



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40231
MLA Name: Rice, Jennifer VM150087 **Claim Date:** January 16, 2018
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
January 16, 2018	Accommodation Expenses	\$171.55 ✓
January 16, 2018 3 of 3	Airfare - oneway	\$105.00 ✓
January 16, 2018 1 of 3	airfare - round trip	\$740.51 ✓
January 16, 2018 2 of 3	airfare - round trip	\$225.75 ✓
January 17, 2018	Airfare - oneway	\$207.00 ✓
January 17, 2018	MLA Per Diem	\$61.00
January 17, 2018	Taxi	\$7.00 ✓
January 17, 2018	Taxi	\$8.00 ✓
January 18, 2018	MLA Per Diem	\$61.00
January 19, 2018	Airfare - oneway	\$646.93 ✓
January 19, 2018	MLA Per Diem	\$61.00
January 19, 2018	Taxi	\$65.00 ✓
Total Payable		\$2359.74

Date 07 Feb 2018

Signature *See attached* [REDACTED]

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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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From: reservation@harbourair.com
Sent: Friday, January 12, 2018 4:16 PM
To: [REDACTED]
Subject: Harbour Air Flight Itinerary. Thanks for booking!

Follow Up Flag: Follow up
Flag Status: Flagged



- Check Flight Status
- Manage Flight
- Deals & Specials
- High Flyer Rewards
- My Account

Thank you for choosing Harbour Air Seaplanes, Whistler Air & Saltspring Air, we're excited to welcome you aboard! Please review your flight details below.

If you have any questions regarding your reservation or wish to make any changes, please log into your account at harbourair.com or call one of our friendly customer service staff at 604.274.1277 or toll-free 1.800.665.0212.

Would you prefer a guaranteed single window seat? Ask one of our customer service agents about [Select Seating](#) at check in - only \$10.00!

Harbour Air Team

Customer Information

Account	HAS #	[REDACTED]
	Name	Jennifer Rice

Booking [REDACTED]

Wednesday, January 17, 2018	Invoice #5893173
Flight [REDACTED]	Air Transportation Charges
[REDACTED] Vancouver Harbour / Map	Sked 200/300 : Standard GO Flex \$186.64
[REDACTED] Victoria Harbour / Map	Taxes, Fees and Charges
35 minutes	All Skeds - Baggage : Checked Baggage Fee \$0.00
	Sked 200 : Carbon Offset \$0.65

KK- Confirmed

Sked 200 : VHFC Terminal Fee	\$9.86
+ Goods and Services Tax	\$9.85

1 Passenger(s) - GoFlex

· Jennifer Rice, Female

Billing	\$197.15
---------	----------

Add to Calendar

Taxes	\$9.85
-------	--------

Grand Total	\$207.00
--------------------	-----------------

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

50 lbs. Guaranteed
\$1/lb. over 50 lbs.

Scenic & Packaged Tours Cancellation:

100% cancellation fee if cancelled within 24hrs of
departure

Booking Information

- Check-in time is 25 minutes prior to departure. Unclaimed seats may be sold 15 minutes prior to departure. Passengers not checked-in 15 minutes prior to departure may be charged a no-show fee in the full amount of their flight and have return flights cancelled.
- Please be prepared to show government issued photo identification. It's required for all passengers 18 years and older.
- Our records indicate that the passenger(s) reserved on the flight(s) is/are **not an Unaccompanied Minor (11 and under)**.
- Luggage restrictions based on fare booked. Please see Luggage for complete details. All luggage exceeding allowance will be sent on a standby basis and may be subject to excess luggage fees.
- The maximum weight per single piece of luggage is 50 pounds.



Member Name: MLA Rice

Travel Claim Form Number	40231
Expense Description	Flights
Vendor	Air Canada
Amount	\$1,718.19
Explanation	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.

DUPLICATE

BLACKTOP & CHECKERS #380
777 PACIFIC ST
VANCOUVER BC

DUPLICATE

CARD *****
CARD TYPE VISA
DATE 2018/01/17
TIME 5551
CLERK ID 1
RECEIPT NUMBER
C85054565-001-363-004-0

PURCHASE
TOTAL

\$7.00

VISA CREDIT
A0000000031010
A56F047FA57DBC3F
8080008000-6800
9CEFB6954E26D0E6
8080008000-7800

APPROVED

AUTH# 031891 01-027
THANK YOU

CARDHOLDER COPY

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DUPLICATE

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

CARD *****
CARD TYPE VISA
DATE 2018/01/17
TIME 7435
CLERK ID 2222
INVOICE # 2100
RECEIPT NUMBER
C85051494-001-385-005-0

PURCHASE
TOTAL

\$8.00

VISA CREDIT
A0000000031010
B89E0C3700E47AA9
8080008000-6800
3DFB02927FBD05AE
8080008000-7800

APPROVED

AUTH# 083771 01-027
THANK YOU

CARDHOLDER COPY

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604*871*1111
GST#
DOWNLOAD
VAN TAXI APP

VICTORIA TAXI #98
2925 DOUGLAS STREE V8T4M8
VICTORIA BC
21095869
GH2109586901

**** PURCHASE ****

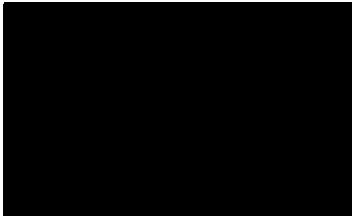
01-19-2018
Acct # ***** C
Exp Date **/** Card Type VI
Name: JENNIFER RICE
A0000000031010 VISA CREDIT

Trace # 5792
Inv. # 6307
Auth # 04725I RRN 001144005

Total \$65.00

(001) APPROVED-THANK YOU

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records
Customer copy



Ms. Jennifer Rice
 Parliament Bldgs
 [Redacted]
 Victoria BC V8V 1X4
 Canada

Arrival 01/16/18
 Departure 01/17/18
 Room No. [Redacted]
 Folio No. [Redacted]

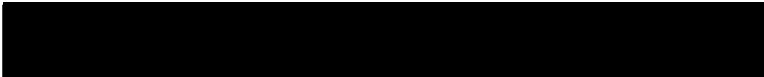
Guest Name: Ms. Jennifer Rice

INFORMATION INVOICE

Page No. 1 of 1

Date	Description	Reference	Charges	Payments
01/16/18	Room Charge		146.00	
01/16/18	Room DMF		1.89	
01/16/18	Room GST		7.39	
01/16/18	Room MRDT		4.44	
01/16/18	Room PST		11.83	
01/17/18	Visa	XXXXXXXXXXXX [Redacted] XX/XX		171.55

GST Summary: [Redacted]		Balance	0.00
Rooms GST:	7.39		
F&B GST:	0.00		
Telephone GST:	0.00		
Other GST:	0.00		





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40322
MLA Name: Rice, Jennifer VM150087 **Claim Date:** February 05, 2018
Constituency: North Coast
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Vancouver **Travel To:** Victoria
Trip Details:



Date	Expenses	Amount
February 05, 2018	Airfare - oneway	\$184.93
February 05, 2018	MLA Per Diem	\$61.00
February 05, 2018	Taxi	\$65.00
February 06, 2018	Airfare - oneway	\$160.00
February 06, 2018	Airfare - oneway	\$470.63
February 06, 2018	MLA Per Diem - Victoria	\$61.00
February 06, 2018	Taxi	\$8.00

Total Dollars: \$1410.56

[REDACTED SIGNATURE]

Date 07 Feb 2018

Signature

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 FEB 08 2018

Signature

Spend Authority Signature

[REDACTED SIGNATURE]

Passenger: 1 Ticket number 014 2189 429469

Date of issue	29-Jan 2018
Fare Amount in Canadian dollars:	164.00
<i>(including navigational & other charges)</i>	
Taxes, Fees & Charges	
Air Travellers Security Charge (CA)	7.12
Canada Goods and Services Tax (GST/HST [REDACTED] RT0001) (XG)	8.81
Airport Improvement Fee - Canada (SQ)	5.00
Total Fare in Canadian dollars:	184.93

Ticket particularities:

AC ONLYT/NONREF/CHGFEE -BG:AC

*Fare calculation:

04FEB18YVR AC YYJ Q12.00R152.00CAD164.00 END ROE1.00

Canadian tax registration numbers:

XG Canada Goods and Services Tax (GST/HST [REDACTED] RT0001)

RC Canada Harmonized Sales Tax (GST/HST # [REDACTED] RT0001)

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.

Baggage Information for: Jennifer Rice	
Air Canada baggage rules apply. For flight(s): [REDACTED]	1st bag: Complimentary 2nd bag: Complimentary
Max. weight per bag: 23 KG (50 lb)	Max. linear dimensions: 158 CM (62 in)

* For travel within Canada or between Canada and the United States, a Canadian tax of \$3.00 CAD may apply to bags fees. For travel between Canada or the United States and Mexico, the Dominican Republic and Barbados, an applicable local sales tax of

VICTORIA TAXI # 24
#101, 3045 DOUGLAS ST.
VICTORIA BC

CARD ***** [REDACTED]
CARD TYPE VISA
DATE 2018/02/06
TIME 0456 [REDACTED]
RECEIPT NUMBER
H85049145-001-001-660-0

PURCHASE
TOTAL

\$8.00

VISA CREDIT
A0000000031010
12D18F03BEFBE87E
0000000000-

APPROVED

AUTH# 028791 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

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YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240058

**** PURCHASE ****

02-05-2018 [REDACTED]
Acct # ***** [REDACTED] RF
Exp Date **/** Card Type VI
Name:
A0000000031010 VISA CREDIT

Operator: 158
Trace # 9737
Inv. # 361
Auth # 02193I RRN 001127003

Total **\$65.00**

(001) APPROVED-THANK YOU

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www.yellowcabvictoria.com
250-381-2222

Name

Jennifer Rice

Booking: [Redacted]

Wednesday, February 7, 2018

Flight [Redacted]
[Redacted] Victoria Harbour / Map 
[Redacted] South Vancouver (YVR) /
Map 

30 minutes

KK- Confirmed

1 Passenger(s) - GoFlex
Jennifer Rice, Female

[Add to Calendar](#)

Invoice #5911110	
Air Transportation Charges	
Sked 500 : Standard GO Flex	\$151.73
Taxes, Fees and Charges	
All Skeds - Baggage : Checked Baggage Fee	\$0.00
Sked 500 : Carbon Offset	\$0.65
+ Goods and Services Tax	\$7.62
Billing	\$152.38
Taxes	\$7.62
Grand Total	\$160.00

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

50 lbs. Guaranteed
\$1/lb. over 50 lbs.

Scenic & Packaged Tours Cancellation:

100% cancellation fee if cancelled within 24hrs of
departure

Booking Information

Purchase summary

Visa credit or debit card

XXXX-XXXX-XXXX [REDACTED]

Amount paid: \$470.53

Full details can be found in your
attached Itinerary/Receipt

Tax information

Goods and Services Tax - Canada no.

[REDACTED] RT0001: \$20.41

1 Adult

 Air Transportation Charges

396.00

 RBC Travel Insurance (Cancellation and Interruption - Q3296229X)

42.00

 Taxes, fees and charges

32.53

GRAND TOTAL

\$470⁵³

Canadian dollars



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

 **AIR CANADA**

A STAR ALLIANCE MEMBER 



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40382

MLA Name: Rice, Jennifer VM150087

Claim Date: February 12, 2018

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
February 12, 2018	Airfare - oneway	\$271.03 ✓
February 12, 2018	Dinner Only	\$36.00
February 13, 2018	airfare - round trip	\$1105.91 ✓
February 13, 2018	MLA Per Diem - Victoria	\$61.00
February 14, 2018	MLA Per Diem - Victoria	\$61.00
February 15, 2018	MLA Per Diem - Victoria	\$61.00

Total Payable \$1595.94

Date 15 Feb 2018

Signature [REDACTED]
 Rice, Jennifer VM150087
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 FEB 19 2018

Signature [REDACTED]
 Spending Authority Signature



0 hr 30

Economy (W)

Operated by Air Canada Express - Jazz Q400

Purchase summary

Visa credit or debit card

xxxx-xxxx-xxx-██████████

Amount paid: \$271.03

Full details can be found in your attached Itinerary/Receipt

Tax information

Goods and Services Tax - Canada [no.](#)

██████████ RT0001: \$12.91



Air Transportation Charges



Taxes, fees and charges

GRAND TOTAL

Canadian dollars

1 Adult

244.00

27.03

\$271.03



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



AIR CANADA

A STAR ALLIANCE MEMBER

Flight	From	To	Aircraft	Cabin (Booking class)	Status
██████████	Prince Rupert (YPR)	Vancouver (YVR)	DH3	Economy Latitude (Y)	Confirmed
<i>Operated by:</i>		Sun 18-Feb 2018	Sun 18-Feb 2018		
<i>Air Canada Express-Jazz</i>		██████████	██████████ - TERMINAL M -MAIN		
Seat number(s) requested: ██████████					

██████████	Vancouver (YVR)	Victoria (YYJ)	DH4	Economy Latitude (Y)	Confirmed
<i>Operated by:</i>		Sun 18-Feb 2018	Sun 18-Feb 2018		
<i>Air Canada Express-Jazz</i>		██████████ - TERMINAL M -MAIN	██████████		
Seat number(s) requested: ██████████					

Passenger Information

Passenger: 1 **Ms Jennifer** ██████████ **Rice**
Ticket number: **014 2190 250658**
Frequent Flyer Pgm: Air Canada Aeroplan **Program number:** ██████████

Purchase Summary

Passenger: 1 Ticket number 014 2190 250658

Date of issue	13-Feb 2018
Fare Amount in Canadian dollars: <i>(including navigational & other charges)</i>	1,024.00
Taxes, Fees & Charges	
Air Travellers Security Charge (CA)	14.25
Canada Goods and Services Tax (GST/HST ██████████ RT0001) (XG)	52.66
Airport Improvement Fee - Canada (SQ)	15.00
Total Fare in Canadian dollars:	1,105.91

Ticket particularities:
BG:AC

**Fare calculation:*
16FEB18YYJ AC X/YVR AC YPR Q18.00R348.00AC X/YVR Q18.00AC YYJ
R640.00CAD1024.00 END ROE1.00

Canadian tax registration numbers:
XG Canada Goods and Services Tax (GST/HST ██████████ RT0001)



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40229
MLA Name: Rice, Jennifer VM150087 **Claim Date:** December 16, 2017
Constituency: North Coast
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Victoria **Travel To:** Bella Bella
Trip Details: Should have been included in invoice 40198

Date	Expenses	Amount
December 12, 2017	Taxi	\$72.00
December 16, 2017	Taxi	\$35.00
Total Payable		\$107.00

Date 17 Jan 2018 Signature [REDACTED]
Rice, Jennifer VM150087 certifies that the amount requested 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 JAN 25 2018 Signature [REDACTED]
Sp

MACLURE'S CAB 2
1275 75TH AVE W
VANCOUVER BC

CARD *****
CARD TYPE VISA
DATE 2017/12/16
TIME 6332
CLERK ID 1
RECEIPT NUMBER
H85042453-001-269-002-0

PURCHASE
TOTAL

\$35.00

VISA CREDIT
A0000000031010
3625A68782AF155B
0000000000-

APPROVED

AUTH# 087431 01-027
THANK YOU

NO SIGNATURE REQUIRED

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YELLOW CAB
817 FIGGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240046

**** PURCHASE ****

12-12-2017
Acct # ***** C
Exp Date **/** Card Type VI
Name: JENNIFER RICE
A000000031010 VISA CREDIT

Operator: 46
Trace # 7355
Inv. # 46
Auth # 09228I RRN 001080007

Total \$72.00

(001) APPROVED-THANK YOU

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250-381-2222



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40492

MLA Name: Rice, Jennifer VM150087

Claim Date: February 16, 2018

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
February 24, 2018	318(km)	\$168.54
February 16, 2018	Car Rental	\$112.08 ✓
February 16, 2018	Fuel	\$12.02 ✓
February 19, 2018	MLA Per Diem - Victoria	\$61.00
February 20, 2018	MLA Per Diem - Victoria	\$61.00
February 21, 2018	MLA Per Diem - Victoria	\$61.00
February 22, 2018	MLA Per Diem - Victoria	\$61.00
February 23, 2018	Accommodation Expenses	\$200.93 ✓
February 23, 2018	Airfare - oneway	\$255.15 ✓
February 23, 2018	Airfare - oneway	\$274.00 ✓
February 23, 2018	MLA Per Diem - Victoria	\$61.00
February 23, 2018	Taxi	\$20.00 ✓
February 23, 2018	Taxi	\$10.00 ✓
February 24, 2018	Accommodation Expenses	\$110.86 ✓
February 24, 2018	MLA Per Diem - Victoria	\$61.00
February 24, 2018	Public Transportation	\$2.85 ✓
February 25, 2018	Airfare - oneway	\$419.08 ✓
February 25, 2018	MLA Per Diem - Victoria	\$61.00
February 26, 2018	MLA Per Diem - Victoria	\$61.00
February 27, 2018	Lunch and Dinner Only-Victoria	\$48.50
February 28, 2018	MLA Per Diem - Victoria	\$61.00
March 01, 2018	MLA Per Diem - Victoria	\$61.00
Total Payable		\$2244.01



Rental Agreement # [REDACTED]
Invoice # 15025447664

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

4DR SEDAN

License # [REDACTED]

State/Province: BC

Vehicle Class Driven

Compact 2 or 4-Door/Automatic/Air

Vehicle Class Charged

Compact 2 or 4-Door/Automatic/Air

Odometer Mileage/Kilometers

Starting: 25,091 Ending: 25,163

Total: 72

Trip Information

Pickup

Tue, Feb 13 2018 [REDACTED]

Start Charges

Tue, Feb 13 2018 [REDACTED]

VICTORIA ARPT (YYJ) →

1640 ELECTRA BLVD SUITE 134

VICTORIA, BC V8L5V4

CAN

Return

Fri, Feb 16 2018 [REDACTED]

VICTORIA ARPT (YYJ) →

1640 ELECTRA BLVD SUITE 134

VICTORIA, BC V8L5V4

CAN

Rental Charges

Rental Rate	Time & Distance 3 Day at 31.95 CAD / Day	95.85 CAD
	Free Distance	Included
Taxes and Fees	Prov Vehicle Rental Tax \$1.50/day (1.50 CAD / Day)	4.50 CAD
	Concession Recoup Fee 13.44pct	Included
	Veh Lic Fee Recovery 1.50/day	Included
	Provincial Sales Tax (7.00%)	6.71 CAD
	Goods And Services Tax (5.00%)	5.02 CAD
Total		112.08 CAD
	(Subject to audit)	
	Amount charged on Feb 25 2018 to VISA [REDACTED]	(112.08 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 V8H 2B7

ESSO EXPRESS PAY

2018-02-16

TRANS #: 001114
STATION#: 00302315
GST #:

PUMP 6
REGLR \$ 12.02
9.048L AT \$1.329/L

GST INCLUDED \$ 0.57

TOTAL \$ 12.02

TYPE: PURCHASE
VISA

INVOICE NO: USF91965
AUTH: 081581-F

VISA CREDIT
A0000000031010
8080008000
7800

01 APPROVED - TH
ANK YOU 027

VERIFIED BY PIN

AEROPLAN CARD #:

AEROPLAN MILES
EARNED:
BALANCE NOT
AVAILABLE. PLEASE
VISIT AEROPLAN.COM
FOR CARD BALANCE.

RECONCILIATION ID:
USF918021606155660

-- IMPORTANT --
RETAIN THIS COPY
FOR YOUR RECORDS

- CUSTOMER'S COPY -

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

CARD *****
CARD TYPE VISA
DATE 2018/02/23
TIME 8580
CLERK ID 2222
INVOICE # 47034
RECEIPT NUMBER
H85025511-001-072-006-0

PURCHASE
TOTAL
\$20.00

VISA CREDIT
A0000000031010
4F30BCB667603C35
0000000000-

APPROVED

AUTH# 065271 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

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YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240027

**** PURCHASE ****
02-23-2018
Acct # ***** C
Exp Date **/** Card Type VI
Name: JENNIFER RICE
A0000000031010 VISA CREDIT

Operator: 127
Trace # 11623
Inv. # 127
Auth # 00433I RRN 001082004

Total \$10.00

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

www.yellowcabvictoria.com
250-381-2222

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink
980-CANADA LINE
SAT 24 Feb 18 07:03AM

Payment Type: VISA
Purchase: 1 Zone Ticket
Product Price: \$ 2.35

Compass Ticket #:
Credit Card #:
Auth #:
Ref #: TUC7A82FR657
Receipt #: 73405
Card Entry:
AID: A0000000031010
TVR: 8080008000
FST: 7800

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

Thank You!

From: Rice, Jennifer
Sent: Sunday, February 25, 2018 10:31 AM
To: [REDACTED]
Subject: FW: Thank you for choosing to take off with Helijet!

Follow Up Flag: Follow up
Flag Status: Flagged

From: "passengerservices@helijet.com" <passengerservices@helijet.com>
Date: Thursday, February 22, 2018 at 2:22 PM
To: "Rice, Jennifer" [REDACTED]@leg.bc.ca>
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Customer Information	
Account	Customer # [REDACTED]
	Name Jennifer Rice
	Company Ndp Caucus

Booking [REDACTED]	
Friday, February 23, 2018	Invoice #265099
[REDACTED]	FARE-QT private fare-2018 \$243.00
[REDACTED] Victoria Harbour	+ GST \$12.15
[REDACTED] Vancouver Harbour	

35 minutes

Confirmed

1 Passengers - Peak

. Jennifer Rice, Female

Corp Account Manager [REDACTED]

Add to Calendar

Billing \$243.00

Taxes \$12.15

Grand Total \$255.15

Visa \$255.15

Date / Time February 20, 2018 @ [REDACTED]

Summary #**** * [REDACTED]

Expiration [REDACTED]

Authorization 039801

Fully Changeable / Refundable up to 5pm the day prior to departure.

After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

Failure to change 1 hour prior or check-in 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations (additional cancellation fees may apply)

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY

Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Helijet International administration offices. Carriage here under is subject to the rules and limitations relating to the liability established by the Warsaw Convention.

GST#: [REDACTED]

Passenger Travel Information:

For detailed Travel Information visit helijet.com or call Helijet Reservations 1.800.665.4354

Payment:

Credit Card is required at time of booking to hold reservations, and will be charged in-full at time of check-in, or if change/cancellation or no-show fee applies.

Passenger Check-in:

Passengers are required to check-in at least 20 minutes prior to scheduled flight departure time unless otherwise stated in fare rules.

Terminals:

Helijet scheduled flights operate from four terminals, please ensure you are aware of your flight departure/arrival locations;

Passenger: 1 Ticket number 014 2190 686925

21-Feb 2018
274.00

Date of issue

Fare Amount in Canadian dollars:

(including *navigational & other charges*)

Taxes, Fees & Charges

Total Fare in :

No Additional
collection

Ticket particularities:

CAD256.00 NONREF-BG:AC

*Fare calculation:

23FEB18YVR AC YXT Q18.00R256.00CAD274.00 END ROE1.00 PD7.12CA
14.31XG5.00SQ

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

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

Baggage Information for: Jennifer Rice	
Air Canada baggage rules apply. For flight(s): [REDACTED]	1st bag: 25.00 CAD + taxes* per direction 2nd bag: 35.00 CAD + taxes* per direction
Max. weight per bag: 23 KG (50 lb)	Max. linear dimensions: 158 CM (62 in)

Ms. Jennifer Rice



Canada



Arrival 02/23/18

Departure 02/24/18

Room No.

Folio No.

Guest Name: Ms. Jennifer Rice

INFORMATION INVOICE

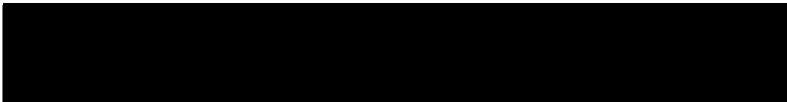
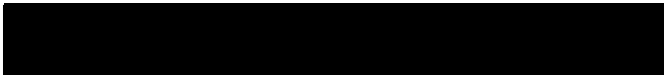
Page No.

1 of 1

Date	Description	Reference	Charges	Payments
02/23/18	Room Charge		171.00	
02/23/18	Room DMF		2.21	
02/23/18	Room GST		8.66	
02/23/18	Room MRDT		5.20	
02/23/18	Room PST		13.86	
02/24/18	Visa	XXXXXXXXXXXX XX/XX		200.93

GST Summary:	
Rooms GST:	8.66
F&B GST:	0.00
Telephone GST:	0.00
Other GST:	0.00

Balance 0.00



Account: [REDACTED]

Date: 2/25/18

Room: [REDACTED] s [REDACTED]

Arrival Date: 2/24/18

Departure Date: 2/25/18

Check In Time: 2/24/18 [REDACTED]

Check Out Time:

Rewards Program ID:

You were checked out by:

You were checked in by: [REDACTED]

Total Balance Due: 0.00



Rice, Jennifer

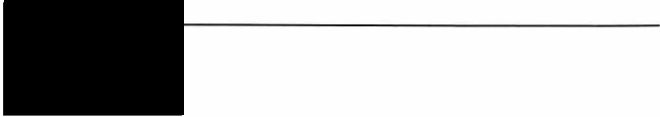


Post Date	Description	Comment	Amount
2/24/18	Room Charge	[REDACTED] Rice, Jennifer	98.10
2/24/18	Hospitality Tax		7.85
2/24/18	Goods & Services Tax		4.91
2/25/18	Visa Payment		(110.86)

XXXXXXXXXXXX [REDACTED]

Folio Summary 2/24/18 - 2/25/18

Room Charge	98.10
Goods & Services Tax	4.91
Hospitality Tax	7.85
Visa Payment	(110.86)
Balance Due:	0.00



Passenger: 1 **Ms Jennifer Rice**
Ticket number: **014 2190 717451**
Frequent Flyer Pgm: Air Canada Aeroplan

Program number: [REDACTED]

Purchase Summary

Passenger: 1 Ticket number 014 2190 717451

Date of issue	22-Feb 2018
Fare Amount in Canadian dollars:	385.00
<i>(including <u>navigational & other charges</u>)</i>	
Taxes, Fees & Charges	
Air Travellers Security Charge (CA)	7.12
Canada Goods and Services Tax (GST/HST [REDACTED] (XG)	19.96
Airport Improvement Fee - Canada (SQ)	7.00
Total Fare in Canadian dollars:	419.08

Ticket particularities:
AC ONLY -BG:AC

**Fare calculation:*
25FEB18YXT AC X/YVR Q18.00AC YYJ R367.00CAD385.00 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.
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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.



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40626
MLA Name: Rice, Jennifer VM150087 **Claim Date:** March 02, 2018
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
March 02, 2018	airfare - round trip	\$950.01 ✓
March 02, 2018	MLA Per Diem - Victoria	\$61.00 ✓
March 03, 2018	Car Rental	\$228.59 ✓
March 05, 2018	MLA Per Diem - Victoria	\$61.00 ✓
March 06, 2018	Dinner Only - Victoria	\$36.00 ✓
March 07, 2018	MLA Per Diem - Victoria	\$61.00 ✓
March 08, 2018	Airfare - oneway	\$269.98 ✓
March 08, 2018	Car Rental	\$149.44 ✓
March 08, 2018	Fuel	\$8.30 ✓
March 08, 2018	MLA Per Diem - Victoria	\$61.00 ✓
March 09, 2018	Accommodation Expenses	\$268.29 ✓
March 09, 2018	airfare - round trip	\$883.31 ✓
March 09, 2018	Breakfast only	\$27.00 ✓
March 11, 2018	Airfare - oneway	\$212.23 ✓

\$3277.55
6

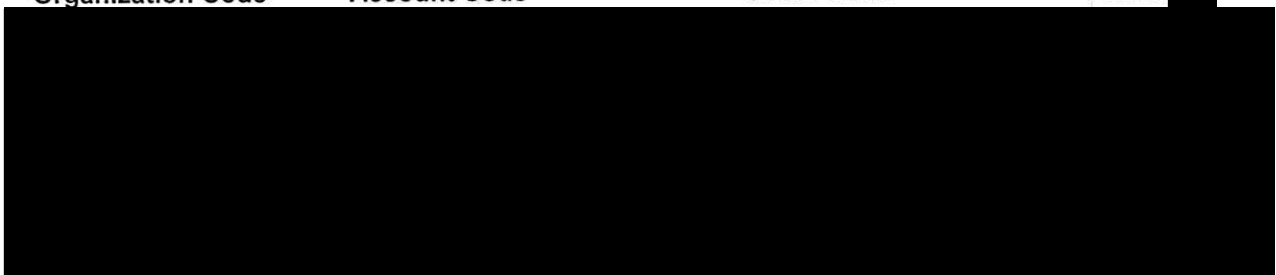
Date 12 Mar 2018

Signature [REDACTED]

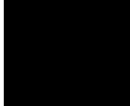
Jennifer Rice
I certify that the expenses claimed are correct, and are in accordance with the appropriate authority for payment.

ACCOUNTS OFFICE USE ONLY






Organization Code **Account Code** **STOB Code** **Amount**




 **Jennifer Rice**
 Ticket Number
 0142190991678
 Air Canada - Aeroplan


Seats


 **Purchase summary**

<p> Visa  Amount paid: \$950.51 Tax information GST/HST no.  \$45.26 </p>	<p>1 adult</p> <p> Air Transportation Charges</p> <p>Base Fare - Depart - Economy Tango 353.00</p> <p>Base Fare - Return - Economy Latitude 487.00</p> <p>Surcharges 36.00</p> <p> Taxes, fees and charges</p> <p>Goods and Services Tax - Canada no.  45.26</p> <p>Air Travellers Security Charge 14.25</p> <p>Airport Improvement Fee - Canada 15.00</p> <p>Total airfare and taxes before options \$950⁵¹</p> <p>GRAND TOTAL (Canadian dollars) \$950⁵¹</p>
--	--

 **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.



1640 ELECTRA BLVD SUITE 134
 VICTORIA, BC V8L 5V4
 Federal GST# [REDACTED]

Rental Agreement #:
 Bill Ref #:
 Invoice Date:
 Account #:

[REDACTED]
 1502-5484-633
 05/03/2018

BILL TO

JENNIFER RICE
 [REDACTED]

RENTAL INFORMATION

Date/Time Out: 02/25/2018 [REDACTED] Date/Time In: 03/02/2018 [REDACTED]
 Renter: RICE, JENNIFER

RENTAL VEHICLES

Color	License	Model	Unit	Miles/Kms Out	Miles/Kms In
GRAY	[REDACTED]	[REDACTED]	[REDACTED]	14,600	16,982
VIN	[REDACTED]	[REDACTED]	[REDACTED]		

CLAIM INFORMATION

Claim# / PO# / RO# Insured
 Date of Loss Type of Loss Type of Vehicle
 Repair Shop

BILLING DETAIL

Description	Qty/Per	Rate	Amount
TIME & DISTANCE	5 DAY	31.95	159.75
EXCESS DISTANCE CHARGE	1382 DIS	0.05	69.10
TIME & DISTANCE - ALLOWANCE*	1 RNT		-69.10
FUEL CHARGE	1 RNT		29.90
Subtotal			189.65
CONCESSION RECOUP FEE 13.44PCT	PCT	13.44	9.29
PROV VEHICLE RENTAL TAX 1.50/DAY	5 DAY	1.50	7.50
PROVINCIAL SALES TAX	PCT	7.00	11.83
GOODS AND SERVICES TAX	PCT	5.00	10.32
Total Charges (CAD)			228.59

PAYMENTS

Refunds	Visa	77.40
Payment	Visa	305.99
Total Payments (CAD)		-228.59

Amount Due (CAD) 0.00

Individual line item charges such as rental rates for Time and Distance, percentage-based charges (e.g. sales taxes and fees or surcharges), and charges divided between multiple parties may be rounded up or down a whole cent to ensure that the charges equal the actual Total Amount Due and/or to avoid fractional cents.

For Billing Inquiries / Payment Terms :
 Tel#:3145125000
 Licensee:EMEA@ehi.com
 Payment Due within days of invoice date
 Late payments are subject to a finance charge.

Thank You For Choosing National Car Rental

Please Return This Portion With Remittance Remit To : 600 CORPORATE PARK DR CLAYTON, MO 63105-4204	Amount Due (CAD)	0
	Paid By: JENNIFER RICE [REDACTED]	
Account #	Rental Agreement	Amount
	[REDACTED]	0
		GPBR L284

1 Adult

**Air Transportation Charges**

Base Fare

223.00

Surcharges

12.00

**Taxes, fees and charges**

Goods and Services Tax - Canada no. [REDACTED]

12.86

Air Travellers Security Charge

7.12

Airport Improvement Fee - Canada

15.00

GRAND TOTAL - Canadian dollars**\$269⁹⁸**

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.

Checked Baggage

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

Victoria(YYJ) > Vancouver(YVR)



1st bag
\$ 26.25 CAD
Including taxes



2nd bag
\$ 36.75 CAD
Including taxes

Max. weight per bag:
23 kg (50 lb)

Max. Dimensions per bag:
158 cm (62 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 well as itineraries to/from South America, an applicable local sales tax of \$21.00 CAD may apply to baggage fees. All above tax amounts are based on the maximum applicable tax amounts per itinerary type. Actual amounts may vary and will be charged in the currency used in your departure airport. Tax amounts are subject to change without notice by local government.

ESSO

PAT BAY ESSO 97903
2471 HOUNT NEUTON CROSS RD
SAANICHTON, BC V8H 2B7

ESSO EXPRESS PAY

2018-03-08 [REDACTED]

TRANS #: 012090
STATION#: 00302315
GST #: [REDACTED]

PUMP 6
REGLR \$ 8.30
5.846L AT \$1.419/L

GST INCLUDED \$ 0.40

TOTAL \$ 8.30

TYPE: PURCHASE
VISA

C ***** [REDACTED]

INVOICE NO: USF91026

AUTH: 053201-F

UISA CREDIT
A0000000031010
8080008000
7800

01 APPROVED - TH
ANK YOU 027

VERIFIED BY PIN

LOYALTY: NO

YOU COULD HAVE
EARNED 8 ESSO EXTRA
POINTS. YOUR FIRST
REWARD STARTS AT 150
POINTS.
PICK ONE UP IN STORE
OR VISIT
ESSOEXTRA.COM

RECONCILIATION ID:
USF918030820054956

-- IMPORTANT --
RETAIN THIS COPY
FOR YOUR RECORDS

- CUSTOMER'S COPY -



Rental Agreement # [REDACTED]
Invoice # 15025499209

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

4DR SEDAN
License #: [REDACTED]
State/Province: BC

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

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

Odometer Mileage/Kilometers
Starting: 20,076 **Ending:** 20,142
Total: 66

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, Mar 04 2018 [REDACTED]
VICTORIA ARPT (YYJ) ✈️
1640 ELECTRA BLVD SUITE 134
VICTORIA, BC V8L5V4
CAN

Return
Thu, Mar 08 2018 [REDACTED]
VICTORIA ARPT (YYJ) ✈️
1640 ELECTRA BLVD SUITE 134
VICTORIA, BC V8L5V4
CAN

Rental Charges

Rental Rate	Free Distance	Included
	Time & Distance 4 Day at 31.95 CAD / Day	127.80 CAD
Taxes and Fees	Concession Recoup Fee 13.44pct	Included
	Goods And Services Tax (5.00%)	6.69 CAD
	Provincial Sales Tax (7.00%)	8.95 CAD
	Veh Lic Fee Recovery 1.50/day	Included
	Prov Vehicle Rental Tax \$1.50/day (1.50 CAD / Day)	6.00 CAD
Total		149.44 CAD
(Subject to audit)		
Amount charged on Mar 08 2018 to VISA [REDACTED]		(149.44 CAD)
Amount Due		0.00 CAD

Room : [REDACTED]
Folio # : [REDACTED]
Invoice # : [REDACTED]
Cashier # : 225705
Page # : 1 of 1

Govt BC
Ms Jennifer Rice
[REDACTED]

Arrival : 03-08-18
Departure : 03-09-18
[REDACTED]

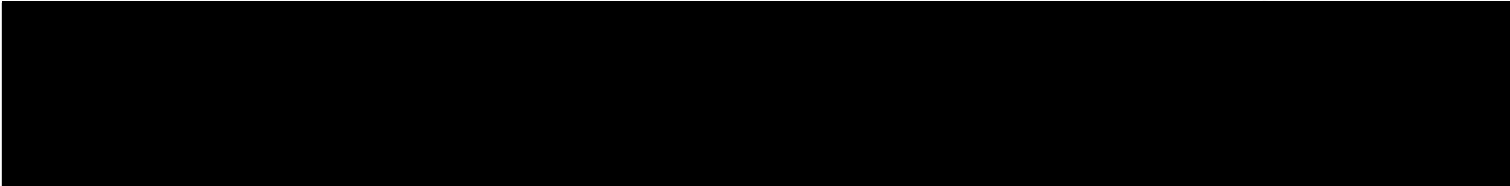
Canada

Date	Description	Additional Information	Charges	Credits
03-08-18	Room Charge		229.00	
03-08-18	Destination Marketing Fee		2.29	
03-08-18	Municipal Room tax		6.94	
03-08-18	Provincial Room tax		18.50	
03-08-18	Room GST		11.56	
03-09-18	Visa	XXXXXXXXXXXX [REDACTED] XX/XX		268.29
Total			268.29	268.29
Balance Due			0.00	

GST Summary

Room : 11.56
F&B : 0.00
Other : 0.00

Total : 11.56



Sunday
11 Mar, 2018

Prince Rupert
Digby Island (YPR), Canada



Vancouver
Vancouver Intl. (YVR), Canada
Terminal M



1 hr 55

Economy (H)

Operated by Air Canada Express - Jazz Dash 8-300

Purchase summary

1 Adult



Air Transportation Charges

Base Fare - Departing Flight - Economy Tango

393.00

Base Fare - Return Flight - Economy Tango

393.00

Surcharges

36.00



Taxes, fees and charges

Goods and Services Tax - Canada no. [REDACTED]

42.06

Air Travellers Security Charge

14.25

Airport Improvement Fee - Canada

5.00

GRAND TOTAL - Canadian dollars

\$883.31

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.

Checked Baggage

1 Adult

**Air Transportation Charges**

Base Fare	178.00
Surcharges	12.00

**Taxes, fees and charges**

Goods and Services Tax - Canada 	10.11
Air Travellers Security Charge	7.12
Airport Improvement Fee - Canada	5.00
GRAND TOTAL - Canadian dollars	\$212²³

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.

Checked Baggage

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Vancouver(YVR) > Victoria(YYJ)



1st bag
\$ 26.25 CAD
Including taxes



2nd bag
\$ 36.75 CAD
Including taxes

Max. weight per bag:
23 kg (50 lb)

Max. Dimensions per bag:
158 cm (62 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 well as itineraries to/from South America, an applicable local sales tax of \$21.00 CAD may apply to baggage fees. All above tax amounts are based on the maximum applicable tax amounts per itinerary type. Actual amounts may vary and will be charged in the currency used in your departure airport. Tax amounts are subject to change without notice by local government.



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40659

MLA Name: Rice, Jennifer VM150087

Claim Date: March 12, 2018

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
March 12, 2018	MLA Per Diem - Victoria	\$61.00
March 13, 2018	MLA Per Diem - Victoria	\$61.00
March 14, 2018	MLA Per Diem - Victoria	\$61.00
March 15, 2018	Airfare - oneway	\$423.28 ✓
March 15, 2018	MLA Per Diem - Victoria	\$61.00

Total Payable \$667.28

Date 15 Mar 2018

Signature

[REDACTED SIGNATURE]

Rice, Jennifer VM150087
certifies that the amount claimed to be paid is correct, and is in accordance with the appropriate schedule of rates.
Signature

ACCOUNTS OFFICE USE ONLY

Organization Code Account Code STOB Code Amount

[REDACTED]

Date MAR 15 2018

Signature

[REDACTED SIGNATURE]

Sp ure

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

AIR CANADA Itinerary-Receipt

Your booking is confirmed. Please print/retain this page for your financial records (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: **Mar 14, 2018** Passengers **MS JENNIFER RICE**

Booking Information

Booking Reference [REDACTED]	Customer Care
Electronic Ticketing confirmed. This is your official itinerary/receipt.	Air Canada 1-888-247-2262*
Main Contact JENNIFER RICE [REDACTED]@LEG.BC.CA	Flight Arrivals and Departures 1-888-422-7533
Online Services	
Select Seats get more seating options for my flight.	
Manage My Booking (change, cancel, upgrade).	
Alert me of flight status changes directly to my mobile phone or email.	*For use from phones in Canada, the continental USA, Hawaii and Alaska.
Flight Arrivals & Departures check online if my flight is on time.	
Check-in online and print my boarding pass.	
* Can my booking be changed online?	

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type
 1 [REDACTED]	Victoria Intl (YYJ) Thu 15-Mar 2018 [REDACTED]	Vancouver Intl (YVR) Thu 15-Mar 2018 [REDACTED]	0	0hr27	DH4	Latitude B
 Flight AC8080 is operated by Air Canada Express - Jazz. Please check in directly at the Air Canada Express - Jazz counter. Certain smaller carriers conduct airport operations through the ticketing counters of larger airlines.						

Operated by ¹ Air Canada Express - Jazz

Passenger Information

1: MS JENNIFER D RICE : Adult (18+), Ticket Number: 0142191763347			
Frequent Flyer Pgm :	[REDACTED]	Meal Preference :	None
Payment Card :	XXXXXXXXXXXX [REDACTED]	Special Needs :	None
Seat Selection :	[REDACTED] YYJ-YVR) [REDACTED]		

Purchase Summary

Fare Summary	Adult
Passenger Type	
Departing Flight - Latitude	369.00
Surcharges	12.00

Sub Total	381.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	15.00
Air Travellers Security Charge (ATSC)	7.12
Canada Goods and Services Tax (GST/HST # [REDACTED])	20.16
Total airfare and taxes (per passenger)	423.28
Number Of Passengers	1
Total	423.28
Grand Total - Canadian Dollar (CAD)	\$423.28

Payment Information

Visa Credit/Debit Card xxxx-xxxx-xxxx [REDACTED] Amount paid: \$423.28
 The following amount (tax inclusive) will appear on your credit card or debit card statement:

- Air Canada: \$423.28 (Air Transportation charges)

Ticket number 0142191763347

Fare Rules

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

- **Changes:**
 - Changes are permitted and a change fee does not apply.
 - Your total ticket price may increase if changes are made and the original fare you booked is no longer available, or if you call Air Canada Reservations, who may not have access to the original fare. Advance purchase may apply.
 - Lower Latitude fares may be available only at aircanada.com for selected flights and dates. **Any changes not completed on aircanada.com may result in a higher Latitude fare** than would otherwise be available.
 - **Same-day standby** is permitted at no charge.
 - Flights can only be used in sequence from the place of departure specified on the itinerary.
- **Cancellations:**
 - Tickets are **refundable** and **non-transferable**.
 - **Cancellations** can be made up to 45 minutes prior to departure.
 - **Complimentary advance standard seat selection** on Air Canada and Air Canada Express (operated by Jazz), subject to availability.
 - Within Continental North America, a complimentary snack selection will be offered on most short haul flights between 1.5 and 2 hours (does not apply to Air Canada Express flights operated by Jazz; and a complimentary snack and sandwich selection will be offered on most flights of more than 2 hours (sandwich selection is not offered on Air Canada Express flights operated by Jazz).
 - 125% Air Canada Status Miles for Air Canada-operated flights.
 - Read complete fare rules applicable to this fare.

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

Baggage Allowance and Fees

Carry-On Baggage Policy

Oversized carry-on bags are not permitted on our aircraft, and may cause flight delays for all passengers. Please ensure your carry-on bags are inside the maximum allowed size as indicated below; **they are required to fit in the double-size verification device** at check-in or boarding time.

Items which fall within the 2-piece carry on allowance include: One (1) carry-on bag or suitcase (wheels and handles included in the size) and one (1) personal article like a briefcase, laptop computer, diaper bag, camera case, cartons or other similar item. Learn more about [Carry-on Baggage](#) restrictions.

Your carry-on baggage must be light enough that you can store it in the overhead bin unassisted.



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

Claim Number: 40747
 MLA Name: Rice, Jennifer VM150087
 Constituency: North Coast
 Type Of Trip: MLA Travel
 Prepared By: [REDACTED]
 Claimant Type: Member of Legislative Assembly
 Travel From: Vancouver
 Trip Details:
 Claim Date: March 16, 2018
 Travel To: Prince Rupert



Date	Expenses	Amount
March 15, 2018	Car Rental	\$149.44 ✓
March 15, 2018	Fuel	\$9.46 ✓
March 16, 2018	Accommodation Expenses	\$452.24 ✓
March 16, 2018	Airfare - oneway	\$275.10 ✓
March 16, 2018	Breakfast only	\$27.00
		\$913.24

Date 23 Mar 2018

Signature

[REDACTED SIGNATURE]

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

ACCOUNTS OFFICE USE ONLY

Organization Code _____ Account Code _____

[REDACTED]

Date MAR 23 2018

Signature

Special Agent in Charge

[REDACTED SIGNATURE]



Rental Agreement # [REDACTED]
Invoice # 15025529763

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

4DR SEDAN

License #: [REDACTED]

State/Province: BC

Vehicle Class Driven

Compact 2 or 4-Door/Automatic/Air

Vehicle Class Charged

Compact 2 or 4-Door/Automatic/Air

Odometer Mileage/Kilometers

Starting: 26,367 Ending: 26,442

Total: 75

Trip Information

Pickup

Sun, Mar 11 2018 [REDACTED]

VICTORIA ARPT (YYJ) →

1640 ELECTRA BLVD SUITE 134

VICTORIA, BC V8L5V4

CAN

Return

Thu, Mar 15 2018 [REDACTED]

VICTORIA ARPT (YYJ) →

1640 ELECTRA BLVD SUITE 134

VICTORIA, BC V8L5V4

CAN

Rental Charges

Rental Rate	Free Distance	Included
	Time & Distance 4 Day at 31.95 CAD / Day	127.80 CAD
Taxes and Fees	Concession Recoup Fee 13.44pct	Included
	Prov Vehicle Rental Tax \$1.50/day (1.50 CAD / Day)	6.00 CAD
	Goods And Services Tax (5.00%)	6.69 CAD
	Provincial Sales Tax (7.00%)	8.95 CAD
	Veh Lic Fee Recovery 1.50/day	Included
Total		149.44 CAD
(Subject to audit)		
	Amount charged on Mar 15 2018 to VISA [REDACTED]	(149.44 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
SURREY, BC V0N 2B7

ESSO EXPRESS PAY

2018-03-15

TRANS #: 015741
STATION#: 00302315
GST #:

PUMP 6
REGLR. \$ 9.46
6.712L AT \$1.409/L

GST INCLUDED \$ 0.45

TOTAL \$ 9.46

TYPE: PURCHASE
VISA

C *****
INVOICE NO: USP97321
AUTH: 063701-F

VISA CREDIT
A0000000031010
0000000000
7800

01 APPROVED - TH
ANK YOU 027

VERIFIED BY PIN

LOYALTY: NO

YOU COULD HAVE
EARNED 9 ESSO EXTRA
POINTS. YOUR FIRST
REWARD STARTS AT 150
POINTS.
PICK ONE UP IN STORE
OR VISIT
ESSOEXTRA.COM

RECONCILIATION ID:
USF918031520053667

-- IMPORTANT --
RETAIN THIS COPY
FOR YOUR RECORDS

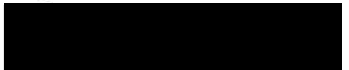
- CUSTOMER'S COPY -



Room : 
Folio # : 
Invoice # : 
Cashier # : 225705
Page # : 1 of 1

Ms Jennifer Rice

Canada

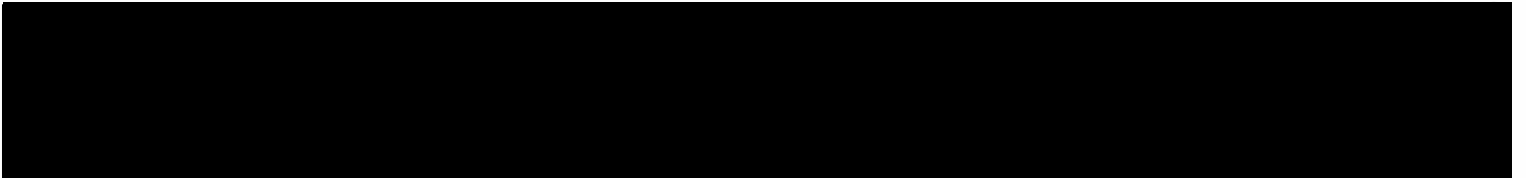
Arrival : 03-15-18
Departure : 03-16-18


Date	Description	Additional Information	Charges	Credits
03-15-18	Deposit			452.24
03-15-18	Room Charge		386.00	
03-15-18	Destination Marketing Fee		3.86	
03-15-18	Municipal Room tax		11.70	
03-15-18	Provincial Room tax		31.19	
03-15-18	Room GST		19.49	
<hr/>				
Total			452.24	452.24
<hr/>				
Balance Due			0.00	

GST Summary

Room : 19.49
F&B : 0.00
Other : 0.00

Total : 19.49



Purchase Summary

Passenger: 1 Ticket number 014 2191 721446

Date of issue	13-Mar 2018
Fare Amount in Canadian dollars:	832.00
<i>(including navigational & other charges)</i>	
Taxes, Fees & Charges	
Air Travellers Security Charge (CA)	14.25
Canada Goods and Services Tax (GST/HST [REDACTED]) (XG)	42.56
Airport Improvement Fee - Canada (SQ)	5.00

Total Fare in Canadian dollars: 893.81

Ticket particularities:
AC ONLYT/NONREF/CHGFEE -BG:AC

*Fare calculation:
16MAR18YVR AC YPR Q18.00R398.00AC YVR Q18.00R398.00CAD832.00
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])

- 618.71

 \$ 275.10
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Please see attached receipt.

## Fare Rules Summary

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- 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

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

## Electronic Refund Receipt / Reçu de remboursement électronique

We are pleased to confirm a refund has been processed to your payment card.

Nous sommes heureux de confirmer qu'un remboursement a été porté à votre carte de paiement.

**Please print this refund receipt for your reference.**

**Veillez imprimer ce reçu pour vos dossiers.**

### Refund Information / Détails du remboursement

**Passenger Name:** Jennifer Rice  
**Nom du passager:**  
**Ticket(s) Refunded:** 0142191722368  
**Billet(s) remboursé(s):**

**Payment card refunded:** CC-VIXXXXXXXXXXX [REDACTED]  
**Carte de paiement remboursée:**  
**Date of refund:** 13 March 2018  
**Date du remboursement:** 13 Mars 2018

**Customer Care  
Service au client**

On the web/Site Web  
[www.aircanada.com](http://www.aircanada.com)

**Air Canada Reservations  
Réservations d'Air Canada**  
1 888 247-2262

**Aeroplan Centre  
Centre Aéroplan**  
1 800 361-5373

### Amount refunded / Montant du remboursement

Amount eligible for refund: 555.00  
 Montant à rembourser:

Taxes and Airport Fees eligible for refund:  
 Taxes et frais aéroportuaires à rembourser:

Air Travellers Security Charge /  
 Droit pour la sécurité des passagers du transport aérien (CA) 14.25

Airport Improvement Fee - Canada /  
 Frais d'améliorations aéroportuaires - Canada (SQ) 20.00

Canada Goods and Services Tax (GST/HST # [REDACTED]) /  
 Taxe canadienne sur les produits et services (TPS/TVH [REDACTED]) (XG) 29.46

**Total Amount Refunded to your payment card in Canadian dollars:**  
**Montant total remboursé sur la carte de paiement en Dollars canadiens:** **618.71**