



# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 45943  
**MLA Name:** Ross, Ellis VM150115      **Claim Date:** November 24, 2020  
**Constituency:** Skeena  
**Type Of Trip:** Accompanying Person Travel  
**Prepared By:** ██████████  
**Claimant Type:** Accompanying Person (Family Member)  
**Travel From:** Kitimat      **Travel To:** Victoria  
**Trip Details:** Swearing-in Trip (Cancelled)

Date	Expenses	Amount
November 24, 2020	airfare - round trip Cancelled (Save as a Voucher)	\$830.81
	See claim 46137	
	<b>Total Payable</b>	<b>\$830.81</b>


# Purchase Summary

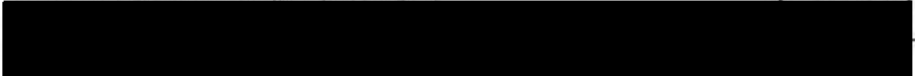
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## Fare Summary

Passenger Type	<u>Adult</u>
Departing Flight - <u>Flex</u>	366.00
Returning Flight - <u>Flex</u>	338.00
<u>Surcharges</u>	46.00
<b>Sub Total</b>	<b>750.00</b>

## Taxes, Fees and Charges

<u>Canada Airport Improvement Fee</u>	27.00
<u>Air Travellers Security Charge (ATSC)</u>	14.25
Canada Goods and Services Tax 	39.56
Total airfare and taxes (per passenger)	<b>830.81</b>

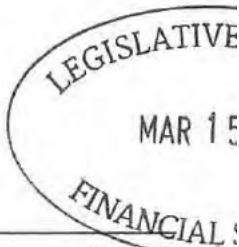




# Members Of The Legislative Assembly

## Travel Claim Form

**Claim Number:** 46067  
**MLA Name:** Ross, Ellis VM150115      **Claim Date:** February 28, 2021  
**Constituency:** Skeena  
**Type Of Trip:** MLA Travel  
**Prepared By:** ██████████  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Kitimat      **Travel To:** Victoria  
**Trip Details:** Session ✓



Date	Expenses	Amount
February 28, 2021	60(km) Kitimat to Terrace Airport	\$33.00
March 05, 2021	60(km) Terrace Airport to Kitimat	\$33.00
February 28, 2021	Airfare - oneway	\$562.93 ✓
February 28, 2021	Lunch & Dinner only	\$48.50
March 01, 2021	MLA Per Diem - Victoria	\$61.00
March 02, 2021	Car Rental	\$76.33 ✓
March 02, 2021	MLA Per Diem - Victoria	\$61.00
March 03, 2021	MLA Per Diem - Victoria	\$61.00
March 04, 2021	MLA Per Diem - Victoria	\$61.00
March 05, 2021	Airfare - oneway	\$486.28 ✓
March 05, 2021	Breakfast only	\$27.00
March 05, 2021	Car Rental	\$35.85 ✓
<b>Total Payable</b>		<b>\$1546.89</b>

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1 adult

 Air transportation charges

**Base fare Economy - Flex**

519.00

 Taxes, fees and charges

Air Travellers Security Charge - Canada

7.12

Goods and Services Tax - Canada - XXXXXXXXXX

26.81

Airport Improvement Fee - Canada

10.00

**Total before options (per passenger)**

\$562<sup>93</sup>

**GRAND TOTAL (Canadian dollars)**

**\$562<sup>93</sup>**



Rental Agreement # [REDACTED]  
Invoice # 15029911489

### Renter Information

**Renter Name**  
ELLIS [REDACTED] ROSS

**Renter Address**  
KITIMAT, BC [REDACTED]  
CAN

**Contract**  
EMERALD CLUB MEMBERS

**Rental Credits**  
1 credit has been awarded for this rental

### Vehicle Information

**4DR ALL-WHEEL DRIVE**

**License #:** [REDACTED]

**State/Province:** BC

**Unit #:** [REDACTED]

**Vehicle #:** [REDACTED]

**Vehicle Class Driven**  
Compact SUV 4-Door/Automatic/Air

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

**Odometer Mileage/Kilometers**  
**Starting:** 1,068    **Ending:** 1,166

**Total:** 98

### Trip Information

**Pickup**  
 Sunday, February 28, 2021  
**VICTORIA ARPT (YYJ)**  
1640 ELECTRA BLVD  
SUITE 132  
VICTORIA, BC V8L 5V4  
CAN

### One Way Rental

**Return**  
 Tuesday, March 2, 2021  
**VICTORIA DWTN DOUGLAS ST**  
767 DOUGLAS STREET  
VICTORIA, BC V8W 2B4  
CAN

### Renter Charges

<b>Rental Rate</b>	Time & Distance 2 Day at 30.00 CAD / Day	60.00 CAD
<b>Add-Ons</b>	Discount (10.00%)	(6.00 CAD)
<b>Taxes and Fees</b>	Goods And Services Tax (5.00%)	3.42 CAD
	Provincial Sales Tax (7.00%)	4.57 CAD
	Prov Vehicle Rental Tax \$1.50/day (1.50 CAD / Day)	3.00 CAD
	Veh Lic Fee Recovery 1.80/day (1.80 CAD / Day)	3.60 CAD
	Concession Recoup Fee 13.44pct (13.44%)	7.74 CAD

**Total** **76.33 CAD**

(Subject to audit)  
Amount charged on March 2, 2021 to VISA [REDACTED]

**Amount Due**

(76.33 CAD)  
**0.00 CAD**

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**1 adult**

 Air transportation charges

**Base fare Economy - Flex** **441.00**

 Taxes, fees and charges

**Air Travellers Security Charge - Canada** **7.12**

**Goods and Services Tax - Canada - [REDACTED]** **23.16**

**Airport Improvement Fee - Canada** **15.00**

**Total before options (per passenger)** **\$486<sup>28</sup>**

**GRAND TOTAL (Canadian dollars)** **\$486<sup>28</sup>**



Rental Agreement # [REDACTED]  
 Invoice # 15029913796

### Renter Information

**Renter Name**  
 ELLIS [REDACTED] ROSS

**Renter Address**  
 KITIMAT, BC [REDACTED]  
 CAN

**Contract**  
 EMERALD CLUB MEMBERS

**Rental Credits**  
 1 credit has been awarded for this rental

### Vehicle Information

**4DR ALL-WHEEL DRIVE**  
**License #:** [REDACTED]  
**State/Province:** BC  
**Unit #:** [REDACTED]  
**Vehicle #:** [REDACTED]

**Vehicle Class Driven**  
 Compact SUV 4-Door/Automatic/Air

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

**Odometer Mileage/Kilometers**  
**Starting:** 795    **Ending:** 99,999  
**Total:** 99,204

### Trip Information

	<b>One Way Rental</b>
<b>Pickup</b>	<b>Return</b>
<input type="checkbox"/> Thursday, March 4, 2021 [REDACTED]	<input checked="" type="checkbox"/> Friday, March 5, 2021 [REDACTED]
<b>VICTORIA DWTN DOUGLAS ST</b>	<b>VICTORIA ARPT (YYJ)</b>
767 DOUGLAS STREET	1640 ELECTRA BLVD
VICTORIA, BC V8W 2B4	SUITE 132
CAN	VICTORIA, BC V8L 5V4
	CAN

### Renter Charges

<b>Rental Rate</b>	Time & Distance 1 Day at 32.00 CAD / Day	32.00 CAD
<b>Add-Ons</b>	Discount (10.00%)	(3.20 CAD)
<b>Taxes and Fees</b>	Prov Vehicle Rental Tax \$1.50/day (1.50 CAD / Day)	1.50 CAD
	Veh Lic Fee Recovery 1.80/day (1.80 CAD / Day)	1.80 CAD
	Goods And Services Tax (5.00%)	1.61 CAD
	Provincial Sales Tax (7.00%)	2.14 CAD
<b>Total</b>		<b>35.85 CAD</b>
	(Subject to audit)	
	Amount charged on March 5, 2021 to VISA [REDACTED]	(35.85 CAD)
<b>Amount Due</b>		<b>0.00 CAD</b>

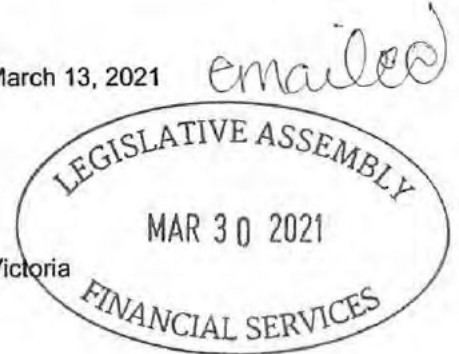
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## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 46136  
**MLA Name:** Ross, Ellis VM150115      **Claim Date:** March 13, 2021  
**Constituency:** Skeena  
**Type Of Trip:** MLA Travel  
**Prepared By:** ██████████  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Kitimat      **Travel To:** Victoria  
**Trip Details:** Session & Stakeholder Meetings



Date	Expenses	Amount
March 13, 2021 Home - Airport	60(km)	\$33.00
March 26, 2021 Airport - Home	60(km)	\$33.00
March 13, 2021	Airfare Flight Change to attend Stakeholder meeting on Mar 13	\$110.38 ✓
March 13, 2021	airfare - round trip	\$991.46 ✓
March 13, 2021	Lunch & Dinner only	\$48.50
March 14, 2021	MLA Per Diem - Victoria	\$61.00
March 15, 2021	Car Rental	\$108.36 ✓
March 15, 2021	MLA Per Diem - Victoria	\$61.00
March 16, 2021	MLA Per Diem - Victoria	\$61.00
March 17, 2021	MLA Per Diem - Victoria	\$61.00
March 18, 2021	Car Rental	\$76.32 ✓
March 18, 2021	MLA Per Diem	\$61.00
March 19, 2021	Airfare Flight Change to attend Family Emergency	\$334.95 ✓
March 19, 2021	MLA Per Diem	\$61.00 ✓
March 20, 2021	Accommodation Expenses Stakeholder Meetings in Vancouver	\$218.08 ✓
March 25, 2021	Accommodation Expenses Stakeholder Meeting in Prince George	\$185.84 ✓
<b>Total Payable</b>		<b>\$2505.89</b>



# FARE DETAILS

Form of payment:

CC VI XXXXXXXXXXXXX [REDACTED]  
XXXX [REDACTED]

Endorsements:

WAIVEACCHGFEENEW -  
CAD993.00 NONREF-BG AC

Air Transportation Charges: CAD 993.00

Taxes, Fees and Charges:

Air Travellers Security Charge - Canada(CA) CAD 7.12

Airport Improvement Fee - Canada(SQ) CAD 5.00

Goods and Services Tax - Canada - CAD 5.26

[REDACTED]  
Air Travellers Security Charge - Canada(CA) CAD PD 14.25

Airport Improvement Fee - Canada(SQ) CAD PD 30.00

Goods and Services Tax - Canada - CAD PD 47.21

[REDACTED]  
Total Amount: CAD 110.38A

2 adults



Base fare - Flight 1 Economy - Flex	363.00
Base fare - Flight 2 Economy - Flex	209.00
Base fare - Flight 3 Economy - Flex	266.00
Surcharges	62.00



Air Travellers Security Charge - Canada	14.25
Goods and Services Tax - Canada - [REDACTED]	47.21
Airport Improvement Fee - Canada	30.00
Total before options (per passenger)	<u>991.46</u>
Number of passengers	[REDACTED]
GRAND TOTAL (Canadian dollars)	[REDACTED]



Rental Agreement # [REDACTED]  
Invoice # 15029923591

### Renter Information

**Renter Name**  
ELLIS [REDACTED] ROSS

**Renter Address**  
KITIMAT, BC [REDACTED]  
CAN

**Contract**  
EMERALD CLUB MEMBERS

**Rental Credits**  
1 credit has been awarded for this rental

### Vehicle Information

**4DR ALL-WHEEL DRIVE**  
**License #:** [REDACTED]  
**State/Province:** BC  
**Unit #:** [REDACTED]  
**Vehicle #:** [REDACTED]

**Vehicle Class Driven**  
Intermediate SUV 4-Door/Automatic/Air

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

**Odometer Mileage/Kilometers**  
**Starting:** 3,417    **Ending:** 3,697  
**Total:** 280

### Trip Information

**One Way Rental**

**Pickup**  
 Saturday, March 13, 2021 [REDACTED]

**Start Charges**  
 Saturday, March 13, 2021 [REDACTED]  
**VICTORIA ARPT (YYJ)** →  
1640 ELECTRA BLVD  
SUITE 132  
VICTORIA, BC V8L 5V4  
CAN

**Return**  
 Monday, March 15, 2021 [REDACTED]  
**VICTORIA DWTN DOUGLAS ST**  
767 DOUGLAS STREET  
VICTORIA, BC V8W 2B4  
CAN

### Renter Charges

<b>Rental Rate</b>	Time & Distance 2 Day at 44.00 CAD / Day	88.00 CAD
<b>Add-Ons</b>	Discount (10.00%)	(8.80 CAD)
<b>Taxes and Fees</b>	Prov Vehicle Rental Tax \$1.50/day (1.50 CAD / Day)	3.00 CAD
	Goods And Services Tax (5.00%)	4.85 CAD
	Provincial Sales Tax (7.00%)	6.58 CAD
	Concession Recoup Fee 13.44pct (13.44%)	11.13 CAD
	Veh Lic Fee Recovery 1.80/day (1.80 CAD / Day)	3.60 CAD
<b>Total</b>		<b>108.36 CAD</b>
	(Subject to audit)	
	Amount charged on March 15, 2021 to VISA [REDACTED]	(108.36 CAD)
<b>Amount Due</b>		<b>0.00 CAD</b>

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Rental Agreement # [REDACTED]  
 Invoice # 15029927124

### Renter Information

**Renter Name**  
 ELLIS [REDACTED] ROSS

**Renter Address**  
 KITIMAT, BC [REDACTED]  
 CAN

**Contract**  
 EMERALD CLUB MEMBERS

**Rental Credits**  
 1 credit has been awarded for this rental

### Vehicle Information

4DR ALL-WHEEL DRIVE  
 License #: [REDACTED]  
 State/Province: BC  
 Unit #: [REDACTED]  
 Vehicle #: [REDACTED]

**Vehicle Class Driven**  
 Compact SUV 4-Door/Automatic/Air

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

**Odometer Mileage/Kilometers**  
 Starting: 11,344 Ending: 99,999  
 Total: 88,655

### Trip Information

**One Way Rental**

**Pickup**  
 Wednesday, March 17, 2021 [REDACTED]

**Return**  
 Thursday, March 18, 2021 [REDACTED]  
 VICTORIA ARPT (YYJ) ✈️  
 1640 ELECTRA BLVD  
 SUITE 132  
 VICTORIA, BC V8L 5V4  
 CAN

**Start Charges**  
 Wednesday, March 17, 2021 [REDACTED]  
 VICTORIA DWTN DOUGLAS ST  
 767 DOUGLAS STREET  
 VICTORIA, BC V8W 2B4  
 CAN

### Renter Charges

<b>Rental Rate</b>	Time & Distance 1 Day at 42.00 CAD / Day	42.00 CAD
<b>Coverages</b>	Misc Ldw Over 25 (28.95 CAD / Day)	28.95 CAD
<b>Add-Ons</b>	Discount (10.00%)	(4.20 CAD)
<b>Taxes and Fees</b>	Prov Vehicle Rental Tax \$1.50/day (1.50 CAD / Day)	1.50 CAD
	Goods And Services Tax (5.00%)	3.50 CAD
	Provincial Sales Tax (7.00%)	2.77 CAD
	Veh Lic Fee Recovery 1.80/day (1.80 CAD / Day)	1.80 CAD
<b>Total</b>		<b>76.32 CAD</b>
	(Subject to audit)	
	Amount charged on March 18, 2021 to VISA [REDACTED]	(76.32 CAD)
<b>Amount Due</b>		<b>0.00 CAD</b>

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## FARE DETAILS

Form of payment:

CC VI XXXXXXXXXXXX [REDACTED]  
XXXX [REDACTED]

Endorsements:

WAIVEACCHGFEENEW -  
CAD993.00 NONREF-BG AC

Air Transportation Charges:

CAD 1312.00

Taxes, Fees and Charges:

Goods and Services Tax - Canada -  
[REDACTED]

CAD 15.95

Air Travellers Security Charge - Canada(CA)

CAD PD 21.37

Airport Improvement Fee - Canada(SQ)

CAD PD 35.00

Goods and Services Tax - Canada -

CAD PD 52.47

**334.95**

Date	Description	Additional Information	Charges	Credits
03/18/21	Room Rate		94.00	
03/18/21	GST Room Tax		4.70	
03/18/21	PST Room Tax		7.52	
03/18/21	MRDT		2.82	
03/19/21	Room Rate		94.00	
03/19/21	GST Room Tax		4.70	
03/19/21	PST Room Tax		7.52	
03/19/21	MRDT		2.82	
03/20/21	Visa	[REDACTED]	[REDACTED]	218.08
<b>Total</b>			218.08	218.08
I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or				

Date	Department	Reference	Voucher	Room	Charge	Credit	Balance
3/24/2021	ROOM	Auto Posted Rate: RACK		219	\$160.20		\$160.20
3/24/2021	GSTR	Auto Posted Rate: RACK		219	\$8.01		\$168.21
3/24/2021	MRDT	Auto Posted Rate: RACK		219	\$4.81		\$173.02
3/24/2021	PSTR	Auto Posted Rate: RACK		219	\$12.82		\$185.84
3/25/2021	VS			219		\$185.84	\$0.00
						<b>Balance</b>	<b>\$0.00</b>



# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 46137  
**MLA Name:** Ross, Ellis VM150115      **Claim Date:** March 13, 2021  
**Constituency:** Skeena  
**Type Of Trip:** Accompanying Person Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Accompanying Person (Family Member)  
**Travel From:** Kitimat      **Travel To:** Victoria  
**Trip Details:** Accompany MLA for Session

*email*



Date	Expenses	Amount
March 13, 2021	Airfare Flight Change with MLA Ross on March 13	\$110.38 ✓
March 13, 2021	airfare - round trip Total after using Travel Voucher (\$830.81 - see claim #45943)	\$160.65 ✓
March 19, 2021	Airfare Flight Change to attend Family Emergency	\$334.95 ✓
<b>Total Payable</b>		<b>\$605.98</b>





# Purchase summary

Air Canada Gift Card/Travel Voucher/eCoupon \*\*\*\*\* [REDACTED]

Amount paid: \$830.81

[REDACTED]

\*\*\*\*\* [REDACTED]

Amount paid: \$1152.11

### Tax information

GST no. [REDACTED]

$$\begin{array}{r}
 \$991.46 \\
 - \$830.81 \\
 \hline
 \$160.65
 \end{array}$$

2 adults



Base fare - Flight 1 Economy - Flex	363.00
Base fare - Flight 2 Economy - Flex	209.00
Base fare - Flight 3 Economy - Flex	266.00
Surcharges	62.00



Air Travellers Security Charge - Canada	14.25
Goods and Services Tax - Canada [REDACTED]	47.21
Airport Improvement Fee - Canada	30.00
Total before options (per passenger)	<u>\$991.46</u>
Number of passengers	X 2
<b>GRAND TOTAL (Canadian dollars)</b>	<b>\$1982<sup>92</sup></b>

## FARE DETAILS

Form of payment:

CC [REDACTED]XXXXXXXXXX [REDACTED]  
XXXX [REDACTED]

Endorsements:

WAIVEACCHGFEENEW -  
CAD993.00 NONREF-BG AC

Air Transportation Charges:	CAD 993.00
Taxes, Fees and Charges:	
Air Travellers Security Charge - Canada(CA)	CAD 7.12
Airport Improvement Fee - Canada(SQ)	CAD 5.00
Goods and Services Tax - Canada - [REDACTED]	CAD 5.26
Air Travellers Security Charge - Canada(CA)	CAD PD 14.25
Airport Improvement Fee - Canada(SQ)	CAD PD 30.00
Goods and Services Tax - Canada - [REDACTED]	CAD PD 47.21
Total Amount:	CAD 110.38A

Air Transportation Charges:	CAD 1312.00
Taxes, Fees and Charges:	
Goods and Services Tax - Canada -	CAD 15.95
[REDACTED]	
Air Travellers Security Charge - Canada(CA)	CAD PD 21.37
Airport Improvement Fee - Canada(SQ)	CAD PD 35.00
Goods and Services Tax - Canada -	CAD PD 52.47
[REDACTED]	
	<b>334.95</b>