



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 46554

MLA Name: Rice, Jennifer VM150087

Claim Date: July 01, 2021

Constituency: North Coast

Type Of Trip: Accompanying Person Travel

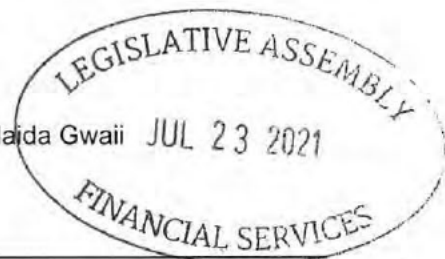
Prepared By: [REDACTED]

Claimant Type: Accompanying Person (Family Member)

Travel From: Prince Rupert

Travel To: Haida Gwaii JUL 23 2021

Trip Details: Accompanying travel (spouse)



Date	Expenses	Amount
July 01, 2021	Ferry	\$41.25 ✓
July 12, 2021	Ferry	\$41.25 ✓

Total Payable

\$82.50



500-1321 Blanshard Street
Victoria, BC V8W 0B7

Toll Free: 1-888-BC FERRY (1-888-223-3779)

Direct: (250) 386-3431

If you have any questions please call toll free: 1-888-223-3779



Booking Reference:

Date Issued: 14/JUN/2021 08:31:05

Booked by: BCF CUSTOMER SERVICE CENTRE

Booking Confirmation	
Booking Holder:	Jennifer Rice
Phone:	
Provide Booking Reference Number to Ticket Agent	

Customer Number:

Page 1 of 3

Departs	Time / Date	Arrives	Time / Date
Prince Rupert	14:30	Skidegate	21:00
North Coast	01/Jul/2021	Haida Gwaii	01/Jul/2021

Vehicle UNDER HEIGHT PASSENGER VEHICLE
Ferry Northern Adventure

The sailing you have selected is a direct sailing.

Prince Rupert - Skidegate

Fare Type Prepaid

Fare Information		Price
20'	UNDER HEIGHT PASSENGER VEHICLE	\$146.30
	FUEL REBATE	-\$2.20
2	ADULT/YOUTH	\$82.50
	FUEL REBATE	-\$1.30
1	INFANT (<5 YEARS)	\$0.00
1	4 Bed Outside Cabin	\$120.00
	Change fee	\$30.00

Total: \$375.30

Amount Paid: \$375.30

1 adult \$41.25

Amount Due: \$0.00

List of Passengers

AD Jennifer Rice



Vehicle Details

UH TBA

The Canada Revenue Agency (CRA) and Province of British Columbia regard the supply of ferry services as GST and PST exempt. BC Ferries charges 5% GST to customers as required under the applicable legislation on ancillary services such as cabin rentals, specialty lounges, food and retail services.



500-1321 Blanshard Street
 Victoria, BC V8W 0B7
 Toll Free: 1-888-BC FERRY (1-888-223-3779)
 Direct: (250) 386-3431

If you have any questions please call toll free: 1-888-223-3779

Booking Reference: [REDACTED]

Date Issued: 19/JUN/2021 09:37:24
 Booked by: BCF CUSTOMER SERVICE CENTRE

Booking Confirmation

Booking Holder: Jennifer Rice
Phone: [REDACTED]

Provide Booking Reference Number to Ticket Agent

Customer Number [REDACTED] Page 1 of 2

Departs	Time / Date	Arrives	Time / Date
Skidegate	10:00	Prince Rupert	17:00
Haida Gwaii	12/Jul/2021	North Coast	12/Jul/2021

Vehicle UNDER HEIGHT PASSENGER VEHICLE
Ferry Northern Adventure

The sailing you have selected is a direct sailing.
 Skidegate - Prince Rupert
Fare Type Prepaid

Fare Information		Price
20'	UNDER HEIGHT PASSENGER VEHICLE	\$146.30
	FUEL REBATE	-\$2.20
2	ADULT/YOUTH	\$82.50
	FUEL REBATE	-\$1.30
1	INFANT (<5 YEARS)	\$0.00
1	4 Bed Outside Cabin	\$120.00

Total: \$345.30
Amount Paid: \$345.30

1 adult \$41.25

Amount Due: \$0.00

List of Passengers
 AD Jennifer Rice
 [REDACTED]

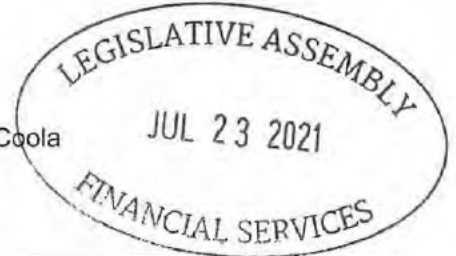
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Members Of The Legislative Assembly Travel Claim Form

Claim Number: 46555
MLA Name: Rice, Jennifer VM150087 **Claim Date:** July 14, 2021
Constituency: North Coast
Type Of Trip: In-Constituency Travel
Prepared By: ██████████
Claimant Type: Member of Legislative Assembly
Travel From: Prince Rupert **Travel To:** Bella Coola
Trip Details: Travel for events and meetings



Date	Expenses	Amount
July 14, 2021	Airfare Prince Rupert to Vancouver	\$420.13 ✓
July 14, 2021	Dinner Only	\$36.00 ✗
July 14, 2021	Taxi Home to PR airport	████████ 13.85
July 15, 2021	Accommodation Expenses	\$291.72 ✓
July 15, 2021	Airfare Vancouver to Bella Coola	\$370.34 ✓
July 15, 2021	Full Day Meals Per Diem Allow.	\$61.00
July 15, 2021	Taxi Hotel to YVR terminal	████████ 16.35
July 16, 2021	Car Rental	\$355.74 ✓
July 16, 2021	Full Day Meals Per Diem Allow.	\$61.00
July 17, 2021	Full Day Meals Per Diem Allow.	\$61.00
July 18, 2021	Accommodation Expenses	\$417.60 ✓
July 18, 2021	Airfare Bella Coola to Vancouver	\$320.99 ✓
July 18, 2021	Airfare Vancouver to Terrace	\$490.48 ✓
July 18, 2021	Car Rental	\$267.12 ✓
July 18, 2021	Fuel For Bella Coola rental car	\$34.42 —
July 18, 2021	Fuel For Terrace rental car	\$21.50 —



Members Of The Legislative Assembly Travel Claim Form

Page: 2

Claim Number: 46555

MLA Name: Rice, Jennifer VM150087

Claim Date: July 14, 2021

Constituency: North Coast

Type Of Trip: In-Constituency Travel


Date	Expenses	Amount
July 18, 2021	Full Day Meals Per Diem Allow.	\$61.00

Total Payable

3300.24

Booking Confirmation



Booking Reference: 

Date of issue: 16 Jun, 2021

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.


For the well-being of all customers and employees, we are temporarily adjusting our on-board service as a health and safety measure in response to COVID-19. Unfortunately, we will not be able to accommodate any special meal requests. Learn more.

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.

Ensure you are in compliance with the entry requirements of your destination. For the latest information on COVID-19 testing, entry requirements, flexible change and cancellation policies, and biosafety measures please visit our COVID-19 information hub.

IMPORTANT: Entry requirements

- **Travelling (or returning) to Canada from another country:** travellers must register with ArriveCAN, get a pre-departure COVID-19 test, and participate in the mandatory testing and quarantine requirements upon arrival. For more information, visit the entry requirements page.
- **Travelling (or returning) to U.S. or international destinations:** Make sure to review the government entry requirements prior to travel.

 - Depart

Economy - Flex

Wednesday
14 Jul, 2021


Prince Rupert
Digby Island (YPR),
British Columbia




Vancouver
Vancouver Int. (YVR),
Terminal M



1hr40
Economy T
Operated by: Air Canada Express -
Jazz | De Havilland Dash 8-400

Passengers

 Jennifer D Rice

Seats

Ticket number

AC 

Air Canada - Aeroplan



Purchase summary

Visa

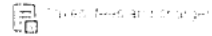
 Amount paid \$420.13
Tax information
 GST no.

1 adult



Base fare

347.00



Air Travellers Security Charge - Canada

7.12

Goods and Services Tax - Canada -

20.01

Airport Improvement Fee - Canada

46.00

Total before options (per passenger)

\$420¹³

GRAND TOTAL (Canadian dollars)

\$420¹³



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.

30

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.

Skeena Taxi Harmandeep
1017 WASKATUEN AVE
PRINCE GEORGE, BC V2K 1J4
2506242131

07/14/2021

Purchase

Trans #: 4 Batch #: 41
TID: 10020221

VISA CHIP Contactless
***** * * * *
TAXIDEN * * * * *

AMOUNT: \$15.85
TIP AMT: [REDACTED]
TOTAL AMT: [REDACTED]

APPROVED

Resp: APPROVED-000
Approval Code: 027031
TS: 20210714153421
Sequence Number: 0000587

App Name: VISA CREDIT
AID: 40000000031010
IVR: 0000000000
IC: D5913F3FBF3E8373

Approved 000 Thank You

CUSTOMER COPY

DUPLICATE

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

DUPLICATE

CARD [REDACTED]
CARD TYPE VISA
DATE 2021-07-15
TIME 0931 [REDACTED]

CLIENT ID
RECEIPT NUMBER
HD5372692-051-101-009-0

PURCHASE
AMOUNT 156.33
TIP [REDACTED]
TOTAL [REDACTED]

VISA CREDIT
A0000000031010
00F3048A01420075
0000000000 -

APPROVED

AUTH: 078891 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

DUPLICATE

Date	Description	Additional Information	Charges	Credits
07-14-21	Room Charge		249.00	
07-14-21	Destination Marketing Fee		2.49	
07-14-21	Municipal Room tax		7.54	
07-14-21	Provincial Room tax		20.12	
07-14-21	Room GST		12.57	
07-15-21	Visa	XXXXXXXXXXXXXX [REDACTED]	XX/XX	291.72
Total			291.72	291.72
Balance Due			0.00	



Reservation Confirmation
Your reservation is now confirmed

Reservation Number: [REDACTED]

*All charges and payments appear in: CAD

Main Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
RICE, JENNIFER	\$352.70	\$17.64	\$370.34	\$370.34	\$0.00

Passenger(s)	Seat(s)
RICE, JENNIFER	8F [REDACTED]

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	8F [REDACTED]	15 Jul 2021	[REDACTED] - VANCOUVER - SOUTH	[REDACTED] - BELLA COOLA	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	\$302.00	\$15.10	\$317.10
1	RICE, JENNIFER	Fuel Surcharge	\$14.00	\$0.70	\$14.70
1	RICE, JENNIFER	Nav Canada Fee	\$17.00	\$0.85	\$17.85
1	RICE, JENNIFER	Seat Assignment	\$5.00	\$0.25	\$5.25
1	RICE, JENNIFER	Carbon Surcharge	\$9.70	\$0.49	\$10.19
Total			\$352.70	\$17.64	\$370.34

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
	Jennifer Rice	\$370.34	VISA		3356607	007901

Tax Registration: [REDACTED]



Book Your Stay Now!

Booking.com



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: July 16, 2021

INVOICE# 41727

CLIENT INFORMATION

NAME: Jennifer Rice

ADDRESS: Prince Rupert, BC

PHONE: CEL #:

TRAVEL ADDRESS:

CC# xxxx-xxxx-xxxx [REDACTED] Visa CC AUTH: 07175i

PO #

DL # [REDACTED]

EMAIL: [REDACTED]@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
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	5	4WD

COMMENTS: Minor dents and scratches - sunroof equipped

Totals

RENTAL DETAILS	KMS OUT:	0	KMS IN:	0	Included Mileage	450
DATE OUT:	Thursday, July 15, 2021 1205	DATE IN:	Sunday, July 18, 2021 1130			0
PICK-UP:	Bella Coola Airport	DROP OFF:	Bella Coola Airport			450

ITEM	RATE	QTY	SUB-TOTAL	5% GST*	7% PST	BCTFA	TOTAL	
DAILY	\$104.00	3	\$312.00	\$15.90	\$21.84	\$6.00	\$355.74	
WEEKLY	\$624.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
OFF-ROAD	\$30.00	0	\$0.00	\$0.00	\$0.00		\$0.00	BALANCE OWING
DROP FEES	\$30.00	0	\$0.00	\$0.00			\$0.00	
GST# [REDACTED]	TOTALS		\$312.00	\$15.90	\$21.84	\$6.00	\$355.74	\$0.00

PST# [REDACTED] *Note: BCTFA (Transit tax) of \$1.50/day (or part day) is GST taxable

Notes:

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:

GUEST FOLIO		
GUEST REGISTRATION No.:	[REDACTED]	
Guest Name (last, first):	RICE	Jennifer
Company:		
Room #:	5	
Number of guests in room:	1	
Check-in:	July 15, 2021	
Check-out:	July 18, 2021	
Total nights:	3	

ROOM	Rate	Nights	Subtotal
Room:	\$ 120.00	3	\$ 360.00
Room:			\$ -
Room:			\$ -
Room:			\$ -
Room:			\$ -
			\$ -
			Subtotal \$ 360.00
			GST 5% \$ 18.00
			HRT 8% \$ 28.80
			MRDT 3% \$ 10.80
			ROOM TOTAL \$ 417.60

ROOM CHARGES	Subtotal
	ROOM CHARGES TOTAL \$ -

FOOD or COFFEE - Item	Price	Qty	Subtotal
			\$ -
			\$ -
			\$ -
			\$ -
			Subtotal \$ -
			GST 5% \$ -
			FOOD TOTAL \$ -

INCIDENTALS	Price	Qty	Subtotal
Laundry			\$ -
Phone			\$ -
Other			\$ -
			Subtotal \$ -
			GST 5% \$ -
			INCIDENTAL TOTAL \$ -

LIQUOR - item	Price	Qty	Subtotal
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			Subtotal \$ -
			GST 5% \$ -
			Liquor Tax 10% \$ -
			LIQUOR TOTAL \$ -

RETAIL - item	Price	Qty	Subtotal
			\$ -
			\$ -
			\$ -
			Subtotal \$ -
			GST 5% \$ -
			PST 7% \$ -
			RETAIL TOTAL \$ -

DEPARTMENT TOTALS (including taxes)	
ROOM	\$ 417.60
INCIDENTALS	\$ -
RETAIL	\$ -
ROOM CHARGES	\$ -
FOOD	\$ -
LIQUOR	\$ -
TOTAL CHARGES	\$ 417.60

Payment method:	CC
Received by:	EN
Date:	July 18, 2021



Reservation Confirmation
Your reservation is now confirmed

Reservation Number: [REDACTED]

*All charges and payments appear in: CAD

Main Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
RICE, JENNIFER	\$305.70	\$15.29	\$320.99	\$320.99	\$0.00

Passenger(s)	Seat(s)
RICE, JENNIFER	8P [REDACTED]

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	8P [REDACTED]	18 Jul 2021	[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	CLASSIC FARE	\$260.00	\$13.00	\$273.00
1	RICE, JENNIFER	Fuel Surcharge	\$14.00	\$0.70	\$14.70
1	RICE, JENNIFER	Nav Canada Fee	\$17.00	\$0.85	\$17.85
1	RICE, JENNIFER	Seat Assignment	\$5.00	\$0.25	\$5.25
1	RICE, JENNIFER	Carbon Surcharge	\$9.70	\$0.49	\$10.19
Total			\$305.70	\$15.29	\$320.99

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
	Jennifer Rice	\$320.99	VISA		3367196	001261

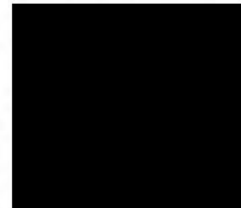
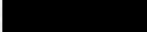
Tax Registration: [REDACTED]



Book Your Stay Now!

Booking.com

Booking Confirmation

Booking Reference: 

Date of issue: 09 Jul, 2021

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
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- **Travelling (or returning) to U.S. or international destinations:** Make sure to review the government entry requirements prior to travel.

 - Depart


Economy - Flex

Sunday
15 Jul, 2021
Vancouver
Vancouver Int. (YVR)
Terminal M
Terrace
(YXT)
British Columbia1hr38
Economy V
Operated by: Air Canada Express -
Jazz | De Havilland Dash 8-400

Passengers

 **Jennifer Rice**

Ticket number



Air Canada - Aeroplan



Seats

AC 



Purchase summary

Visa

 Amount paid: \$490.48
Tax information
 GST no.

1 adult



Base fare Economy - Flex	432.00
Carrier surcharges	23.00



Air Travellers Security Charge - Canada	7.12
Goods and Services Tax - Canada	23.36
Airport Improvement Fee - Canada	5.00
Total before options (per passenger)	\$490.48
GRAND TOTAL (Canadian dollars)	\$490.48



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.

30
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.



RENTAL RECORD

RENTAL RECORD: C5605609-2

RICE JENNIFER [REDACTED]	RENTAL LOCATION HERTZ RENT A CAR BRISTOL RD TERRACE, BC 250-635-6866	RENTAL DATE 18-JUL-2021 RENTAL TIME [REDACTED]	RETURN LOCATION TERRACE TOTEM FORD 4631 KEITH AVE. TERRACE, BC V8G 1K3 250-635-4984	RETURN DATE 18-JUL-2021 RETURN TIME [REDACTED]
-----------------------------	--	---	---	---

RETAIL RENTAL RES#: [REDACTED] SOURCE CODE: [REDACTED] GOLD CARD#: [REDACTED]
 RATE CODE: LRD RA TYPE: [REDACTED] CUST. NO.: [REDACTED]
 CDP: [REDACTED]

VEHICLE INFORMATION

CLASS RESERVED C
 CLASS DRIVEN C
 CLASS CHARGED C
 VEHICLE NO. [REDACTED]
 MAKE [REDACTED]
 MODEL [REDACTED]
 YEAR [REDACTED]
 COLOR [REDACTED]
 LICENSE NO. [REDACTED]
 SERIAL NO. [REDACTED]
 ODOM OUT 50316
 ODOM IN 50468
 KMS DRIVEN 152
 KMS ALLOWED 152
 KMS CHARGED 0
 GAS TANK OUT 8
 GAS TANK IN 8
 FREE KMS PER DAY / WK / MN / XD 200 / 0 / 0 / 0

NOTES:

RENTAL FORM OF PAYMENT:
 VISA [REDACTED] AUTH: 999 18-JUL-2021 \$500
 VISA [REDACTED] PAYMENT: 999 19-JUL-2021 \$435.12

RENTAL CHARGES

CHARGE DESCRIPTION	---	CHARGE
--------------------	-----	--------

RENTAL RATES

DAYS	\$60.00	X 1	\$60.00
MILE	\$0.25	X 0	\$0.00
DROP			\$150.00

SUBTOTAL-1	\$210.00
------------	----------

FUEL CHARGES

ADDITIONAL PRODUCTS

APTAX @ 11%	\$23.10
-------------	---------

SUBTOTAL-2	\$233.10
------------	----------

SERVICE CHARGES/TAXES

VLF / DAY	\$3.99	X 1	\$3.99
PRIVATE VEHICLE RENTAL TAX / DAY	\$1.50	X 1	\$1.50
TAX @ 7%			\$16.60
GST @ 5%			\$11.93

TOTAL CHARGES	\$267.12
---------------	----------

DEPOSITS	\$0.00
REFUNDS	\$0.00
PAYMENTS	-\$435.12

BALANCE DUE	-\$168.00
-------------	-----------

*TAXABLE ITEMS SUBJECT TO AUDIT

THANK YOU FOR RENTING FROM HERTZ CAR & TRUCK RENTALS

RESERVATION INFORMATION: T/LRD PREPARED BY: TTFHRF COMPLETED BY: TTFK
 STATEMENT OF CHARGES - NOT VALID FOR RENTAL PRINTED BY: TTFK GST REGISTRANT NUMBER: [REDACTED]

CUSTOMER SERVICE: RENTAL LOCATION:

TALLIOT'S GAS BAR
HWY. 20
BELLA COOLA, B.C.
GST# [REDACTED]

22.76L
DATE 07/18/2021 SUN TIME [REDACTED]

GAS - NONSTATUS	\$34.42
TOTAL	\$34.42
INTERAC	\$34.42

THANK YOU
PLEASE COME AGAIN

CLERK 1 207870 00000

VISA CREDIT
AD A0000000031010
TTO 32 AD 40 00

THANK YOU / MERCI

CUSTOMER COPY

PETRO CANADA
537 HWY. 200E CIRC
PRINCE RUPERT
BRITISH COLUMBIA
V6J2E3
(250) 827-4788

GST #: [REDACTED]
PCO/PSO: 010125001
PAYPOINT: 010021001
TERMINAL: 010021001
INVOICE NO: 100914

2021-07-18 [REDACTED]

PUMP 1
REGULAR
13.791L AT \$1.559/L
FUEL SALES \$ 21.50

GST INCLUDED \$1.02

TOTAL \$21.50

VISA \$21.50

TYPE: PURCHASE

VISA
***** [REDACTED] C
REFERENCE #: [REDACTED]

01010050010
AUTH #: 001961
SYSTRACE: 100914
VISA CREDIT
A0000000031010
8080001000
7800

VERIFIED BY PIN

01/027 APPROVED
THANK YOU

-- IMPORTANT --
RETAIN THIS COPY
FOR YOUR RECORDS
- CUSTOMER'S COPY -



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 46553
MLA Name: Rice, Jennifer VM150087 **Claim Date:** July 01, 2021
Constituency: North Coast
Type Of Trip: In-Constituency Travel
Prepared By: XXXXXXXXXX
Claimant Type: Member of Legislative Assembly
Travel From: Prince Rupert **Travel To:** Haida Gwaii
Trip Details: Travel for events and meetings



Date	Expenses	Amount
July 03, 2021	220(km) Tow Hill to Queen Charlotte round trip	\$121.00
July 05, 2021	50(km) Tow Hill to Masset round trip	\$27.50
July 06, 2021	60(km) Tow Hill to Old Masset round trip	\$33.00
July 09, 2021	110(km) Tow Hill to Queen Charlotte	\$60.50
July 11, 2021	70(km) VQC to Tlell round trip	\$38.50
July 01, 2021	Dinner Only	\$36.00
July 01, 2021	Ferry	\$334.05 ✓
July 03, 2021	Breakfast & Lunch only	\$39.50
July 05, 2021	Breakfast & Lunch only	\$39.50
July 06, 2021	Breakfast & Lunch only	\$39.50
July 09, 2021	Full Day Meals Per Diem Allow.	\$61.00
July 10, 2021	Full Day Meals Per Diem Allow.	\$61.00 ^x
July 11, 2021	Full Day Meals Per Diem Allow. <i>L.A. confirmed mileage over 50 km.</i>	\$61.00
July 12, 2021	Accommodation Expenses	\$474.60 ✓
July 12, 2021	Ferry	\$304.05 ✓
July 12, 2021	Full Day Meals Per Diem Allow.	\$61.00
Total Payable		\$1791.70

To
Skidegate

BC Ferries

Victoria BC Canada V8W 0B7

LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2021/07/01

BOOKING- [REDACTED]

REF#: [REDACTED]

Prepaid

1	Res Change Fee	30.00
20'	Undersize Vehi	146.30
1	Outside Cabin	120.00
1	Under 5 years	0.00
21	Adult	82.50
	Fuel Rebate	3.50-
	Total Prepaid	375.30

334.05

CHANGE DUE

0.00

41.25

CUSTOMER COPY

PPR 01 Jul 2021 [REDACTED]

SEE REVERSE SIDE OF TICKET



500-1321 Blanshard Street
Victoria, BC V8W 0B7

Toll Free: 1-888-BC FERRY (1-888-223-3779)

Direct: (250) 386-3431

If you have any questions please call toll free: 1-888-223-3779

Booking Reference: [REDACTED]

Date Issued: 14/JUN/2021 08:31:05

Booked by: BCF CUSTOMER SERVICE CENTRE

Booking Confirmation

Booking Holder: Jennifer Rice

Phone: [REDACTED]

Provide Booking Reference Number to Ticket Agent

Customer Number: [REDACTED]

Page 1 of 3

Departs	Time / Date	Arrives	Time / Date
Prince Rupert	14:30	Skidegate	21:00
North Coast	01/Jul/2021	Haida Gwaii	01/Jul/2021

Vehicle UNDER HEIGHT PASSENGER VEHICLE

Ferry Northern Adventure

The sailing you have selected is a direct sailing.

Prince Rupert - Skidegate

Fare Type Prepaid

Fare Information

	Price
20' UNDER HEIGHT PASSENGER VEHICLE	\$146.30
FUEL REBATE	-\$2.20
2 1 ADULT/YOUTH	\$82.50 41.25
FUEL REBATE	-\$1.30
1 INFANT (<5 YEARS)	\$0.00
1 4 Bed Outside Cabin	\$120.00
Change fee	\$30.00

Total: \$375.30

Amount Paid: ~~\$375.30~~

334.05

Amount Due: \$0.00

List of Passengers

AD Jennifer Rice

Vehicle Details

UH TBA

The Canada Revenue Agency (CRA) and Province of British Columbia regard the supply of ferry services as GST and PST exempt. BC Ferries charges 5% GST to customers as required under the applicable legislation on ancillary services such as cabin rentals, specialty lounges, food and retail services.

Skidegate
To
Prince Rupert



LANE 11

RECEIPT - PLEASE RETAIN

PURCHASE 2021/07/12
BOOKING- [REDACTED]
REF#: [REDACTED]

Prepaid

20'	Undersize Vehi	146.30
1	Outside Cabin	120.00
1	Under 5 years	0.00
1	Adult	82.50
	Fuel Rebate	3.50-
	Total Prepaid	348.30

304.05

CHANGE DUE 0.00

(41.25)

CUSTOMER COPY
PSK 12 Jul 2021

SEE REVERSE SIDE OF TICKET



500-1321 Blanshard Street
Victoria, BC V8W 0B7

Toll Free: 1-888-BC FERRY (1-888-223-3779)
Direct: (250) 386-3431

If you have any questions please call toll free: 1-888-223-3779



Booking Reference: [Redacted]

Date Issued: 19/JUN/2021 09:37:24

Booked by: BCF CUSTOMER SERVICE CENTRE

Booking Confirmation	
Booking Holder:	Jennifer Rice
Phone:	[Redacted]
Provide Booking Reference Number to Ticket Agent	

Customer Number: [Redacted]

Page 1 of 2

Departs	Time / Date	Arrives	Time / Date
Skidegate	10:00	Prince Rupert	17:00
Haida Gwaii	12/Jul/2021	North Coast	12/Jul/2021

Vehicle UNDER HEIGHT PASSENGER VEHICLE
Ferry Northern Adventure

The sailing you have selected is a direct sailing.

Skidegate - Prince Rupert

Fare Type Prepaid

Fare Information		Price
20'	UNDER HEIGHT PASSENGER VEHICLE	\$146.30
	FUEL REBATE	-\$2.20
21	ADULT/YOUTH	\$82.50 41.25
	FUEL REBATE	-\$1.30
1	INFANT (<5 YEARS)	\$0.00
1	4 Bed Outside Cabin	\$120.00

Total: \$345.30

Amount Paid: ~~\$345.30~~

304.05

Amount Due: \$0.00

List of Passengers

AD Jennifer Rice



Vehicle Details

UH TBA

The Canada Revenue Agency (CRA) and Province of British Columbia regard the supply of ferry services as GST and PST exempt. BC Ferries charges 5% GST to customers as required under the applicable legislation on ancillary services such as cabin rentals, specialty lounges, food and retail services.

Invoice #0000350

Issue Date: Jul 7, 2021

Due Date: Jul 16, 2021

Customer Info:

Jennifer Rice

██████████@leg.bc.ca

Phone: ██████████

Boathouse Suite Jul 9 to 12 2021

Product or Service	Price	Quantity	Line Total
Boathouse High High season rate	CA\$160.00	3	CA\$480.00
NW Locals Rate Discount	-CA\$20.00	3	-CA\$60.00

Subtotal	CA\$420.00
PST (8%):	CA\$33.60
GST (5%):	CA\$21.00
Invoice Total	CA\$474.60
Amount Paid	CA\$474.60
Balance	CA\$0.00

