taxes	1	2.26				2.26
9/29/2017	Municipal Room Tax 3%	1	5.32				5.32
Total invoice							1,233.72
Subtotal							1,233.72



Purchase summary

Credit/Debit Card *****
 Amount paid: \$320.38
Tax information
 1adult
 Goods and Services Tax - Canada no.
 \$15.26

	1adult
Air Transportation Charges	
Base Fare	250.00
Surcharges	18.00
Taxes, fees and charges	
Goods and Services Tax - Canada no.	14.51
Air Travellers Security Charge	7.12
Airport Improvement Fee - Canada	15.00
Total airfare and taxes before options (per passenger)	\$304⁶³
Number of passengers	X 1
Total	\$304⁶³
Seat selection	
MS Jennifer Rice	
Standard Seat	15.00
Goods and Services Tax - Canada no.	0.75
Total with options and seat selection fee:	\$320³⁸
GRAND TOTAL (Canadian dollars)	\$320³⁸



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.



Rental Agreement # [REDACTED]
Invoice # 15024706940

Renter Information

Renter Name
JENNIFER RICE

Renter Address
[REDACTED]
PRINCE RUPERT, BC [REDACTED]
CAN

Contract
PROVINCIAL GOVERNMENT OF BC

Rental Credits
1 credit 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
Economy 4-door/Manual/Air

Odometer Mileage/Kilometers
Starting: 14,473 Ending: 14,473

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

Sun, Sep 17 2017 [REDACTED]
VICTORIA ARPT (YYJ) →
1640 ELECTRA BLVD SUITE 134
VICTORIA, BC V8L5V4
CAN

Return

Fri, Sep 22 2017 [REDACTED]
VICTORIA ARPT (YYJ) →
1640 ELECTRA BLVD SUITE 134
VICTORIA, BC V8L5V4
CAN

Rental Charges

Rental Rate	Time & Distance 5 Day at 31.95 CAD / Day	159.75 CAD
	Free Distance	Included
Taxes and Fees	Provincial Sales Tax (7.00%)	11.18 CAD
	Goods And Services Tax (5.00%)	8.36 CAD
	Veh Lic Fee Recovery 1.50/day	Included
	Concession Recoup Fee 13.44pct	Included
	Prov Vehicle Rental Tax \$1.50/day (1.50 CAD / Day)	7.50 CAD
Total		186.79 CAD
	(Subject to audit)	
	Amount charged on Sep 22 2017 to VISA [REDACTED]	(186.79 CAD)
Amount Due		0.00 CAD



Purchase summary

Credit/Debit Card ***** [REDACTED]		1adult
Amount paid: \$397.03		
Tax information	Air Transportation Charges	
1adult		
Goods and Services Tax - Canada no. [REDACTED]	Base Fare	338.00
\$18.91	Surcharges	18.00
	Taxes, fees and charges	
	Goods and Services Tax - Canada no. [REDACTED]	18.91
	Air Travellers Security Charge	7.12
	Airport Improvement Fee - Canada	15.00
	Total airfare and taxes before options (per passenger)	\$397⁰³
	Number of passengers	X 1
	Total	\$397⁰³
	GRAND TOTAL (Canadian dollars)	\$397⁰³



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.



Booking Confirmation



Booking Reference: [REDACTED]

Date of issue: 22 Sep, 2017

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

Sunday
24 Sep, 2017

Prince Rupert
Digby Island(YPR), BC



Vancouver
Vancouver Intl. (YVR), BC
Terminal M



1hr53
Economy Q
Operated by: Air Canada Express -
Jazz | Dash 8-300

Passengers

Jennifer Rice

Seats

Ticket Number
0142183521827

Air Canada - Aeroplan
[REDACTED]



Purchase summary

Credit/Debit Card ***** [REDACTED]
Amount paid: \$431.68

Tax information
1adult

Goods and Services Tax - Canada no. [REDACTED]
\$20.56

	1adult
Air Transportation Charges	
Base Fare	386.00
Surcharges	18.00
Taxes, fees and charges	
Goods and Services Tax - Canada no. [REDACTED]	20.56
Air Travellers Security Charge	7.12
Total airfare and taxes before options (per passenger)	\$431.68
Number of passengers	X 1
Total	\$431.68
GRAND TOTAL (Canadian dollars)	\$431.68

BLACKTOP & CHECKER CABS
#78
777 PACIFIC ST
VANCOUVER BC

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

ESSO

PAT BAY ESSO 37903
2471 MOUNT NEUTON CROSS RD
SARANICHTON, BC V8H 2B7

ESSO EXPRESS PAY

2017-09-22

TRANS #: 079918
STATION#: 00302315
GST #:

PUMP 6
REGLR \$ 9.01
6.989L AT \$1.289/L
GST INCLUDED \$ 0.43
TOTAL \$ 9.01

TYPE: PURCHASE
SPEEDPASS

INVOICE NO: USF98714
AUTH: 006111-F

01 APPROVED - TH
ANK YOU 027

AEROPLAN CARD #:

AEROPLAN MILES
EARNED: ■
AEROPLAN MILES
BALANCE: ■
THE CARD BALANCE
SHOWN DOES NOT
INCLUDE ANY
TRANSACTIONS OR
REDEMPTIONS
COMPLETED WITHIN THE
LAST 72 HOURS.

RECONCILIATION ID:
USF917092210235348

-- IMPORTANT --
RETAIN THIS COPY
FOR YOUR RECORDS

- CUSTOMER'S COPY -

CARD TYPE VISA
DATE 2017/09/22
TIME 0944
CLERK ID 4444
INVOICE # 57443
RECEIPT NUMBER
885054993-001-203-007-0

PURCHASE
TOTAL

\$45.00

VISA CREDIT
A0000000031010
8814D8573DC87F21
000008000-6800
581DC3C2DFD5E855
000008000-7800

APPROVED

AUTH# 092341 01-027
THANK YOU

VERIFIED BY PIN

MERCHANT COPY

Cash Receipt

For prompt, safe and courteous service call

**Black Top
& Checker Cabs**

604-681-3201 or 604-731-1111

777 Pacific Street
Vancouver, BC V6Z 2R7
www.btccab.ca

Date Sept 25 2017

\$10.00

From.....
To.....
Driver..... Cab No. 8
Thank You
GST/HST#

CARD *****
CARD TYPE VISA
DATE 2017/09/25
TIME 0944
CLERK ID 4444
INVOICE # 57443
RECEIPT NUMBER
885054993-001-203-007-0

PURCHASE
TOTAL

\$10.00

VISA CREDIT
A0000000031010
8814D8573DC87F21
000008000-6800
581DC3C2DFD5E855
000008000-7800

APPROVED

AUTH# 079351
THANK YOU

NO SIGNATURE RE-

CARDHOLDER C

IMPORTANT - RETAIL
COPY FOR YOUR F

604*871*1111
GST#
DOWNLOAD
VAN TAXI APP

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

CARD *****
CARD TYPE VISA
DATE 2017/09/26
TIME 5449
CLERK ID 2222
INVOICE # 1393
RECEIPT NUMBER
H85047104-001-221-004-0

PURCHASE
TOTAL

\$12.00

VISA CREDIT
A0000000031010
D59DA3662AD49E9D
0000000000-

APPROVED

FF/DT 20
AUTH# 051491 01-027
THANK YOU

NO SIGNATURE REQUIRED

MERCHANT COPY

NORTH SHORE TAXI 1966 LTD
264 PEMBERTON AVE
NORTH VANCOUVER BC

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

CARD *****
CARD TYPE VISA
DATE 2017/09/26
TIME 0811
CLERK ID 042001
RECEIPT NUMBER
085008111-001-001-276-0

CARD *****
CARD TYPE VISA
DATE 2017/09/26
TIME 3713
CLERK ID 1718
INVOICE # 1
RECEIPT NUMBER
C85034702-001-425-009-0

CARD *****
CARD TYPE VISA
DATE 2017/09/27
TIME 8451
CLERK ID 4444
INVOICE # 3126
RECEIPT NUMBER
H85061409-001-178-004-0

PURCHASE TOTAL
\$12.00

PURCHASE TOTAL
\$13.00

PURCHASE TOTAL
\$13.00

VISA CREDIT
A0000000031010
2B0E384ECC40B23B
8080008000-6800
7A9E7448D7BFAA7C
8080008000-7800

VISA CREDIT
A0000000031010
2B0E384ECC40B23B
8080008000-6800
7A9E7448D7BFAA7C
8080008000-7800

VISA CREDIT
A0000000031010
E55CF168FBF4C0FE
0000000000-

APPROVED

APPROVED

APPROVED

AUTH# 074461 01-027
THANK YOU

AUTH# 047751 01-027
THANK YOU

AUTH# 005421 01-027
THANK YOU

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CARDHOLDER COPY

NO SIGNATURE REQUIRED

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IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

604*871*1111
GST#
DOWNLOAD VANCOUVER APP

BLACK TOP & CHECKER CAPS
#346
777 PACIFIC ST
VANCOUVER BC

CARD *****
CARD TYPE VISA
DATE 2017/09/27
TIME 3951
CLERK ID
RECEIPT NUMBER
085029694-001-191-003

PURCHASE TOTAL
\$12.00

VISA CREDIT
A0000000031010
E194E90FB4E110AD
8080008000-6800
1830D2743696AAED
8080008000-7800

APPROVED
AUTH# 060961 01-027
THANK YOU

CARDHOLDER COPY
IMPORTANT - RETAIN COPY FOR YOUR REC

DUPLICATE

BLACKTOP & CHECKER
CABS#29
777 PACIFIC ST
VANCOUVER BC

DUPLICATE

YELLOW CAB #95
1441 CLARK DR
VANCOUVER BC

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

CARD *****
CARD TYPE VISA
DATE 2017/09/28
TIME 3296
CLERK ID 2
RECEIPT NUMBER
085010525-001-499-015-0

PURCHASE
TOTAL

\$14.00

CARD *****
CARD TYPE VISA
DATE 2017/09/28
TIME 5199
CLERK ID
RECEIPT NUMBER
085011339-001-001-196-0

PURCHASE
TOTAL

\$13.00

CARD *****
CARD TYPE VISA
DATE 2017/09/28
TIME 0036
CLERK ID 2884
INVOICE #
RECEIPT NUMBER
085061409-001-181-011-0

PURCHASE
TOTAL

\$10.00

VISA CREDIT
A0000000031010
D905A0507C24930F
8080008000-6800
4779A85EAF24D9DD
8080008000-7800

VISA CREDIT
A0000000031010
6D5EDDA0BF292569
8080008000-6800
8861DE1AF0699584
8080008000-7800

VISA CREDIT
A0000000031010
00B0E1D1CE94DCC9
0000000000-

APPROVED

AUTH# 071351 01-027
THANK YOU

CARDHOLDER COPY

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APPROVED

AUTH# 021241 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

APPROVED

FE/DT 20
AUTH# 069561 01-027
THANK YOU

NO SIGNATURE REQUIRED

MERCHANT COPY

DUPLICATE

GST

MACLAURE'S CAB 16
1275 75TH AVE W
VANCOUVER BC

CARD *****
CARD TYPE VISA
DATE 2017/09/30
TIME 6000
CLERK ID
RECEIPT NUMBER
085042310-001-015-010-0

PURCHASE
AMOUNT \$9.80
TIP \$2.50
TOTAL

\$12.30

VISA CREDIT
A0000000031010
02B383C6667B12E8
0000000000-

APPROVED

AUTH# 087781 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY


IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS


Name Jennifer Rice
Company M L A

Booking # [REDACTED]

Saturday, September 30, 2017

Flight # [REDACTED]

[REDACTED] Vancouver Harbour / Map 

[REDACTED] Victoria Harbour / Map 

35 minutes

KK- Confirmed

1 Passenger(s) - GoFlex

Jennifer Rice, Female

[Add to Calendar](#)

Invoice #5786418

All Skeds - Baggage : Checked Baggage Fee	\$0.00
Sked 200 : Carbon Offset	\$0.65
Sked 200 : VHFC Terminal Fee	\$9.86
Sked 200/300 : Standard GO Flex	\$186.64
+ Goods and Services Tax	\$9.85

Billing	\$197.15
Taxes	\$9.85
Grand Total	\$207.00

Visa \$207.00

Date / Time September 30, 2017 @ [REDACTED]

Summary #**** * [REDACTED]

Expiration [REDACTED]

Authorization 04706I

Fare Conditions:

Refundable up to 15 minutes prior to Departure
Changeable up to 15 minutes prior to Departure
Select Seating \$10 (space permitting)
50% cancellation fee for groups of 4+ if cancelled within
24 hrs of departure

Baggage:

All routes (except routes listed below)

25 lbs. Guaranteed
25 lbs. (space available)
\$1/lb. over 50 lbs.(space available)

Between South Vancouver (YVR), Ganges & Maple Bay

35 lbs. Guaranteed
15 lbs. (space available)
\$1/lb. over 50 lbs.(space available)

Between South Vancouver (YVR), Victoria & Nanaimo

VICTORIA TAXI # 8
#101, 3045 DOUGLAS ST
VICTORIA BC

CARD *****
CARD TYPE VISA
DATE 2017/09/30
TIME 6914
RECEIPT NUMBER
H85027099-001-001-651 0

PURCHASE
TOTAL

\$18.00

VISA CREDIT
A0000000031010
A867933FCDA47B85
0000000000-

APPROVED

AUTH# 016521 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

**IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS**

BLUEBIRD CABS LTD
CAB 16
2612 QUADRA ST. 2ND FLOOR
VICTORIA, BC V8T 4E4
250-382-2222

FORM ID: EJ342463

BATCH#
SHIFT#

Sale

INV#: 000000030

Application Label: VISA CREDIT
SEC#:065001
030
A0000000031010
VR:00 00 00 00 00
78 00

Total:CAD\$ 10.00

APPROVED 089211
001/00

09-17

CUSTOMER COPY
VICTORIA'S FIRST CHOICE
THANK YOU!



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

Claim Number: 39635

MLA Name: Rice, Jennifer VM150087

Claim Date: October 01, 2017

Constituency: North Coast

Type Of Trip: MLA Travel

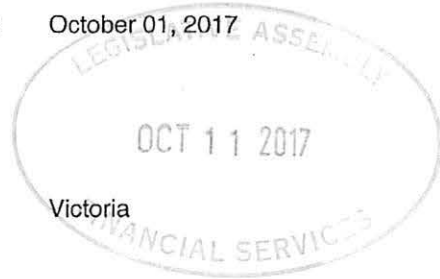
Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Prince Rupert

Travel To: Victoria

Trip Details:



Date	Expenses	Amount
October 01, 2017	MLA Per Diem - Victoria	\$61.00
October 02, 2017	Breakfast and Dinner Only-Victoria	\$48.50
October 02, 2017	Taxi	\$8.00 ✓
October 03, 2017	MLA Per Diem - Victoria	\$61.00
October 03, 2017	Taxi	\$8.00 ✓
October 04, 2017	Breakfast & Lunch Only-Victoria	\$39.50
October 04, 2017	Taxi	\$8.00 ✓
October 04, 2017	Taxi	\$8.00 ✓
October 04, 2017	Taxi	\$8.00 ✓
October 05, 2017	Breakfast & Dinner Only	\$48.50
October 05, 2017	Taxi	\$9.00 ✓
October 05, 2017	Taxi	\$8.00 ✓
October 06, 2017	Airfare - oneway	\$624.88 ✓
October 06, 2017	Breakfast & Lunch Only-Victoria	\$39.50
Total Payable		\$979.88

Date 06 Oct 2017

Signature [REDACTED]
 Rice, Jennifer VM150087
 certifies 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]			

Jan Rice - October

VICTORIA TAXI #66
1509 EARLSTON
VICTORIA, BC V8P2Z3
2508851810

SALE

5866186
001 REF#: 00000003
Batch #: 065
Date: 10/17
APPR CODE: 011631
VISA

Chip
/

AMOUNT \$8.00

APPROVED

VISA CREDIT
A0000000031010
TVC: 80 80 00 80 00
TSI 78 00

ENTERING A VERIFIED PIN. CARDHOLDER AGREES
TO PAY ISSUER SUCH TOTAL IN ACCORDANCE WITH
ISSUERS AGREEMENT WITH CARDHOLDER

THANK YOU
PLEASE COME AGAIN

CUSTOMER COPY

Taxi from: [REDACTED]
Taxi to: Legislature
Car #: 29 Driver: [REDACTED]
Date: Oct 31/17 Fare total: 8.00

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 # _____



VICTORIA TAXI # 10
#101, 3045 DOUGLAS ST.
VICTORIA BC

CARD ***** [REDACTED]
CARD TYPE VISA
DATE 2017/10/04
TIME 7766 [REDACTED]
RECEIPT NUMBER
085041377-001-001-779-0

PURCHASE
TOTAL

\$8.00

VISA CREDIT
A0000000031010
7E2A25543B24AE74
8080008000-6800
C33E2020C8B1134B
8080008000-7800

APPROVED

AUTH# 043091 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

VICTORIA TAXI # 30
836 PINTAIL PLACE V9B6W3
VICTORIA BC
21417659
GH2141765901

**** PURCHASE ****

10-04-2017
Acct # ***** [REDACTED]
Exp Date **/** Card Type VT
Name: JENNIFER RICE
A0000000031010 VISA CREDIT

Trace # 5257
Inv. # 5914
Auth # 09256I RRN 001260000

Total \$8.00

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

VICTORIA TAXI # 12
#101, 3045 DOUGLAS ST.
VICTORIA BC

CARD *****
CARD TYPE VISA
DATE 2017/10/04
TIME 5148
RECEIPT NUMBER
C85010891-001-001-416-0

PURCHASE
TOTAL

\$8.00

VISA CREDIT
A0000000031010
FD22B8D9B6554DB6
8080008000-6800
8B24210E820C4A87
8080008000-7800

APPROVED

AUTH# 001431 01-02
THANK YOU

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COPY FOR YOUR RECORDS

VICTORIA TAXI # 15
2925 DOUGLAS ST
VICTORIA BC

CARD *****
CARD TYPE VISA
DATE 2017/10/05
TIME 0898
RECEIPT NUMBER
C85051998-001-001-905-1

PURCHASE
TOTAL

\$9.00

VISA CREDIT
A0000000031010
4411C2140CC11507
8080008000-6800
0B2B73ABAC0C2E96
8080008000-7800

APPROVED

AUTH# 054811 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

VICTORIA TAXI #91
3661 TILlicum ROAD
VICTORIA BC V8Z 4H7
2504728198

SALE

NO: 5669823
NO: 301 REF#: 00000001
Batch #: 154
05/17
PR CODE: 044421
VISA

Chip
/

AMOUNT \$8.00

APPROVED

VISA CREDIT
A0000000031010
80 80 00 80 00
78 00

ENTERING A VERIFIED PIN. CARDHOLDER AGREES
PAY ISSUER SUCH TOTAL IN ACCORDANCE WITH
ISSUERS AGREEMENT WITH CARDHOLDER
IN ACCORDANCE WITH ISSUER'S
AGREEMENT
WITH CARDHOLDER

THANK YOU/MERC!

CUSTOMER COPY

Vancouver
Vancouver Intl. (YVR), Canada
Terminal M



Prince Rupert
Digby Island (YPR), Canada



2 hr 01

Economy (B)

Operated by Air Canada Express - Jazz Dash 8-300

Purchase summary

1 Adult



Air Transportation Charges

Base Fare 555.00

Surcharges 18.00



Taxes, fees and charges

Goods and Services Tax - Canada no. [REDACTED] 29.76

Air Travellers Security Charge 7.12

Airport Improvement Fee - Canada 15.00

Total before options (per passenger) **624⁸⁸**

Number of passengers **x1**

Total **624⁸⁸**

GRAND TOTAL - Canadian dollars **\$624⁸⁸**

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.



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 39668
MLA Name: Rice, Jennifer VM150087 **Claim Date:** October 15, 2017
Constituency: North Coast
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Prince Rupert **Travel To:** Victoria
Trip Details:



Date	Expenses	Amount
October 05, 2017	Taxi Should have been on last claim.	\$8.00 ✓
October 06, 2017	Taxi	\$65.00 ✓
October 15, 2017	MLA Per Diem - Victoria	\$61.00
October 15, 2017	Taxi	\$8.00 ✓
October 16, 2017	MLA Per Diem - Victoria	\$61.00 ✓
October 16, 2017	Taxi	\$8.00 ✓
October 17, 2017	MLA Per Diem - Victoria	\$61.00
October 17, 2017	Taxi	\$7.00 ✓
October 17, 2017	Taxi	\$8.00 ✓
October 18, 2017	Airfare - oneway	\$547.18 ✓
October 18, 2017	MLA Per Diem - Victoria	\$61.00
October 18, 2017	Taxi	\$8.00 ✓
October 19, 2017	Breakfast and Dinner Only-Victoria	\$48.50
Total Payable		\$951.68

Date 19 Oct 2017

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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Vancouver
Vancouver Intl. (YVR), Canada
Terminal M



Prince Rupert
Digby Island (YPR), Canada



2 hr 01

Economy (U)

Operated by Air Canada Express - Jazz Dash 8-300

Purchase summary

Visa credit or debit card

xxxx-xxxx-xxxx-████

Amount paid: \$547.18

Full details can be found in your
attached Itinerary/Receipt

Tax information

Goods and Services Tax - Canada no.

██████████ \$26.06

1 Adult



Air Transportation Charges

499.00



Taxes, fees and charges

48.18

GRAND TOTAL

Canadian dollars

\$547.18



CANADA, U.S.: 1 (888) 247-2262



AIR CANADA

A STAR ALLIANCE MEMBER

Taxi from: [REDACTED]
Taxi to: [REDACTED]
Car #: 11 Driver: [REDACTED]
Date: 06/22/2017 Fare total: \$8.00
A cab at your fingertips
GET THE APP TODAY! **SMARTHAL**
Android 101-3045 Douglas St., Victoria, BC V8T 4N2 iPhone
[REDACTED] 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 # [REDACTED]

Taxi from: [REDACTED]
Taxi to: [REDACTED]
Car #: 11 Driver: [REDACTED]
Date: 18 Oct 17 Fare total: 8.00
A cab at your fingertips
GET THE APP TODAY! **SMARTHAL**
Android 101-3045 Douglas St., Victoria, BC V8T 4N2 iPhone
[REDACTED] 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 # [REDACTED]

Taxi from: _____
Taxi to: _____
Car #: 8 Driver: [REDACTED]
Date: OCT 16/17 Fare total: 8.60
A cab at your fingertips
GET THE APP TODAY! **SMARTHAL**
Android 101-3045 Douglas St., Victoria, BC V8T 4N2 iPhone
[REDACTED] 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 # [REDACTED]

Taxi from: [REDACTED]
Taxi to: [REDACTED]
Car #: 2 Driver: [REDACTED]
Date: 17/10/17 Fare total: 7.10
A cab at your fingertips
GET THE APP TODAY! **SMARTHAL**
Android 101-3045 Douglas St., Victoria, BC V8T 4N2 iPhone
[REDACTED] 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 # [REDACTED]

VICTORIA TAXI # 2
#101, 3045 DOUGLAS ST.
VICTORIA BC

VICTORIA TAXI # 6
#101, 3045 DOUGLAS ST.
VICTORIA BC

CARD *****
CARD TYPE VISA
DATE 2017/10/06
TIME 3257
RECEIPT NUMBER
C85029625-001-001-680-0

CARD *****
CARD TYPE VISA
DATE 2017/10/06
TIME 5481
RECEIPT NUMBER
H85040397-001-001-736-0

PURCHASE
AMOUNT \$5.90
TIP \$2.10
TOTAL

PURCHASE
TOTAL
\$65.00

\$8.00

VISA CREDIT
A0000000031010
AA687F33E81C6709
8080008000-6800
BDFBD3A433C98ABD
8080008000-7800

VISA CREDIT
A0000000031010
22BD4D53198FBCE5
0000000000-

APPROVED

AUTH# 001551 01-027
THANK YOU

APPROVED

AUTH# 091161 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

CARDHOLDER COPY

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IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

250 383 7111

Victoria Westwind
Taxi Taxi

"Victoria's Driving Force"

"Westshore's Driving Force"

Date: Oct. 15/17

From: [REDACTED]

To: Legislature

Driver: 0326 Car # 9

Amount: \$ 8.00
(GST INCLUDED)

GST #: [REDACTED] OFFICIAL RECEIPT



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 39785
MLA Name: Rice, Jennifer VM150087 **Claim Date:** October 20, 2017
Constituency: North Coast
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Prince Rupert **Travel To:** Victoria
Trip Details:



Date	Expenses	Amount
October 19, 2017	Taxi	\$8.00 ✓
October 20, 2017	Airfare - oneway	\$359.23 ✓
October 20, 2017	Airfare - oneway	\$687.88 ✓
October 20, 2017	Breakfast Only - Victoria	\$27.00
October 20, 2017	Taxi	\$65.00 ✓
October 22, 2017	Breakfast Only - Victoria	\$27.00
October 23, 2017	Dinner Only - Victoria	\$36.00
October 24, 2017	Breakfast and Dinner Only-Victoria	\$48.50
October 25, 2017	MLA Per Diem - Victoria	\$61.00
October 26, 2017	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1380.61

Date 26 Oct 2017

Signature [REDACTED]
 Rice, Jennifer VM150087
 certifies 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 OCT 30 2017

Signature [REDACTED]
 Spending Authority Signature

Vancouver
Vancouver Intl. (YVR), Canada
Terminal M



Prince Rupert
Digby Island (YPR), Canada



2 hr 01

Economy (W)

Operated by Air Canada Express - Jazz Dash 8-300

Purchase summary

Visa credit or debit card

XXXX-XXXX-XXXX-████

Amount paid: \$359.23

Full details can be found in your
attached Itinerary/Receipt

Tax information

Goods and Services Tax - Canada no. ██████ \$17.11

Air Transportation Charges

Taxes, fees and charges

GRAND TOTAL
Canadian dollars

1 Adult

320.00

39.23

359.23



CANADA, U.S.: 1 (888) 247-2262

AIR CANADA

A STAR ALLIANCE MEMBER

Vancouver
Vancouver Intl. (YVR), Canada
Terminal M



Victoria
Victoria Intl. (YJ), Canada



0 hr 25

Economy (Y)

Operated by Air Canada Express - Jazz Dash 8-300

Purchase summary

Visa credit or debit card

XXXX-XXXX-XXXX-████

Amount paid: \$687.88

Full details can be found in your
attached Itinerary/Receipt

Tax information

Goods and Services Tax - Canada no.

████ \$32.76



Air Transportation Charges

1 Adult

648.00



Taxes, fees and charges

39.88

GRAND TOTAL

Canadian dollars

\$687.88



CANADA, U.S.: 1 (888) 247-2262



AIR CANADA

A STAR ALLIANCE MEMBER

VICTORIA TAXI # 5
#101, 3045 DOUGLAS ST.
VICTORIA BC

CARD *****
CARD TYPE VISA
DATE 2017/10/20
TIME 7935
RECEIPT NUMBER
C85050479-001-001-857-0

PURCHASE
TOTAL
\$65.00

VISA CREDIT
A0000000031010
6D332FF8E8DE92AB
8080008000-6800
7BCB816041EFA43C
8080008000-7800

APPROVED

AUTH# 033721 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Taxi from: BCUG
Taxi to: [REDACTED]
Car #: 5T Driver: [REDACTED]
Date: 02/19/17 Fare total: 8.00

A cab at your fingertips

GET THE APP TODAY!

SMARTHAL

Android

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

iPhone

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 #