



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

**Claim Number:** 45585  
**MLA Name:** Ross, Ellis VM150115      **Claim Date:** February 23, 2020  
**Constituency:** Skeena  
**Type Of Trip:** Accompanying Person Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Accompanying Person (CA)      **Claimant Name:** [REDACTED]  
**Travel From:** Terrace      **Travel To:** Victoria  
**Trip Details:** Meetings in Victoria

Date	Expenses	Amount
February 23, 2020	10(km) Terrace - Airport	\$5.50
February 26, 2020	10(km) Airport - Terrace	\$5.50
February 24, 2020	Breakfast & Dinner Only	\$48.50
February 24, 2020	Taxi	\$10.00
February 24, 2020	Taxi	\$8.00
February 25, 2020	Full Day Meals Per Diem Allow.	\$61.00
February 26, 2020	Accommodation Expenses	\$383.10
February 26, 2020	airfare - round trip	[REDACTED]
February 26, 2020	Full Day Meals Per Diem Allow.	\$61.00
February 26, 2020	Taxi	\$62.22

**Total Payable** [REDACTED]

Date 15 Apr 2020

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

Date 15 Apr 2020

Signature [REDACTED]  
 Accompanying Person (CA) - [REDACTED]  
*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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Members Of The Legislative Assembly  
Travel Claim Form

Claim Number: 45585

MLA Name: Ross, Ellis VM150115

Claim Date: February 23, 2020

Constituency: Skeena

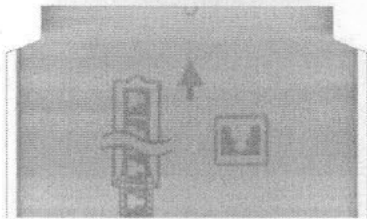
Type Of Trip: Accompanying Person Travel

Organization Code	Account Code	STOB Code	Amount
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Date \_\_\_\_\_

Signature \_\_\_\_\_  
Spending Authority Signature



**Yellow Cab**  
of Victoria

250-381-2222 250-381-2242

Download Yellowcab taxi APP from App Store 

Date: 24/02/20 Amount: 10

Driver: 83 Car #: 83


From 




**K** Quality  
Printing  
804-584-2224

**Yellow Cab**  
of Victoria

250-381-2222 250-381-2242

Download Yellowcab taxi APP from App Store 

Date: Feb 20 2022 Amount: 8.00

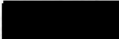
Driver:  Car #: 97

From: \_\_\_\_\_ To: \_\_\_\_\_



*Kyley*  
P-Holding  
604-584-2324


# Booking Confirmation












 Booking Reference: 

Date of issue: 14 Jan, 2020











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**

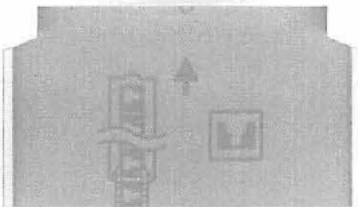
				Economy - Flex
Sunday 23 Feb, 2020	 <b>Terrace</b> (YXT), British Columbia		 <b>Vancouver</b> Vancouver Int. (YVR), Terminal M	 AC  <b>1hr34</b> Economy L Operated by: Air Canada Express - Jazz   De Havilland Dash 8-400 Air Canada Bistro
Sunday 23 Feb, 2020	 <b>Vancouver</b> Vancouver Int. (YVR), Terminal M		 <b>Victoria</b> Victoria Int. (YYJ), British Columbia	 AC  <b>0hr29</b> Economy L Operated by: Air Canada Express - Jazz   De Havilland Dash 8-400 Air Canada Bistro



**Return**

				Economy - Flex
Wednesday 26 Feb, 2020	 <b>Victoria</b> Victoria Int. (YYJ), British Columbia		 <b>Vancouver</b> Vancouver Int. (YVR), Terminal M	 AC  <b>0hr31</b> Economy L Operated by: Air Canada Express - Jazz   De Havilland Dash 8-400 Air Canada Bistro
Wednesday 26 Feb, 2020	 <b>Vancouver</b> Vancouver Int. (YVR), Terminal M		 <b>Terrace</b> (YXT), British Columbia	 AC  <b>1hr38</b> Economy L Operated by: Air Canada Express - Jazz   De Havilland Dash 8-400 Air Canada Bistro

## Passengers

Passenger	Seats
 Ticket Number 	AC  AC  AC  AC 




 Purchase summary

Visa  
 Amount paid: \$611.11  
 Tax information  
 GST no. \$25.86

1 adult

<b>Air Transportation Charges</b>	
Base Fare - Depart - Economy - Flex	219.00
Base Fare - Return - Economy - Flex	209.00
Surcharges	36.00
<b>Taxes, fees and charges</b>	
Air Travellers Security Charge - Canada	14.25
Goods and Services Tax - Canada -	25.01
Airport Improvement Fee - Canada	22.00
<b>Total before options (per passenger)</b>	<b>\$525.26</b>
<b>Seat selection</b>	
AC Preferred Seat (Aisle)	17.00
Goods and Services Tax - Canada -	0.85
<b>Total with options and seat selection fee:</b>	<b>\$543.11</b>
<b>GRAND TOTAL (Canadian dollars)</b>	

 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**  
minutes<sup>1</sup>

**Check-in and baggage drop-off deadline**

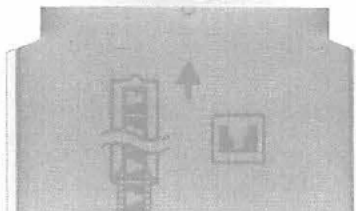
You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.

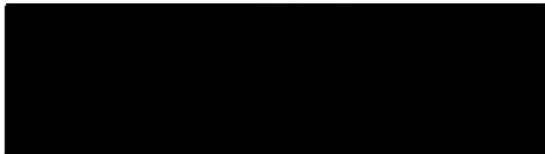
**15**  
minutes

**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.





Terrace, BC  
Canada

Company Name: Legislative Assembly of BC  
Group Name:

Room No. :  
Arrival : 02-23-20  
Departure : 02-26-20  
Folio No. :  
Conf. No. :  
AR No. :  
Reference No. :  
Custom Ref. :

Date	Description	Charges	Credits
02-23-20	Room Charge Routed From	109.00	
02-23-20	Destination Marketing Fee - 1% Routed From	1.09	
02-23-20	Municipal Tax - 3% Routed From	3.30	
02-23-20	Hotel Room Tax - 8% Routed From	8.81	
02-23-20	Goods and Services Tax - 5% Routed From	5.50	
02-24-20	Room Charge	109.00	
02-24-20	Destination Marketing Fee - 1%	1.09	
02-24-20	Municipal Tax - 3%	3.30	
02-24-20	Hotel Room Tax - 8%	8.81	
02-24-20	Goods and Services Tax - 5%	5.50	
02-25-20	Room Charge	109.00	
02-25-20	Destination Marketing Fee - 1%	1.09	
02-25-20	Municipal Tax - 3%	3.30	
02-25-20	Hotel Room Tax - 8%	8.81	
02-25-20	Goods and Services Tax - 5%	5.50	
02-26-20	Visa XXXXXXXXXXXX XX/XX		383.10
<b>Total Charges</b>		383.10	
<b>Total Credits</b>			383.10
<b>Balance</b>			<b>0.00</b>

Guest Signature: \_\_\_\_\_



YELLOW CAB #33  
817 FIGGARD STREET V8W1R9  
VICTORIA BC  
23780023  
GH2378002301

\*\*\*\* PURCHASE \*\*\*\*

02-26-2020  
Acct # \*\*\*\*\* C  
Card Type VI  
A0000000031010 Visa Credit

Operator: 033  
Trace # 1329  
Inv. # 033  
Auth # 090836 RRRN 001204005

Purchase	\$62.20
Tip	\$0.02
<b>Total</b>	<b>\$62.22</b>

(001) APPROVED-THANK YOU

Retain this copy for your  
records  
Customer copy







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

**Claim Number:** 45598  
**MLA Name:** Ross, Ellis VM150115      **Claim Date:** May 14, 2020  
**Constituency:** Skeena  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Kitimat      **Travel To:** Prince George  
**Trip Details:** Review Proposed Project

Date	Expenses	Amount
May 14, 2020	634(km) Kitimat to Prince George	\$348.70
May 16, 2020	634(km) Prince George to Kitimat	\$348.70
May 16, 2020	Accommodation Expenses	\$276.64
<b>Total Payable</b>		<b>\$974.04</b>

Date 21 May 2020

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

**ACCOUNTS OFFICE USE ONLY**

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date \_\_\_\_\_

Signature [REDACTED]  
 Spending Authority Signature





[Redacted] -Ross Ellis

[Redacted]  
[Redacted]  
[Redacted]

Room: [Redacted]  
Room Type: QNQN  
Number of Guests: 3  
Rate: \$124.00

Clerk [Redacted]

Arrive: 14May20

Time: [Redacted]

Depart: 16May20

Time: [Redacted]

Folio Number [Redacted]

DATE	DESCRIPTION	CHARGES	CREDITS
14May20	Room Charge	114.00	
14May20	GST-Goods and Services Tax	5.70	
14May20	Convention and Tourism Tax	3.42	
14May20	PST-Provincial Sales Tax	9.12	
[Redacted]	[Redacted]	[Redacted]	
15May20	PST- Provincial Non-Room Tax	0.56	
15May20	Room Charge	124.00	
15May20	GST-Goods and Services Tax	6.20	
15May20	Convention and Tourism Tax	3.72	
15May20	PST-Provincial Sales Tax	9.92	
16May20	Visa		[Redacted]

Card #: VXXXXXXXXXXXX [Redacted] XXXX  
Amount: 285.64 Auth: 051211 Signature on File  
This card was electronically swiped on 14May20

276.64

BALANCE: 0.00

