



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 47347

MLA Name: Ross, Ellis VM150115

Claim Date: February 14, 2022

Constituency: Skeena

Type Of Trip: MLA Travel

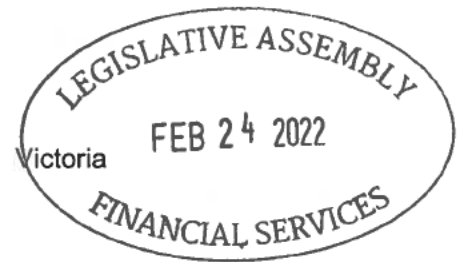
Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Kitimat

Travel To: Victoria

Trip Details: Session



Date	Expenses	Amount
February 14, 2022	60(km) Kitimat-Terrace Airport	\$33.00
February 17, 2022	60(km) Terrace Airport-Kitimat	\$33.00
February 14, 2022	Airfare - oneway Terrace-Victoria	\$527.23
February 14, 2022	MLA Per Diem - Victoria	\$61.00
February 14, 2022	Taxi Victoria Airport - BC Legislature	\$70.00
February 15, 2022	MLA Per Diem - Victoria	\$61.00
February 16, 2022	MLA Per Diem - Victoria	\$61.00
February 17, 2022	Airfare - oneway Victoria-Terrace	\$540.88
February 17, 2022	MLA Per Diem - Victoria	\$61.00
February 17, 2022	Taxi BC Legislature-Victoria Airport	\$70.00

Total Payable

\$1518.11

Yellow Cab

250-381-2222 250-381-2242

Download Yellowcab taxi APP from App Store



Date: FEB 14, 2020 Amount: 70.00

Driver: 0036 Car #: 36

From: _____ To: _____



Keely
Printing
888-986-2224

BLUEBIRD CABS #65
2612 QUADRA ST
VICTORIA BC

CARD ***** [REDACTED]
CARD TYPE INTERAC
ACCOUNT TYPE
FLASH DEFAULT
DATE 2022/02/17
TIME 9811 [REDACTED]
RECEIPT NUMBER
H85012018-001-364-010-0

PURCHASE
TOTAL

\$70.00

1 adult



Base fare Economy - Flex

462 00

Carrier surcharges

23 00



Air Travellers Security Charge - Canada

7 12

Goods and Services Tax - Canada - [REDACTED]

25 11

Airport Improvement Fee - Canada

10 00

Total before options (per passenger)

\$527²³

GRAND TOTAL (Canadian dollars)

\$527²³

1 adult



Base fare Economy - Comfort

470.00

Carrier surcharges

23.00



Air Travellers Security Charge - Canada

7.12

Goods and Services Tax - Canada - [REDACTED]

25.76

Airport Improvement Fee - Canada

15.00

Total before options (per passenger)

\$540⁸⁸

GRAND TOTAL (Canadian dollars)

\$540⁸⁸



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 47288

MLA Name: Ross, Ellis VM150115

Claim Date: February 03, 2022

Constituency: Skeena

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Kitimat

Travel To: Vancouver/Victoria

Trip Details: Caucus Meeting + Session



Date	Expenses	Amount
February 09, 2022 Terrace Airport-Home	60(km)	\$33.00
February 04, 2022	Breakfast only	\$27.00
February 06, 2022	Dinner Only	\$36.00
February 06, 2022 Van-Vic	Ferry	\$17.60
February 07, 2022	MLA Per Diem - Victoria	\$61.00
February 08, 2022	MLA Per Diem - Victoria	\$61.00
February 09, 2022 Victoria-Terrace	Airfare - oneway	\$595.48
February 09, 2022	Breakfast only	\$27.00
February 09, 2022	Car Rental	\$34.84
Total Payable		\$892.92

Tsawwassen
To
Swartz Bay



FOOT AREA 4S

RECEIPT - PLEASE RETAIN

PURCHASE 2022/02/06

1 Adult 17.60

Total 17.60

Interac FLASH DEFAULT
***** [REDACTED] 17.60

AUTH 184608 66307711 0010012100 H

Interac
A0000002771010 / 0080008000 /

NO SIGNATURE TRANSACTION

00 APPROVED - THANK YOU 001

CHANGE DUE 0.00

1 adult

Base fare Economy - Comfort

522.00

Carrier surcharges

23.00

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

License #: [REDACTED]

State/Province: BC

Unit #: 7VPNHV

Vehicle #: [REDACTED]

Vehicle Class Driven

Standard 4 door/Automatic/Air

Vehicle Class Charged

Compact 2 Door/Automatic/Air

Odometer Mileage/Kilometers

Starting: 10 Ending: 99,999

Total: 99,989

Trip Information

Pickup

Tuesday, February 8, 2022

Start Charges

Tuesday, February 8, 2022

VICTORIA DWTN COURTNEY

727 COURTNEY STREET

VICTORIA, BC V8W 1C3

CAN

One Way Rental

Return

Wednesday, February 9, 2022

VICTORIA ARPT (YYJ) ✈️

1640 ELECTRA BLVD

SUITE 132

VICTORIA, BC V8L 5V4

CAN

Renter Charges

Rental Rate	Time & Distance 1 Day at 31.00 CAD / Day	31.00 CAD
Add-Ons	Discount (10.00%)	(3.10 CAD)
Taxes and Fees	Goods And Services Tax (5.00%)	1.56 CAD
	Provincial Sales Tax (7.00%)	2.08 CAD
	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

Total 34.84 CAD

(Subject to audit)

Amount charged on February 9, 2022 to VISA [REDACTED] (34.84 CAD)

Amount Due 0.00 CAD



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 47444
MLA Name: Ross, Ellis VM150115 **Claim Date:** February 21, 2022
Constituency: Skeena
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Kitimat **Travel To:** Victoria
Trip Details: Session + Vancouver Stakeholder Meeting

Date	Expenses	Amount
February 21, 2022	60(km) Kitimat-Terrace Airport	\$33.00
February 24, 2022	60(km) Terrace Airport-Kitimat	\$33.00
February 21, 2022	Airfare - oneway Terrace-Victoria	\$577.76 ✓
February 21, 2022	Car Rental Stakeholder Meeting in Vancouver	\$116.90 ✓
February 21, 2022	Lunch & Dinner only	\$48.50
February 22, 2022	Car Rental From Airport to Victoria Accommodation	\$50.74 ✓
February 22, 2022	MLA Per Diem - Victoria	\$61.00
February 23, 2022	Breakfast & Lunch Only-Victoria	\$39.50
February 24, 2022	Airfare - oneway Victoria-Terrace	\$525.13 ✓
February 24, 2022	Car Rental To Airport	\$107.98 ✓
February 24, 2022	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1654.51

2 adults

 Air transportation charges

Base fare Economy - Comfort

498.00

Carrier surcharges

23.00

 Taxes, fees and charges

Air Travellers Security Charge - Canada

14.25

Goods and Services Tax - Canada - [REDACTED]

27.51

Airport Improvement Fee - Canada

15.00

Total before options (per passenger)

\$577⁷⁶

Number of passengers

[REDACTED]

GRAND TOTAL (Canadian dollars)

[REDACTED]



Rental Agreement # [REDACTED]

Invoice # [REDACTED]

Renter Information

Renter Name

ELLIS [REDACTED] ROSS

Renter Address

KITIMAT, BC [REDACTED]

CAN

Contract

EMERALD CLUB MEMBERS

Vehicle Information

License #: [REDACTED]

State/Province: BC

Unit #: 8D2P78

Vehicle #: [REDACTED]

Vehicle Class Driven

Standard SUV 4 door/Automatic/Air

Vehicle Class Charged

Intermediate 2/4 door/Automatic/Air

Odometer Mileage/Kilometers

Trip Information

Pickup

Monday, February 21, 2022

VANCOUVER INTL ARPT MAIN (YVR) ✈

VANCOUVER INTL AIRPORT
3211 GRANT MCCONACHIE WAY
RICHMOND, BC V7B 0A4
CAN

Return

Monday, February 21, 2022

VANCOUVER INTL ARPT MAIN (YVR) ✈

VANCOUVER INTL AIRPORT
3211 GRANT MCCONACHIE WAY
RICHMOND, BC V7B 0A4
CAN

Renter Charges

Rental Rate	Time & Distance 1 Day at 81.00 CAD / Day	81.00 CAD
Taxes and Fees	Customer Facility Charge 5.75/day (5.75 CAD / Day)	5.75 CAD
	Vif Rec 1.07/day (1.07 CAD / Day)	1.07 CAD
	Prov Vehicle Rental Tax \$1.50/day (1.50 CAD / Day)	1.50 CAD
	Goods And Services Tax (5.00%)	5.22 CAD
	Premium Location Charge 18.46 Pct (18.46%)	15.15 CAD
	Provincial Sales Tax (7.00%)	7.21 CAD

Total

116.90 CAD



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

License #: [REDACTED]

State/Province: BC

Unit #: 7VTCJB

Vehicle #: [REDACTED]

Vehicle Class Driven

Intermediate SUV 4 door/Automatic/Air

Trip Information

Pickup

 Monday, February 21, 2022

VICTORIA ARPT (YYJ) ✈

1640 ELECTRA BLVD

SUITE 132

VICTORIA, BC V8L 5V4

CAN

One Way Rental

Return

 Tuesday, February 22, 2022

VICTORIA DWTN COURTNEY

727 COURTNEY STREET

VICTORIA, BC V8W 1C3

CAN

Renter Charges

Rental Rate	Time & Distance 1 Day at 41.00 CAD / Day	41.00 CAD
Add-Ons	Discount (10.00%)	(4.10 CAD)
Taxes and Fees	Goods And Services Tax (5.00%)	2.27 CAD
	Provincial Sales Tax (7.00%)	3.07 CAD
	Concession Recoup Fee 13.44pct (13.44%)	5.20 CAD
	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
Total		50.74 CAD

2 adults



Air transportation charges -

Base fare Economy - Comfort

455.00

Carrier surcharges

23.00



Taxes, fees and charges -

Air Travellers Security Charge - Canada

7.12

Goods and Services Tax - Canada - [REDACTED]

25.01

Airport Improvement Fee - Canada

15.00

Total before options (per passenger)

\$525¹³

Number of passengers

[REDACTED]

GRAND TOTAL (Canadian dollars)

[REDACTED]



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

[REDACTED]

License #: [REDACTED]

State/Province: BC

Unit #: 7VFSC4

Vehicle #: [REDACTED]

Vehicle Class Driven

Compact SUV 4 door/Automatic/Air

Vehicle Class Charged

Compact 2 Door/Automatic/Air

Trip Information

Pickup

Wednesday, February 23, 2022 [REDACTED]

Start Charges

Wednesday, February 23, 2022 [REDACTED]

VICTORIA DWTN COURTNEY

727 COURTNEY STREET

VICTORIA, BC V8W 1C3

CAN

One Way Rental

Return

Thursday, February 24, 2022 [REDACTED]

VICTORIA ARPT (YYJ) ✈

1640 ELECTRA BLVD

SUITE 132

VICTORIA, BC V8L 5V4

CAN

Renter Charges

Rental Rate	Time & Distance 2 Day at 50.00 CAD / Day	100.00 CAD
Add-Ons	Discount (10.00%)	(10.00 CAD)
Taxes and Fees	Provincial Sales Tax (7.00%)	6.55 CAD
	Goods And Services Tax (5.00%)	4.83 CAD
	Veh Lic Fee Recovery 1.80/day (1.80 CAD / Day)	3.60 CAD
	Prov Vehicle Rental Tax \$1.50/day (1.50 CAD / Day)	3.00 CAD
Total		107.98 CAD



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 47448

MLA Name: Ross, Ellis VM150115

Claim Date: February 21, 2022

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: Accompanying MLA for Session

Date	Expenses	Amount
February 21, 2022 Terrace-Victoria	Airfare	\$577.76 ✓
February 24, 2022 Victoria-Terrace	Airfare	\$525.13 ✓
Total Payable		\$1102.89

2 adults



Air transportation charges

Base fare Economy - Comfort

498.00

Carrier surcharges

23.00



Taxes, fees and charges

Air Travellers Security Charge - Canada

14.25

Goods and Services Tax - Canada - [REDACTED]

27.51

Airport Improvement Fee - Canada

15.00

Total before options (per passenger)

\$577⁷⁶

Number of passengers

[REDACTED]

GRAND TOTAL (Canadian dollars)

[REDACTED]

2 adults



Air transportation charges:

Base fare Economy - Comfort

455.00

Carrier surcharges

23.00



Taxes, fees and charges

Air Travellers Security Charge - Canada

7.12

Goods and Services Tax - Canada - [REDACTED]

25.01

Airport Improvement Fee - Canada

15.00

Total before options (per passenger)

\$525¹³

Number of passengers

[REDACTED]

GRAND TOTAL (Canadian dollars)

[REDACTED]



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 47509
MLA Name: Ross, Ellis VM150115
Constituency: Skeena
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Kitimat
Travel To: Victoria
Trip Details: Session + Mar 6 Stakeholder Meetings in Vancouver

Claim Date:

February 27, 2022



Date	Expenses	Amount
February 27, 2022	60(km) Kitimat to Terrace Airport	\$33.00
February 24, 2022	Fuel (From Previous Session Travel)	\$16.27
February 27, 2022	Airfare - oneway Terrace-Vic	\$695.23
February 27, 2022	Dinner Only	\$36.00
February 28, 2022	Car Rental From Victoria Airport	\$45.04
February 28, 2022	MLA Per Diem - Victoria	\$61.00
March 01, 2022	MLA Per Diem - Victoria	\$61.00
March 02, 2022	MLA Per Diem - Victoria	\$61.00
March 03, 2022	MLA Per Diem - Victoria	\$61.00
March 04, 2022	Fuel	\$44.01
March 04, 2022	MLA Per Diem - Victoria	\$61.00
March 05, 2022	Ferry Vic-Van	\$77.95
March 06, 2022	Accommodation Expenses Vancouver Stakeholder Meeting	\$149.64
March 06, 2022	Ferry Van-Vic	\$77.80
March 06, 2022	Fuel	\$41.55
March 06, 2022	MLA Per Diem	\$61.00
March 07, 2022	Car Rental For Vancouver Meeting	\$207.90



Members Of The Legislative Assembly Travel Claim Form

Page: 2

Claim Number: 47509

MLA Name: Ross, Ellis VM150115

Claim Date: February 27, 2022

Constituency: Skeena

Type Of Trip: MLA Travel

Date	Expenses	Amount
March 07, 2022	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1851.39

WELCOME

Shell Canada
2502 MT NEWTON CROSS
VOS 1MO
SAANICHTON BC
(250) 652-1225

Bronze
PUMP No. 02
LITRES 9.197
PRICE/L \$1.769
TOTAL FUEL \$16.27

TOTAL SALE \$16.27
Interac \$16.27

FUEL INCLUDES
GST - Fuel \$0.77
No. [REDACTED]

TYPE: PURCHASE

Interac CHEQUING
XXXXXXXXXXXX [REDACTED]

AMT: \$ 16.27
DATE: 2022/02/24
TIME: [REDACTED]
TERM: 33002F2S
REF: 0012440120 C
AUTH: 202840

WELCOME

Shell Canada
490 ISLAND HWY
V9B 1H5
VICTORIA BC
(250) 478-1454

Bronze
PUMP No. 06
LITRES 22.582
PRICE/L \$1.949
TOTAL FUEL \$44.01

TOTAL SALE \$44.01
Interac \$44.01

FUEL INCLUDES
GST - Fuel \$2.10
No. [REDACTED]

TYPE: PURCHASE

Interac CHEQUING
XXXXXXXXXXXX [REDACTED]

AMT: \$ 44.01
DATE: 2022/03/04
TIME: [REDACTED]
TERM: 330024Z2
REF: 0012260100 C
AUTH: 230705

WELCOME

Shell Canada
1321 YATES STREET
V8S 2A1
VICTORIA BC
250-381-5369

Bronze
PUMP No. 01
LITRES 21.320
PRICE/L \$1.949
TOTAL FUEL \$41.55

TOTAL SALE \$41.55
Interac \$41.55

FUEL INCLUDES
GST - Fuel \$1.98
No. [REDACTED]

TYPE: PURCHASE

Interac CHEQUING
XXXXXXXXXXXX [REDACTED]

AMT: \$ 41.55
DATE: 2022/03/06
TIME: [REDACTED]
TERM: 33003CG3
REF: 0012890490 C
AUTH: 234554

1 adult

 Air transportation charges

Base fare Economy - Latitude

622.00

Carrier surcharges

23.00

 Taxes, fees and charges

Air Travellers Security Charge - Canada

7.12

Goods and Services Tax - Canada - XXXXXXXXXX

33.11

Airport Improvement Fee - Canada

10.00

Total before options (per passenger)

\$695²³

GRAND TOTAL (Canadian dollars)

\$695²³



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

License #: [REDACTED]

State/Province: BC

Unit #: 7VG3J3

Vehicle #: [REDACTED]

Vehicle Class Driven

Intermediate 2/4 door/Automatic/Air

Trip Information

Pickup

Sunday, February 27, 2022

VICTORIA ARPT (YYJ) →

1640 ELECTRA BLVD

SUITE 132

VICTORIA, BC V8L 5V4

CAN

One Way Rental

Return

Monday, February 28, 2022

VICTORIA DWTN COURTNEY

727 COURTNEY STREET

VICTORIA, BC V8W 1C3

CAN

Renter Charges

Rental Rate	Time & Distance 1 Day at 36.00 CAD / Day	36.00 CAD
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Add-Ons	Discount (10.00%)	(3.60 CAD)
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Taxes and Fees	Veh Lic Fee Recovery 1.80/day (1.80 CAD / Day)	1.80 CAD
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Prov Vehicle Rental Tax \$1.50/day (1.50 CAD / Day)	1.50 CAD
---	----------

Concession Recoup Fee 13.44pct (13.44%)	4.60 CAD
---	----------

Goods And Services Tax (5.00%)	2.02 CAD
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Provincial Sales Tax (7.00%)	2.72 CAD
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Total	45.04 CAD
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Tsawwassen
To
Swartz Bay



LANE 38

RECEIPT - PLEASE RETAIN

PURCHASE 2022/03/06

20'	Undersize Vehi	59.50
1	Adult	17.60
	Fuel Surcharg	0.70

Total 77.80

Interac FLASH DEFAULT
***** [REDACTED] 77.80

AUTH 154018 66307720 0010015740 H

Interac
A0000002771010 / 0000000000 /
NO SIGNATURE TRANSACTION
00 APPROVED - THANK YOU 001

Swartz Bay
To
Tsawwassen



LANE 11

RECEIPT - PLEASE RETAIN

PURCHASE 2022/03/05

20'	Undersize Vehi	59.50
2	Adult	35.20
	Fuel Surcharg	0.85




Total 95.55

Interac FLASH DEFAULT
***** [REDACTED] 95.55

AUTH 113608 66307704 0010019830 H

$\div 2 = \$17.60$

\$77.95

Date	Description	Additional Information	Charges	Credits
03/05/22	Room Rate - Government		129.00	
03/05/22	GST Room Tax		6.45	
03/05/22	PST Room Tax		10.32	
03/05/22	MRDT		3.87	
03/06/22	Visa	 XXXXXXXXXX 		149.64



Rental Agreement # [REDACTED]

Invoice # [REDACTED]

Renter Information

Renter Name

ELLIS [REDACTED] ROSS

Renter Address

KITIMAT, BC [REDACTED]
CAN

Contract

EMERALD CLUB MEMBERS

Vehicle Information

License #: [REDACTED]

State/Province: BC

Unit #: 7VS45H

Vehicle #: [REDACTED]

Vehicle Class Driven

Intermediate 2/4 door/Automatic/Air

Vehicle Class Charged

Compact 2 Door/Automatic/Air

Odometer Mileage/Kilometers

Trip Information

Pickup

Thursday, March 3, 2022

VICTORIA DWTN COURTNEY

727 COURTNEY STREET

VICTORIA, BC V8W 1C3

CAN

Return

Monday, March 7, 2022

VICTORIA DWTN COURTNEY

727 COURTNEY STREET

VICTORIA, BC V8W 1C3

CAN

Renter Charges

Rental Rate	Time & Distance 4 Day at 48.00 CAD / Day	192.00 CAD
	Time & Distance	Included
	Time & Distance	Included
Add-Ons	Discount (10.00%)	(19.20 CAD)
Taxes and Fees	Goods And Services Tax (5.00%)	9.30 CAD
	Prov Vehicle Rental Tax \$1.50/day (1.50 CAD / Day)	6.00 CAD
	Veh Lic Fee Recovery 1.80/day (1.80 CAD / Day)	7.20 CAD
	Provincial Sales Tax (7.00%)	12.60 CAD
Total		207.90 CAD



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 47511

MLA Name: Ross, Ellis VM150115

Constituency: Skeena

Type Of Trip: Accompanying Person Travel

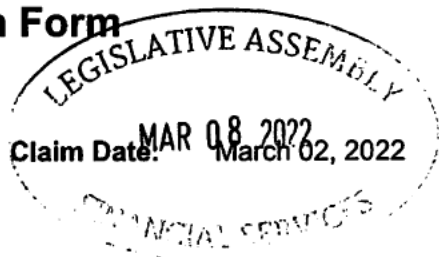
Prepared By: [REDACTED]

Claimant Type: Accompanying Person (Family Member)

Travel From: Kitimat

Travel To: Victoria

Trip Details: Accompany MLA for Session and Weekend Travel



2 Trips

Date	Expenses	Amount
March 05, 2022	Ferry	\$17.60
March 06, 2022	airfare - round trip	\$1054.46

Total Payable

\$1072.06

Swartz Bay
To

Tsawwassen



Suite 508 - 1321 Blanshard Street
Victoria BC Canada V8W 8B7

LANE 11

RECEIPT - PLEASE RETAIN

PURCHASE 2022/03/05

20'	Undersize Vehi	59.50
2	Adult	35.20
	Fuel Surcharg	0.85

Total

FLASH DEFAULT

÷ 2 = \$17.60

1 adult



Air transportation charges

Base fare - Depart Economy - Flex

462.00

Base fare - Return Economy - Flex

457.00

Carrier surcharges

56.00



Taxes, fees and charges

Air Travellers Security Charge - Canada

14.25

Goods and Services Tax - Canada - [REDACTED]

50.21

Airport Improvement Fee - Canada

15.00

Total before options (per passenger)

\$1054⁴⁶

GRAND TOTAL (Canadian dollars)

\$1054⁴⁶



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 47542
MLA Name: Ross, Ellis VM150115 **Claim Date:** March 08, 2022
Constituency: Skeena
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Victoria **Travel To:** Vancouver
Trip Details: Stakeholder Meeting in Vancouver + Drive home from Session



Date	Expenses	Amount
March 10, 2022	60(km) Terrace Airport-Kitimat	\$33.00
February 24, 2022	Parking Terrace Airport Parking (Previous Session Travel)	\$24.00
March 08, 2022	airfare - round trip	\$821.36
March 08, 2022	Car Rental Vancouver Transportation	\$111.18
March 08, 2022	MLA Per Diem	\$61.00
March 08, 2022	Taxi To Victoria Airport	\$70.00

Total Payable **\$1120.54**

Parking lot: [REDACTED]

2022-03-17 [REDACTED]

Address: [REDACTED]

* Copy *

Receipt: 7/79/84

* Copy *

Date :

02-24-22 [REDACTED]

Printed on :

03-17-22 [REDACTED]

Cashier :

Plate ID :

Ticket#	Entry time	Payment/Exit time	Duration	Debit	Cash
101664	02-21-22 [REDACTED]	02-24-22 [REDACTED]	[REDACTED]		24.00
	Credit card, Credit card: [REDACTED] Approval code: 2008721961, Record number: 2901				24.00

Total include vat :

24.00

1 adult



Air transportation charges:

Base fare - Depart Economy - Comfort	358.00
Base fare - Return Economy - Comfort	358.00
Carrier surcharges	32.00



Taxes, fees and charges:

Air Travellers Security Charge - Canada	14.25
Goods and Services Tax - Canada - [REDACTED]	39.11
Airport Improvement Fee - Canada	20.00
Total before options (per passenger)	<u>\$821³⁶</u>
GRAND TOTAL (Canadian dollars)	\$821³⁶



Rental Agreement # [REDACTED]

Invoice # [REDACTED]

Renter Information

Renter Name

ELLIS [REDACTED] ROSS

Renter Address

KITIMAT, BC [REDACTED]
CAN

Contract

EMERALD CLUB MEMBERS

Vehicle Information

[REDACTED]
License #: [REDACTED]

State/Province: BC

Unit #: 7VR9SL

Vehicle #: [REDACTED]

Vehicle Class Driven

Compact SUV 4 door/Automatic/Air

Vehicle Class Charged

Economy 4 door/Automatic/Air

Odometer Mileage/Kilometers

Trip Information

Pickup

Tuesday, March 8, 2022 [REDACTED]

VANCOUVER INTL ARPT MAIN
(YVR) →

VANCOUVER INTL AIRPORT
3211 GRANT MCCONACHIE WAY
RICHMOND, BC V7B 0A4
CAN

Return

Tuesday, March 8, 2022 [REDACTED]

VANCOUVER INTL ARPT MAIN (YVR)
→

VANCOUVER INTL AIRPORT
3211 GRANT MCCONACHIE WAY
RICHMOND, BC V7B 0A4
CAN

Renter Charges

Rental Rate	Time & Distance 1 Day at 77.00 CAD / Day	77.00 CAD
Taxes and Fees	Premium Location Charge 18.46 Pct (18.46%)	14.35 CAD
	Customer Facility Charge 5.75/day (5.75 CAD / Day)	5.75 CAD
	Prov Vehicle Rental Tax \$1.50/day (1.50 CAD / Day)	1.50 CAD
	Provincial Sales Tax (7.00%)	6.85 CAD
	Vlf Rec 0.76/day (0.76 CAD / Day)	0.76 CAD
	Goods And Services Tax (5.00%)	4.97 CAD

Total

111.18 CAD

BLUEBIRD CABS #71
2612 QUADRA ST
VICTORIA BC

CARD ***** [REDACTED]
CARD TYPE VISA
DATE 2022/03/08
TIME 4198 [REDACTED]
RECEIPT NUMBER
C85024961-001-335-004-0

PURCHASE
TOTAL

\$70.00



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 47543
MLA Name: Ross, Ellis VM150115 **Claim Date:** March 09, 2022
Constituency: Skeena
Type Of Trip: Speaker Authorized Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Victoria **Travel To:** Calgary
Trip Details: Participated on an Energy Panel as BC's Energy & LNG Critic

Date	Expenses	Amount
March 09, 2022	Breakfast only	\$27.00
March 09, 2022 To [REDACTED]	Car Rental	\$53.03
March 09, 2022	Fuel	\$20.47
March 09, 2022	Taxi Taxi to Energy Panel	\$20.00
March 10, 2022	Accommodation Expenses	\$151.51
March 10, 2022 Mar 9-10	Airfare	\$906.41
March 10, 2022	Breakfast only	\$27.00
March 10, 2022	Taxi To Airport from Accommodation	\$40.00

Total Payable **\$1245.42**



Rental Agreement # [REDACTED]

Invoice # [REDACTED]

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

[REDACTED]

State/Province: BC

Unit #: 7VD07B

Vehicle #: [REDACTED]

Vehicle Class Driven

Intermediate 2/4 door/Automatic/Air

Trip Information

Pickup

Tuesday, March 8, 2022 [REDACTED]

VICTORIA ARPT (YYJ) →

1640 ELECTRA BLVD

SUITE 132

VICTORIA, BC V8L 5V4

CAN

Return

Wednesday, March 9, 2022 [REDACTED]

VICTORIA ARPT (YYJ) →

1640 ELECTRA BLVD

SUITE 132

VICTORIA, BC V8L 5V4

CAN

Renter Charges

Rental Rate	Time & Distance 1 Day at 43.00 CAD / Day	43.00 CAD
Add-Ons	Discount (10.00%)	(4.30 CAD)
Taxes and Fees	Goods And Services Tax (5.00%)	2.37 CAD
	Veh Lic Fee Recovery 1.80/day (1.80 CAD / Day)	1.80 CAD
	Prov Vehicle Rental Tax \$1.50/day (1.50 CAD / Day)	1.50 CAD
	Provincial Sales Tax (7.00%)	3.22 CAD
	Concession Recoup Fee 13.44pct (13.44%)	5.44 CAD

Total**53.03 CAD**

7

WELCOME

Shell Canada
2502 MT NEWTON CROSS
VOS 1MO
SAANICHTON BC
(250) 652-1225

Bronze
PUMP No. 06
LITRES 9.797
PRICE/L \$2.089
TOTAL FUEL \$20.47

TOTAL SALE \$20.47
Interac \$20.47

FUEL INCLUDES
GST - Fuel \$0.97
No. 137400032 RT

TYPE: PURCHASE

Interac CHEQUING
XXXXXXXXXXXX [REDACTED]

AMT: \$ 20.47
DATE: 2022/03/09
TIME: [REDACTED]
TERM: 33D047JN
REF: 0010220140 C
AUTH: 084527

ASSOCIATED CAB
ALLIED LIMOUSIN
307-41 AVENUE NE
CALGARY AB T2E 2N4
(403) 299-1111
CAR# [REDACTED]

SALE

Batch #. 072 REF#: 00000017
03/09/22 SEQ: 072001001017
APPR CODE: 05576I
VISA
***** [REDACTED] **/**

AMOUNT \$20.00

ASSOCIATED CAB
ALLIED LIMOUSIN
307-41 AVENUE NE
CALGARY AB T2E 2N4
(403) 299-1111
CAR# [REDACTED]

SALE

Batch #: 075 REF#: 00000013
03/10/22 SEQ: 075001001013
APPR CODE: 00163I
VISA
***** [REDACTED] **/**

AMOUNT \$40.00

00 - APPROVED - 001

Visa Credit

Date	Folio	Reference		Amount	Tax	Total
09 Mar 2022	1	Room Charge		\$139.00	\$12.51	\$151.51
10 Mar 2022	1	Check-Out (Payment: VISA)		\$-151.51	\$0.00	\$-151.51
Balance						\$0.00
Tourism Levy		4.00 %	\$139.00	\$5.56		
Room GST		5.00 %	\$139.00	\$6.95	Reg #	XXXXXXXXXX

1 adult



Air transportation charges

Base fare - Depart Economy - Flex

387.00

Base fare - Return Economy - Flex

366.00

Carrier surcharges

46.00



Taxes, fees and charges

Air Travellers Security Charge - Canada

14.25

Goods and Services Tax - Canada - [REDACTED]

43.16

Airport Improvement Fee - Canada

50.00

Total before options (per passenger)

\$906⁴¹

GRAND TOTAL (Canadian dollars)

\$906⁴¹



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 47621

MLA Name: Ross, Ellis VM150115

Claim Date: March 20, 2022

Constituency: Skeena

Type Of Trip: MLA Travel

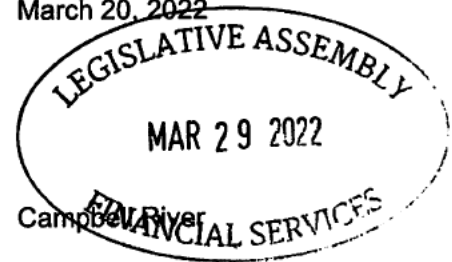
Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Kitimat

Travel To: Campbell River

Trip Details: Indigenous Stakeholder Meeting



Date	Expenses	Amount
March 21, 2022	0(km) Caught a ride with MLA John Rustad from Victoria to Campbell River and back	\$0.00
March 20, 2022	Airfare - oneway Terrace-Victoria	\$586.03
March 20, 2022	Dinner Only	\$36.00
March 21, 2022	Breakfast & Dinner Only	\$48.50
March 22, 2022	Airfare - oneway Victoria-Terrace	\$546.13
March 22, 2022	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1277.66

1 Adult



Air transportation charges

Base fare 508.00

Surcharges. 33.00



Taxes, fees and charges

Air Travellers Security Charge - Canada 7.12

Goods and Services Tax - Canada -
[REDACTED] 27.91

Airport Improvement Fee - Canada 10.00

GRAND TOTAL - Canadian dollars 586⁰³

1 Adult



Air transportation charges

Base fare 475.00

Surcharges. 23.00



Taxes, fees and charges

Air Travellers Security Charge - Canada 7.12

Goods and Services Tax - Canada -
[REDACTED] 26.01

Airport Improvement Fee - Canada 15.00

GRAND TOTAL - Canadian dollars \$ 546¹³



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 47657

MLA Name: Ross, Ellis VM150115

Claim Date: March 20, 2021

Constituency: Skeena

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Kitimat

Travel To: Campbell River

Trip Details: Indigenous Stakeholder Meeting - Adding Km's to that Trip: Kitimat [REDACTED]
[REDACTED] and Back

Date	Expenses	Amount
March 20, 2021	60(km)	\$33.00
	Kitimat-[REDACTED]	
March 22, 2021	60(km)	\$33.00
	[REDACTED]-Kitimat	

Total Payable

\$66.00



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 47682
MLA Name: Ross, Ellis VM150115 **Claim Date:** March 27, 2022
Constituency: Skeena
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Kitimat **Travel To:** Victoria
Trip Details: Session

Date	Expenses	Amount
March 27, 2022 Kitimat-[REDACTED]	60(km)	\$33.00
March 31, 2022 [REDACTED]-Kitimat	60(km)	\$33.00
March 27, 2022 Terrace-Victoria	Airfare - oneway	\$621.73
March 27, 2022 Caught a ride with MLA Ben Stewart	Car Rental	\$0.00
March 27, 2022	Dinner Only	\$36.00
March 28, 2022	MLA Per Diem - Victoria	\$61.00
March 29, 2022	MLA Per Diem - Victoria	\$61.00
March 30, 2022	MLA Per Diem - Victoria	\$61.00
March 31, 2022 Victoria-Terrace	Airfare - oneway	\$710.98
March 31, 2022	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1678.71

1 adult



Air transportation charges

Base fare Economy - Comfort

542.00

Carrier surcharges

33.00



Taxes, fees and charges

Air Travellers Security Charge - Canada

7.12

Goods and Services Tax - Canada

29.61

Airport Improvement Fee - Canada

10.00

Total before options (per passenger)

\$621⁷³

GRAND TOTAL (Canadian dollars)

\$621⁷³

1 adult



Air transportation charges

Base fare Economy - Latitude

632.00

Carrier surcharges

23.00



Taxes, fees and charges

Air Travellers Security Charge - Canada

7.12

Goods and Services Tax - Canada -

33.86

Airport Improvement Fee - Canada

15.00

Total before options (per passenger)

\$710⁹⁸

GRAND TOTAL (Canadian dollars)

\$710⁹⁸



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 47707

MLA Name: Ross, Ellis VM150115

Claim Date: March 26, 2022

Constituency: Skeena

Type Of Trip: Accompanying Person Travel

Prepared By:



Claimant Type: Accompanying Person (Family Member)

Travel From: Terrace

Travel To: Victoria

Trip Details: Accompanying MLA Ross in Victoria for Session

Date	Expenses	Amount
March 26, 2022	Airfare	\$691.03
	Flight to Victoria, other claim to come in new Fiscal Year (Flight on April 2)	
Total Payable		\$691.03

1 adult



Air transportation charges

Base fare - Depart Economy - Latitude	726.00
Base fare - Return Economy - Flex	495.00
Carrier surcharges	56.00



Taxes, fees and charges

Air Travellers Security Charge - Canada	14.25
Goods and Services Tax - Canada - [REDACTED]	65.81
Airport Improvement Fee - Canada	25.00
Total before options (per passenger)	<u>\$1382⁰⁶</u>
GRAND TOTAL (Canadian dollars)	\$1382 ⁰⁶

\$691.03 (March Total)



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 47763

MLA Name: Ross, Ellis VM150115

Claim Date: March 31, 2022

Constituency: Skeena

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Victoria

Travel To: Terrace

Trip Details: Session - More Receipts for March

Date	Expenses	Amount
March 31, 2022 [REDACTED]	Parking	\$18.00
March 31, 2022 To [REDACTED]	Taxi	[REDACTED] 62.60

Total Payable

[REDACTED] 80.60

BLUEBIRD CABS #58
2612 QUADRA ST
VICTORIA BC

CARD ***** [REDACTED]
CARD TYPE INTERAC
ACCOUNT TYPE
FLASH DEFAULT
DATE 2022/03/31
TIME 6803 [REDACTED]
RECEIPT NUMBER
H85068639-001-174-014-0

PURCHASE
AMOUNT \$62.60
TIP [REDACTED]
TOTAL [REDACTED]

Interac
A0000002771010
6EB3A632A8679DA9
8080008000-

APPROVED

YXT
103-440 Bristol Road
Terrace, BC
Exit Lane 2
DATE: 31/03/22
TIME: [REDACTED]

Receipt No. 15/114/84
* Copy *
Ticket: 201840
Entry : 29/03/22 [REDACTED]
LPR : MT365C

Net: 17.14
Tax 5.0% 0.86
Fee: 18.00