

## Members Of The Legislative Assembly Travel Claim Form

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Claim Number: 45942

MLA Name: Ross, Ellis VM150115

Claim Date:

November 24, 2020

Constituency: Skeena

MLA Travel

Type Of Trip: Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From:

Kitimat

Travel To:

Victoria

Trip Details:

Swearing-in Trip (Cancelled)

Date Expenses

4576

November 24, 2020

airfare - round trip

\$830.81

Amount

Cancelled (Save as a Voucher)

Total Payable \$83

\$830.81

Fare Summary Adult Passenger Type Departing Flight - Flex 366.00 Returning Flight - Flex 338.00

46.00 Surcharges Sub Total 750.00

Taxes, Fees and Charges 27.00 Canada Airport Improvement Fee Air Travellers Security Charge (ATSC) 14.25

Canada Goods and Services Tax (GST/HST # 39.56 830,81 Total airfare and taxes (per passenger)

Number Of Passengers

Total

**Purchase Summary** 



## Members Of The Legislative Assembly

Page: 1

Travel Claim Form

Claim Number: 45965 MLA Name:

Ross, Ellis VM150115

Claim Date:

December 13, 2020

Constituency: Type Of Trip:

Skeena MLA Travel

Prepared By:

Member of Legislative Assembly Claimant Type:

Travel From: Kitimat

Travel To:

Victoria

Trip Details: Session

Date	Expenses	Amount
December 13, 2020	60(km)	\$33.00
Kitimat to Terr	ace Airport	

December 16, 2020 60(km) Terrace Airport to Kitimat

December 13, 2020

December 14, 2020

December 14, 2020

December 15, 2020

December 16, 2020

December 16, 2020

December 16, 2020

Lunch & Dinner only

Car Rental

MLA Per Diem - Victoria MLA Per Diem - Victoria

December 16, 2020 Airfare Flight Change

airfare - round trip December 16, 2020 Total after Credit used (\$830.81 used from Booking TIFANZ)

Car Rental

Deduction

\$137.55

\$33.00

\$48.50

\$37.78

\$61.00

\$61.00

\$16.55

Refund of Flight Change (Tax)

MLA Per Diem - Victoria

\$61.00



Invoice # 15029845876

#### Renter Information

Renter Name

ROSS

Renter Address

KITIMAT, BC

Contract

CAN

ELLIS

EMERALD CLUB MEMBERS

#### Rental Credits

credit has been awarded for this rental

#### Vehicle Information

License #:

Automatic/Air

State/Province: BC Unit #:

Vehicle #: YYJA2333

Vehicle Class Driven

Intermediate Car 2 or 4-Door/

Vehicle Class Charged

Compact Car 2 or 4-Door/Automatic/Air

Odometer Mileage/Kilometers

Starting: 32,720 Ending: 32,760

Total: 40

#### Trip Information

#### Pickup

Sunday, December 13. 2020

VICTORIA ARPT (YYJ)

1640 ELECTRA BLVD SUITE 132

VICTORIA, BC V8L 5V4 CAN

## **One Way Rental**

Return

Monday, December 14, 2020

VICTORIA DWTN DOUGLAS ST

767 DOUGLAS STREET VICTORIA, BC V8W 2B4

CAN

### **Renter Charges**

Rental Rate	Time & Distance 1 Day at 30.00 CAD / Day
Add-Ons	Discount (10.00%)
Taxes and Fees	Concession Recoup Fee 13.44pct (13.44%)
	Vah Lie Fae Bessyon, 1 FO/day (1 FO CAD /

unt (10.00%) ession Recoup Fee 13.44pct (13.44%)

Veh Lic Fee Recovery 1.50/day (1.50 CAD / Day)

Provincial Sales Tax (7.00%) Prov Vehicle Rental Tax \$1.50/day (1.50 CAD

/ Day) Goods And Services Tax (5.00%)

Total

(Subject to audit)

Amount charged on December 14, 2020 to VISA

**Amount Due** 

3.83 CAD

1.50 CAD 2.26 CAD

30.00 CAD

(3.00 CAD)

1.50 CAD

1.69 CAD

37.78 CAD

(37.78 CAD)

0.00 CAD

FARE DETAILS Form of payment: CC VI XXXXXXXXXXXXX Air Transportation Charges: CAD 881.00 XXXX Taxes, Fees and Charges: CAD 6.55 Goods and Services Tax - Canada -Endorsements: WAIVEACCHGFEENEW -(XG) CAD881.00 NONREF-BG AC CAD PD 14.25 Air Travellers Security Charge - Canada(CA) CAD PD 27.00 Airport Improvement Fee - Canada(SQ) CAD PD 39.56 Goods and Services Tax - Canada -

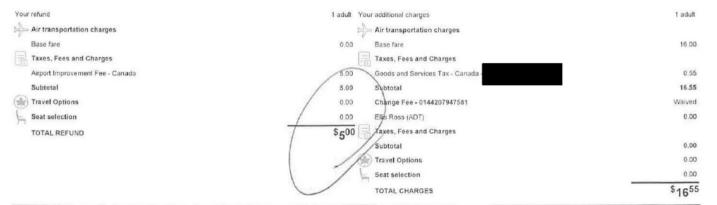
Goods and Services Tax - Canada - CAD PD 39.56

XG)

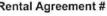
Total Amount:

CAD PD 39.56

#### Purchase summary



Invoice # 15029848287





#### Renter Information Trip Information One Way Rental Renter Name Return **ELLIS** ROSS Pickup Tuesday, December 15. Wednesday, December Renter Address 2020 16, 2020 KITIMAT, BO VICTORIA ARPT (YYJ) Start Charges CAN 1640 ELECTRA BLVD Tuesday, December 15. SUITE 132 Contract 2020 VICTORIA, BC V8L 5V4 EMERALD CLUB MEMBERS VICTORIA DWTN DOUGLAS ST CAN 767 DOUGLAS STREET Rental Credits VICTORIA, BC V8W 2B4 redit has been awarded for this CAN rental Renter Charges Vehicle Information Time & Distance 1 Day at 30.00 CAD / Day Rental Rate 30.00 CAD 4DR ALL-WHEEL DRIVE Add-Ons Discount (10.00%) (3.00 CAD) License # State/Province: BC Taxes and Fees Provincial Sales Tax (7.00%) 2.00 CAD

Vehicle Class Driven

Compact SUV 4-Door/Automatic/Air

Vehicle Class Charged Economy Car 4-door/Manual/Air

Odometer Mileage/Kilometers

Starting: 7,993 Ending: 7,993 (Subject to audit)

Total

Day)

/ Day)

Amount charged on December 16, 2020 to VISA **Amount Due** 

Veh Lic Fee Recovery 1.50/day (1.50 CAD /

Prov Vehicle Rental Tax \$1.50/day (1.50 CAD

Goods And Services Tax (5.00%)

(33.50 CAD) 0.00 CAD

1.50 CAD

1.50 CAD

1.50 CAD

33.50 CAD

Total:

Unit #:

Vehicle #:



# Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 45941

**MLA Name:** 

Ross, Ellis VM150115

Claim Date:

November 05, 2020

Constituency: Type Of Trip: Skeena MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From:

Kitimat

Travel To:

Vancouver

Trip Details:

Stakeholder Meeting

Date	Expenses	Amount
November 05, 2020	60(km)	\$33.00
Kitimat to Terr	race Airport	
November 06, 2020	60(km)	\$33.00
Terrace Airpor	rt to Kitimat	
November 06, 2020	Accommodation Expenses	\$159.88
November 06, 2020	airfare - round trip	\$749.96

**Total Payable** 

\$975.84

Check-In: Thursday, 5 November, 2020 Check-Out: Friday, 6 November, 2020 Nights: 1 Guests: Ellis Ross, 1 Adults, 0 Children Rooms: 1 Customer Name: Ellis Ross Customer Email: gmail.com Customer Phone: Subtotal: CA\$116.10 Taxes & Fees: CA\$28.79 Service Fee: CA\$14.99 Total Cost: CA\$159.88 Billing Name: Ellis Ross

Fare Summary	
Passenger Type	Adult
Departing Flight - Standard	336.00
Returning Flight - Standard	306.00
Surcharges	46.00
Sub Total	688.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	12.00
Air Travellers Security Charge (ATSC)	14.25

Durchase Summary

Grand Total - Canadian Dollar (CAD)

# Air Travellers Security Charge (ATSC) Canada Goods and Services Tax (GST/HST Total airfare and taxes (per passenger) Number Of Passengers Total 749.96

\$749.96