



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 46596

MLA Name: Ross, Ellis VM150115

Claim Date: July 18, 2021

Constituency: Skeena

Type Of Trip: Accompanying Person Travel

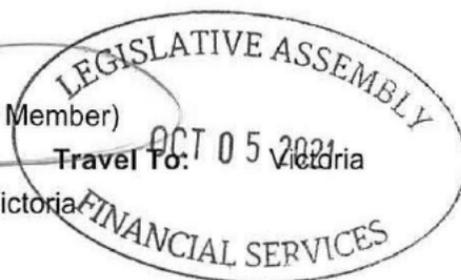
Prepared By: [REDACTED]

Claimant Type: Accompanying Person (Family Member)

Travel From: Vancouver

Travel To: Victoria

Trip Details: Spouse Accompanied him to Victoria



MLA claim 46595

Date	Expenses	Amount
July 18, 2021	Ferry Vancouver-Victoria	\$17.60
July 24, 2021	Ferry Victoria-Vancouver	\$17.60

Total Payable \$35.20

Tsawwassen
To
Swartz Bay
BC Ferries

Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 8B7

LANE 41

RECEIPT - F SE RETAIN

PURCHASE 2021/07/18

20'	Undersize Vehi	58.50
3	Adult	52.00
	Fuel Rebate	1.80
	Total	110.50

$\div 3 = \$17.60$

Swartz Bay
To
Tsawwassen



LANE 05

RECEIPT - PLEASE RETAIN

PURCHASE 2021/07/24

3	Adult	52.80
20'	Undersize Vehi	59.50
	Fuel Rebate	1.80-

Total 110.50

73 = \$17.60 ✓



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 46691

MLA Name: Ross, Ellis VM150115

Claim Date: August 27, 2021

Constituency: Skeena

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Kitimat

Travel To:

Trip Details: UBC Presentation (Re: Reconciliation)



Date	Expenses	Amount
August 27, 2021	60(km) Kitimat-Terrace Airport	\$33.00
August 28, 2021	60(km) Terrace Airport-Kitimat	\$33.00
June 17, 2021	Taxi Critic Meeting (Previous Travel)	\$31.00 ✓
August 28, 2021	Accommodation Expenses	\$174.00 ✓
August 28, 2021	airfare - round trip	\$881.21 ✓
August 28, 2021	Car Rental	\$212.38 ✓
August 28, 2021	Fuel	\$29.87 ✓
August [REDACTED], 2021	Parking Terrace Airport	\$12.00 ✓

Total Payable \$1406.46

PETRO-CANADA
5111 GRT MCCONACI
RICHMOND
BRITISH COLUMBIA
V7B1K3
(604)-231-8748

GST #: [REDACTED]
PST #: [REDACTED]
PC209755: 016812601
PAYPOINT: 016812601
TERMINAL: 016812658
INVOICE NO: 358484

2021-08-28 [REDACTED]

PUMP 8
REGULAR
18.565L AT \$1.609/L

FUEL SALES \$ 29.87

GST INCLUDED \$1.42

TOTAL \$29.87

DEBIT \$29.87

TYPE: PURCHASE

INTERAC
***** [REDACTED] C

ACCOUNT TYPE:
CHEQUING
AUTH #: 180744
SYSTRACE: 358484
INTERAC
A0000002771010
8080008000
7800

VERIFIED BY PIN

00/000 APPROVED
THANK YOU

3 SIDE UP PLACE ON DASH THIS SIDE UP PLACE ON DASH THIS SIDE UP PLACE ON DASH THIS

NORTHWEST REGIONAL AIRPORT
THANK YOU DISPLAY ON DASH
EXPIRE TIME

08/29/2021

[REDACTED] Fee Paid \$ 12.00
NWRA 3
Entry 08/27/2021
Approved Visa ***** 045851
PLATE NO.: [REDACTED] 2803419

1 SIDE UP PLACE ON DASH THIS SIDE UP PLACE ON DASH THIS SIDE UP PLACE ON DASH THIS

BEL AIR TAXI
2121 HARTLEY AVENUE
COQUITLAM BC V3K 6Z9
6045241111

SALE

Server # 006260

REF#: 00000006

Batch # 243

SEQ: 243001001006

08/17/21

APPR CODE

VISA
***** [REDACTED]

AMOUNT

31.00

TIP
TAL [REDACTED]

00 - [REDACTED] - 001

Visa Credit
AID: A0000000031010
TVR: 00 80 00 80 00
TSI: F8 00

Thank You
Please Come Again
BEL AIR TAXI #021
COQUITLAM BC

CUSTOMER COPY

Name: Ellis Ross
V
V, BC V

Guest Name: Mr Ellis Ross
Company:

Arrival
8/27/21

Departure
8/28/21

Group:

Room

Bill To: Ross, Ellis

Attn:

Property Code: 111 Invoice # 203763 PO # Central Res. #

Res. #

Date	Description	Voucher	Amount
8/27/21	Room Revenue		150.00
8/27/21	MRDT - 3%		4.50
8/27/21	Provincial Room Tax		12.00
8/27/21	GST		7.50
8/28/21	Visa	paid	-174.00
		Balance:	0.00

GST/HST #:

	Total Tax
GST	\$7.50
MRDT - 3%	\$4.50
Provincial Room Tax	\$12.00
Total	\$24.00



Purchase summary

Visa

..... [REDACTED]

Amount paid: \$881.21

Tax information

GST no. [REDACTED] \$41.96

1 adult

 Air transportation charges

Base fare

810.00

 Taxes, fees and charges

Air Travellers Security Charge - Canada

14.25

Goods and Services Tax - Canada - [REDACTED]

41.96

Airport Improvement Fee - Canada

15.00

Total before options (per passenger)

\$881.21

GRAND TOTAL (Canadian dollars)

\$881.21



VANCOUVER INTL AIRPORT
3211 GRANT MCCONACHIE WAY
RICHMOND, BC V7B 0A4
Federal GST# : [REDACTED]

Rental Agreement #:
Bill Ref #:
Invoice Date:
Account #:

[REDACTED]
[REDACTED]
28/08/2021

BILL TO

ELLIS [REDACTED] ROSS
[REDACTED]
KITIMAT, BC [REDACTED]

RENTAL INFORMATION

Date/Time Out: 08/27/2021 [REDACTED]
Date/Time In: 08/28/2021 [REDACTED]
Renter: ROSS, ELLIS [REDACTED]

BILLING DETAIL

Description	Qty/Per	Rate	Amount
TIME & DISTANCE	2 DAY	72.00	144.00
		Subtotal	144.00
CUSTOMER FACILITY CHARGE 5.75/DAY	2 DAY	5.75	11.50
PREMIUM LOCATION CHARGE 19.96 PCT	PCT	19.96	29.17
PROV VEHICLE RENTAL TAX 1.50/DAY	2 DAY	1.50	3.00
VEH LICENSE & ENVIRONMENTAL FEE	2 DAY	1.07	2.14
PROVINCIAL SALES TAX	PCT	7.00	13.08
GOODS AND SERVICES TAX	PCT	5.00	9.49
Total Charges (CAD)			212.38



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 46721
MLA Name: Ross, Ellis VM150115 **Claim Date:** September 22, 2021
Constituency: Skeena
Type Of Trip: MLA Travel
Prepared By: ██████████
Claimant Type: Member of Legislative Assembly
Travel From: Kitimat **Travel To:** Vancouver/Victoria
Trip Details: Caucus Meeting/Session

Date	Expenses	Amount
September 22, 2021	60(km) Kitimat - Terrace Airport	\$33.00
September 29, 2021	60(km) Terrace Airport-Kitimat	\$33.00
October 01, 2021	60(km) Kitimat - Terrace Airport	\$33.00
October 09, 2021	60(km) Terrace Airport-Kitimat	\$33.00
September 22, 2021	Airfare - oneway Terrace-Van	\$458.98
September 22, 2021	Dinner Only	\$36.00
September 22, 2021	Taxi	\$13.05
September 23, 2021	Breakfast & Lunch only	\$39.50
September 28, 2021	Accommodation Expenses Sept 22 & 23	\$325.70
October 01, 2021	airfare - round trip Sept 29: Van-Terrace Oct 1: Terrace-Van	\$986.21
October 02, 2021	Ferry Van-Vic	\$17.50
October 04, 2021	MLA Per Diem - Victoria	\$61.00
October 05, 2021	MLA Per Diem - Victoria	\$61.00
October 06, 2021	MLA Per Diem - Victoria	\$61.00
October 07, 2021	MLA Per Diem - Victoria	\$61.00
October 08, 2021	Accommodation Expenses	\$221.43



Members Of The Legislative Assembly Travel Claim Form

Page: 2

Claim Number: 46721

MLA Name: Ross, Ellis VM150115

Claim Date: September 22, 2021

Constituency: Skeena

Type Of Trip: MLA Travel

Date	Expenses	Amount
Stakeholder Meeting		
October 08, 2021 Vic-Van	Ferry	\$17.50
October 09, 2021	Airfare - oneway	\$352.93
October 09, 2021	Breakfast only	\$27.00
Total Payable		\$2871.80

Passenger Information

1: ELLIS ROSS: Adult, Ticket Number: [REDACTED]			
Frequent Flyer Pgm:	[REDACTED] (Air Canada)	Meal Preference:	NA
Payment Card:	XXXXXXXXXXXX [REDACTED]	Special Needs:	NA
Seat Selection:	NA		

Purchase Summary

Fare Summary	
Passenger Type	Adult
<u>Departing Flight - Standard</u>	397.00
<u>NaN</u>	23.00
Sub Total	420.00
Taxes, Fees and Charges	
<u>Air Travellers Security Charge - Canada</u>	7.12
Goods and Services Tax - Canada - [REDACTED]	21.86
<u>Airport Improvement Fee - Canada</u>	10.00
Total airfare and taxes (per passenger)	458.98
Number Of Passengers	1
Total	458.98
Grand Total - Canadian Dollar (CAD)	\$458.98

Ellis Ross
Canada

Room No. : [REDACTED]
Arrival : 09-22-21
Departure : 09-29-21
Page No. : 1 of 2
Folio No. :
Conf. No. : [REDACTED]
Cashier No. : 3221

INFORMATION INVOICE

Membership No. :
A/R Number :
Group Code : 210920LABC
Company Name : Legislative Assembly of BC

09-29-21 [REDACTED]

Date	Text	Charges	Credits
09-22-21	Package Rate	139.00	
09-22-21	Room Tax 11%	15.29	
09-22-21	GST Tax 5%	6.95	
09-22-21	Destination Marketing Fee	1.61	
09-23-21	Room	139.00	
09-23-21	Room Tax 11%	15.29	
09-23-21	GST Tax 5%	6.95	
09-23-21	Destination Marketing Fee	1.61	

Ellis Ross
Canada

Room No. : [REDACTED]
Arrival : 09-22-21
Departure : 09-29-21
Page No. : 2 of 2
Folio No. :
Conf. No. : [REDACTED]
Cashier No. : 3221

INFORMATION INVOICE

Membership No. :
A/R Number :
Group Code : 210920LABC
Company Name : Legislative Assembly of BC

09-29-21 [REDACTED]

Date	Text	Charges	Credits
09-28-21	VISA		\$325.70
Total		\$ 325.70	
Balance			0.00

Tsawwassen
To
Swartz Bay



FOOT AREA 5S

RECEIPT - PLEASE RETAIN

PURCHASE 2021/10/02

1	Adult	17.60
	Fuel Rebate	0.10
	Total	17.50

Visa
*****[REDACTED] 17.50
AUTH 027001 66307711 0010013130 C
Visa Credit
0000000031010 / 0000000000 / F000
VERIFIED BY PIN
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

NORTH SHORE TAXI 1966
LTD
264 PEMBERTON AVE
NORTH VANCOUVBC

CARD *****[REDACTED]
CARD TYPE VISA
DATE 2021/09/22
TIME 2059 [REDACTED]
CLERK ID 649001
RECEIPT NUMBER
C85025308-001-001-966-0

PURCHASE AMOUNT \$13.05
TIP \$5.00
TOTAL

\$18.05

Swartz Bay
To
Tsawwassen



FOOT AREA 0T

RECEIPT - PLEASE RETAIN

PURCHASE 2021/10/02

1	Adult	17.60
	Fuel Rebate	0.10
	Total	17.50

Interac FLASH DEFAULT
*****[REDACTED] 17.50
AUTH 094309 66307702 0010017540 H
Interac
00000002771010 / 0000000000 /
NO SIGNATURE TRANSACTION
00 APPROVED - THANK YOU 001

CHANGE DUE 0.00



Purchase summary

Visa

***** [REDACTED]

Amount paid: \$986,21

Tax information

GST no. [REDACTED] \$46.96

1 adult

Air transportation charges

Base fare - Depart Economy - Standard 432.00

Base fare - Return Economy - Standard 432.00

Carrier surcharges 46.00

Taxes, fees and charges

Air Travellers Security Charge - Canada 14.25

Goods and Services Tax - Canada - [REDACTED] 46.96

Airport Improvement Fee - Canada 15.00

Total before options (per passenger) \$986²¹

GRAND TOTAL (Canadian dollars) **\$986²¹**

Date	Description	Additional Information	Charges	Credits
10-08-21	Room Charge		189.00	
10-08-21	Destination Marketing Fee		1.89	
10-08-21	Municipal Room tax		5.73	
10-08-21	Provincial Room tax		15.27	
10-08-21	Room GST		9.54	
10-09-21	Visa	XXXXXXXXXXXXXX [REDACTED]	XX/XX	221.43
Total			221.43	221.43
Balance Due			0.00	



Purchase summary

Visa

*****[REDACTED]

Amount paid: \$352.93

Tax information

GST no. [REDACTED] \$16.81

1 adult



Air transportation charges

Base fare

324.00



Taxes, fees and charges

Air Travellers Security Charge - Canada

7.12

Goods and Services Tax - Canada - [REDACTED]

16.81

Airport Improvement Fee - Canada

5.00

Total before options (per passenger)

\$352⁹³

GRAND TOTAL (Canadian dollars)

\$352⁹³



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 46896
MLA Name: Ross, Ellis VM150115 **Claim Date:** October 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

Date	Expenses	Amount
October 13, 2021	60(km) Kitimat-Terrace Airport	\$33.00
October 21, 2021	60(km) Terrace Airport-Kitimat	\$33.00
October 24, 2021	60(km) Kitimat-Terrace Airport	\$33.00
October 13, 2021	Airfare - oneway Terrace-Van	\$495.73
October 17, 2021	Ferry Van-Vic	\$17.50
October 18, 2021	MLA Per Diem - Victoria	\$61.00
October 19, 2021	Breakfast & Lunch Only-Victoria	\$39.50
October 20, 2021	MLA Per Diem - Victoria	\$61.00
October 21, 2021	Airfare - oneway Vic-Terrace	\$532.48
October 21, 2021	MLA Per Diem - Victoria	\$61.00
October 21, 2021	Taxi	\$61.10
October 24, 2021	Airfare - oneway Terrace-Van	\$521.98
October 24, 2021	Dinner Only	\$36.00
October 24, 2021	Ferry Van-Vic	\$17.50
October 24, 2021	Taxi	\$67.80
October 25, 2021	MLA Per Diem - Victoria	\$61.00



Members Of The Legislative Assembly Travel Claim Form

Page: 2

Claim Number: 46896

MLA Name: Ross, Ellis VM150115

Claim Date: October 13, 2021

Constituency: Skeena

Type Of Trip: MLA Travel

Date	Expenses	Amount
October 26, 2021	MLA Per Diem - Victoria	\$61.00
October 27, 2021	MLA Per Diem - Victoria	\$61.00
October 28, 2021 Vic-Van	Airfare - oneway	\$337.18
October 28, 2021	Breakfast & Lunch Only-Victoria	\$39.50
November 01, 2021	MLA Per Diem - Victoria	\$61.00
November 02, 2021	Breakfast Only - Victoria	\$27.00
November 03, 2021	MLA Per Diem - Victoria	\$61.00
November 04, 2021 Vic-Van	Airfare - oneway	\$337.18
November 04, 2021	Breakfast & Lunch Only-Victoria	\$39.50
Total Payable		\$3156.95

Passenger Information

1:ELLIS ROSS:Adult, Ticket Number: [REDACTED]			
Frequent Flyer Pgm:	[REDACTED] (Air Canada)	Meal Preference:	NA
Payment Card:	XXXXXXXXXXXX [REDACTED]	Special Needs:	NA
Seat Selection:	NA		

Purchase Summary

Fare Summary	
Passenger Type	Adult
<u>Departing Flight - Standard</u>	432.00
<u>Carrier Surcharges</u>	23.00
Sub Total	455.00
Taxes, Fees and Charges	
<u>Air Travellers Security Charge - Canada</u>	7.12
Goods and Services Tax - Canada - [REDACTED]	23.61
<u>Airport Improvement Fee - Canada</u>	10.00
Total airfare and taxes (per passenger)	495.73
Number Of Passengers	1
Total	495.73
Grand Total - Canadian Dollar (CAD)	\$495.73

To
Swartz Bay



Victoria BC Canada V8W 0B7

FOOT AREA 4S

RECEIPT - PLEASE RETAIN

PURCHASE 2021/10/17

1	Adult	17.60
	Fuel Rebate	0.10-
	Total	17.50



Purchase summary

Visa

***** [REDACTED]

Amount paid: \$532.48

Tax information

GST no. [REDACTED] \$25.36

1 adult

Air transportation charges

Base fare Economy - Flex 462.00

Carrier surcharges 23.00

Taxes, fees and charges

Air Travellers Security Charge - Canada 7.12

Goods and Services Tax - Canada - [REDACTED] 25.36

Airport Improvement Fee - Canada 15.00

Total before options (per passenger) \$532⁴⁸

GRAND TOTAL (Canadian dollars) \$532⁴⁸

BLUEBIRD CABS #40
2612 QUADRA ST
VICTORIA BC

CARD ***** [REDACTED]
CARD TYPE INTERAC
ACCOUNT TYPE
FLASH DEFAULT
DATE 2021/10/21
TIME 8062 [REDACTED]
RECEIPT NUMBER
H85068860-001-869-006-0

PURCHASE
AMOUNT \$61.10
TIP [REDACTED]
TOTAL [REDACTED]



Purchase summary

Visa

***** [REDACTED]

Amount paid: \$521,98

Tax information

GST no. [REDACTED] \$24.86

1 adult



Air transportation charges

Base fare Economy - Flex 457.00

Carrier surcharges 23.00



Taxes, fees and charges

Air Travellers Security Charge - Canada 7.12

Goods and Services Tax - Canada - [REDACTED] 24.86

Airport Improvement Fee - Canada 10.00

Total before options (per passenger) **\$521⁹⁸**

GRAND TOTAL (Canadian dollars) \$521⁹⁸

Tsawwassen

To



Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

RECEIPT - PLEASE RETAIN

PURCHASE 2021/10/24

1 Adult	17.60
Fuel Rebate	0.10-
Total	17.50

BLUEBIRD CABS #62
2612 QUADRA ST
VICTORIA BC

CARD ***** [REDACTED]
CARD TYPE INTERAC
ACCOUNT TYPE
DATE FLASH DEFAULT
2021/10/24
TIME 5696 [REDACTED]
RECEIPT NUMBER
H85068573-001-707-007-0

PURCHASE
AMOUNT \$67.80
TIP [REDACTED]
TOTAL [REDACTED]



Purchase summary

Visa

***** [REDACTED]

Amount paid: \$337,18

Tax information

GST no. [REDACTED] \$16.06

1 adult



Air transportation charges

Base fare

299.00



Taxes, fees and charges

Air Travellers Security Charge - Canada

7.12

Goods and Services Tax - Canada - [REDACTED]

16.06

Airport Improvement Fee - Canada

15.00

Total before options (per passenger)

\$337¹⁸

GRAND TOTAL (Canadian dollars)

\$337¹⁸



Purchase summary

Visa

***** [REDACTED]

Amount paid: \$337.18

Tax information

GST no. [REDACTED] \$16.06

1 adult

Air transportation charges

Base fare Economy - Standard 283.00

Carrier surcharges 16.00

Taxes, fees and charges

Air Travellers Security Charge - Canada 7.12

Goods and Services Tax - Canada - [REDACTED] 16.06

Airport Improvement Fee - Canada 15.00

Total before options (per passenger) **\$337¹⁸**

GRAND TOTAL (Canadian dollars) \$337¹⁸



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 47148

MLA Name: Ross, Ellis VM150115

Claim Date: November 22, 2021

Constituency: Skeena

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Vancouver

Travel To: Victoria/Terrace

Trip Details: Session

Date	Expenses	Amount
November 24, 2021 Airport-Kitimat	60(km)	\$33.00
November 21, 2021 Van-Vic	Airfare - oneway	\$345.58
November 22, 2021	MLA Per Diem - Victoria	\$61.00
November 23, 2021	MLA Per Diem - Victoria	\$61.00
November 24, 2021	Airfare - oneway	\$595.48
November 24, 2021	Breakfast only	\$27.00
November 24, 2021	Car Rental	\$39.88
Total Payable		\$1162.94



Purchase summary

Visa

Amount paid: \$345,58

Tax information

GST no. \$16.46

1 adult



Air transportation charges

Base fare Economy - Standard

301.00

Carrier surcharges

16.00



Taxes, fees and charges

Air Travellers Security Charge - Canada

7.12

Goods and Services Tax - Canada -

16.46

Airport Improvement Fee - Canada

5.00

Total before options (per passenger)

\$345⁵⁸

GRAND TOTAL (Canadian dollars)

\$345⁵⁸



Purchase summary

Visa

Amount paid: \$595.48

Tax information

GST no. [REDACTED] \$28.36

1 adult



Air transportation charges

Base fare Economy - Comfort

522.00

Carrier surcharges

23.00



Taxes, fees and charges

Air Travellers Security Charge - Canada

7.12

Goods and Services Tax - Canada - [REDACTED]

28.36

Airport Improvement Fee - Canada

15.00

Total before options (per passenger)

\$595⁴⁸

GRAND TOTAL (Canadian dollars)

\$595⁴⁸



Rental Agreement # [REDACTED]
Invoice # [REDACTED]

Renter Information

Renter Name

ELLIS [REDACTED] ROSS

Renter Address

KITIMAT, BC [REDACTED]
CAN

Contract

EMERALD CLUB MEMBERS

Rental Credits

[REDACTED] credit has been awarded for this rental

Vehicle Information

4DR HATCHBACK

License #: [REDACTED]

State/Province: BC

Unit #: 7VN69H

Vehicle #: [REDACTED]

Vehicle Class Driven

Standard 4 door/Automatic/Air

Vehicle Class Charged

Compact 2 Door/Automatic/Air

Odometer Mileage/Kilometers

Starting: 706 Ending: 999,999

Total: 999,293

Fuel

Starting: Full Ending:

Trip Information

One Way Rental

Pickup

Tuesday, November 23, 2021 [REDACTED]

Start Charges

Tuesday, November 23, 2021 [REDACTED]

VICTORIA DWTN DOUGLAS ST

767 DOUGLAS STREET
VICTORIA, BC V8W 2B4
CAN

Return

Wednesday, November 24, 2021 [REDACTED]

VICTORIA ARPT (YYJ) ✈

1640 ELECTRA BLVD

SUITE 132

VICTORIA, BC V8L 5V4
CAN

Renter Charges

Rental Rate	Time & Distance 1 Day at 36.00 CAD / Day	36.00 CAD
Add-Ons	Discount (10.00%)	(3.60 CAD)
Taxes and Fees	Goods And Services Tax (5.00%)	1.79 CAD
	Prov Vehicle Rental Tax \$1.50/day (1.50 CAD / Day)	1.50 CAD
	Provincial Sales Tax (7.00%)	2.39 CAD
	Veh Lic Fee Recovery 1.80/day (1.80 CAD / Day)	1.80 CAD

Total 39.88 CAD

(Subject to audit)

Amount charged on November 24, 2021 to VISA [REDACTED] (39.88 CAD)

Amount Due 0.00 CAD

**Thank you for renting
with National Car Rental**

We appreciate your business!

This email was automatically generated from an unattended mailbox, so please do not reply to this e-mail.