



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

Claim Number: 43942
 MLA Name: Rice, Jennifer VM150087 Claim Date: March 22, 2019
 Constituency: North Coast
 Type Of Trip: In-Constituency Travel
 Prepared By: [REDACTED]
 Claimant Type: Member of Legislative Assembly
 Travel From: Prince Rupert Travel To: Masset
 Trip Details: xref Claim 43147



Date	Expenses	Amount
March 22, 2019	Car Rental Masset - March 22-24	\$110.88 ✓
March 22, 2019	Fuel	\$33.04 ✓
March 23, 2019	Fuel	\$18.87 10.07
Total Payable		\$162.79 153.99

Date 30 Jul 2019

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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date AUG 26 2019

Signature [REDACTED]
 Standing Authority Signature

Fast Fuel Services Ltd.
Hwy 33, Skidegate Indust
rial Site
Haide Gwaii, BC
VOT ISO
Tel: 250-559-4611

Inv#: 32873
Trans: Pre-Auth
Completion

/ C
VISA
AID: A0000000003101
Seq#: 017001001007
Terminal ID: FFCEPC 1
Auth No: 035941
ACI/ISO: 001/00
Date: 24/03/2019
Time:
IVR8080008000
TSI
APPROVED

Pump # : 1-Regular
Vol : 19.514 L
Price/L: \$1.693
Net Amt: \$33.04
Date: 03/24/19
Time:
M

Fuel Includes:
GST(5%): \$1.57
Total : \$1.57

THANK YOU
Please
Come Again

TRANSACTION RECORD
DATE: 01/02/07
TIME: 10:10
STATION: 00302315

TRANS #: 231000
STATION#: 00302315
GST #: [REDACTED]

PUMP B
REGLR \$ 18.07
6.545L AT \$1.539/L
GST INCLUDED \$ 0.48
TOTAL : CAD\$ 18.07

TYPE: PURCHASE

UISA

***** [REDACTED]

REFERENCE #: 66448108 0010014090C
INVOICE NO: 038532
AUTH: 036491

UISA CREDIT
#0000000031010
#000000000
7800

VERIFIED BY PIN

01/027 APPROVED
THANK YOU



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

Claim Number: 44050
 MLA Name: Rice, Jennifer VM150087 Claim Date: June 28, 2019
 Constituency: North Coast
 Type Of Trip: In-Constituency Travel
 Prepared By: [REDACTED]
 Claimant Type: Member of Legislative Assembly
 Travel From: Prince Rupert Travel To: Haida Gwaii
 Trip Details: various meetings



Date	Expenses	Amount
June 28, 2019	569(km) Jun 28-Jul 6 -driving multiple locations in Haida Gwaii for mtgs	\$312.95 ✓
June 28, 2019	Ferry Prince Rupert to Skidegate	\$213.30 ✓
June 28, 2019	Full Day Meals Per Diem Allow.	\$61.00
June 29, 2019	Full Day Meals Per Diem Allow.	\$61.00
June 30, 2019	Full Day Meals Per Diem Allow.	\$61.00
July 06, 2019	Ferry Skidegate to Prince Rupert	\$283.30 ✓
July 06, 2019	Full Day Meals Per Diem Allow.	\$61.00
Total Payable		\$1053.55

Date 27 Aug 2019

Signature

[REDACTED SIGNATURE]

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

ACCOUNTS OFFICE USE ONLY

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

Date Aug 30/2019.

Signature

Spending Authority Signature

[REDACTED SIGNATURE]

Prince Rupert
To
Skidegate



Victoria BC Canada V8W 8B7

LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2019/06/28

BOOKING- [REDACTED]

REF#: [REDACTED]

Standard - Partially Prepaid

1 Res Change Fee 30.00

20' Undersize Vehi 143.00

~~2~~ / 1 Adult 80.80
Total Prepaid 253.60

CHANGE DUE

0.00

40.30
Total claimed
213.30

CUSTOMER COPY

PPR 28 Jun 2019 [REDACTED]

SEE REVERSE SIDE OF TICKET

Skidegate
To
Prince Rupert



LANE 14

RECEIPT - PLEASE RETAIN

PURCHASE 2019/07/06
BOOKING- [REDACTED]
REF#: [REDACTED]

Standard - Partially Prepaid
20' Undersize Vehi 143.00

1 Inside Cabin 4 100.00
~~2~~ Adult ~~80.60~~
Total Prepaid ~~323.60~~

CHANGE DUE 0.00

↓
\$ 40.30

Total claimed
\$283.30

CUSTOMER COPY

PSK 06 Jul 2019 [REDACTED]

SEE REVERSE SIDE OF TICKET



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

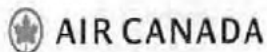
Claim Number: 44051
MLA Name: Rice, Jennifer VM150087 **Claim Date:** July 15, 2019
Constituency: North Coast
Type Of Trip: In-Constituency Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Prince Rupert **Travel To:** Bella Coola
Trip Details: Attend various meetings in Bella Coola




Date	Expenses	Amount
July 15, 2019	152(km) Prince Rupert to Terrace Airport	\$83.60 ✓
July 21, 2019	152(km) Terrace Airport to Prince Rupert	\$83.60 ✓
July 15, 2019	Airfare AC Terrace to Van & return on July 21 - Van to Terrace	\$418.16 ✓
July 15, 2019	Airfare Pacific Coastal - Van to Bella Bella and return July 21 - Bella Coola to Van	\$735.43 ✓
July 15, 2019	Full Day Meals Per Diem Allow.	\$61.00 ✓
July 16, 2019	Accommodation Expenses [REDACTED] (claiming one night)	\$175.00 ✓ <i>-189.00</i>
July 16, 2019	Airfare Wilderness Seaplanes Charter - Bella Bella to Bella Coola	\$1292.55 ✓
July 16, 2019	Full Day Meals Per Diem Allow.	\$61.00 ✓
July 17, 2019	Car Rental claiming 3 out of the 5 days	\$311.40 ✓
July 17, 2019	Fuel	\$41.95 ✓
July 19, 2019	Full Day Meals Per Diem Allow.	\$61.00 ✓
July 20, 2019	Fuel	\$66.96 ✓
July 21, 2019	Full Day Meals Per Diem Allow.	\$61.00 ✓
July 21, 2019	Parking Terrace airport parking	\$36.00 ✓

Total Payable **\$3488.65**

350265



Booking Confirmation

Booking Reference: 

Date of issue: 15 Jun, 2019



[Select Seats](#)



[Check in](#)



[Manage my booking](#)



[Sign up for flight notifications](#)

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

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

Passengers

 **Jennifer Rice**

Ticket Number:
[REDACTED]

Air Canada - Aeroplan:
[REDACTED]

Seats

AC [REDACTED]
AC [REDACTED]

Depart

Economy - Flex

Monday
15 Jul, 2019

[REDACTED]
Terrace
(YXT),
British Columbia



[REDACTED]
Vancouver
Vancouver Int. (YVR),
Terminal M



1hr32

AC [REDACTED]

Economy A

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



AC [REDACTED] This flight departs early in the morning.

Return

Economy - Flex

Sunday
21 Jul, 2019

[REDACTED]
Vancouver
Vancouver Int. (YVR),
Terminal M



[REDACTED]
Terrace
(YXT),
British Columbia



1hr38

AC [REDACTED]

Economy A

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

Purchase summary

Visa
XXXX-XXXX-XXXX-[REDACTED]
Amount paid: \$418.16

1 adult

Full details can be found in your attached Itinerary/Receipt

Tax information

GST no. [REDACTED]
RT0001 \$19.91



Air Transportation Charges 372.00



Taxes, fees and charges 46.16

GRAND TOTAL (Canadian dollars) **\$418¹⁶**

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.

Terrace (YXT) > Vancouver (YVR)

1st bag
Complimentary

2nd bag
\$ 52.50 CAD
Including taxes

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

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

Vancouver (YVR) > Terrace (YXT)

1st bag
Complimentary

2nd bag
\$ 52.50 CAD
Including taxes

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

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

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



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	\$700.40	\$35.03	\$735.43	\$735.43	\$0.00

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	15 Jul 2019	[REDACTED] VANCOUVER - SOUTH	[REDACTED] BELLA BELLA	SAAB 340A	CONFIRMED
2	[REDACTED]	21 Jul 2019	[REDACTED] - BELLA COOLA	[REDACTED] - VANCOUVER - SOUTH	BEECH 1900	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	CLASSIC FARE	\$271.00	\$13.55	\$284.55
1	RICE, JENNIFER	Fuel Surcharge	\$15.00	\$0.75	\$15.75
1	RICE, JENNIFER	ROUTING - MODIFICATION	\$75.00	\$3.75	\$78.75
1	RICE, JENNIFER	Nav Canada Fee	\$13.00	\$0.65	\$13.65
1	RICE, JENNIFER	Carbon Surcharge	\$7.70	\$0.39	\$8.09
2	RICE, JENNIFER	CLASSIC FARE	\$279.00	\$13.95	\$292.95
2	RICE, JENNIFER	Fuel Surcharge	\$14.00	\$0.70	\$14.70
2	RICE, JENNIFER	Nav Canada Fee	\$13.00	\$0.65	\$13.65
2	RICE, JENNIFER	Carbon Surcharge	\$7.70	\$0.39	\$8.09
Total			\$700.40	\$35.03	\$735.43

Payment Information

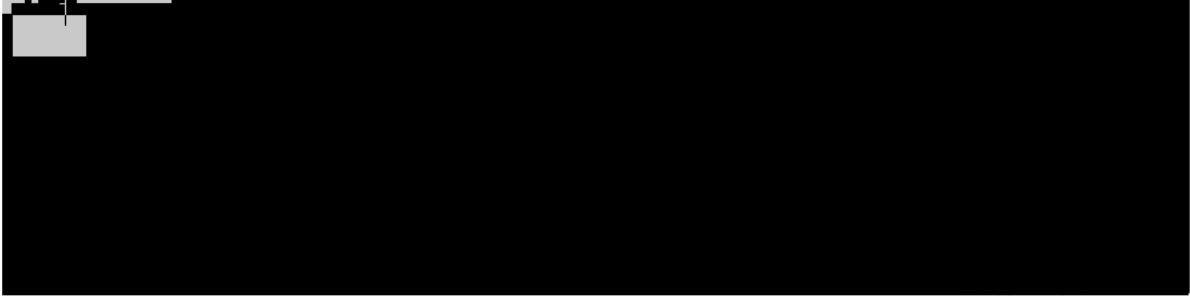
Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
15 June 2019	Jennifer Rice	\$569.53	VISA		3052594	05234I
11 July 2019	RICE, JENNIFER	\$165.90	VISA		3073102	06283I

Tax Registration: [REDACTED]



Book Your Stay Now!

Booking.com



Invoice To:
Jennifer Rice
BC Canada

Email [redacted]@leg.bc.ca

Scheduled Nightly Dates: July 16th - 18th, 2019

Description	Nights	Rate per Night	Amount
[redacted]	3	\$175 (per 2 Guests)	\$525.
Additional Guest: 0			
			<u>Sub Total:</u> \$525.
			CANADA TAX:
			PST (8%): \$42.00
			Grand Total: \$567.00
<i>Thank you for your business!</i>			<i>Less Reservation Deposit:</i> \$0.
			Your Total: \$567.00

1 Night
189.00

Due Upon Arrival. Check, Cash or PayPal Only. Sorry, No Credit Cards Accepted.





WILDERNESS SEAPLANES

CHARTER TICKET

PO Box 121, 3675 Bying Road
Port Hardy BC V0N 2P0
www.wildernessseaplanes.com

Tel: 250.949.6353
Fax: 250.949.9977
dlspatch@flywilderness.ca

CHARTER TO <i>Jennifer Rice</i>		DATE <i>16 July 19.</i>	NO. [REDACTED]
		A/C REG <i>M42</i>	
		A/C TYPE <i>DHC2</i>	
		PILOT [REDACTED]	
FROM <i>Bella Bella</i>			
TO		MILES <i>130</i>	<i>870</i> <i>1157 -</i>
TO <i>Bella Coola</i>	<i>65</i>	FUEL	
TO		MIN. FLIGHTS	
TO <i>Bella Bella</i>	<i>65</i>	WAIT	
TO		QUOTED RATE	
TO		CALL OUT	
TO		LANDING FEES <i>Terminal.</i>	<i>54 -</i>
TO		HOLIBS <i>Handling Fee</i>	<i>20 -</i>
TO		SUB-TOTAL	<i>1231 -</i>
		GST# 842760134 RT0001	<i>61 55</i>
		<input type="checkbox"/> CASH <input type="checkbox"/> CHARGE	TOTAL CHARGES <i>1292.55</i>
		<input type="checkbox"/> CHEQUE <input type="checkbox"/> CREDIT CARD	
TERMS & CONDITIONS OF CARRIAGE Carriage will be furnished to passengers, baggage & goods by Wilderness Seaplanes, herein called "The Company" under the provisions set forth in the company's tariffs a copy of which will be produced for inspection upon request or found on company website.			
Authorized Signature: [REDACTED]			
<small>Passenger agrees to purchase of Carriage and Conditions of Carriage as shown hereon.</small>			

1 - WHITE - INVOICE 2 - BLUE - OFFICE COPY 3 - PINK - CUSTOMER RECEIPT 4 - CANARY - FILE COPY

WILDERNESS SEAPLANES LTD
1 AIRPORT ROAD
OCEAN FALLS BC

CARD *****
CARD TYPE VISA
DATE 2019/07/16
TIME 6182
RECEIPT NUMBER
C84079471-001-370-005-0

PURCHASE
TOTAL
\$1,292.55

VISA CREDIT
A000000031010
DA920820290F94F5
8080008000-6800
DD27FCB01A762E58



RENTAL AGREEMENT/RECEIPT

1685 Airport Road, Hagensborg, BC (BELLA COOLA AIRPORT)
 Mail to: Box 255 Hagensborg, BC CANADA V0T 1H0
 Office: 250 982-2146 email: coolawheels@netbistro.com
 EMERGENCY: 250 957-7072 OR 250 302-9549

DATE: June 17, 2019
 INVOICE# 40790

CLIENT INFORMATION

NAME: Jennifer Rice
 ADDRESS: Prince Rupert, BC
 PHONE: CEL #:
 TRAVEL ADDRESS:

CC# xxxx-xxxx-xxxx-xxxx Visa CC AUTH: 00136i
 PO #
 DL #
 EMAIL: @leg.bc.ca
 EMAIL 2:

VEHICLE INFORMATION

THIS UNIT IS OFF-ROAD CAPABLE - (additional charges apply)

UNIT#	YEAR	MAKE	MODEL	STYLE	COLOUR	LICENSE #	SEATING	DRIVE TRAIN
044	2005						5	4WD
COMMENTS: Minor dents and scratches								Totals

RENTAL DETAILS	KMS OUT:	0 KMS IN:	0	Included Mileage	750
DATE OUT:	Tuesday, July 16, 2019 1500	DATE IN:	Sunday, July 21, 2019 1045		0
PICK-UP:	Bella Coola Airport	DROP OFF:	Bella Coola Airport		750

ITEM	RATE	QTY	SUB-TOTAL	5% GST*	7% PST	BCTFA	TOTAL	
DAILY	\$91.00	5	\$455.00	\$23.20	\$31.85	\$9.00	\$519.05	
WEEKLY	\$546.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
OFF-ROAD	\$30.00	0	\$0.00	\$0.00	\$0.00		\$0.00	
DROP FEES	\$30.00	0	\$0.00	\$0.00			\$0.00	BALANCE OWING
GST#		TOTALS	\$455.00	\$23.20	\$31.85	\$9.00	\$519.05	\$0.00
PST#		*Note: BCTFA (Transit tax) of \$1.50/day (or part day) is GST taxable						

Notes: Vehicle to accommodate roof tent system

INSURANCE

All units carry the appropriate insurance coverage for rental vehicle use. No additional insurance is offered. Insurance costs are built into rental fees and cannot be removed.

Third Party Liability	\$5,000,000.00 limit
Collision	\$300.00 deductible
Comprehensive	\$300.00 deductible

Renters may be responsible for payment of damages beyond the insurance limits incl deductibles if applicable.

CANCELLATION	Cancellation policy is 2 days (or the term of the rental, whichever is less) charged if cancelled within 72 hrs, and full rental charged if cancelled within 48 hrs.
TRAVEL RESTRICTIONS	150 kms daily allowance - Add'l kms charged at \$0.35/km. No road restrictions when paying off-road surcharge. Clients still responsible for vehicle damage. No travel beyond Tatla Lake without special agreement.
RE-FUELING	Vehicles are fuelled at the outset of the rental and must be returned full of fuel. Additional fuel charges will be applied to the renter's credit card along with a \$30 service charge (by descretion).

ACKNOWLEDGEMENT:

The Renter hereby agrees that they are fully responsible for any and all loss of or damage to the vehicle or equipment during the term of this Rental Agreement whether caused by collision, fire, flood, vandalism, theft or any other cause, except that which shall be determined to be caused by a fault or defect of the vehicle or equipment. By signing this agreement and/or driving this vehicle the Renter accepts complete responsibility for the rental vehicle during the rental period and agrees to hold Bella Coola Vehicle Rentals, staff and owners, harmless for any injury or costs that may be experienced as a result of this rental.

CLIENT SIGNATURE: _____

DATE: _____

311.40

Mecham Sales & Services
1843 Mackenzie HWY
Hagesborg, BC
(250) 982-2345

07-17-2019 WED #0

Regular	41.95T
TAX	2.00
TOTAL	41.95
CATEND	45.00
CHANGE	3.05

TOTAL	41.95
-------	--------------

ITEM 1

1027

Thank you. come again!

TALLIO'S GAS BAR
HWY. 20
BELLA COOLA, B.C.

GST# [REDACTED]
48.91L

DATE 07/20/2019 SAT TIME [REDACTED]

GAS - NonStatus	\$66.96
TOTAL	\$66.96
INTERAC	\$66.96

THANK YOU.
PLEASE COME AGAIN

CLERK 2 152859 00000

Inv #: 060224 Appr Code: 009951

Total: \$ 66.96

Customer Copy

PLACE ON DASH THIS SIDE UP

PLACE ON DASH THIS SIDE UP

PLACE ON DASH THIS S

THANK YOU
EXPIRE TIME

07/23/2019

Fee Paid

\$ 36.00

Entry

M

07/15/2019

Approved Mastercard

08803Z

2803122

PLACE ON DASH THIS SIDE UP

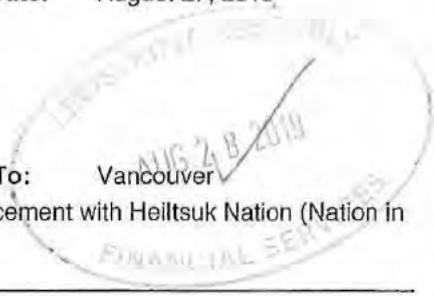
PLACE ON DASH THIS SIDE UP

PLACE ON DASH THIS S



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

Claim Number: 44162
MLA Name: Rice, Jennifer VM150087 **Claim Date:** August 27, 2019
Constituency: North Coast
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Prince Rupert **Travel To:** Vancouver
Trip Details: To attend a BC Provincial/Federal Announcement with Heiltsuk Nation (Nation in MLAs riding)



Date	Expenses	Amount
August 27, 2019	Accommodation Expenses [REDACTED] Hotel	\$326.87
August 27, 2019	airfare - round trip AC-Pr Rupert to Van & Return Aug 28	\$1137.41
August 27, 2019	MLA Per Diem	\$61.00
August 27, 2019	Public Transportation Translink receipts -\$8+\$1.25+\$3 = \$12.25	\$12.25
August 28, 2019	Breakfast only	\$27.00
Total Payable		\$1564.53

Date 28 Aug 2019 Signature [REDACTED]
 Rice, Jennifer VM150087 certifies that the amount claimed is correct, and is in accordance with appropriate statute or authority for payment

ACCOUNTS OFFICE USE ONLY

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

Date AUG 29 2019 Signature [REDACTED]
 Spending Authority Signature

Room : [REDACTED]
Folio # : [REDACTED]
Invoice # : [REDACTED]
Cashier # : 276
Page # : 1 of 1

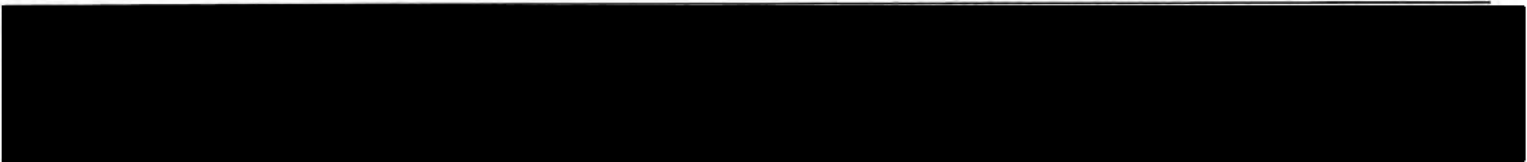
Govt BC
Ms Jennifer Rice
818 3rd Avenue West
British Columbia Legislature
Prince Rupert BC V8J 1M6
Canada

Arrival : 08-27-19
Departure : 08-28-19

Date	Description	Additional Information	Charges	Credits
08-27-19	Room Charge		279.00	
08-27-19	Destination Marketing Fee		2.79	
08-27-19	Municipal Room tax		8.45	
08-27-19	Provincial Room tax		22.54	
08-27-19	Room GST		14.09	
08-28-19	Visa	XXXXXXXXXXXX [REDACTED] XX/XX		326.87
Total			326.87	326.87
Balance Due			0.00	

GST Summary

Room : 14.09
F&B : 0.00
Other : 0.00
Total : 14.09



Itinerary / Receipt

Your booking is confirmed. Thank you for choosing Air Canada.
Please bring your itinerary-receipt to the airport.

Main Contact Information

Booking reference: [REDACTED]

Name: Ms Jennifer Rice
E-mail: [REDACTED]
Payment: CC VIXXXXXXXXXXX [REDACTED]

Customer Care
Air Canada Reservations
 1-888-247-2262

Air Canada Flight Information
 1-888-422-7533
[International Reservations](#)

Alert me of flight changes
[Flight notification](#)

Flight Itinerary

Flight	From	To	Aircraft	Cabin (Booking class)	Status
AC8279	Prince Rupert (YPR)	Vancouver (YVR)	DH4	Economy Flex (H)	Confirmed
<i>Operated by:</i>	Tue 27-Aug 2019	Tue 27-Aug 2019			
<i>Air Canada Express-Jazz</i>	[REDACTED]	[REDACTED] - TERMINAL M -MAIN			
Seat number(s) requested:	[REDACTED]				
AC8278	Vancouver (YVR)	Prince Rupert (YPR)	DH4	Economy Flex (H)	Confirmed
<i>Operated by:</i>	Wed 28-Aug 2019	Wed 28-Aug 2019			
<i>Air Canada Express-Jazz</i>	[REDACTED] - TERMINAL M -MAIN	[REDACTED]			
Seat number(s) requested:	[REDACTED]				

Passenger Information

Passenger: 1 **Ms Jennifer Rice**
Ticket number: [REDACTED]
Frequent Flyer Pgm: Air Canada Aeroplan

Program number: [REDACTED]

Purchase Summary

Passenger: 1 Ticket number [REDACTED]

Date of issue	22-Aug 2019
Fare Amount in Canadian dollars:	1,018.00
<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)	54.16
Airport Improvement Fee - Canada (SQ)	51.00
Total Fare in Canadian dollars:	1,137.41

Ticket particularities:
AC ONLY/NONREF/CHGE FEE
-BG:AC
**Fare calculation:*
27AUG19YPR AC YVR Q18.00R491.00AC YPR Q18.00R491.00CAD1018.00
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

- Air Canada will cancel any purchased ticket and provide a full refund without penalty up to 24 hours after purchase. Beyond 24 hours, voluntary changes to your itinerary may require the payment of additional fees and fare upgrades. If you are travelling on a non-refundable ticket, we won't be able 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.

Seat Assignment and Flight Confirmation

- 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, to ensure a child is seated with a parent, guardian or tutor, 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.
- Flight schedules are subject to change. While we make every attempt to notify passengers of changes to the itinerary, it is imperative that you reconfirm your own flights prior to departure. It is strongly recommended that you provide us with an e-mail address for flight schedule change notification. You should monitor this e-mail for changes to your itinerary, both before departure and while at your destination.

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink

[REDACTED]
Tue 27 Aug 19 [REDACTED]

Payment Type: DEBIT
Purchase: 1 Zone Ticket with VVR

Product Price: \$ 8.00

Compass Ticket #: [REDACTED]
**** *

Debit Card #: [REDACTED]
**** *

Auth #: 002842
Ref #: TVVDAV4EENE8
Receipt #: 143122

Card Entry: Chip
AID:A0000002771010
TVR:8080008000
TSI:6800

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

Thank You!

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink



Tue 27 Aug 19

Payment Type: DEBIT

Purchase: Add \$ 1.25

Product Price: \$ 1.25

Compass Ticket #: *****

Debit Card #: *****

Auth #: 006074

Ref #: TUC8UB4EEPDW

Receipt #: 42686

Card Entry: Chip

AID:A0000002771010

TVR:8080008000

TSI:6800

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

Thank You!

* RECEIPT *
* NOT VALID FOR TRAVEL *

Translink

Tue 27 Aug 19 [REDACTED]

Payment Type: VISA

Purchase: 1 Zone Ticket

Product Price: \$ 3.00

Compass Ticket #: [REDACTED]
**** * * * * *

Credit Card #: [REDACTED]
**** * * * * *

Auth #: 006911
Ref #: TUC7A74EFY7C
Receipt #: 308052

Card Entry: Chip
AID:A00000000031010
TVR:8080008000
TSI:7800

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

Thank You!



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

Claim Number: 43844
 MLA Name: Rice, Jennifer VM150087 Claim Date: June 23, 2019
 Constituency: North Coast
 Type Of Trip: MLA Travel
 Prepared By: [REDACTED]
 Claimant Type: Member of Legislative Assembly
 Travel From: Prince Rupert Travel To: Osoyoos
 Trip Details: Attend 2 day Caucus meetings

Date	Expenses	Amount
June 23, 2019	Accommodation Expenses [REDACTED] with receipts June 23-24	\$415.90 ✓
June 23, 2019	airfare - round trip Pr Rupert-Penticton/Jun 23-return Castlegar-Terrace/Jun 26 (\$799+\$52.50+\$21 tax difference)	\$872.81 ✓
June 23, 2019	Dinner Only	\$36.00 ✓
June 24, 2019	MLA Per Diem	\$61.00 ✓
June 25, 2019	Dinner Only	\$36.00 ✓
June 26, 2019	Car Rental National Car rental - Terrace Airport to Prince Rupert - one way	\$247.60 ✓
June 26, 2019	Fuel for car rental	\$18.01 ✓



Total Payable \$1687.32

Date 27 Jun 2019

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

ACCOUNTS OFFICE USE ONLY

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

Date JUL 10 2019

Signature [REDACTED]
 Signature



Member Name: Jennifer Rice

Travel Claim Form Number	43844
Expense Description	Flight with changes
Vendor	Air Canada
Amount	\$872.81
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.

Itinerary / Receipt

Your booking is confirmed. Thank you for choosing Air Canada.
Please bring your itinerary-receipt to the airport.

Main Contact Information

Booking reference: XXXXXXXXXX

Name: Ms Jennifer Rice
E-mail: XXXXXXXXXX@LEG.BC.CA
Payment: CCVXXXXXXXXXXXXX XXXXXX
 CC VXXXXXXXXXXXXX XXXXXX

Customer Care
Air Canada Reservations
 1-888-247-2262

Air Canada Flight Information
 1-888-422-7533
[International Reservations](#)

Alert me of flight changes
[Flight notification](#)

Flight Itinerary

Flight	From	To	Aircraft	Cabin (Booking class)	Status
AC XXXXXX	Prince Rupert (YPR)	Vancouver (YVR)	DH4	Economy Flex (A)	Confirmed
<i>Operated by:</i>	Sun 23-Jun 2019	Sun 23-Jun 2019			
<i>Air Canada Express-Jazz</i>	XXXXXX	XXXXXX - TERMINAL M -MAIN			
Seat number(s) requested:	XXXXXX				
AC XXXXXX	Vancouver (YVR)	Penticton (YYF)	DH4	Economy Flex (A)	Confirmed
<i>Operated by:</i>	Sun 23-Jun 2019	Sun 23-Jun 2019			
<i>Air Canada Express-Jazz</i>	XXXXXX - TERMINAL M -MAIN	XXXXXX			
Seat number(s) requested:	XXXXXX				

Flight	From	To	Aircraft	Cabin (Booking class)	Status
AC [REDACTED]	CASTLEGAR (YCG)	Vancouver (YVR)	DH3	Economy Flex (W)	Confirmed
<i>Operated by:</i> Wed 26-Jun 2019		Wed 26-Jun 2019			
<i>Air Canada Express-Jazz</i> [REDACTED]		[REDACTED] - TERMINAL M -MAIN			
Seat number(s) requested: [REDACTED]					
AC [REDACTED]	Vancouver (YVR)	Terrace (YXT)	DH4	Economy Flex (W)	Confirmed
<i>Operated by:</i> Wed 26-Jun 2019		Wed 26-Jun 2019			
<i>Air Canada Express-Jazz</i> [REDACTED] - TERMINAL M -MAIN		[REDACTED]			
Seat number(s) requested: [REDACTED]					

Passenger Information

Passenger: 1 Ms Jennifer Rice

Ticket number: [REDACTED]

Frequent Flyer Pgm: Air Canada Aeroplan

Program number: [REDACTED]

Purchase Summary

Passenger: 1 Ticket number [REDACTED]

Date of issue	18-Jun 2019
Fare Amount in Canadian dollars: <i>(including navigational & other charges)</i>	714.00 *
Taxes, Fees & Charges	
Canada Goods and Services Tax (GST/HST) [REDACTED] (XG)	1.00 *
Airport Improvement Fee - Canada (SQ)	2.00 *
Total Fare in Canadian dollars:	21.00A *
Options	
Change fee in Canadian dollars	50.00 *
Canada Goods and Services Tax (GST/HST) [REDACTED] (XG)	2.50 *

Ticket particularities:
CAD678.00 NONREF-BG:AC

*Fare calculation:

Here are my osoyoos flights. You'll need to change to car rental booking. Thanks.

Begin forwarded message:

From: Air Canada <confirmation@aircanada.ca>

Date: May 29, 2019 at [REDACTED]

To: [REDACTED]

Subject: Air Canada - MS JENNIFER RICE - 23-Jun/YPR-YYF (booking re [REDACTED] - Itinerary-Receipt

***** 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: **May 29, 2019** Passengers **MS JENNIFER RICE**



Purchase a travel option Relax in Air Canada's Maple Leaf lounges.

Booking Information

Booking Reference [REDACTED]

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

Main Contact
JENNIFER RICE
[REDACTED]@LEG.BC.CA

Online Services

[Select Seats](#)

[Manage My Booking](#) (change, cancel, upgrade).

[Alert me](#) of flight status changes directly to my mobile phone or email.

[Flight Arrivals & Departures](#) check online if my flight is on time.

[Check-in](#) online and print my boarding pass.

Customer Care

Air Canada
1-888-247-2262*

Flight Arrivals and Departures
1-888-422-7533

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

* [Can my booking be changed online?](#)

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type
--------	------	----	-------	----------	----------	-----------

 Prince Rupert Digby Island (YPR), BC Sun 23-Jun 2019	Vancouver Vancouver Intl. (YVR), BC Sun 23-Jun 2019	0	1hr45	DH4	<u>Flex</u> A
<p>1 Flight AC [redacted] 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.</p>					
 Vancouver Vancouver Intl. (YVR), BC Sun 23-Jun 2019	Penticton Penticton (YYF), BC Sun 23-Jun 2019	0	0hr57	DH4	<u>Flex</u> A
 Penticton Penticton (YYF), BC Tue 25-Jun 2019	Vancouver Vancouver Intl. (YVR), BC Tue 25-Jun 2019	0	0hr50	DH4	<u>Flex</u> A
<p>1 Flight AC [redacted] 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.</p>					
 Vancouver Vancouver Intl. (YVR), BC Wed 26-Jun 2019	Prince Rupert Digby Island (YPR), BC Wed 26-Jun 2019	0	1hr55	DH4	<u>Flex</u> A

Operated by ¹ Air Canada Express - Jazz

Passenger Information

1: MS JENNIFER RICE : Adult, Ticket Number: [redacted]			
Frequent Flyer Pgm :	[redacted]	Meal Preference :	None
Payment Card :	XXXXXXXXXXXX [redacted]	Special Needs :	None
Seat Selection :	None		

Purchase Summary

Fare Summary

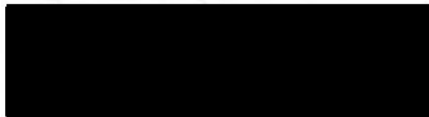
Passenger Type	Adult
Departing Flight - <u>Flex</u>	262.00
Returning Flight - <u>Flex</u>	386.00
<u>Surcharges</u>	48.00
Sub Total	696.00

Taxes, Fees and Charges

<u>Canada Airport Improvement Fee</u>	51.00
<u>Air Travellers Security Charge (ATSC)</u>	14.25
Canada Goods and Services Tax (GST/HST # [redacted])	38.06
Total airfare and taxes (per passenger)	799.31
Number Of Passengers	1
Total	799.31
Grand Total - Canadian Dollar (CAD)	\$799.31

Payment Information

Visa Credit/Debit Card xxxx-xxxx-xxxx-[redacted] - Amount paid: **\$799.31**
 The following amount (tax inclusive) will appear on your credit card or debit card statement:



Guest Name: Jennifer Rice
 .
 .
 ., BC . CN
 Functions 2019

Room #: [Redacted]
 Folio #: [Redacted]
 Group #: 3370
 Guests: 1
 Clerk: JPOULSON

Arrive: 06/23/19 Time: [Redacted] Depart: 06/25/19 Time: [Redacted] Status: HIST

Date	Description	Reference	Comment	Charges	Credits
05/23/2019	DEP VISA	[Redacted]	*****		-\$205.85
06/23/2019	ROOM CHARGE	[Redacted]		\$179.00	
06/23/2019	GST ROOM	[Redacted]	GST ROOM	\$8.95	
06/23/2019	HOTEL TAX	[Redacted]	HOTEL TAX	\$17.90	
06/23/2019	ECO	[Redacted]	ECO BASE	\$2.00	
06/23/2019	ECO GST	[Redacted]	ECO GST	\$0.10	
06/24/2019	ROOM CHARGE	[Redacted]		\$179.00	
06/24/2019	GST ROOM	[Redacted]	GST ROOM	\$8.95	
06/24/2019	HOTEL TAX	[Redacted]	HOTEL TAX	\$17.90	
06/24/2019	ECO	[Redacted]	ECO BASE	\$2.00	
06/24/2019	ECO GST	[Redacted]	ECO GST	\$0.10	
06/25/2019	PAY VISA	[Redacted]	*****		-\$210.05

Folio Balance: \$0.00



GST [Redacted]





Rental Agreement # [REDACTED]
Invoice # [REDACTED]

Renter Information

Renter Name

JENNIFER RICE

Renter Address

PRINCE RUPERT, BC [REDACTED]
CAN

Contract

PROVINCIAL GOVERNMENT OF BC

Rental Credits

1 credit has been awarded for this rental

Vehicle Information

[REDACTED]

License #: [REDACTED]

State/Province: BC

Unit #: [REDACTED]

Vehicle #: [REDACTED]

Vehicle Class Driven

Compact SUV 4-Door/Automatic/Air

Vehicle Class Charged

Intermediate 2 or 4-Door/Automatic/Air

Odometer Mileage/Kilometers

Starting: 712 Ending: 874

Total: 162

Trip Information

Pickup

Wednesday, June 26, 2019 7:01 PM

TERRACE KITIMAT ARPT (YXT) +

#111-4401 BRISTOL ROAD

TERRACE, BC V8G 1P8

CAN

Return

Thursday, June 27, 2019 8:00 AM

PRINCE RUPERT ARPT (YPR) +

106-815 FIRST AVENUE WEST

PRINCE RUPERT, BC V8J 1B3

CAN

Rental Charges

Rental Rate	Excess Distance Charge 162 Distance at 0.50 CAD / Distance	81.00 CAD
	Time & Distance 1 Day at 46.50 CAD / Day	46.50 CAD

Coverages	Loss Damage Waiver Full	Included
------------------	-------------------------	----------

Taxes and Fees	Drop Fee (75.00 CAD / Rental)	75.00 CAD
	Concession Recoup Fee 11 Pct	Included
	Goods And Services Tax (5.00%)	11.06 CAD
	Prov Vehicle Rental Tax \$1.50/day (1.50 CAD / Day)	1.50 CAD
	Provincial Sales Tax (7.00%)	15.38 CAD
	Concession Recoup Fee 11 Pct (11.00%)	17.16 CAD
	Vehicle License Recoupment 3.99/day	Included

Total **247.60 CAD**

(Subject to audit)

Amount charged on June 27, 2019 to VISA [REDACTED] (146.89 CAD)

Amount charged on June 27, 2019 to VISA [REDACTED] (100.71 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](#)

TRANSACTION RECORD

7-ELEVEN ESSO STORE

250 2ND AVE W
PRINCE RUPER BC V8J 1G5

DATE: 2019-06-26 TIME: [REDACTED]

Paypoint: 01K TRANS #: 320841
Station#: 20203012 Cashier: manager
GST: [REDACTED]

** FINAL RECEIPT **

FUEL	(L)	(\$/L)	(\$)
Pump 6			18.01
EREG	13.552	1.329	
TOTAL	CAD	\$	18.01
CREDIT CARD		\$	18.01
* GST INCLUDED IN FUEL	\$	0.86	

PURCHASE

 VISA ***** [REDACTED]
 REFERENCE #: 66432834 0010010010 H
 INVOICE NO: 027089
 AUTH #: 035461
VISA CREDIT
A0000000031010
FF / DT 20

01/027 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

--- Merchant's Copy ---

Reconciliation ID:

0031848



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



Claim Number: 44159
MLA Name: Rice, Jennifer VM150087 **Claim Date:** August 03, 2019
Constituency: North Coast
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Prince Rupert **Travel To:** Cortez Island
Trip Details: Mtg w MIN Robinson in Coquitlam and MLA Educational Training approved by Government Whip

Date	Expenses	Amount
August 03, 2019	Accommodation Expenses [REDACTED]	\$326.87 ✓
August 03, 2019	Airfare AC Prince Rupert to Van	\$402.28 ✓
August 03, 2019	Lunch & Dinner only	\$48.50 ✓
August 03, 2019	Public Transportation Translink day pass	\$15.50 ✓
August 04, 2019	Airfare Central Mtn Air - Van to Campbell River	\$161.83 ✓
August 04, 2019	Taxi	\$20.00 ✓
August 04, 2019	Taxi Campbell River Airport Shuttle	\$25.00 ✓
August 04, 2019	Taxi Shuttle service to Cortez Island	\$36.75 ✓
August 08, 2019	Ferry Nanaimo to Tsawwassen	\$17.70 ✓
August 09, 2019	Accommodation Expenses [REDACTED]	\$326.87 ✓
August 09, 2019	Taxi	\$73.00 ✓
August 10, 2019	Airfare AC - Van to Prince Rupert	\$473.68 ✓
Total Payable		\$1927.98

Room : [REDACTED]
Folio # : [REDACTED]
Invoice # :
Cashier # : 225632
Page # : 1 of 1

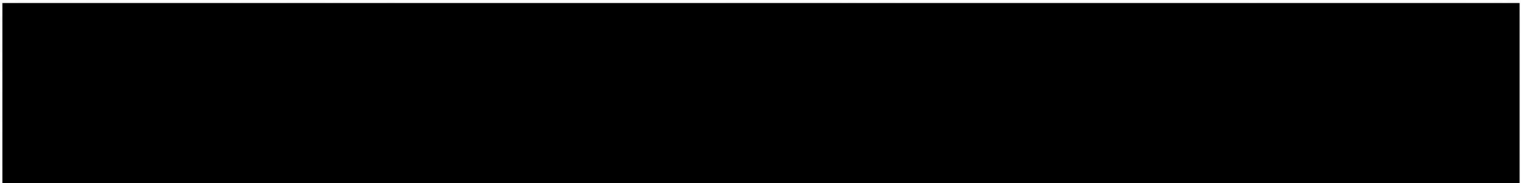
Govt BC
Ms Jennifer Rice
818 3rd Avenue West
British Columbia Legislature
Prince Rupert BC V8J 1M6
Canada

Arrival : 08-03-19
Departure : 08-04-19

Date	Description	Additional Information	Charges	Credits
08-03-19	Room Charge		279.00	
08-03-19	Destination Marketing Fee		2.79	
08-03-19	Municipal Room tax		8.45	
08-03-19	Provincial Room tax		22.54	
08-03-19	Room GST		14.09	
08-04-19	Visa	XXXXXXXXXXXX [REDACTED] XX/XX		326.87
Total			326.87	326.87
Balance Due			0.00	

GST Summary

Room : 14.09
F&B : 0.00
Other : 0.00
Total : 14.09



Booking Confirmation




Booking Reference: [REDACTED]

Date of issue: 14 Jul, 2019

This is your official 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.

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at the IATA Travel Centre website or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. We also invite you to view Air Canada's Privacy Policy directly.


- Depart
Economy - Flex


 Saturday
03 Aug. 2019

Prince Rupert
Digby Island(YPR), BC

Vancouver
Vancouver Int. (YVR), BC
Terminal M

1hr45
Economy S
Operated by: Air Canada Express -
Jazz | Q400

Passengers

 **Jennifer D Rice**
Seats

AC [REDACTED]

Ticket Number

 Air Canada - Aeroplan
[REDACTED]


Purchase summary

Visa
 [REDACTED]
 Amount paid: \$402.28
Tax information
 GST no. [REDACTED]
 \$19.16

1 adult


Base Fare	312.00
Surcharges	18.00



Goods and Services Tax - Canada	19.16
Air Travellers Security Charge - Canada	7.12
Airport Improvement Fee - Canada	46.00

Total airfare and taxes before options	\$402.28
---	-----------------

GRAND TOTAL (Canadian dollars)	\$402.28 *
---------------------------------------	-------------------

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink

[REDACTED]
[REDACTED]
Sat 03 Aug 19 [REDACTED]

Payment Type:

VISA

Purchase:

DayPass with VVR

Product Price:

\$ 15.50

Compass Ticket #: [REDACTED]

**** * [REDACTED]

Credit Card #: [REDACTED]

**** * [REDACTED]

Auth #:

074791

Ref #:

TVVVDF4BS8PU

Receipt #:

21298

Card Entry:

Chip

AID: A00000000031010

TVR: 8080008000

TSI: 7800

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

Thank You!



Itinerary/Receipt

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

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

Main Contact Information

Name: JENNIFER RICE

Booking Reference: [REDACTED]

Email: [REDACTED]@leg.bc.ca

Flight Itinerary

Flight	From	To	Aircraft	Status
9M586	[REDACTED] Vancouver - South 04 Aug 2019	[REDACTED] Campbell River 04 Aug 2019	Beech1900D	CONFIRMED

Name

RICE JENNIFER

*All charges and payments appear in: CAD

Purchase Summary

Passenger	Description	Amount	Tax 1	Tax 2	Total
RICE,JENNIFER	YVR - Vancouver - South AIF	\$5.00	0.2500	0.2500	\$5.25
RICE,JENNIFER	U - ECON - U	\$109.00	5.4500	5.4500	\$114.45
RICE,JENNIFER	ATSC	\$7.12	0.3600	0.3600	\$7.48
RICE,JENNIFER	Navigation Fee	\$12.00	0.6000	0.6000	\$12.60
RICE,JENNIFER	Airports Surcharge	\$17.00	0.8500	0.8500	\$17.85
RICE,JENNIFER	Fuel Surcharge	\$4.00	0.2000	0.2000	\$4.20
	Total	\$154.12	\$7.71	\$0.00	\$161.83

Payment Information

Date	Payer's Name	Payment Amount	Transaction Type
14 Jul 2019	Jennifer Rice	\$161.83	VISA

Campbell River
Airport Shuttle

250-914-1010



Received:

255

Date:

Aug 4 / 19

Driver:



DISCOVERY LAUNCH WATER T
1003 ISLAND HWY
CAMPBELL RIVER, BC. V9W
250-287-7577

SALE

REF#. 00000006

Batch #: 171

08/04/19

APPR CODE: 038291

Trace: 6

VISA

Chip

22/04

AMOUNT

\$36.75

APPROVED

VISA CREDIT

AID: A0000000031010

TVR: 80 80 00 80 00

TSI: 78 00

THANK YOU / MERCI

CUSTOMER COPY

Nanaimo (Duke Pt)
To
Tsawwassen



Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

FOOT AREA 1T

RECEIPT - PLEASE RETAIN

PURCHASE 2019/08/09

1	Adult	17.20
	Fuel Surcharg	0.25
1	Port Fee Adul	0.25
	Total	17.70

Visa

***** [REDACTED] 17.70

AUTH 05012I 66279116 0010016730 S
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

DUK 09 Aug 2019 [REDACTED]

SEE REVERSE SIDE OF TICKET

Room : [REDACTED]
Folio # : [REDACTED]
Invoice # : [REDACTED]
Cashier # : 225632
Page # : 1 of 1

Govt BC
Ms Jennifer Rice
818 3rd Avenue West
British Columbia Legislature
Prince Rupert BC V8J 1M6
Canada

Arrival : 08-09-19
Departure : 08-10-19

Date	Description	Additional Information	Charges	Credits
08-09-19	Room Charge		279.00	
08-09-19	Destination Marketing Fee		2.79	
08-09-19	Municipal Room tax		8.45	
08-09-19	Provincial Room tax		22.54	
08-09-19	Room GST		14.09	
08-10-19	Visa	XXXXXXXXXXXX [REDACTED] XX/XX		326.87
Total			326.87	326.87
Balance Due			0.00	

GST Summary

Room : 14.09
F&B : 0.00
Other : 0.00

Total : 14.09



DELTA SUNSHINE TAXI #90
13425 71A AVE
SURREY BC

CARD *****
CARD TYPE VISA
DATE 2019/08/09
TIME 0608
CLERK ID 1381
RECEIPT NUMBER
C85040086-001-465-004-0

PURCHASE
TOTAL

\$73.00

VISA CREDIT
A00000000031010
B09FE3272C8FC105
8080008000-6800
3D2559B0C9ECCB76
8080008000-7800

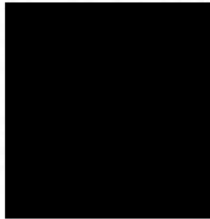

APPROVED

AUTH# 075511 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

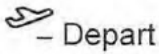
Booking Confirmation


 Booking Reference: 

Date of issue: 03 Aug, 2019

This is your official 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.

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at the IATA Travel Centre website or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. We also invite you to view Air Canada's Privacy Policy directly.



Economy - Standard

 Saturday
10 Aug, 2019


Vancouver
 Vancouver Int. (YVR), BC
 Terminal M


Prince Rupert
 Digby Island (YPR), BC

1hr55
 Economy Q
 Operated by: Air Canada Express -
 Jazz | Q400

Passengers

Jennifer D Rice



Seats

 AC 
Ticket Number


Air Canada - Aeroplan




Purchase summary

Visa
 *****
 Amount paid: \$473.68
Tax information
 GST no. 
 \$22.56

1 adult
Air Transportation Charges

Base Fare	421.00
Surcharges	18.00

Taxes, fees and charges

Goods and Services Tax - Canada - 	22.56
Air Travellers Security Charge - Canada	7.12
Airport Improvement Fee - Canada	5.00

Total airfare and taxes before options	\$473.68
---	-----------------

GRAND TOTAL (Canadian dollars)	\$473.68
---------------------------------------	-----------------