

# Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 48576

MLA Name: Rice, Jennifer VM150087 Claim Date: August 22, 2022

Constituency: North Coast

Type Of Trip: In-Constituency Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From: Prince Rupert Travel To: Constituency

Trip Details: Travel to Haida Gwaii to attend constit events.

Expenses	Amount
Accommodation Expenses	\$211.68
nargo trip date was shanges	
Dinner Only	\$36.00
Ferry overnight cabin rental	\$153.25
Accommodation Expenses	\$276.85
Breakfast only	\$27.00
Accommodation Expenses	\$508.50
Car Rental	\$350.54
Ferry overnight cabin rental	\$183.25
Fuel	\$43.91
Full Day Meals Per Diem Allow.	\$61.00
Taxi	\$20.00
	Accommodation Expenses harge - trip date was changed  Dinner Only Ferry overnight cabin rental  Accommodation Expenses Breakfast only Accommodation Expenses Car Rental Ferry overnight cabin rental  Fuel car  Full Day Meals Per Diem Allow.

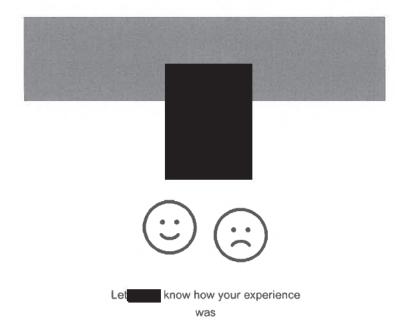
Signature

correct, and is in accordance
ority for payment

**Total Payable** 

\$1871.98

Date 21 Sep 2022



# §211.68

Queen Room + × 1	\$189.00
Jennifer Rice Canceled within 3 days	
Purchase Subtotal	\$189.00
Goods & Services Tax (GST) (5%)	\$9.45
Provincial Sales Tax (PST) (7%)	\$13.23
Total	\$211.68



Visa (Keyed) 2022VISA 08-2214:35
#dEPI
Auth
code:
05509I

#### Haawa! Thank you

© 2022 Block, Inc.

Please contact about its privacy practices. · Not your receipt?



From:

Rice, Jennifer

Sent:

September 2, 2022 12:08 PM

To:

Subject:

Haida Gwaii travel claim.

Follow Up Flag:

Flag for follow up

Flag Status:

Flagged

More to come for this trip but wanted to offer these receipts for now.



#### Invoice

PAID

Jennifer Rice

jennifer.rice.mla@leg.bc.ca

290 - 309 2nd Avenue West Prince Rupert, British Columbia, V8J 3T1 Canada Booking ID:

Created:

August 29, 2022

**Booking Date:** 

August 30, 2022

Total (CAD):

\$276.85

tem	Rate	Amount
ue Aug 30 2022 - Wed Aug 31 2022	1 Night @ \$245.00 Included Guests (1-2): 1 x 1 Night	\$245.00
heck in Time: 10:30 - 12 pm Dietary Requirements: None	Sub-Total:	\$245.00
	GST (5%):	\$12.25
	PST (8%):	\$19.60
	Total:	\$276.85
	Amount Paid:	\$276.85

day August 29 2022 \$276.85 (POS - VISA (POS))

Check in: 3pm or thereafter—You are welcome to arrive earlier to drop off your bags and pick up the room key—and if the room is ready to check in. Please let us know your arrival time.

Check out: 11am

Customer Info: Jennifer Rice

@leg.bc.ca Phone:

31 Aug - 01 Sep, 2022

Product or Service	Price	Quantity	Line Total
High Season	CA\$400.00	1	CA\$400.00
One Night Stay \$50 suite cleaning fee - govt rate not applicable	CA\$50.00	1	CA\$50.00

Balance Due	CA\$0.00
Amount Paid	CA\$508.50
Invoice Total	CA\$508.50
GST (5%)	CA\$22.50
PST (8%)	CA\$36.00
Subtotal	CA\$450.00

#### Notes

Make all checks payable to \_\_\_\_\_\_\_ If paying by eTransfer, send to \_\_\_\_\_\_\_ If you have any questions concerning this invoice, please call us at \_\_\_\_\_\_\_.

- a little bit further, but a whole lot more! THANK YOU FOR YOUR BUSINESS! Enjoy your stay?
Follow us on Facebook.

#### Legal Terms

You can pay with credit cards when booking online, by e-transfer or by mailing a cheque in advance. You can also pay by cash, or etransfer upon arrival.

Created with Ascend BY WIX

#### **INVOICE NUMBER: R002311**

# MASSET

#### **Car and Truck Rental**

TEL: (250) 626-7576
AT THE SEA PLANE BASE
1400 CHRISTIE STREET
OPERATED BY
MASSET SERVICES LTD.
1480 OLD BEACH ROAD
MASSET. BC VOT 1M0

#### STRICT CONDITIONS

- \* NO DRIVING OFF MAINTAINED ROADS THIS INCLUDES LOGGING ROADS, BACK ROADS, BEACHES AND SANDY BEACH APPROACHES
- \* NO SMOKING IN RENTAL UNIT
- \* PETS MUST BE CAGED OR IN CARRIER

A PENALTY OF \$600.00 WILL BE BILLED FOR ANY

VIOLATION PLUS DAMAGE AND RECOVERY COSTS MASSET, BC V0T 1M0 CUSTOMER INITIAL AS READ E-MAIL: office@massetrentacar.com UNIT LICENSE NO. MODEL RATE IN DATE & TIME · 2026 OUT DATE & TIME 2025 OWNER TO BE CHECKED IN KM OUT RETURN DATE FEVE **EXPIRATION** 5+ KM DRIVEN MASSET SERVICES LTD. om EXP DESTINATION KM ALLOWED PROV 1400 KRISTY STREET MASSET BC BC KM@ 20 Purchase 14 ADDITIONAL DRIVER #1 BIRTHDATE ADD HOURS @ Sep 02 2022 VISA TID V3611430 Entry Manual (M) DAYS @ 50.50 50 Sequence 001 521 PROV. **EXPIRATION DATE** Auth#: 09472! Response 01 027 WEEKS @ Batch' 001 Amount \$ 350,54 MONTHS @ ED DRIVER #1 Total \$ 350.54 **TOTAL TIME & KM** Approved **Fuel Out** Signature Not Renumed DERATION OF THE PAYMENT OF FOIL · Sect DAY Fuel In FULL CUSTOMERS LIABILITY FOR DAMAGE TO RENTED VEHICLE IS LIMITED TO \$ \_ LOSS DAMAGE WAIVER CUSTOMER SHALL HOWEVER BE LIABLE FOR ALL DAMAGE IS (A) ANY OF THE TERMS OF THE AGREEMENT ARE VIOLATED (B) VEHICLE IS USED, OPERATED OR DRIVE OFF ROAD, ADMINISTERED BY ANY LEVEL OF SUB-TOTAL GOVERNMENT (C) CAUSED TO THE VEHICLE BY STRIKING OVERHEAD OBJECTS L.D.W. IS NOT INSURANCE G.S.T. 65 CUSTOMER AUTHORIZES MASSET CAR & TRUCK RENTAL TO PROCESS A CREDIT CARD VOUCHER. P.S.T. 31 IF ANY, REUNDER. I HAVE RECEIVED, AGREED TO AND UNDERSTAND Q ALL TE **PVRT @ \$1.50/DAY** 50 **GST ON PVRT** 28 Х REFUELLING CHARGE DRIVE ifer Rice 54 RATES DO NOT INCLUDE FUEL TOTAL RENTAL CHARGE HOME ADDRESS REPLACEMENT 00 OTHER Ferry CHARGES.  $\infty$ Pick UP CUSTOMER CITY RESPONSIBLE FOR ALL PARKING AND TRAFFIC **BALANCE DUE** 54 VIOLATIONS, PAID BY CASH -TELEPHONE INVOICE PAYABLE ON RECEIPT. ennifer-rice-MLD@leg.bc.CD CREDIT CARD

gas

CHARLOTTE ISLAND TIRE LT

605 HWY 33

CUEEN CHARLOTTE, BC. VOT

250-559-4641

### SALE

Batch # 500 09/01/22

APPR CODE: 04746

Trace: 34 VISA

Proximity

REF#: 00000034

AMOUNT

\$43.91

APPROVED

VISA CREDIT AID: A0000000031010 TVR: 00 00 00 00 00

THANK YOU / MERCI

CUSTOMER COPY

From:

Rice, Jennifer

Sent:

September 2, 2022 12:25 PM

To:

Subject:

Taxi fare

Follow Up Flag: Flag Status:

Flag for follow up Flagged

	SKEENA 250-6	TAXI L	TD.	
RECEIPT			G,S.T.	
Car No.	Ferries :	ales les	1	22
From BC	Ferries '	Termi	nal	
То				
Driver Sign.				
Amount \$ 2	, oas			
gunden er de				



# Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 48577

MLA Name: Rice, Jennifer VM150087 Claim

Claim Date: September 12, 2022

Constituency: North Coast
Type Of Trip: MLA Travel
Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From: Constituency Travel To: Whistler

Trip Details: Travel for UBCM

Date	Expenses	Amount
September 12, 2022	airfare - round trip	\$971.51
September 12, 2022	Dinner Only	\$36.00
September 13, 2022	MLA Per Diem	\$61.00
September 13, 2022	Parking	\$9.50
September 14, 2022	Breakfast & Dinner Only	\$48.50
September 15, 2022	MLA Per Diem	\$61.00
September 15, 2022	Parking	\$20.00
September 16, 2022	Accommodation Expenses	\$1985.30
September 16, 2022	Breakfast & Lunch only	\$39.50
September 16, 2022	Car Rental	\$239.26
September 16, 2022 for rental car	Fuel	\$82.40
September 16, 2022	Parking	\$4.00

Date 03 Oct 2022 Signature correct, and is in accordance prity for payment





Booking Reference:

Date of issue: 12 Aug, 2022

This is your official filnerary/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 tanifs 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.

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 fatest information on entry requirements, our flexible booking policy, or our health and safety measures visit our Travel Ready hub,

#### IMPORTANT:

- Travelling/returning to Canada, You are required to upload your proof of vaccination, submit your contact information and travel details, and complete a COVID-19 "self-assessment" a maximum of 24 hours before arrival through the Arrive@AN app. No proof of a negative pre-departure COVID-19 test result or quarantine is required for vaccinated travellers.
   All destinations: Make sure to consult our entry and testing requirements page prior to travel.



Monday 12 Sep. 2022





Vancouver Vancouver Int. (YVR),



1hr37 Operated by Air Canada Express -Jazz | De Havilland Dash 8-400



Friday 16 Sep, 2022









1hr50 Economy L Operated by: Air Canada Express -Jazz | De Havilland Dash 8-400

#### **Passengers**

<sup>↑</sup> Jennifer Rice

Ticket number

Air Canada - Aeroplan

## Purchase summary

ir Canada Gift Card/Travel Voucher/eCoupon ************************************		1 adult
mount paid \$313.03	Flights	
mount paid. \$658,48	Air transportation charges	
ax information SST no. \$46.26	Base fare - Depart Economy - Comfort	407.00
GST no.   \$46,26	Base fare - Return Economy - Comfort	407.00
	Carrier surcharges	46.00
	Taxes, fees and charges	
	Air Travellers Security Charge - Canada	14.25
	Goods and Services Tax - Canada -	46.26
	Airport Improvement Fee - Canada	51.00
	Total before options (per passenger)	\$9715
	GRAND TOTAL (Canadian dollars)	\$9715

(-)

#### Check-in and boarding gate deadlines

When to arrive at the airport
You should arrive no later than the time indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.

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.

Boarding gate deadline
This is the latest you should be at the departure gate, ready for boarding.

Boarding gate closes
Arriving after this time will result in reassignment of any reserved seats, the cancellation of reservations, and/or ineligibility for denied boarding compensation.

From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.

Ms. Jennifer Rice

Room Number:

Arrival Date: 09/12/22 Departure Date: 09/16/22

A/R No:

Folio No: Page No:

I of 2

Guest Name Ms. Jennifer Rice

#### INFORMATION INVOICE

GST#

09/21/22

Date	Description	Charges	Credits
09/12/22	DEPT.TRANSF. AT CHECK		1,832.80
09/12/22	Room Charge	395.00	
09/12/22	Room Tax	43.45	
09/12/22	Room GST	19.75	
09/12/22	Resort Fee	25.00	
09/12/22	Resort Fee Tax	2.75	
09/12/22	Resort Fee GST	1.25	
09/12/22	Parking - Valet	30.00	
09/12/22	Parking GST	1.50	
09/13/22	Room Charge	395.00	
09/13/22	Room Tax	43.45	
09/13/22	Room GST	19.75	
09/13/22	Resort Fee	25.00	
09/13/22	Resort Fee Tax	2.75	
09/13/22	Resort Fee GST	1.25	
09/14/22	Room Charge	395.00	
09/14/22	Room Tax	43.45	
09/14/22	Room GST	19.75	
09/14/22	Resort Fee	25.00	
09/14/22	Resort Fee Tax	2.75	
09/14/22	Resort Fee GST	1.25	
09/14/22	Resort Fee	-25.00	
09/14/22	Resort Fee Tax	-2.75	
09/14/22	Resort Fee GST	-1.25	
09/14/22	Parking - Valet	30.00	
09/14/22	Parking GST	1.50	
09/15/22	Room Charge	395.00	

Ms. Jennifer Rice

Room Number

Arrival Date: 09/12/22 Departure Date: 09/16/22

A/R No:

Folio No:

0.00

Page No:

2 of 2

Guest Name Ms. Jennifer Rice

#### INFORMATION INVOICE

GST#

09/21/22

Date	Description			Charges	Credits
09/15/22	Room Tax			43.45	
09/15/22	Room GST			19.75	
09/15/22	Resort Fee			25.00	
09/15/22	Resort Fee Tax			2.75	
09/15/22	Resort Fee GST			1.25	
09/15/22	Resort Fee			-25.00	
09/15/22	Resort Fee Tax			-2.75	
09/15/22	Resort Fee GST			-1.25	
09/15/22	Parking - Valet			30.00	
09/15/22	Parking GST			1.50	
09/16/22	Visa	XXXXXXXXXXX	XX/XX		152.50
		Total		1,985.30	1,985.30
		Balance		0.00	

GST Summary: PST Summary:

 Rooms GST:
 81.50
 Rooms PST:
 179.30

 F&B GST:
 0.00
 F&B PST:
 0.00

 Other GST:
 4.50
 Other PST:
 0.00



Rental Agreement # Invoice #

#### Renter Information

Renter Name

JENNIFER RICE

Renter Address

PRINCE RUPERT, BC

CAN

Contract

GOVERNMENT OF BC

**Rental Credits** 

1 credit has been awarded for this rental

#### **Vehicle Information**

License #:

State/Province: BC

Unit #:

Vehicle #:

Vehicle Class Driven

Full Size 4 door/Automatic/Air

Vehicle Class Charged

Intermediate 2/4 door/Automatic/Air

Odometer Mileage/Kilometers

Starting: 11,596 Ending: 11,898

Total: 302

Fuel

Starting: Full

Ending: Full

#### 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.

#### Trip Information

#### Pickup

(YVR) >-

CAN

Monday, September 12,

VANCOUVER INTL AIRPORT

3211 GRANT MCCONACHIE WAY



Return

Friday, September 16,



0.00 CAD

VANCOUVER INTL ARPT MAIN (YVR)



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

CAN

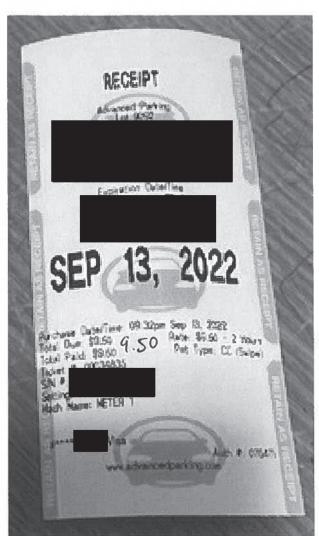
#### **Renter Charges**

**Amount Due** 

RICHMOND, BC V7B 0A4

Rental Rate	Time & Distance 4 Day at 52.00 CAD / Day Free Distance	208.00 CAD
	Free Distance	included
Coverages	Cdw-allocated Inclusive	Included
Taxes and Fees	Goods And Services Tax (5.00%)	10.70 CAD
	Premium Location Charge 18.46 Pct	Included
	VIf Rec 0.76/day	Included
	Prov Vehicle Rental Tax \$1.50/day (1.50 CAD	
	/ Day)	6.00 CAD
	Customer Facility Charge 5.75/day	Included
	Provincial Sales Tax (7.00%)	14.56 CAD
Total		239.26 CAD
(Subject to audit)		
Amount charged	on September 16, 2022 to VISA	(239.26 CAD)









# Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 48722

MLA Name: Rice, Jennifer VM150087 Claim Date: September 25, 2022

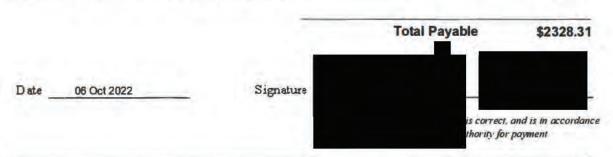
Constituency: North Coast
Type Of Trip: MLA Travel
Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From: Constituency Travel To: Parksville

Trip Details: Travel for caucus retreat and Outreach

Date	Expenses	Amount
September 25, 2022 Prince Rupert	airfare - round trip to Vancouver to Nanaimo and back	\$1681.31
September 25, 2022	Lunch & Dinner only	\$48.50
September 26, 2022	Dinner Only	\$36.00
September 27, 2022	Accommodation Expenses	\$399.60
September 27, 2022	Car Rental	\$85.36
September 27, 2022 for rental car	Fuel	\$29.04
September 27, 2022	Lunch & Dinner only	\$48.50









Booking Reference:

Date of issue: 21 Sep, 2022

This is your official kinerary/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.

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 entry requirements; our flexible booking policy, or our health and safety measures visit our Travel Ready hub. IMPORTANT:

- Travelling/returning to Canada. You are required to upload your proof of vaccination, submit your contact information and travel details, and complete a COVID-19 "self-assessment" a maximum of 24 hours before arrival through the ArriveCAN app. No proof of a negative pre-departure COVID-19 test result or quarantine is required for vaccinated travellers.

   All destinations: Make sure to consult our entry and testing requirements page prior to travel.



Sunday 25 Sep. 2022







Vancouver Vancouver Int. (YVR), Terminal M



1hr37 Economy M Operated by Air Canada Express -Jazz | De Havilland Dash 8-400

Sunday 25 Sep. 2022

<del>Van</del>couver Vancouver Int. (YVR),

Terminal M



Nanaimo (YCD), British Columbia



0hr28 Economy M Operated by Air Canada Express -Jazz | De Havilland Dash 8-400



Tuesday 27 Sep. 2022

Nanaimo (YCD), British Columbia



Vancouver Vancouver Int. (YVR), Terminal M



0hr30 Economy Y Operated by Air Canada Express -Jazz | De Havilland Dash 8-400

Tuesday 27 Sep. 2022

<del>Van</del>couver Vancouver Int. (YVR), Terminal M



Prince Rupert Digby Island (YPR) British Columbia



1hr50 Economy Y Operated by: Air Canada Express -Jazz | De Havilland Dash 8-400

#### Passengers

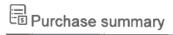
8 Jennifer Rice

Ticket number

Air Canada - Aeroplan

Seats

AC



Air Canada Gift Card/Travel Voucher/eCoupon ************************************	Flights	1 adult
***************************************	Air transportation charges	
Amount paid. \$1095,17  Tax information	Base fare - Depart Economy - Comfort	671.00
GST no \$80,06	Base fare - Return Economy - Latitude	814.00
	Carrier surcharges	46.00
	Taxes, fees and charges	
	Air Travellers Security Charge - Canada	14.25
	Goods and Services Tax - Canada -	80.06
	Airport Improvement Fee - Canada	56.00
	Total before options (per passenger)	\$1681 <sup>31</sup>
	GRAND TOTAL (Canadian dollars)	\$168131

#### (1)

### Check-in and boarding gate deadlines

Within Canada	
90 minutes	When to arrive at the airport You should arrive no later than the time indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.
45 minutes <sup>1</sup>	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 This is the latest you should be at the departure gate, ready for boarding.
15 minutes	Boarding gate closes Amving after this time will result in reassignment of any reserved seats, the cancellation of reservations, and/or ineligibility for denied boarding compensation.

From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline 20 minutes.

Rice, Jennifer



ACCOUNT	RATE PLAN	DEPARTURE	IVAL	0.000	TAX ID
	GRPGOV	09/27/2022	25/2022	09/2	
AMOUNT (CAD	COMMENT		DESCRIPTION	CODE	DATE
(257.30)	Line 1 transferred from Account Rice, Jennifer, Room		Advanced Deposit	ADVDEP	09/25/2022
159.00	A CONTRACTOR OF THE PARTY OF TH		Room Charge	RM	09/25/2022
12.72		commodations	Provincial Tax Acco	PSTA	09/25/2022
3.18		ting Fee	Destination Marketi	DMF	09/25/2022
7.95			Goods & Services	GST	09/25/2022
15.00		Environmental Fee	Hotel Services & Er	HSF	09/25/2022
1.20		commodations	Provincial Tax Acco	PSTA	09/25/2022
0.75			Goods & Services	GST	09/25/2022
159.00			Room Charge	RM	09/26/2022
12.72		commodations	Provincial Tax Acco	PSTA	09/26/2022
3.18		ting Fee	<b>Destination Marketi</b>	DMF	09/26/2022
7.95			Goods & Services	GST	09/26/2022
15.00		invironmental Fee	Hotel Services & Er	HSF	09/26/2022
1.20		commodations	Provincial Tax Acco	PSTA	09/26/2022
0.75			Goods & Services	GST	09/26/2022
(142.30)			Visa ************************************	VI	09/27/2022
(CAD)	4, 1				
348.00	Sub-Total:				
51.60	Total Tax:				
(399.60)	Total Payments:				
0.00	Total Due:				

TERMS: WE RESERVE THE RIGHT TO CHARGE 2% INTEREST PER MONTH ON PAST DUE BALANCES.

CICHATURE.	DATE:	
SIGNATURE:	DATE	



Bill Ref#

Renter Name JENNIFER RICE

PRINCE RUPERT

Rental Location NANAIMO ARPT 3350 SPITFIRE RD CASSIDY

25-SEP-2022

GOVERNMENT OF BC Contract ID

BC VOR 1HO

Phone (250)2452636

Charges

Amount

27-SEP-2022 Hope you enjoyed your free upgrade

TIME & DISTANCE
PREE MILES/KM - TIME & DISTANCE
CDM / LDW
CONCESSION RECOUP PEE 11.73 PCT
PROV VENICLE RENTAL TAX \$1.50/DAY
VEN LICENSE RECOVERY 1.80/DAY
PROVINCIAL SALES TAX \$7.00000 %
GOODS AND SERVICES TAX \$9.00000 % 73.40 \*
0.00 \*
0.00 \*
0.00 \*
3.00 \*
0.00 \*
5.14
3.82 Days M/Kms Days 65.69 1.50 73.40 76.40

Unit

Price/Unit

Payment

Vehicle # Model
Class Driven CFDR
Class Charge License# State/Province
Kate/Province BRITISH
M/Kms Driven 133
M/Kms Out 21048
M/Kms In 21181 COLUMBIA

Rate Info

Messages

\* Taxable Items Subject to Audit Your Emerald Club Number is

Total Charges

Payments Visa AUTH: Visa AUTH: 093481 25-09684I 25-SEP-2022 CAD 85.36

Customer Service Number 1-800-468-3334

Emerald Club rental credits will be posted within 24 hours

Amount Due

CAD 0.00

## Cassidy General Store

3225 Trans Canada Hwy Cassidy BC

GST#:

Receipt # 1296553

Regular

13.77 L @ \$2 106 L.

\$29 U4 GV

1 Item

Subtotal Total Sale \$29.04 \$29 04

redit \$29.04 Card/isa # X Paid Credit Tendered Total:

Change Due:

\$0.00

Total Sale: \$29.04

(\$1.38: GST included in 'V' Tax Items) Your Sales Person was, Terra Lane 1

\*\*\* Transaction Record \*\*\*

TERMINAL ID. B8062606

**PURCHASE** 

CARD NUMBER CARD TYPE

Visa

ENTRY METHOD:

ACCT TYPE

DATE: 09/27/2022

TIME.

RECEIPT NUMBER#: SEQUENCE #: 30

AMOUNT

CAD \$29.04

#### APPROVED THANK YOU

150:00 APPROVAL CODE: 046061

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

VISA CREDIT 0

AID. 2

TSI: 00000000000 RESP CD:001

\*\*\* Customer Copy \*\*\*

\*\*\*\*\*\* Thanks Come Again

Purchased 9/27/2022



# Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 48880

MLA Name: Rice, Jennifer VM150087 Claim Date: October 02, 2022

Constituency: North Coast
Type Of Trip: MLA Travel
Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From: Constituency Travel To: Victoria

Trip Details: Travel for session

Date	Expenses	Amount
October 02, 2022	Airfare	\$766.63
October 02, 2022	Dinner Only - Victoria	\$36.00
October 02, 2022 to PR airport	Taxi	\$10.00
October 03, 2022	MLA Per Diem - Victoria	\$61.00
October 04, 2022	MLA Per Diem - Victoria	\$61.00
October 05, 2022	MLA Per Diem - Victoria	\$61.00
October 06, 2022	Lunch and Dinner Only-Victoria	\$48.50
October 07, 2022	Airfare	\$693.13
October 07, 2022	Breakfast & Lunch Only-Victoria	\$39.50
October 07, 2022	Car Rental	\$254.35
October 07, 2022 for rental car	Fuel	\$16.75



# **SKEENA TAXI LTD.** 250-624-2185

RECEIPT		G, S, 1
Car No. 3	_ Date	2004 2022
From		
To		
Driver Sign.		
Amount \$ 50	00	







Booking Reference:



Date of issue: 28 Sep, 2022

This is your official dinerary 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 tantfs 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.

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 entry requirements, our flexible booking policy, or our health and safety measures visit our Travel Ready hub. IMPORTANT:

- Travelling/returning to Canada You are required to upload your proof of vaccination, submit your contact information and travel details, and complete a COVID-19 "self-assessment" a maximum of 24 hours before armal through the ArmveCAN app, No proof of a negative pre-departure COVID-19 test result or quarantine is required for vaccinated travellers.
   All destinations: Make sure to consult our entry and testing requirements page prior to travel.



Sunday 02 Oct, 2022





Vancouver Vancouver Int. (YVR), Terminal M



1hr37 Economy U Operated by: Air Canada Express -Jazz | De Havilland Dash 8-400

Sunday 02 Oct 2022





Victoria Victoria Int. (YYJ),



0hr29 Economy U Operated by Air Canada Express -Jazz | De Havilland Dash 8-400

#### **Passengers**

Ticket number

Air Canada - Aeroplan

## Purchase summary

Visa		1 adult
Amount paid: \$766.63	Flights	
Tax information	Air transportation charges	
GST no. \$36.51	Base fare Economy - Comfort	654.00
	Carrier surcharges	23.00
	Taxes fees and charges	
	Air Travellers Secunty Charge - Canada	7.12
	Goods and Services Tax - Canada -	36.51
	Airport Improvement Fee - Canada	46.00
	Total before options (per passenger)	\$766 <sup>63</sup>
	GRAND TOTAL (Canadian dollars)	\$766 <sup>63</sup>

#### (1)

### Check-in and boarding gate deadlines

Within Canada	
90 minutes	When to arrive at the airport You should arrive no later than the time 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 This is the latest you should be at the departure gate, ready for boarding.
15 minutes	Boarding gate closes Arriving after this time will result in reassignment of any reserved seats, the cancellation of reservations, and/or ineligibility for denied boarding compensation.

From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline 20 minutes.





Booking Reference:

Date of issue: 28 Sep, 2022

This is your official dinerary/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 tants 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.

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- Travelling/returning to Canada You are required to upload your proof of vaccination, submit, your contact information and travel details, and complete a COVID-19 "self-assessment" a maximum of 24 hours before arrival through the ArriveCAN app. No proof of a negative pre-departure COVID-19 test result or quarantine is required for vaccinated travellers.
   All destinations: Make sure to consult our entry and testing requirements page prior to travel.



Friday 07 Oct, 2022



Terminal M

Victoria Int. (YYJ),



<del>Van</del>couver Vancouver Int. (YVR),

Terminal M



0hr31 Economy Q

Operated by Air Canada Express -Jazz | De Havilland Dash 8-400

Friday 07 Oct 2022

Vancouver Vancouver Vancouver Int. (YVR),



Prince Rupert Digby Island (YPR), British Columbia



1hr50 Economy Q Operated by Air Canada Express -Jazz | De Havilland Dash 8-400

#### **Passengers**

Ticket number

Air Canada - Aeroplan

# Purchase summary

Visa Amount paid \$693.13	Flights	1 adult
Tax information	Air transportation charges	
GST no. \$33.01	Base fare Economy - Comfort	615.00
	Carrier surcharges Taxes fees and charges	23.00
	Air Travellers Security Charge - Canada	7.12
	Goods and Services Tax - Canada -	33.01
	Airport Improvement Fee - Canada	15,00
	Total before options (per passenger)	\$69313
	GRAND TOTAL (Canadian dollars)	\$69313

#### (1)

### Check-in and boarding gate deadlines

Within Canada	
90 minutes	When to arrive at the airport You should arrive no later than the time indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.
45 minutes <sup>1</sup>	Check-in and baggage drop-off deadline You must have checked in, obtained your boarding pass and deposted 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 This is the latest you should be at the departure gate, ready for boarding.
15 minutes	Boarding gate closes  Arriving after this time will result in reassignment of any reserved seats, the cancellation of reservations, and/or ineligibility for denied boarding compensation.

From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.



# Past Trip Details

Trip # Invoice

**VEHICLE DRIVEN** 



LOCATION

Victoria Airport (YYJ)

+1 250-656-2541

PICK UP

Sun, Oct 2, 2022 at

RETURN

Fri, Oct 7, 2022 at

LICENSE PLATE



**RENTAL RATE** 

TIME & DISTANCE (5 Day(s) @ CAD 37.00)

CONCESSION RECOUP FEE 13.44PCT

PROV VEHICLE RENTAL TAX 1.50/DAY

VEH LIC FEE RECOVERY 1.80/DAY

GOODS AND SERVICES TAX

PROVINCIAL SALES TAX

CAD 185.00

STATE/PROVINCE

BC

**ADD-ONS** 

CDW / LDW

**FEES** 

Included

CAD 26.07

CAD 7.50

CAD 9.00

CAD 11.38

**CAR CLASS** 



DRIVEN

CAR CLASS CHARGED



**ODOMETER START** 

TOTAL (Subject to Audit)

CAD 15.40

CAD 254.35

31029 Kilometers

**ODOMETER END** 

Total Amount Charged CAD 254.35 CAD

999999

Kilometers

10/07T16:07/2022 VI

CAD 254.35

**TOTAL DISTANCE** 

968970

Kilometers

**RENTER NAME** 

JENNIFER RICE

EMERALD CLUB NUMBER

79 Y

**RENTER ADDRESS** 

**ACCOUNT NAME** 

Government Of Bc

**REWARDS EARNED** 

1



Explanation

#### **Travel Claim Receipt Confirmation Form**

Member Name:Rice, Jennifer MLA		
Travel Claim Form Number	48880	
Expense Description	Fuel	
Vendor	Esso	
Amount	\$16.75	
et.assiss	Financial Services has confirmed that the expense was incurred by the member	

as per the review of the supporting documents provided.



### **Members Of The Legislative Assembly Travel Claim Form**

Page: 1

Claim Number: 49153

Rice, Jennifer VM150087 RWR

Claim Date:

October 16, 2022

Constituency:

MLA Name:

North Coast

Type Of Trip:

**MLA Travel** 

Prepared By:

Claimant Type: Member of Legislative Assembly Constituency

Travel To:

Victoria

Travel From: **Trip Details:** 

Travel for Session

Date	Expenses	Amount
15 October 2022	Airfare	<b>\$693.1</b>
24 October 2022	Car Rental	\$496.31
October 17, 2022	MLA Per Diem	\$61.00
October 18, 2022	MLA Per Diem - Victoria	\$61.00
October 19, 2022	Breakfast and Dinner Only-Victoria	\$48.50
October 20, 2022	Dinner Only - Victoria	\$36.00

**Total Payable** 

**\$1395.** 94

Date \_\_\_\_\_25 Nov 2022

Signature

Rice, Jennifer VM150087 RWR

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





Booking Reference:

Date of issue: 12 Oct, 2022

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.

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Economy - Flex

Saturday 15 Oct 2022

Prince Rupert
Digby Island(YPR),
British Columbia



Vancouver Vancouver Int. (YVR),



1hr37 Economy U Operated by: Air Canada Express -Jazz | De Havilland Dash 8-400

Saturday 15 Oct. 2022

Vancouver Vancouver Int. (YVR),



Victoria
Victoria Int. (YYJ),



0hr29 Economy U Operated by: Air Canada Express -Jazz | De Havilland Dash 8-400

#### Passengers

<sup>↑</sup> Jennifer Rice

Ticket number

Air Canada - Aeroplan

Seats

AC AC

## Purchase summary

sa		1 adult
nount paid: \$693.13	Flights	
x information	Air transportation charges	
\$33.01	Base fare Economy - Flex	584.00
	Carrier surcharges	23.00
	Taxes fees and charges	
	Air Travellers Security Charge - Canada	7.12
	Goods and Services Tax - Canada -	33.01
	Airport Improvement Fee - Canada	46.00
	Total before options (per passenger)	\$ <sub>693</sub> 13
	GRAND TOTAL (Canadian dollars)	\$69313

### ( ) Check-in and boarding gate deadlines

Within Canada	
90 minutes	When to arrive at the airport You should arrive no later than the time indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.
45 minutes <sup>1</sup>	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 This is the latest you should be at the departure gate, ready for boarding.
15 minutes	Boarding gate closes Arriving after this time will result in reassignment of any reserved seats, the cancellation of reservations, and/or ineligibility for denied boarding compensation.

From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.



Rental Agreement #

#### Renter Information

Renter Name

JENNIFER RICE

Renter Address

PRINCE RUPERT, BC

CAN

Contract

GOVERNMENT OF BC

**Rental Credits** 

2 credits have been awarded for this rental

#### **Vehicle Information**

License #:

State/Province: BC

Unit #:

Vehicle #:

Vehicle Class Driven

Intermediate 2/4 door/Automatic/Air

Vehicle Class Charged

Compact 2 Door/Automatic/Air

**Odometer Mileage/Kilometers** 

Starting: 17,622 Ending: 17,782

Total: 160

Fuel

Starting: Full

Ending: Full

## 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.

#### Trip Information

#### Pickup

Saturday, October 15,

VICTORIA ARPT (YYJ)

1640 ELECTRA BLVD SUITE 132

VICTORIA, BC V8L 5V4

CAN

#### **One Way Rental**

#### Return

Monday, October 24,

022

VICTORIA DWTN COURTNEY

727 COURTNEY STREET VICTORIA, BC V8W 1C3

CAN

#### **Renter Charges**

Rental Rate	Time & Distance 2 Day at 38.00 CAD / Day	76.00 CAD
	Time & Distance 1 Week at 228.00 CAD /	
	Week	228.00 CAD
Coverages	Loss Damage Waiver Full	Included
Taxes and Fees	Veh Lic Fee Recovery 1,80/day (1.80 CAD /	
	Day)	16.20 CAD
	Provincial Sales Tax (7.00%)	25.43 CAD
	Prov Vehicle Rental Tax \$1.50/day (1.50 CAD	
	/ Day)	13.50 CAD
	Fuel Charge (71.73 CAD / Rental)	71.73 CAD
	Concession Recoup Fee 13.44pct (13.44%)	43.03 CAD
	Goods And Services Tax (5.00%)	22.42 CAD
Total		496.31 CAD
(Subject to audit)		
Amount charged on October 26, 2022 to VISA (		(496.31 CAD)
Amount Due		0.00 CAD

10/27/22

17782 Kilometers

**TOTAL DISTANCE** 

160 Kilometers

TOTAL (Subject to Audit)

CAD 496.31

Total Amount Charged CAD 496.31 CAD

10/26T17:27/2022 VI

CAD 496.31

**RENTER NAME** 

JENNIFER RICE

RENTER ADDRESS

EMERALD CLUB NUMBER

**ACCOUNT NAME** 

Government Of Bc

**REWARDS EARNED** 

7



# Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 49161

MLA Name: Rice, Jennifer VM150087 RWR Claim Date: October 24, 2022

Constituency: North Coast
Type Of Trip: MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From: Victoria Travel To: back to Constituency

Trip Details: Session Travel and expenses NOTE had stayed in Victoria note return travel and

car rental for another week of session.

Date	Expenses	Amount
October 24, 2022	MLA Per Diem - Victoria	\$61.00
October 25, 2022	MLA Per Diem - Victoria	\$61.00
October 26, 2022	Breakfast and Dinner Only-Victoria	\$48.50
October 27, 2022	Fuel	\$11.16
October 27, 2022	MLA Per Diem - Victoria	\$61.00
October 28, 2022 Return Flight	Airfare thome after Session	\$676.33
October 28, 2022 Travel Day h	Breakfast & Lunch only nome from a Session Week	\$39.50
October 28, 2022 For week we	Car Rental ell here for session	\$189.08
October 28, 2022	Fuel	\$7.08
October 28, 2022	Taxi	\$15.00
Taxi from Air	rport to Picking up car on return trip home	

**Total Payable** 

\$1169.65

Date 25 Nov 2022

Signature

Rice, Jennifer VM150087 RWR

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



Rental Agreement # Invoice #

### Renter Information

Renter Name

JENNIFER RICE

Renter Address

PRINCE RUPERT, BC

CAN

Contract

GOVERNMENT OF BC

**Rental Credits** 

1 credit has been awarded for this rental

### **Vehicle Information**

License #:

State/Province: BC

Unit #:

Vehicle #:

Vehicle Class Driven

Intermediate 2/4 door/Automatic/Air

**Vehicle Class Charged** 

Intermediate 2/4 door/Automatic/Air

Odometer Mileage/Kilometers

Starting: 21,874 Ending: 999,999

Total: 978,125

Fuel

Starting: Full Ending: Full

### 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.

### Trip Information

### **Pickup**

Monday, October 24, 2022



### **Start Charges**

Monday, October 24,

VICTORIA DWTN COURTNEY

727 COURTNEY STREET VICTORIA, BC V8W 1C3 CAN

**One Way Rental** Return

Friday, October 28, 2022



VICTORIA, BC V8L 5V4

CAN

### **Renter Charges**

Rental Rate	Time & Distance 4 Day at 39.00 CAD / Day	156,00 CAD		
Coverages	Coverages Loss Damage Waiver Full			
Taxes and Fees	Provincial Sales Tax (7.00%)	11.42 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		
	Goods And Services Tax (5.00%)	8.46 CAD		
Total		189.08 CAD		
(Subject to audit)				
Amount charged	on October 28, 2022 to VISA	(189.08 CAD)		
<b>Amount Due</b>	<del></del>	0.00 CAD		

TRANSACTION RECORD

ESSO CONVENIENCE 379

1669 FORT ST UICTORIA BC WER 188

### ESSO EXPRESS PAY

2022-10-27

TRANS #: 163459 STATION#: 00302307 OST #: GSTU #:

PUMP 2 EREG \$ 11.16 5.758L AT \$1.939/L

GST INCLUDED \$ 0.53 TOTAL : CAD\$ 11.16 MASTERCARD \$ 11.16

TYPE: PURCHASE
MASTERCARD
\*\*\*\*\*\*\*\*\*\*\*\*\*\*
REFERENCE #:
66448050 0010013690C
INVOICE NO: 164448
AUTH: 003172

MASTERCARD A 00000000041818 0000008000 E800

VERIFIED BY PIN

61/627 APPROVED THANK YOU

LOYALTY: NO

WHAT IF BUYING GAS
FUELLED YOUR POINTS?
ONLY ESSO AND MOBIL
GAS EARNS YOU PC
OPTIMUM POINTS.
PC OPTIMUM
INQUIRIES:
1-866-727-0468
IMPERIAL INQUIRIES:
1-860-507-2776

TRANSACTION RECORD

ESSO SMART STOP 3790

2471 HOURT HEVTON CROSS SAANICHTCK OC VON 207

#### ESSO EXPRESS PAV

2022-10-28

TRANS #: 296387 STATION#: 00302315 0ST #:

PUMP 6 EREO \$ 7.08 3.726L AT \$1.899/L

DST INCLUDED \$ 0.34 TOTAL : CAD\$ 7.08 UISA \$ 7.08

TYPE: PURCHASE

UISA

REFERENCE #: 66448106 0010013610H INUOICE NO: 410522 AUTH: 056461

UISA CREDIT A00000000031810 FF / DT 20

91/827 APPROVED THANK YOU

LOYALTY: NO

WHAT IF BUYING GAS FUELLED YOUR POINTS? ONLY ESSO AND MOBIL GAS EARNS YOU PC OPTIMUM POINTS. PC OPTIMUM INQUIRIES: 1-866-727-6468 IMPERIAL INQUIRIES: 1-808-567-3776

RECONCILIATION ID: 0045117

-- IMPORTANT --RETAIN THIS COPY FOR YOUR RECORDS

- CUSTOMER'S COPY -

From:

Rice, Jennifer

Sent:

October 29, 2022 5:49 PM

To:

Subject:

Taxi receipt

Follow Up Flag:

Follow up

Flag Status:

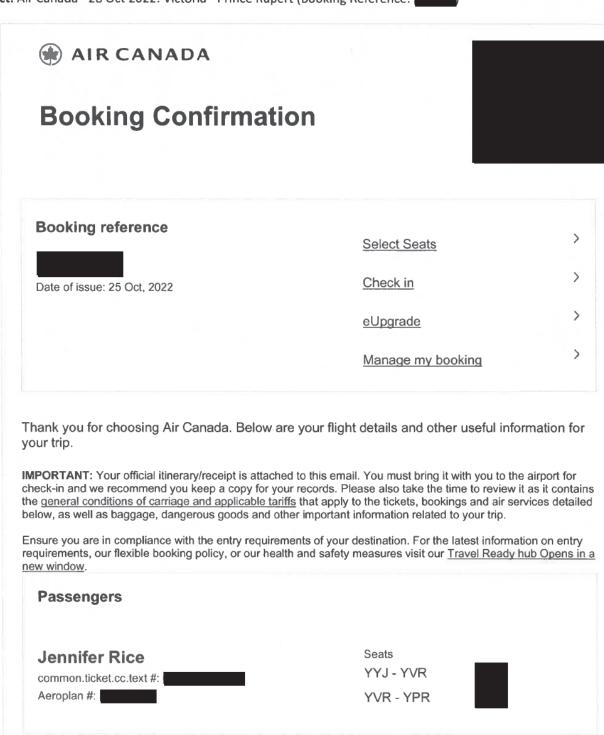
Flagged



From: Air Canada <<u>confirmation@aircanada.ca</u>>
Sent: Monday, October 24, 2022 5:05 PM

To: Rice, Jennifer @leg.bc.ca>

Subject: Air Canada - 28 Oct 2022: Victoria - Prince Rupert (Booking Reference:



**Depart** • Fri 28 Oct, 2022

Economy - Flex

### Victoria YYJ



Victoria Int. British Columbia

### Vancouver YVR



Vancouver Int., Terminal M

AC

0hr 31m Economy (U) Operated by: Air Canada Express - Jazz

De Havilland Dash 8-400

### Vancouver YVR



Vancouver Int., Terminal M

### **Prince Rupert YPR**



Digby Island British Columbia

### AC

1hr 50m

Economy (U) Operated by: Air Canada Express - Jazz De Havilland Dash 8-400

**Purchase summary** 

CA \$676.33

VISA

The following charges (tax inclusive) will appear on your credit or debit card statement:

Amount paid: CA \$676.33

### 1 adult

Base fare - Economy - Flex	CA \$599.00
Surcharges.	CA \$23.00
Subtotal	CA \$622.00
Taxes, fees and charges	
Air Travellers Security Charge - Canada	CA \$7.12
Goods and Services Tax - Canada -	CA \$32.21
Airport Improvement Fee - Canada	CA \$15.00
Total airfare and taxes before options (per passenger)	CA \$676.33

Total CA \$676.33

**GRAND TOTAL** Canadian dollars (CAD) CA \$676.33

Tax information

Number of passengers

GST no.

CA \$32.21

### Baggage allowance

### Carry-on baggage

On flights operated by Air Canada, Air Canada Rouge or Air Canada Express, you may carry with you in the cabin 1 standard item (max. size: 23 x 40 x 55 cm [9 x 15.5 x 21.5 in]) and 1 personal



# Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 49164

MLA Name: Rice, Jennifer VM150087 RWR Claim Date: November 01, 2022

Constituency: North Coast
Type Of Trip: MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From: Constituency Travel To: Victoria

Trip Details: Travel for Session this week came on Tuesday Nov 1st. Had leave on Monday

Oct 31st.

Date	Expenses	Amount
November 01, 2022	Airfare	\$710.98
November 01, 2022	Car Rental	\$208.57
November 01, 2022 Travel time for	Dinner Only coming to session claiming Dinner.	\$36.00
November 02, 2022	Breakfast and Dinner Only-Victoria	\$48.50
November 03, 2022	MLA Per Diem - Victoria	\$61.00
November 05, 2022	Airfare	\$665.83
November 05, 2022 Meals for MLA	Breakfast & Lunch only Rice travel day home	\$39.50
November 05, 2022	Fuel	\$15.30

Total Payable \$1785.68

Date 24 Nov 2022

Signature

Rice, Jennifer VM150087 RWR

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

- Manage My Booking (change, cancel, upgrade).
- Alert Me of flight status changes directly to my mobile phone or email.
- Flight Arrivals & Departures check online if my flight is on time.
- Check-in online and print my boarding pass.

### \* Can my booking be changed online?

### Flight Itinerary

Flight	Departure	Arrival	Details	Fare
AC Operated by AIR CANADA EXPRESS - JAZZ	Prince Rupert Digby Island (YPR) Tue. Nov 01, 2022	Vancouver Vancouver Int. Airport (YVR) Tue. Nov 01, 2022	Stops: 0 Duration: 01hr36m Aircraft: De Havilland Q400 Cabin: Economy (U) Meals: NA	Economy - Comfort

Operated by IAIR CANADA EXPRESS - JAZZ

### Passenger Information

1. Jennifer Rice (Adult). Ticket Number:

Seat Selection: NA

### **Purchase Summary**

Fare Summary	
Passenger Type	Adult
Departing Flight - Comfort	601.00
Carrier Surcharges	23.00
Sub Total	624.00
Taxes, Fees and Charges	
Air Travellers Security Charge - Canada	7.12
Goods and Services Tax - Canada -	33.86
Airport Improvement Fee - Canada	46.00
Total airfare and taxes (per passenger)	710.98
Number Of Passengers	1
Total	710.98
Grand Total - Canadian Dollar (CAD)	\$ 710.98

### **Payment Information**

### Visa Credit/Debit Card XXXXXXXXXXXXXX - Amount paid: \$ 710.98

The following amount (tax inclusive) will appear on your credit card or debit card statement:

Air Canada: \$ 710.98

Ticket number

#### **Fare Rules**

### Departing Flight Prince Rupert (YPR) - Vancouver (YVR) Economy - 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.
- 6 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). If you do not show up for your flight, the rest of your itinerary will automatically be cancelled.

### · Other fare rules:

- Advance seat selection on Air Canada Rouge flights, Air Canada flights and Air Canada Express (operated by Jazz), subject to availability.
- 115% Aeroplan points on flights operated by Air Canada, Air Canada Rouge and Air Canada Express (Jazz)
- Read complete fare rules applicable to this fare.

### **Baggage Allowance and Fees**

#### Carry-on Baggage

On flights operated by Air Canada, Air Canada Rouge or Air Canada Express, you may carry



Rental Agreement #

### Renter Information

Renter Name

JENNIFER RICE

Renter Address

PRINCE RUPERT, BC

CAN

Contract

**GOVERNMENT OF BC** 

**Rental Credits** 

1 credit has been awarded for this rental

### **Vehicle Information**

**4DR ALL-WHEEL DRIVE** 

License #:

State/Province: BC

Unit #:

Vehicle #:

Vehicle Class Driven

Compact SUV AWD 4 door/Automatic/

Air

Vehicle Class Charged

Compact 2 Door/Automatic/Air

Odometer Mileage/Kilometers

Starting: 24,347 Ending: 999,999

Total: 975,652

Fuel

Starting: Full

Ending: Full

Thank you for renting with National Car Rental

We appreciate your business!

### Trip Information

### Pickup

Tuesday, November 1,

VICTORIA ARPT (YYJ)

1640 ELECTRA BLVD

SUITE 132

VICTORIA, BC V8L 5V4

CAN

### Return

Saturday, November 5, 2022

VICTORIA ARPT (YYJ)

1640 ELECTRA BLVD

SUITE 132

VICTORIA, BC V8L 5V4

CAN

### **Renter Charges**

Rental Rate	Time & Distance 4 Day at 38.00 CAD / Day	152:00 CAD
Coverages	Loss Damage Waiver Full	Included
Taxes and Fees	Veh Lic Fee Recovery 1.80/day (1.80 CAD /	
	Day)	7.20 CAD
	Concession Recoup Fee 13.44pct (13.44%)	21,40 CAD
	Prov Vehicle Rental Tax \$1.50/day (1.50 CAD	
	/ Day)	6,00 CAD
	Provincial Sales Tax (7.00%)	12,64 CAD
	Goods And Services Tax (5.00%)	9.33 CAD
Total		208.57 CAD
(Subject to audit)		
Amount charged	on November 5, 2022 to VISA	(208.57 CAD)
<b>Amount Due</b>		0.00 CAD

TRANSACTION RECORD

ESSO SMART STOP 3790

2471 HOUNT NEWTON CROSS SARNICHTON BC USH 287

### ESSO EXPRESS PAY

2022-11-05

TRANS #: 3001/12 STATION#: 00302315

GST #: GSTU #:

PUMP 8 EREG \$ 15.30 7.892L AT \$1.939/L

GST INCLUDED \$ 0.73 TOTAL : CAD\$ 15.30 UISA \$ 15.30

TYPE: PURCHASE

UISA \*\*\*\*\*\*\*\*

REFERENCE #: 66448108 0010017330C INVOICE NO: 412636 AUTH: 02490I

UISA CREDIT A0000000031010 8080000000 7800

UERIFIED BY PIN

91/927 APPROVED THANK YOU

LOYALTY: NO

WHAT IF BUYING GAS
FUELLED YOUR POINTS?
ONLY ESSO AND MOBIL
GAS EARNS YOU PC
OPTIMUM POINTS.
PC OPTIMUM
INQUIRIES:
1-866-727-6468
IMPERIAL INQUIRIES:
1-800-567-3776

RECONCILIATION ID: 0047546

-- IMPORTANT --RETAIN THIS COPY FOR YOUR RECORDS

CUSTOMER'S COPY

### **Booking Information**

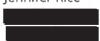
**Booking Reference** 



Electronic Ticketing confirmed. This is your official itinerary/receipt.

### **Main Contact**

lennifer Rice



### **Online Services**

- Select Seats
- Manage My Booking (change, cancel, upgrade).
- Alert Me of flight status changes directly to my mobile phone or email.
- Flight Arrivals & Departures check online if my flight is on time.
- Check-in online and print my boarding pass.

### **Customer Care**

**Air Canada** 1-888-247-2262\*

Flight Arrivals and Departures 1-888-422-7533

\*For use from phones in Canada, the continental USA, Hawaii and Alaska.

### \* Can my booking be changed online?

### **Flight Itinerary**

Flight	Departure	Arrival	Details	Fare
Operated by AIR CANADA EXPRESS - JAZZ	Victoria Victoria Int. (YYJ) Sat. Nov 05, 2022	Vancouver Vancouver Int. Airport (YVR) Sat. Nov 05, 2022	Stops: 0 Duration: 00hr31m Aircraft: De Havilland Q400 Cabin: Economy (U) Meals: NA	Economy - Flex
Operated by AIR CANADA EXPRESS - JAZZ	Vancouver Vancouver Int. Airport (YVR) Sat. Nov 05, 2022	Prince Rupert Digby Island (YPR) Sat. Nov 05, 2022	Stops: 0 Duration: 01hr50m Aircraft: De Havilland Q400 Cabin: Economy (U) Meals: NA	Economy - Flex

### Passenger Information

1. Jennifer Rice (Adult). Ticket Number:

Frequent Flyer Pgm: (Air Canada)

Payment Card: XXXXXXXXXXXX

Meal Preference: **NA**Special Needs: **NA** 

Seat Selection: NA

### **Purchase Summary**

Fare Summary	
Passenger Type	Adult
Departing Flight - Flex	589.00
Carrier Surcharges	23.00
Sub Total	612.00
Taxes, Fees and Charges	
Air Travellers Security Charge - Canada	7.12
Goods and Services Tax - Canada -	31.71
Airport Improvement Fee - Canada	15.00
Total airfare and taxes (per passenger)	665.83
Number Of Passengers	1
Total	665.83
Grand Total - Canadian Dollar (CAD)	\$ 665.83

### **Payment Information**

Visa Credit/Debit Card XXXXXXXXXXXXX - Amount paid: \$ 665.83

The following amount (tax inclusive) will appear on your credit card or debit card statement:

Air Canada: \$ 665.83

Ticket number

### **Fare Rules**

### Departing Flight Victoria (YYJ) - Prince Rupert (YPR) Economy - Flex

### 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 are subject to availability and are permitted at a flat fee of 75 per direction, per passenger. Same-day flights only.
- Same-day standby is available on flights between Toronto and Montreal or Ottawa, on flights between Calgary, Edmonton and Vancouver, as well as on flights between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) or Newark (EWR) airports (connecting flights excluded).
- Flights can only be used in sequence from the place of departure specified on the itinerary.

### Cancellations:

- o Tickets are non-refundable and non-transferable.
- Cancellations can be made up to 45 minutes prior to departure.



### **Members Of The Legislative Assembly Travel Claim Form**

Page: 1

Claim Number: 49167

MLA Name:

Rice, Jennifer VM150087 RWR

Claim Date:

November 15, 2022

Constituency:

North Coast

Type Of Trip: Prepared By: **MLA Travel** 

Claimant Type: Member of Legislative Assembly

**Travel From:** 

Bella Bella

Travel To:

Victoria

**Trip Details:** 

Note had been in Bella Bella so travelled from there to Legislature for Legislature

Business and then to Vancouver for Swearing in Premier

Date	Expenses	Amount
November 15, 2022	Airfare	\$531.43
November 17, 2022	Accommodation Expenses	5 10.32
November 17, 2022 Helijet from Vi	Airfare ctoria to Vancouver	\$245.00
November 17, 2022	Car Rental	\$106.83
November 17, 2022	Fuel	\$11.54
November 17, 2022	MLA Per Diem	\$61.00
November 18, 2022 Return trip ho	Airfare - oneway me Vancouver to Prince Rupert	\$708.88
November 18, 2022	Breakfast & Lunch only	\$39.50

1914.50 **Total Payable** Date 28 Nov 2022 Signature Rice, Jennifer VM150087 RWR

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





## Reservation Confirmation Your reservation is now confirmed

**Reservation Number:** 



\*All charges and payments appear in: CAD

### Main Passenger

Name			Total Charges	GST	Total Amount	Total Payments	Balance Due
RICE,	JENNIFER		\$507.01	\$24,42	\$531.43	\$531.43	\$0.00
Pas	senger(s)		Seat(s)				
RICE	, JENNIFER		8P 8P				
Flig	ht Itinerary						
Leg	Flight Number	Date	Departure		Arrival	Aircraft	Status
1	8P	15 Nov 2022	- BELLA BELLA		VANCOUVER	BEECH 1900	CONFIRMED
1	8P	15 Nov 2022	- VANCOUVER		VICTORIA	BEECH 1900	CONFIRMED
		ted by Pacific Coastal Airli le subject to change witho					
Pur	chase Sumr	mary					
Leg	Pas	senger	Descripti	on	Amount	GST	Total
1	RICE,	JENNIFER	AIF - YY	J	\$15.00	\$0.75	\$15,75
1	RICE,	JENNIFER	ENCORE F	ARE	\$440.00	\$22.00	\$462.00
1	RICE,	JENNIFER	Security Sur	charge	\$7.12	\$0.36	\$7.48
1	RICE,	JENNIFER	Fare Adjust	ment	\$18.79	\$0.00	\$18.79
1	RICE,	JENNIFER	Fuel Surch	arge	\$10.00	\$0.50	\$10.50
1	RICE,	JENNIFER	Nav Canada	a Fee	\$12.00	\$0.60	\$12.60
1	RICE,	JENNIFER	Carbon Surc	harge	\$4.10	\$0.21	\$4.31
				Total	\$507.01	\$24.42	\$531.43 Price
Pay	ment Inforn	nation					100
	Date	Payer's Name	Amount	Transaction Typ	e PO Number	Receipt	Authorization
18	October 2022	Jennifer Rice	\$531.43	VISA		3592278	063021

## Tax Registration: Online Check-In

Pacific Coastal customers have the option of checking-in online anytime between 24 hours and up to 1 hour ahead of their scheduled departure time. After completing online check-in, you have the option of printing a boarding pass, or emailing an electronic version to your mobile device, which will be scanned at the boarding gate. If you are checking a bag, we recommend that you **drop your checked baggage off 60 minutes prior** to your scheduled departure time. Checked baggage acceptance **closes 40 minutes prior** to scheduled departure time. To check-in online click **here**.

60 + 40 + 30 minutes



Rental Agreement # Invoice #

### Renter Information

**Renter Name** 

JENNIFER RICE

Renter Address

PRINCE RUPERT, BC V8J 2S1

CAN

Contract

GOVERNMENT OF BC

**Rental Credits** 

1 credit has been awarded for this rental

### **Vehicle Information**

License #:

State/Province: BC

Unit #:

Vehicle #:

Vehicle Class Driven

Intermediate 2/4 door/Automatic/Air

Vehicle Class Charged

Intermediate 2/4 door/Automatic/Air

Odometer Mileage/Kilometers

Starting: 23,996 Ending: 24,042

Total: 46

Fuel

Starting: Full

Ending: Full

### 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.

### Trip Information

#### **Pickup**

Tuesday, November 15, 2022

### Start Charges

Tuesday, November 15, VICTORIA ARPT (YYJ) 1640 ELECTRA BLVD

**SUITE 132** 

VICTORIA, BC V8L 5V4

CAN

### Return

Thursday, November 17, 🕠

VICTORIA ARPT (YYJ) 1640 ELECTRA BLVD

**SUITE 132** 

VICTORIA, BC V8L 5V4

CAN

### **Renter Charges**

Rental Rate	Time & Distance 2 Day at 39.00 CAD / Day	78.00 CAD
Coverages	Loss Damage Waiver Full	Included
Taxes and Fees	Concession Recoup Fee 13.44pct (13.44%)	10.97 CAD
	Provincial Sales Tax (7.00%)	6.48 CAD
	Veh Lic Fee Recovery 1.80/day (1.80 CAD /	
	Day)	3.60 CAD
	Goods And Services Tax (5.00%)	4.78 CAD
	Prov Vehicle Rental Tax \$1.50/day (1.50 CAD	
	/ Day)	3,00 CAD
Total		106.83 CAD

### Total

(Subject to audit)

Amount charged on November 17, 2022 to VISA **Amount Due** 

(106.83 CAD)

0.00 CAD



Want great rewarde? VI ili myHuakyRe

Quadra H JSKy 2188 Quad /a St Uictor/ a BC (258) 31/6-6422

Retailer ID 4963518 Retailer ID 4963518 Rct:697 98 1118-3 Batch:6648-50

### 322/11/17

Ump# 8
th Regular \$11.54
6.118 L @ \$1.889/L
MOUNT \$11.54
ST(Inc Pump) \$8.55

re Auth Completion

EXP: \*\*/\*\*

Date: 11/17/2022

Tim:

AU/HCODE:89568I 1110832C \$3688188181010 00 000 UR: 8888888 000 TSI: 7880

Approved

Pick up a myHusky Rewards card, scan the QR code and sign up to earn free fuel From: Sent: To: passengerservices@helijet.com November 24, 2022 2:56 PM

Subject:

Thank you for choosing to take off with Helijet!

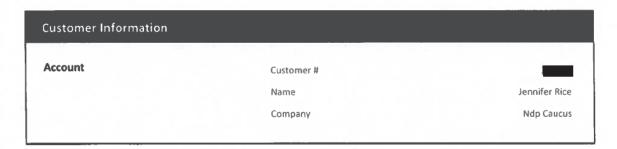


Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Did you know, in addition to our daily scheduled flights, <u>Helijet Charters</u> and our new\_partner\_<u>BLADE</u>, can also assist you in coordinating your custom charter for business or pleasure?



Thursday, November 17, 2022	Invoice #648913		
_	SALE - Seat Sale S	245	\$233.33
	+ GST		\$11.67
Departure:			
Victoria Harbour	Billing		\$233.33
» Directions	Taxes		\$11.67
	<b>Grand Total</b>		\$245.00
Arrival:			
Vancouver Harbour  » Directions	Visa		\$245.00
» Directions	Date / Time	November 17, 2022 @	
Dropoff:	Summary	**** ***	
Shuttle Requested	Expiration		

Ms Jennifer Rice

Arrival Departure 11-17-22 11-18-22

Date	Description	Additional Information		Charges	Credits
11-17-22	Room Charge			179.00	
11-17-22	Destination Marketing Fee			2.31	
11-17-22	Room PST			19.94	
11-17-22	Room GST			9.07	
11-18-22	Visa	XXXXXXXXXXXX	XX/XX		210.32
		Total		210.32	210.32
		Balanca Dua		0.00	

<b>GST Summa</b>	iry	HST Summary	
Room:	9.07	Room:	0.00
F&B:	0.00	F&B:	0.00
Other:	0.00	Other:	0.00
Total ·	9.07	Total:	0.00





Booking Reference:

Date of issue: 16 Nov. 2022

This is your official dinerary/receipt. You must bring a 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 tainfs 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

Data Protection Notice. Your personal data will be processed in accordance with the applicable carner'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 Centra, e-baste or from the camer 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 first international entire the also minds you have Air Canada a Privacy Policy directly.

Ensure you are in compliance with the entry requirements of your destination. For the latest information on entry requirements, our flexible booking policy, or our health and safety measures visit our Travel Ready hub



Friday 18 Nov 2022

Vancouver Vancouver Int. (YVR),



Prince Rupert Digby Island (YPR) British Columbia



1hr50 Economy U Operated by Air Canada Express -Jazz | De Havilland Dash 8-400

### Passengers

Ticket number

Air Canada - Aeroplan

Seats

AC

## Purchase summary

Amount paid \$708 88

Flights

Base fare Economy - Comfort Carner surcharges

Air Travellers Security Charge - Canada

Goods and Services Tax - Canada -Airport Improvement Fee - Canada

**GRAND TOTAL (Canadian dollars)** 

Total before options (per passenger)

1 adult

640 00 23 00

7.12

33.76

5.00 \$708<sup>88</sup>

\$70888



# Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 49177

MLA Name: Rice, Jennifer VM150087 RWR Claim

Claim Date:

November 20, 2022

Constituency: Type Of Trip: North Coast MLA Travel

Prepared By:

SV = 5

ricparca by.

Claimant Type: Member of Legislative Assembly

**Travel From:** 

Constituency

Travel To:

Victoria

Trip Details:

Travel to Legislature for Session

Date	Expenses	Amount
November 24, 2022 Had to be pic total 314kms	314(km) ked up in Terrace on return trip 157 km both ways	\$172.70
	Airfare from Prince Rupert to Vancouver and then making a ht with Pacific Coastal	\$751.93
November 20, 2022 2nd flight this	Airfare one is Pacific Coastal from Vancouver to Victoria	\$252.43
November 20, 2022	Dinner Only - Victoria	\$36.00
November 21, 2022	MLA Per Diem - Victoria	\$61.00
November 22, 2022	MLA Per Diem - Victoria	\$61.00
	Airfare - oneway eft on 23rd of November due to weather went back to w out on 24th of November.	\$698.38
November 23, 2022	Car Rental	\$160.24
November 23, 2022	Fuel	\$9.04
November 23, 2022	MLA Per Diem - Victoria	\$61.00
November 24, 2022	Breakfast & Lunch Only- <del>Victoria</del>	\$39.50
	Total Payable	\$2303.22
Date 01 Dec 2022	 Signature Rice, Jennifer VM150087 RWR	

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

### Jennifer Rice

Ticket #: \_\_\_\_\_\_

Seats

YPR - YVR

**Depart** • Sun 20 Nov, 2022

Economy - Comfort

### Prince Rupert YPR



Digby Island British Columbia

### Vancouver YVR



Vancouver Int., Terminal M



Economy (U)
Operated by: Air Canada
Express - Jazz
De Havilland Dash 8-400

### Purchase summary

VISA

CA \$751.93

The following charges (tax inclusive) will appear on your credit or debit card statement:

Amount paid: CA \$751.93

1 adult

GRAND TOTAL Canadian dollars (CAD)	CA \$751.93
Number of passengers	1
Total airfare and taxes before options (per passenger)	CA \$751.93
Airport Improvement Fee - Canada	CA \$46.00
Goods and Services Tax - Canada -	CA \$35.81
Air Travellers Security Charge - Canada	CA \$7.12
Taxes, fees and charges	
Subtotal	CA \$663.00
Surcharges.	CA \$23.00
Base fare - Economy - Comfort	CA \$640.00
Air transportation charges	

### Baggage allowance

### Carry-on baggage

On flights operated by Air Canada, Air Canada Rouge or Air Canada Express, you may carry with you in the cabin 1 standard item (max. size: 23 x 40 x 55 cm [9 x 15.5 x 21.5 in]) and 1 personal





### **Reservation Confirmation**

Your reservation is now confirmed

### **Reservation Number:**



\*All charges and payments appear in: CAD

Aircraft type and schedule subject to change without notice.

### Main Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
RICE, JENNIFER	\$240.41	\$12.02	\$252,43	\$252,43	\$0.00
Passenger(s)	Seat(s)				
RICE, JENNIFER	8P				

### Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	8P	20 Nov 2022	- VANCOUVER	- VICTORIA	BEECH 1900	CONFIRMED
8P flic	ht numbers operat	led by Pacific Cos	etal Airlines			

### **Purchase Summary**

Leg	Passenger	Description	Amount	GST	Total
1	RICE, JENNIFER	AIF - YVR	\$5.00	\$0.25	\$5.25
1	RICE, JENNIFER	ENCORE FARE	\$189.69	\$9.48	\$199.17
1	RICE, JENNIFER	Security Surcharge	\$7,12	\$0.36	\$7.48
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	Carbon Surcharge	\$7.60	\$0,38	\$7.98
			Total \$240.41	\$12.02	\$252.43

### **Payment Information**

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
17 November 2022	Jennifer Rice	\$252.43	VISA		3608562	075261
Tax Registration:						

### Online Check-In

Pacific Coastal customers have the option of checking-in online anytime between 24 hours and up to 1 hour ahead of their scheduled departure time. After completing online check-in, you have the option of printing a boarding pass, or emailing an electronic version to your mobile device, which will be scanned at the boarding gate. If you are checking a bag, we recommend that you **drop your checked baggage off 60 minutes prior** to your scheduled departure time. Checked baggage acceptance **closes 40 minutes prior** to scheduled departure time. To check-in online click <u>here</u>.





Rental Agreement # Invoice #

### Renter Information

Renter Name

JENNIFER RICE

**Renter Address** 

PRINCE RUPERT, BC V8J 2S1

CAN

Contract

GOVERNMENT OF BC

**Rental Credits** 

1 credit has been awarded for this rental

### Vehicle Information

**4DR ALL-WHEEL DRIVE** 

License #:

State/Province: BC

Unit #:

Vehicle #:

Vehicle Class Driven

Compact SUV AWD 4 door/Automatic/

Air

Vehicle Class Charged

Intermediate 2/4 door/Automatic/Air

Odometer Mileage/Kilometers

Starting: 22,548 Ending: 999,999

Total: 977,451

Fuel

Starting: Full

Ending: Full

### Thank you for renting with National Car Rental

We appreciate your business!

### Trip Information

### **Pickup**

Sunday, November 20, 2022



### Return

Wednesday, November 23, 2022



(160.24 CAD)

0.00 CAD

Start Charges 1640 ELECTRA BLVD

Amount charged on November 23, 2022 to VISA

Sunday, November 20,

VICTORIA ARPT (YYJ) >>

1640 ELECTRA BLVD

SUITE 132

VICTORIA, BC V8L 5V4

CAN

VICTORIA ARPT (YYJ)



VICTORIA, BC V8L 5V4 CAN

Renter Charges

**Amount Due** 

Rental Rate	Time & Distance 3 Day at 39.00 CAD / Day	117.00 CAD
Coverages	Loss Damage Waiver Full	Included
Taxes and Fees	Concession Recoup Fee 13.44pct (13.44%)	16.45 CAD
	Prov Vehicle Rental Tax \$1.50/day (1.50 CAD	
	/ Day)	4.50 CAD
	Veh Lic Fee Recovery 1.80/day (1.80 CAD /	
	Day)	5.40 CAD
	Goods And Services Tax (5.00%)	7.17 CAD
	Provincial Sales Tax (7.00%)	9.72 CAD
Total		160.24 CAD
(Subject to audit)		

TRANSPOTECH PROPER

H

ESSO SIMPL STOP BIVE

Property of many

## ELSO EXPRESS PAY

2027-11-73

THARK 0: 109790 STATIONS: 00002315 057 0: 0580 8:

PUID 6 S. P. ME S. 1.789/L

TOTAL : CAPS 9.04

THEFT PURCHASE

UISA ARERERARE

REFERENCE B: 66449106 00100169004 1HUOICE NO: 417775 0418: 070761

UISA CREDIT ABBBBBBBBBBBBBB FF / DT 26

U1/02/ APPROUED

LOYALTY: HO

WHAT IF DUVING ORS
FUELLED YOUR POINTSY
UNLY ESSO AND HOULL
ORS ERBMS YOU PC
OPTIMUM POINTS.
PC OPTIMUM
INQUIRIES:
1-866-727-6468
IMPERIAL INQUIRIES:
1-808-567-3776

RECONCILIATION 10: n053292 policies, and biosafety measures please visit : www.aircanada.com/covid19updates

### **IMPORTANT:Entry requirements**

- Travelling (or returning) to Canada from another country:travellers must register with ArriveCAN, get a predeparture 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: 2022-11-23 Passengers JENNIFER RICE

### **Booking Information**

**Customer Care Booking Reference** Air Canada Electronic Ticketing confirmed. This is your official 1-888-247-2262\* itinerary/receipt. **Main Contact** Flight Arrivals and **Departures Jennifer Rice** 1-888-422-7533 \*For use from phones in **Online Services** Canada, the continental **Select Seats** USA. Hawaii and Alaska. Manage My Booking (change, cancel, upgrade).

 Flight Arrivals & Departures check online if my flight is on time.

. Alert Me of flight status changes directly to my mobile

• Check-in online and print my boarding pass.

### \* Can my booking be changed online?

### Flight Itinerary

phone or email.

Flight	Departure	Arrival	Details	Fare
Operated by AIR CANADA EXPRESS - JAZZ	Victoria Victoria Int. (YYJ) Wed. Nov 23, 2022	Vancouver Vancouver Int. Airport (YVR) Wed. Nov 23, 2022	Stops: 0 Duration: 00hr31m Aircraft: De Havilland Q400 Cabin: Economy (M) Meals: NA	Economy - Comfort



Vancouver Vancouver Int. Airport (YVR) Wed. Nov 23, 2022

Terrace Terrace (YXT) Wed. Nov 23, 2022 Stops: 0
Duration:
01hr39m
Aircraft: De
Havilland Q40

Havilland Q400 Cabin: Economy

(M)

Meals: NA

Economy -Comfort

### **Passenger Information**

1. Jennifer Rice (Adult). Ticket Number:

Frequent Flyer Pgm: (Air Canada)

Payment Card: XXXXXXXXXXXXXXX

Meal Preference: **NA**Special Needs: **NA** 

Seat Selection: NA

### Purchase Summary

Fare Summary	
Passenger Type	Adult
Departing Flight - Comfort	620.00
Carrier Surcharges	23.00
Sub Total	643.00
Taxes, Fees and Charges	
Air Travellers Security Charge - Canada	7.12
Goods and Services Tax - Canada - T	33.26
Airport Improvement Fee - Canada	15.00
Total airfare and taxes (per passenger)	698.38
Number Of Passengers	1
Total	698.38
Grand Total - Canadian Dollar (CAD)	\$ 698.38

### **Payment Information**

Visa Credit/Debit Card XXXXXXXXXXXXX - Amount paid: \$ 698.38

The following amount (tax inclusive) will appear on your credit card or debit card statement:

Air Canada: \$ 698.38

Ticket number

### **Fare Rules**

### Departing Flight Victoria (YYJ) - Terrace (YXT) Economy - 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