



Members Of The Legislative Assembly Travel Claim Form

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Claim Number: 46565
MLA Name: Ross, Ellis VM150115 **Claim Date:** June 28, 2021
Constituency: Skeena
Type Of Trip: MLA Travel
Prepared By: ██████████
Claimant Type: Member of Legislative Assembly
Travel From: Kitimat **Travel To:** Fort St. John
Trip Details: Critic Meeting

| Date | Expenses | Amount |
|---------------|-----------------------------------|----------|
| June 28, 2021 | 1071(km) Kitimat-Fort St. John | \$589.05 |
| July 01, 2021 | 1071(km) Fort St. John-Kitimat | \$589.05 |

Total Payable

\$1178.10



Members Of The Legislative Assembly Travel Claim Form

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Claim Number: 46595

MLA Name: Ross, Ellis VM150115

Claim Date: July 18, 2021

Constituency: Skeena

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Vancouver

Travel To: Victoria

Trip Details: Stakeholder Meetings

MLA and Spouse travelled with MLA Rustad claim 46562

| Date | Expenses | Amount |
|----------------------|--------------------------------|----------------|
| July 18, 2021 | Ferry Vancouver to Victoria | \$17.60 |
| July 24, 2021 | Ferry Victoria-Vancouver | \$17.60 |
| Total Payable | | \$35.20 |



Suite 508 - 1321 Blanshard Street
Victoria BC Canada V8M 8B7

LANE 41

RECEIPT - P SE RETAIN

PURCHASE 2021/07/18

| | | |
|-----|----------------|-------|
| 20' | Undersize Vehi | 58.50 |
| 3 | Adult | 52.00 |
| | Fuel Rebate | 1.00 |

$\div 3 = \$17.60$

Total 110.50

Swartz Bay
To
Tsawwassen



LANE 05

RECEIPT - PLEASE RETAIN

PURCHASE 2021/07/24

| | | |
|-----|----------------|-------|
| 3 | Adult | 52.00 |
| 20' | Undersize Vehi | 59.50 |
| | Fuel Rebate | 1.00 |

Total 110.50

73 = \$17.60



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 46620
MLA Name: Ross, Ellis VM150115 **Claim Date:** August 12, 2021
Constituency: Skeena
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Kitimat **Travel To:** Fort St. John
Trip Details: Stakeholder Meeting

| Date | Expenses | Amount |
|----------------------|-----------------------------------|-----------------|
| August 12, 2021 | 60(km) Kitimat-Terrace Airport | \$33.00 |
| August 12, 2021 | Airfare - oneway | \$474.73 |
| August 13, 2021 | Accommodation Expenses | \$150.14 |
| Total Payable | | \$657.87 |



Purchase summary

Visa

 Amount paid \$474.73
Tax information
 GST no. \$22.61

1 adult

Air transportation charges

| | |
|------------------------------|--------|
| Base fare Economy - Standard | 419.00 |
| Carrier surcharges | 16.00 |

Taxes, fees and charges

| | |
|---|---------------------------|
| Air Travellers Security Charge - Canada | 7.12 |
| Goods and Services Tax - Canada - | 22.61 |
| Airport Improvement Fee - Canada | 10.00 |
| Total before options (per passenger) | \$474⁷³ |
| GRAND TOTAL (Canadian dollars) | \$474⁷³ |



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.

Guest Charges

Folio #: [REDACTED]

Guest : Ross, Ellis

Conf #: [REDACTED]

Room #: [REDACTED]

CRS #:

Payment Method : Credit Card

Rate :
8/12/2021-

Company : Independent Traveler
\$129.00
[REDACTED]

Arrival: 8/12/2021
Departure: 8/13/2021

| Date | Department | Reference | Voucher | Room | Charge | Credit | Balance |
|----------------|------------|-------------|---------|------|----------|----------|---------------|
| 8/12/2021 | ROOM | Auto Posted | | 332 | \$129.00 | | \$129.00 |
| 8/12/2021 | GSTR | Auto Posted | | 332 | \$6.45 | | \$135.45 |
| 8/12/2021 | DMF | Auto Posted | | 332 | \$3.87 | | \$139.32 |
| 8/12/2021 | PSTR | Auto Posted | | 332 | \$10.32 | | \$149.64 |
| 8/12/2021 | DMFGST | Auto Posted | | 332 | \$0.19 | | \$149.83 |
| 8/12/2021 | DMFPST | Auto Posted | | 332 | \$0.31 | | \$150.14 |
| 8/13/2021 | VI | VI4677 | | 332 | | \$150.14 | \$0.00 |
| Balance | | | | | | | \$0.00 |