



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 48368  
**MLA Name:** Rice, Jennifer VM150087      **Claim Date:** June 30, 2022  
**Constituency:** North Coast  
**Type Of Trip:** In-Constituency Travel  
**Prepared By:** XXXXXXXXXX  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Constituency      **Travel To:** Haida Gwaii  
**Trip Details:** Travel for events and meetings in constituency.

Date	Expenses	Amount
June 30, 2022	116(km) Skidegate – Tow Hill	\$63.80
July 01, 2022	52(km) Tow Hill – Masset – Tow Hill	\$28.60
July 02, 2022	130(km) Tow Hill – Port Clements – Tow Hill	\$71.50
July 03, 2022	60(km) Tow Hill- Old Masset- Tow Hill	\$33.00
July 04, 2022	278(km) Tow Hill – Old Masset - Port Clements – Tlell – Queen Charlotte – Skidegate – Tow Hill	\$152.90
July 06, 2022	60(km) Tow Hill – Old Masset – Tow Hill	\$33.00
July 07, 2022	143(km) Tow Hill – Tlell - Queen Charlotte – Skidegate	\$78.65
June 30, 2022	Ferry	\$307.55 ✓
June 30, 2022	Full Day Meals Per Diem Allow.	\$61.00
July 01, 2022	Full Day Meals Per Diem Allow.	\$61.00
July 02, 2022	Full Day Meals Per Diem Allow.	\$61.00
July 03, 2022	Breakfast & Lunch only	\$39.50
July 04, 2022	Breakfast only	\$27.00
July 06, 2022	Breakfast & Lunch only	\$39.50
July 07, 2022	Accommodation Expenses	\$1661.10 ✓
July 07, 2022	Ferry	\$287.55 ✓
July 07, 2022	Full Day Meals Per Diem Allow.	\$61.00





# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 48368

**MLA Name:** Rice, Jennifer VM150087

**Claim Date:** June 30, 2022

**Constituency:** North Coast

**Type Of Trip:** In-Constituency Travel

Date	Expenses	Amount
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**Total Payable** \$3067.65

Date 15 Jul 2022

Signature

Rice, Jennifer VM150087

*certified that the amount to be paid is correct, and is in accordance with appropriate statute*

Prince Rupert  
To  
Skidegate



**LANE 02**

RECEIPT - PLEASE RETAIN

PURCHASE 2022/06/30  
BOOKING: [REDACTED]  
REF#: [REDACTED]

Prepaid	
20' Undersize Vehi	146.30
1 Outside Cabin	120.00
1 Under 5 years	0.00
1 Adult	<del>41.25</del> 41.25
Total Prepaid	<del>348.80</del> 307.55

CHANGE DUE 0.00

\*\*\*CUSTOMER COPY\*\*\*

PPR 30 Jun 2022 [REDACTED]

1058030 936768  
SEE REVERSE SIDE OF TICKET

Skidegate  
To  
Prince Rupert



**LANE 12**

RECEIPT - PLEASE RETAIN

PURCHASE 2022/07/07  
BOOKING: [REDACTED]  
REF#: [REDACTED]

Prepaid	
20' Undersize Vehi	146.30
1 Inside Cabin 4	100.00
1 Under 5 years	0.00
2 Adult	<del>41.25</del> 41.25
Total Prepaid	<del>328.80</del> 287.55

CHANGE DUE 0.00

\*\*\*CUSTOMER COPY\*\*\*

PSK 07 Jul 2022 [REDACTED]

1059016 212722  
105059  
SEE REVERSE SIDE OF TICKET

# INVOICE

Jennifer Rice

7 nights accommodation  
at \$210/night  
arrive June 30, 2022

Subtotal:	1470
5% GST+8%PST:	191.1
Total:	1661.1
Paid	1661.1
Balance Due:	0



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 48458  
**MLA Name:** Rice, Jennifer VM150087      **Claim Date:** July 14, 2022  
**Constituency:** North Coast  
**Type Of Trip:** In-Constituency Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Prince Rupert      **Travel To:** Central Coast  
**Trip Details:** Travel to Bella Bella and Bella Coola for events and meetings.

Date	Expenses	Amount
July 14, 2022	Airfare	\$387.58
July 14, 2022	Lunch only	\$27.00
July 15, 2022	Accommodation Expenses	\$303.45
July 15, 2022	Airfare	\$442.58
July 15, 2022	Full Day Meals Per Diem Allow.	\$61.00
July 15, 2022	Taxi from hotel to south terminal	\$22.00
July 16, 2022	Full Day Meals Per Diem Allow.	\$61.00
July 17, 2022	Accommodation Expenses	\$504.72
July 17, 2022	Ferry	\$71.30
July 17, 2022	Full Day Meals Per Diem Allow.	\$61.00
July 18, 2022	Breakfast & Dinner Only	\$48.50
July 19, 2022	Accommodation Expenses	\$255.20
July 19, 2022	Ferry 1 adult fare	\$60.05
July 19, 2022	Ferry overnight cabin rental	\$140.00
July 19, 2022	Full Day Meals Per Diem Allow.	\$61.00
<b>Total Payable</b>		<b>\$2506.38</b>

Date 03 Aug 2022

Signature

[REDACTED]  
Rice, Jennifer VM150087

certified that the amount to be paid is correct, and is in accordance  
with appropriate statute or other authority for payment

\*\*\*\*\* PLEASE DO NOT REPLY TO THIS E-MAIL \*\*\*\*\*



## Itinerary-Receipt

**Your booking is confirmed.** Please print/retain this page for your financial records (for taxation, expense claim or credit card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.

Scan this  
barcode to  
check in at  
any Air  
Canada  
check in  
kiosk.



### Recent Policy and Service Updates

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: [www.aircanada.com/covid19updates](http://www.aircanada.com/covid19updates)

### 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 info 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.

Booking Date: **2022-06-10** Passengers

**JENNIFER RICE**

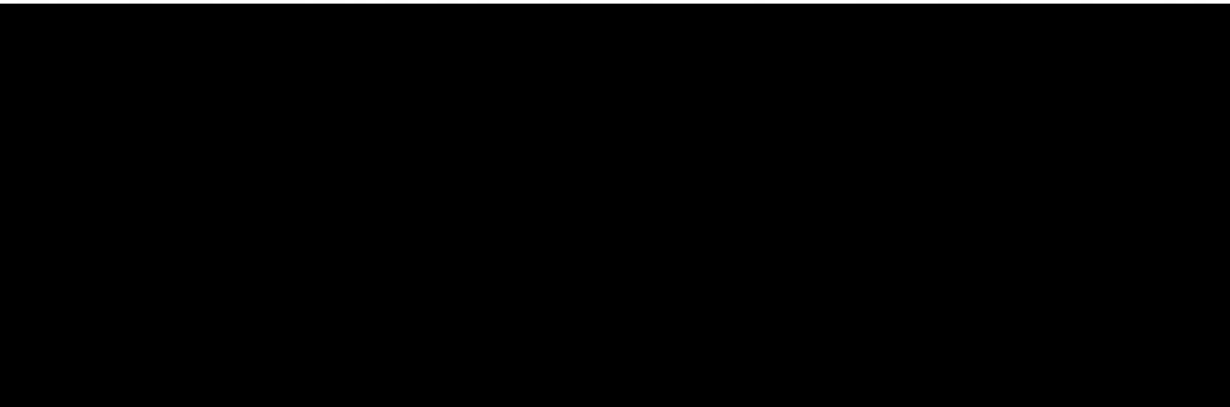
### Booking Information

<b>Booking Reference</b> [REDACTED]	<b>Customer Care</b>
<b>Electronic Ticketing confirmed. This is your official itinerary/receipt.</b>	<b>Air Canada</b> 1-888-247-2262*
<b>Main Contact</b> [REDACTED]	<b>Flight Arrivals and Departures</b> 1-888-422-7533
<b>Online Services</b>	*For use from phones in Canada, the continental USA, Hawaii and Alaska.
<ul style="list-style-type: none"> <li>• <a href="#">Select Seats</a></li> <li>• <a href="#">Manage My Booking</a> (change, cancel, upgrade).</li> <li>• <a href="#">Alert Me</a> of flight status changes directly to my mobile phone or email.</li> <li>• <a href="#">Flight Arrivals &amp; Departures</a> check online if my flight is on time.</li> <li>• <a href="#">Check-in</a> online and print my boarding pass.</li> </ul>	
* <a href="#">Can my booking be changed online?</a>	

### Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meals
AC [REDACTED]	Prince Rupert Digby Island(YPR) Thu 14-Jul-2022	Vancouver Vancouver Int. Airport(YVR) Thu 14-Jul-2022	0	01hr40	DH4	Comfort G	NA

Operated by <sup>1</sup>AIR CANADA EXPRESS - JAZZ



<b>3:JENNIFER RICE:Adult</b> , 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
Departing Flight - Comfort	293.00
Carrier Surcharges	23.00

<b>Sub Total</b>	<b>316.00</b>
<b>Taxes, Fees and Charges</b>	
Air Travellers Security Charge - Canada	7.12
Goods and Services Tax - Canada - [REDACTED]	18.46
Airport Improvement Fee - Canada	46.00
<b>Total airfare and taxes (per passenger)</b>	<b>387.58</b>
Number Of Passengers	2/1
<b>Total</b>	[REDACTED]
<b>Grand Total - Canadian Dollar (CAD)</b>	[REDACTED]

387.58

**Payment Information**

**Visa Credit/Debit Card XXXXXXXXXXXX** [REDACTED] - Amount paid [REDACTED]  
 The following amount (tax inclusive) will appear on your credit card or debit card statement:

- Air Canada [REDACTED]

Ticket numbers [REDACTED]

**Fare Rules**

**Departing Flight {Prince Rupert} (YPR) - Vancouver (YVR) Comfort**

- **Changes:**
  - Prior to day of departure - The Change fee per direction, per passenger is up to {0.00} {CAD} for changes made within 60 days of departure. A lesser fee applies for changes made outside 60 days of departure. Change fees are plus applicable taxes and any fare difference. Changes can be made up to 2 hours before departure.
  - Airport same-day changes (subject to availability) are permitted at a flat fee of {75} per direction, per passenger. Same-day flights only.
  - Same-day standby is permitted.
  - Flights can only be used in sequence from the place of departure specified on the itinerary.
- **Cancellations:**
  - Tickets are refundable and non-transferable.
  - Cancellations can be made up to 45 minutes prior to departure.
  - Provided the original booking is cancelled prior to the original flight departure, the value of unused ticket can be applied within a one year period from date of issue of the original tickets to the value of a new ticket subject to a change fee per direction, per passenger, plus applicable taxes and any additional fare difference, subject to availability and advance purchase requirements.
  - The new outbound travel date must commence within a one year period from the original date of ticket issuance.
  - If the fare for the new journey is lower, any residual amount will be forfeited.
  - Please notify us immediately if you do not plan on taking your scheduled flight(s). If you are unable to change or cancel your booking online, you can reach Air Canada Reservations at 1-888-247-2262 (for international and other numbers, visit [www.aircanada.com/othernumbers](http://www.aircanada.com/othernumbers)). If you do not show up for your flight, the rest of your itinerary will automatically be cancelled.
- **Checked Baggage Allowance and Fee on Air Canada:**
  - 1st bag: { Complimentary } for Non-member, Air Canada Basic members; Complimentary for Air Canada Prestige or Star Alliance Gold members; Complimentary for Air Canada Super Elite, Elite members.
  - 2nd bag: CAD{ 52.5 } for Non-member, Air Canada Basic or Star Alliance Silver & Gold members; Complimentary for Air Canada Prestige members; Complimentary for Air Canada Super Elite, Elite members.
  - 1 extra bag: Complimentary for Star Alliance Gold members.



Room :   
 Folio # :   
 Invoice # :   
 Cashier # : 225666   
 Page # : 1 of 1

Ms Jennifer Rice

Arrival : 07-14-22   
 Departure : 07-15-22

Date	Description	Additional Information	Charges	Credits
07-14-22	Room Charge		259.00	
07-14-22	Destination Marketing Fee		2.59	
07-14-22	Municipal Room tax		7.85	
07-14-22	Provincial Room tax		20.93	
07-14-22	Room GST		13.08	
07-15-22	Visa	XXXXXXXXXXXX [REDACTED] XX/XX		303.45
<b>Total</b>			<b>303.45</b>	<b>303.45</b>
<b>Balance Due</b>			<b>0.00</b>	

**GST Summary**

Room : 13.08   
 F&B : 0.00   
 Other : 0.00   
**Total : 13.08**



**ABBOTSFORD TAXI**  
2923 SOUTHERN PL  
ABBOTSFORD, BC V2T 5H7  
6048251261

CAR ML 30

Cashier: GS

Transaction 005907

**Total** \$22.00

CREDIT CARD SALE \$22.00

VISA [REDACTED]

15-Jul-2022 [REDACTED]

\$22.00 | Method: CONTACTLESS

VISA XXXXXXXXXXXX [REDACTED]

Reference ID: 219600504545

Auth ID: 011421

MID: \*\*\*\*\*5337

AID: A0000000031010

AthNtwkNm: VISA

NO CARDHOLDER VERIFICATION

THANK YOU FOR YOUR BUSINESS



**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	\$843.00	\$42.16	\$885.16	\$885.16	\$0.00

**Passenger(s)**

**Seat(s)**

RICE, JENNIFER	8F [REDACTED]
[REDACTED]	8F [REDACTED]

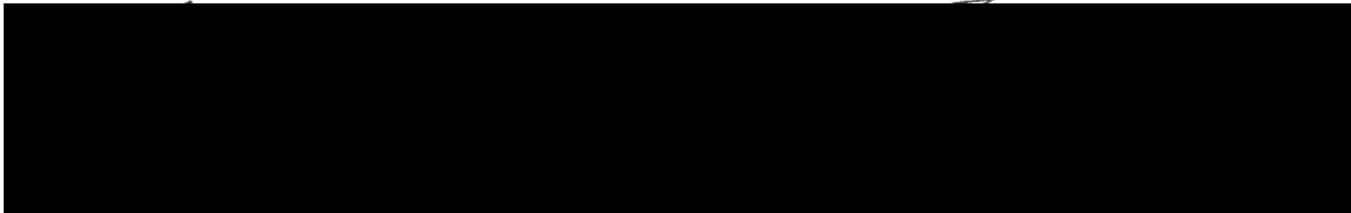
**Flight Itinerary**

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	8F [REDACTED]	15 Jul 2022	[REDACTED] - VANCOUVER	[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	ENCORE FARE	\$363.00	\$18.15	\$381.15
1	RICE, JENNIFER	Fuel Surcharge	\$25.00	\$1.25	\$26.25
1	RICE, JENNIFER	Nav Canada Fee	\$17.00	\$0.85	\$17.85
1	RICE, JENNIFER	Carbon Surcharge	\$11.50	\$0.58	\$12.08



**Payment Information**

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
	Jennifer Rice	\$885.16	VISA		3520909	039011

442.58

Tax Registration: [REDACTED]

# Jennifer Rice and Crew July 15-17

Your deposit is fully refundable up to 90 days prior to your arrival minus a 5% processing fee. Within the 90 days we will also refund you if we can rebook your spots.

**Bill To**  
Jennifer Rice  
Jennifer.Rice.MLA@leg.bc.ca

**Invoice Details**  
PDF created July 20, 2022  
\$504.72

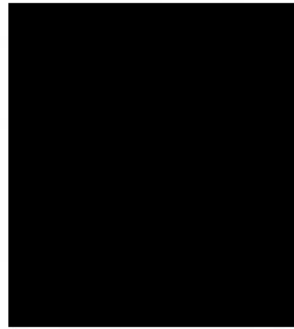
**Payment**  
Due June 19, 2022  
\$504.72

Item	Quantity	Price	Amount
Dome 1 July 15-17	2	\$229.00	\$458.00
Government employees (5%)			-\$22.90
Subtotal			\$435.10
GST			\$21.76
PST + MRDT			\$47.86
<b>Total Paid</b>			<b>\$504.72</b>

**Payments**

Jul 20, 2022 (Visa [REDACTED]) \$504.72

**BOOKING CONFIRMATION**



**Booking reference:**

[REDACTED]

**Date issued:** 24/Jun/2022 11:32:22 AM

**Booked by:** BC FERRIES PUBLIC WEBSITE

**Booking Holder**

Jennifer Rice

[REDACTED]

DEPARTS	TIME/DATE
Bella Coola	[REDACTED] 7/Jul/2022
ARRIVES	TIME/DATE
Bella Bella (McLoughlin Bay)	[REDACTED] 7/Jul/2022

**Fare type:** Prepaid

**Ferry:** Northern Sea Wolf

**Passenger Name(s):**

Jennifer Rice

[REDACTED]

**Fare Information**

<del>2x</del> 1	12+ years	\$142.60
	<b>Total</b>	<del>\$142.60</del>
	Amount paid	\$142.60
<b>Due at terminal:</b>		<b>\$0.00</b>

71.30

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 as required under the applicable legislation on ancillary services such as cabin rentals, specialty lounges, food and retail services.

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**Arrive at the Bella Coola Co-op parking lot 120  
minutes prior to scheduled departure**

**What you need to redeem your booking**

The ticket agent will ask for your booking reference number or the phone number you used to make the booking. Government-approved photo ID is needed for proof of age as applicable (e.g. BC Seniors).

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**RECEIPT – PLEASE RETAIN**

<b>Date issued:</b>	24/Jun/2022 [REDACTED]
<b>Booked by:</b>	BC FERRIES PUBLIC WEBSITE
<b>Booking number(s):</b>	[REDACTED]
<b>GST number:</b>	[REDACTED]
<b>Purchase amount:</b>	\$142.60
<b>Card type:</b>	Visa
<b>Card ending:</b>	[REDACTED] ** [REDACTED]
<b>Authorization #:</b>	06594I

British Columbia Ferry Services Inc. Customer Service Centre Suite 500 – 1321  
Blanshard Street, Victoria BC, V8W 0B7 1-888-BC FERRY (1-888-223-  
3779) bcferries.com

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Arrival: 18 Jul 2022  
 Departure: 19 Jul 2022  
 Nights: 1

Adults: 2  
 Children: 0  
 Infants: 0

Date	Description	Room Number	Quantity	Item Total	Total	Payments
18 Jul 2022	Shearwater Lodge Ocean Front	4(dbl&bunk beds)	-	\$220	\$220	-
18 Jul 2022	Payment: Visa		-	-	-	
<b>Subtotal</b>				-	-	
PST (8%)				-	-	-
GST (5%)				-	-	-
Municipal Regional District Tax (3%)				-	-	-
<b>Total</b>				-	-	
<b>Outstanding Balance</b>				-	\$0	-

255.20

Bella Bella  
To  
Prince Rupert



**LANE 01**

RECEIPT - PLEASE RETAIN

**PURCHASE 2022/07/19**

1	Adult Dcent	58.60
	Fuel Surcharg	1.45
<b>Total</b>		<b>60.05</b>

Visa  
 \*\*\*\*\* [REDACTED] 60.05  
 AUTH 063291 46343734 0010011678 H  
 VISA CREDIT  
 A000000031010 / /  
 NO SIGNATURE TRANSACTION  
 01 APPROVED - THANK YOU 027  
 CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*  
PBB 19 Jul 2022 [REDACTED]

1042011 493920  
105034  
SEE REVERSE SIDE OF TICKET

Bella Bella  
To  
Prince Rupert



RECEIPT - PLEASE RETAIN

**PURCHASE 2022/07/19**

1	OUTSIDE 2 BEAT	140.00
<b>Total</b>		<b>140.00</b>

Visa  
 \*\*\*\*\* [REDACTED] 140.00  
 AUTH 085081 66343734 0010011680 H  
 VISA CREDIT  
 A000000031010 / /  
 NO SIGNATURE TRANSACTION  
 01 APPROVED - THANK YOU 027  
 CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*  
PBB 19 Jul 2022 [REDACTED]

1042011 493937  
105034  
SEE REVERSE SIDE OF TICKET



**MEMBERS OF THE LEGISLATIVE ASSEMBLY  
TRAVEL CLAIM FORM**

<b>MLA NAME:</b> Jennifer Rice		<b>CONSTITUENCY:</b> North Coast	
<b>TRAVEL BY:</b> (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS) [REDACTED]		<b>SPOUSE/DEPENDENT</b> <input type="checkbox"/>	<b>CONSTIT.ASSISTANT</b> <input type="checkbox"/>
<b>TRAVEL FROM:</b>		<b>TO:</b> Denny Island	<b>RETURN TRIP</b> <input type="checkbox"/>

**TRAVEL EXPENSES FOR REIMBURSEMENT**


		<b>DATES</b>	<b>AMOUNT CLAIMED</b>
<b>MILEAGE (\$ .55/KM)</b>	KMS		\$
<b>MILEAGE (\$ .55/KM)</b>	KMS		\$
<b>AIRFARE/FERRY:</b> Payment of J. Rice accommodation July 17, 2022			\$
<b>OTHER EXPENSES:</b>			\$
<b>HOTEL:</b> [REDACTED]			\$ 255.20
<b>PER DIEM:</b>			\$
<b>TOTAL AMOUNT CLAIMED</b>			\$ 255.20


**\*\*PLEASE ATTACH ALL RECEIPTS\*\***

[REDACTED] Aug 3/22 \_\_\_\_\_  
 DATE CA'S SIGNATURE DATE

\*\*\* INVOICE \*\*\*

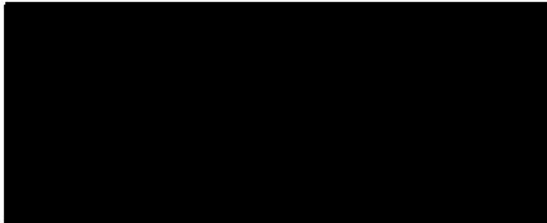
Sold To :  
 Company :  
 Address :  
 City :  
 Postal Code :

Station : 4  
 Date/Time : 2022-07-18 6:19 AM  
 Invoice # : 688766  
 Home Phone :  
 Work Phone :  
 CASHIER : 

Stock #	Description	Qty	Price	Sold Ext
1225	HOTEL SW LODGE DOUBLE Ocean - <i>Jen Rice</i>	1	220.00	220.00
				

John Horgen group

Rooms:



*Jennifer Rice, MHA*



SUBTOTAL: 1310.00  
 GST: 65.50  
 PST: (8%) 104.80  
 MRD: (3%) 39.30  
 TOTAL: 1519.60

\*PAYMENTS\*  
 MC: 1519.60  
 CHANGE: 0.00

*Jennifer Rice.*

*\$ 220.00*

*GST: 11.00*

*PST: 17.60*

*MRD: 6.60*

*\$ 255.20*