

Page: 1

Claim Number: 50381

MLA Name: Ross, Ellis VM150115 RWR Claim Date: March 26, 2023

Constituency: Skeena

Type Of Trip: MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From: Kitimat Travel To: Victoria

Trip Details: Kitimat to Victoria round-trip for session.

Date	Expenses	Amount
March 26, 2023	132(km)	\$75.24
Kitimat to To	errace airport round-trip.	
March 26, 2023 Terrace to \	Airfare - oneway /ictoria.	\$924.13
March 26, 2023	Lunch and Dinner Only-Victoria	\$48.50
March 27, 2023 Victoria airp	Car Rental overnight accommodation.	\$56.01
March 27, 2023 Fuel for ren	Fuel tal vehicle.	\$19.02
March 27, 2023	MLA Per Diem - Victoria	\$61.00
March 28, 2023	MLA Per Diem - Victoria	\$61.00
March 29, 2023	MLA Per Diem - Victoria	\$61.00
March 30, 2023	MLA Per Diem - Victoria	\$61.00
March 31, 2023 Victoria to T	Airfare - oneway errace.	\$929.38
March 31, 2023	Breakfast & Lunch Only-Victoria	\$39.50
March 31, 2023 Overnight a	Car Rental ccommodation in Victoria to Victoria airport.	\$48.95
March 31, 2023 Fuel for ren	Fuel tal vehicle to Victoria airport.	\$10.00
	Total Pava	hlo \$2394.73





Claim Number: 50381

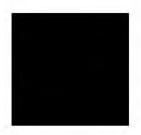
MLA Name: Ross, Ellis VM150115 RWR Claim Date: March 26, 2023

Constituency: Skeena Type Of Trip: MLA Travel

Date		Expenses	Amoun
Date _	24 May 2023	Sig	
			lis VM150115 RWR that the amount to be paid is correct, and is in accorda consiste statute or other authority for payment



Booking Confirmation



Booking Reference:

Air Canada - Aeroplan

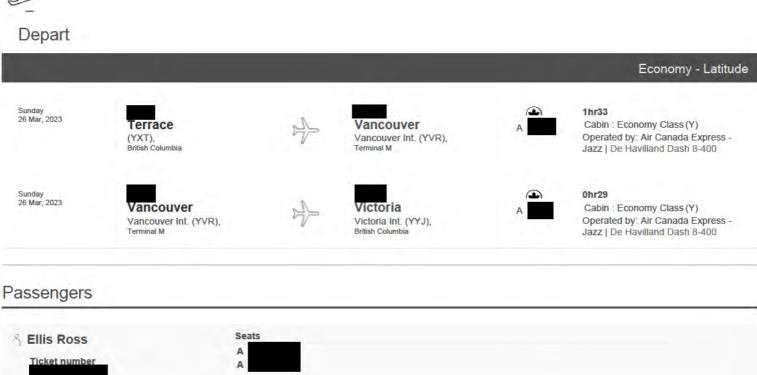
Date of issue: 08 Mar, 2023

This is your official tinerary/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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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.





Purchase summary

/isa		1 adult
******	Flights	
Amount paid: \$924.13	Air transportation charges	
	Base fare Economy - Latitude	840.00
	Carrier surcharges	23.00
	Taxes, fees and charges	
	Air Travellers Security Charge - Canada	7.12
	Goods and Services Tax - Canada -	44.01
	Airport Improvement Fee - Canada	10.00
	Total before options (per passenger)	\$92413
	GRAND TOTAL (Canadian dollars)	\$92413

(1) Check-in and boarding gate deadline	(-)	Check-in and boarding gate deadlines
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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 ¹	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 INVOICE

H.A.L.T. Holdings Ltd. 1602 Northfield Road Nanaimo BC V9S 3A7 GST:

RENTAL INVOICE NUMBER: 00018184 RENTAL INVOICE DATE: 27/03/2023

RENTAL AGREEMENT NUMBER

RESERVATION NUMBER:

RENTER NAME

ELLIS

RENTAL LOCATION:

VICTORIA AIRPORT 1640 ELECTRA BLVD SUITE 132

V8L 5V4 VICTORIA, BC

250-656-2541

RETURN LOCATION:

VICTORIA DOWNTOWN COURTNEY 727 COURTNEY STREET V8W 1C3 VICTORIA, BC

250-386-1213

RETURN DATE/TIME:

RENTAL DATE/TIME:

26/03/2023

27/03/2023

COMPANY NAME AND ADDRESS EMERALD CLUB MEMBERS 200 S ANDREWS AVE

FORT LAUDERDALE, FL, 33301-1864, US

ROSS

0000000000

VEHICLE INFORMATION

Fuel Out: F Unit Model: KM Out: 20714 License Plate: Class Driven: CFDR KM In: 20838 Fuel In: F

KM Driven: 124 State/Province: BC Class Charged: ECAR

CHARGES DESCRIPTION 0 Day(s) @ 0.00

Description	Quantity	Unit	Price/Unit	Amount (CAD)
RATE CHARGE				45.01
Credit to DISCOUNT				-4.50
CONCESSION RECOUP FE				6.29
PROV VEHICLE RENTAL				1.50
VEH LIC FEE RECOVERY				1.80
PST				3.40
GST				2.51
Total Charges				56.01

PAYMENTS

Date **CC** Type **CC Number Auth Code** Auth Amount (CAD) Payment Amount 26/03/2023 XXXX-XXXX-XX AUTH#:099831 100.00

VI 26/03/2023 VI 56.01

Total Payments:

0.00 **Total Amount Due:** 0.00 CAD

MESSAGES:

VICTORYAS 2A1 250-381-5369

REGULAR PUMP No. LITRES PRICE/L TOTAL FUEL

10. \$1. \$1.9 \$19.02

TOTAL SALE Interac

FUEL INCLUDES GST - Fuel No. \$0.91

TYPE: PURCHASE

Interac CHEQUING

33B10JVB 0010050340 114059

Interac AID: A TVR: 0 TSI: F

A00000002771010 0080008000 F800

VERIFIED BY PIN

00 APPROVED -YOU 000 THANK

INVOICE NUMBER: 8334556

-- IMPORTANT --Retain this copy for your records

CUSTOMER COPY



Booking Confirmation



Booking Reference

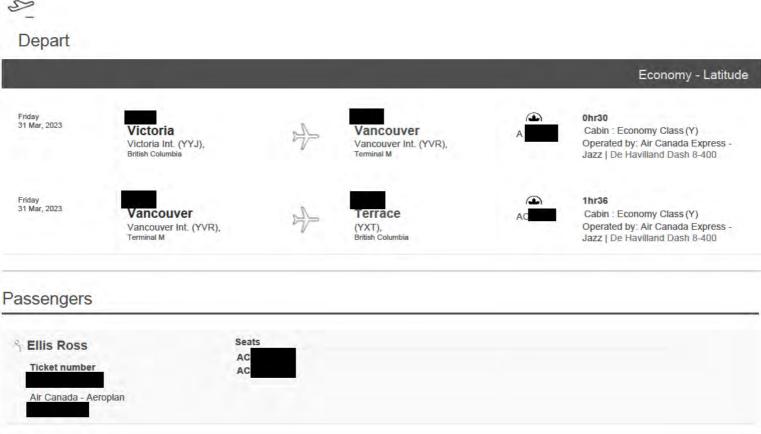
Date of issue: 08 Mar, 2023

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Purchase summary

Visa		1 adult
*******	Flights	
Amount paid: \$929.38	Air transportation charges	
	Base fare Economy - Latitude	840.00
	Carrier surcharges	23.00
	Taxes, fees and charges	
	Air Travellers Security Charge - Canada	7.12
	Goods and Services Jax - Canada -	44.26
	Airport Improvement Fee - Canada	15.00
	Total before options (per passenger)	\$92938
	GRAND TOTAL (Canadian dollars)	\$92938

(-) Check in and boarding gate acadim	(1)	Check-in and boarding gate deadlines
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Vithin 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 ¹	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.

VICTORIA DOWNTOWN COURTNEY 727 COURTNEY STREET VICTORIA, BC V8W 1C3 PH: 250-386-1213

ROSS, ELLIS

Customer Invoice

Date: 31/03/2023 Invoice Date: 31/03/2023

ROSS ELLIS

License Information:

PO Number:

Agreement Number:

Vehicle Number Vehicle Type Vehicle Plate **Date Rented Date Returned** 30/03/2023 31/03/2023 1 Day(s) @45.00 Charged 1 Day(s) **Description** <u>Amount</u> RATE CHARGE 45.00 Credit to DISCOUNT -4.50PROV VEHICLE RENTAL 1.50 VEH LIC FEE RECOVERY 1.80 **PST** 2.96 **GST** 2.19 48.95 **Total Charges Driver Total:** 48.95 **Driver Payments:** 48.95

Please Make Check Payable To and Remit To:

Tax ID:

NATIONAL CAR AND TRUCK RENTAL 727 COURTNEY STREET VICTORIA, BC V8W 1C3 DUE UPON RECEIPT

Agreement Number:

ROSS, ELLIS

Net Due From Driver:

Please Pay This Amount: 0.00

0.00

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

REGULAR PUMP No. LITRES PRICE/L TOTAL FU 5.560 \$1.799 \$10.00 FUEL TOTAL SALE Interac \$10.00

TYPE: PURCHASE

Interac CHEQUING

33D02F2Y 0016410140 C 080427

Interac

AID: A0000002771010 TVR: 0080008000 TSI: F800

VERIFIED BY PIN

00 APPROVED - THANK YOU 000

INVOICE NUMBER: 6653616

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CUSTOMER COPY



Page: 1

Claim Number: 50382

MLA Name: Ross, Ellis VM150115 RWR Claim Date: March 22, 2023

Constituency: Skeena
Type Of Trip: MLA Travel
Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From: Kitimat Travel To: Prince George

Trip Details: Kitimat to Prince George round-trip for meetings.

Date	Expenses	Amount
March 22, 2023	1262(km)	\$719.34
Kitimat to Pr	ince George round-trip for meetings.	
March 23, 2023	MLA Per Diem	\$61.00
March 24, 2023 Overnight ac	Accommodation Expenses ecommodation while in Prince George for meeti	\$368.88 ngs.
March 24, 2023	MLA Per Diem	\$61.00
	То	tal Payable \$1210.22
Date24 May 2023	Signature	

Ross, Ellis VM150115 RWR

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

INFORMATION INVOICE

Ellis Ross

Print Date 3/24/23
Page No. 1 of 1
Room No. 03-22-23
Departure 03-24-23
Conf. No. Folio No. GST No.

Date	Description	Charges	Credits
		CAD	CAD
03-22-23	Room Charge	157.00	
03-22-23	Room - MRDT	4.71	
03-22-23	Room - GST	7.85	
03-22-23	Room - PST	12.56	
03-23-23	Room Charge	161.00	
03-23-23	Room - MRDT	4.83	
03-23-23	Room - GST	8.05	
03-23-23	Room - PST	12.88	
03-24-23	Visa XXXXXXXXXX		368.88

Total	368.88		368.88
 Balance	0.00	CAD	
Net Amount	318.00	CAD	
Room - GST	15.90	CAD	
Room - PST	25.44	CAD	
Room - MRDT	9.54	CAD	
Total incl. vat	368.88	CAD	



Page: 1

Claim Number: 50387

MLA Name: Ross, Ellis VM150115 RWR Claim Date: March 09, 2023

Constituency: Skeena Type Of Trip: **MLA Travel**

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From: **Kitimat** Travel To: Victoria

Trip Details: Missed taxi receipt for travel from Victoria residence to Victoria Helijet.

Date	Expenses	-	Amount
March 09, 2023	Taxi	1-	\$16.00
Victoria ac	commodation to Victoria Helijet.		
		22 (5 (22) 23)	-
		Total Payable	\$16.00
Date25 May 20		VM150115 RWR	

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

YELLOW CAB #243 817 FISGARD ST V8W1R9 VICTORIA BC 23968636 GH2396863601

PURCHASE

03-09-2023 Acct # ****

Card Type DP A0000002771010

RF

Interac

Trace # 2045

Inv. # 2287

Auth # 140051

RRN 001610005

Purchase

Tip

Total

\$16.00

\$0.00

\$16.00

(001) APPROVED-THANK YOU

Retain this copy for your records

Customer copy





Claim Number: 50388

MLA Name: Ross, Ellis VM150115 RWR Claim Date: April 02, 2023

Constituency: Skeena
Type Of Trip: MLA Travel
Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From: Kitimat Travel To: Victoria

Trip Details: Kitimat to Victoria round-trip for session.

Date	Expenses	Amount
April 02, 2023 Kitimat to Terra	134(km) ce airport round-trip.	\$76.38
April 02, 2023 Terrace to Victo	,a. cc.,	\$834.88
April 02, 2023	Dinner Only - Victoria	\$36.00
April 02, 2023 Victoria airport	Taxi to Victoria accommodation.	\$60.00
April 03, 2023	MLA Per Diem - Victoria	\$61.00
April 04, 2023	MLA Per Diem - Victoria	\$61.00
April 05, 2023	MLA Per Diem - Victoria	\$61.00
April 06, 2023 Fuel for rental v	Fuel rehicle.	\$15.01
April 06, 2023	MLA Per Diem - Victoria	\$61.00
April 06, 2023 Parking in Victo	Parking oria for meeting.	\$4.75
April 07, 2023 Victoria to Terra	Airfare - oneway ace.	\$929.38
April 07, 2023	Breakfast & Lunch Only-Victoria	\$39.50
April 07, 2023 Rental vehicle Victoria airport.	Car Rental for transportation from Victoria accommodation to	\$105.97
April 07, 2023 Fuel for rental v	Fuel rehicle.	\$10.96
April 07, 2023 Overnight parki	Parking ng at Terrace airport.	\$7.00



Page: 2

Claim Number: 50388

MLA Name: Ross, Ellis VM150115 RWR Claim Date: April 02, 2023

Constituency: Skeena Type Of Trip: MLA Travel

Date		Expenses	-	Amount
			Total Payable	\$2363.83
Date _	25 May 2023	Signatur	Ross, Ellis VM150115 RWR certified that the amount to be paid is correct with appropriate statute or other authority for	



Booking Confirmation



Booking Reference

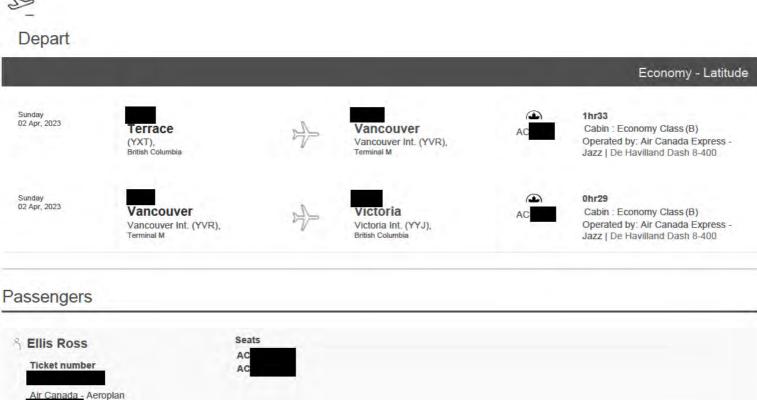
Date of issue: 08 Mar, 2023

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Purchase summary

Visa		1 adult
******	7 Flights	
Amount paid: \$834.88	Air transportation charges	
	Base fare Economy - Latitude	755.00
	Carrier surcharges	23.00
	Taxes, fees and charges	
	Air Travellers Security Charge - Canada	7.12
	Goods and Services Tax - Canada -	39.76
	Airport Improvement Fee - Canada	10.00
	Total before options (per passenger)	\$83488
	GRAND TOTAL (Canadian dollars)	\$83488

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	_	ر -	-)

Check-in and boarding gate deadlines

ithin 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 ¹	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.

YELLOW CAB OF VICTORIA

VICTORIA, BC

Cashier:

Transaction 000074300684

Total

CA\$60.00

DEBIT CARD SALE INTERAC

CA\$60.00

Retain this copy for statement validation

Account: Default

02-Apr.-2023

CA\$60.00 | Method:

CONTACTLESS

Interac XXXXXXXXXXXXX

Reference ID: 000074300684

Auth ID: 005137

MID: ******9715

AID: A0000002771010 AthNtwkNm: INTERAC

NO CARDHOLDER VERIFICATION

From:

Sent: Tuesday, May 2, 2023 4:09:50 PM

To:

Subject: Parking Receipt - ParkVictoria



Thanks for paying for parking with ParkVictoria

Below is a receipt of your parking stay details:

Transaction Number: 100413801

Space:

Start: Thu., Apr. 6 2023 End: Thu., Apr. 6 2023,

Payment Info: Card ending in

Parking Fee: \$4.50 Service Fee: \$0.25 Total Fee: \$4.75

If you have any questions regarding this or any other parking transaction, please contact a customer service representative at 250-361-0260.

ParkVictoria Team!



WELCOME

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

REGULAR
PUMP No.
LITRES 8.342
PRICE/L \$1.799
TOTAL FUEL \$15.01
TOTAL SALE \$15.01
Interac \$15.01

FUEL INCLUDES
GST - Fuel \$0.71
No.

TYPE: PURCHASE

Interac CHEQUING XXXXXXXXXXXXX

AMT: \$ 15.01 DATE: 2023/04/06 TIME: TERM: 33D04E0L

TERM: 33004E01 REF: 0013920120 C AUTH: 174514

Interac AID: A0000002771010 TVR: 0080008000 TSI: F800

VERIFIED BY PIN

OO APPROVED - THANK
YOU OOO

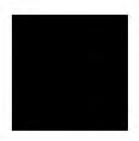
INVOICE NUMBER: 8351408

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your records

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Booking Confirmation



Booking Reference

Air Canada - Aeroplan

Date of issue: 09 Mar, 2023

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			1000		Economy - Latitu
Friday 07 Apr, 2023	Victoria Victoria Int. (YYJ), British Columbia	4	Vancouver Vancouver Int. (YVR), Terminal M	AC AC	Ohr30 Cabin: Economy Class (Y) Operated by: Air Canada Express - Jazz De Havilland Dash 8-400
Friday 07 Apr, 2023	Vancouver Vancouver Int. (YVR), Terminal M	4	Terrace (YXT), British Columbia	AC	1hr36 Cabin : Economy Class (Y) Operated by: Air Canada Express - Jazz De Havilland Dash 8-400
assengers					

Purchase summary

Visa		1 adult
********	Flights	
Amount paid: \$929.38	Air transportation charges	
	Base fare Economy - Latitude	840.00
	Carrier surcharges	23.00
	Taxes, fees and charges	
	Air Travellers Security Charge - Canada	7.12
	Tax - Canada -	44.26
	Airport Improvement Fee - Canada	15.00
	Total before options (per passenger)	\$92938
	GRAND TOTAL (Canadian dollars)	\$92938

(-) Check in and boarding gate acadim	(1)	Check-in and boarding gate deadlines
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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 ¹	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.
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From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.

VICTORIA DOWNTOWN COURTNEY 727 COURTNEY STREET VICTORIA, BC V8W 1C3 PH: 250-386-1213

ROSS, ELLIS

Customer Invoice

Date: 07/04/2023 Invoice Date: 07/04/2023

ROSS, ELLIS

License Information:



PO Number:

Agreement Number:

<u>Vehicle Number</u> <u>Vehicle Type</u> Vehicle Plate **Date Rented Date Returned** 05/04/2023 07/04/2023 2 Day(s) @49.00 Charged 2 Day(s) **Description** <u>Amount</u> RATE CHARGE 98.00 Credit to DISCOUNT -9.80 **DROP CHARGE** 0.00 PROV VEHICLE RENTAL 3.00 VEH LIC FEE RECOVERY 3.60 **PST** 6.43 **GST** 4.74 **Total Charges** 105.97 **Driver Total:** 105.97 **Driver Payments:** 105.97 Tax ID: Net Due From Driver: 0.00

Please Make Check Payable To and Remit To:

NATIONAL CAR AND TRUCK RENTAL 727 COURTNEY STREET VICTORIA, BC V8W 1C3 DUE UPON RECEIPT

Agreement Number:

ROSS, ELLIS

Please Pay This Amount: 0.00

WELCOME

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

REGULAR PUMP NO. LITRES PRICE/L TOTAL FUEL 6.092 \$1.799 \$10.96 TOTAL SALE Interac \$10.96 \$10.96

FUEL INCLUDES GST \$0.52 No.

TYPE: PURCHASE

Interac CHEQUING

\$ 10.96 33D02F2Y 0016480220 C 080512

Interac AID: A0000002771010 IVR: 0080008000 TSI: F800

VERIFIED BY PIN 00 APPROVED - THANK YOU 000

INVOICE NUMBER: 6661481

-- IMPORTANT Retain this copy for your records

CUSTOMER COPY

YXT 103-440 Bristol Road Terrace, BC Exit Lane

DATE: 07/04/23

TIME:

2/487/83 Receipt No. * Original *

Ticket: 214645 Entry: 06/04/23

LPR

Net: Tax 0.%

Fee:

6, 66 0, 34 7, 00

7.00 Credit:

Trans ID: 4269

Card No.: xxxxxxxxxxxx

Card Type: VISA



Page: 1

Claim Number: 50389

MLA Name: Ross, Ellis VM150115 RWR Claim Date: April 12, 2023

Constituency: Skeena
Type Of Trip: MLA Travel
Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From: Kitimat Travel To: Vancouver

Trip Details: Kitimat to Vancouver round-trip for meetings and tour.

Date	Expenses	Amount
April 12, 2023 Kitimat to T	134(km) Ferrace airport round-trip.	\$76.38
	Airfare - oneway Vancouver.	\$876.88
April 12, 2023	Car Rental	\$111.21
April 12, 2023 Fuel for rer	Fuel ntal vehicle.	\$20.62
April 12, 2023	Lunch & Dinner only	\$48.50
April 12, 2023 Parking for	Parking meeting.	\$9.10
April 12, 2023 Parking at	Parking YVR for meeting.	\$5.00
April 13, 2023 Overnight tour.	Accommodation Expenses accommodation while in Vancouver for meetings and	\$261.65
7 pm 10, 2020	Airfare - oneway to Terrace.	\$871.63
April 13, 2023	Breakfast only	\$27.00
April 13, 2023 Overnight p	Parking parking at Terrace airport.	\$8.00
	Tatal Bassalla	\$0045.07



Booking Confirmation



Booking Reference

Date of issue: 05 Apr., 2023

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Depart

Economy - Latitude Wednesday 12 Apr, 2023



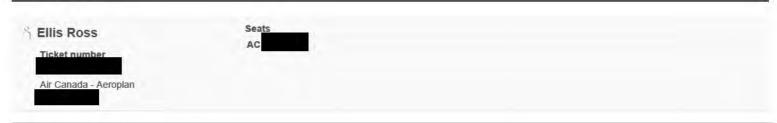




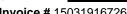


Cabin: Economy Class (B) Operated by: Air Canada Express -Jazz | De Havilland Dash 8-400

Passengers



Purchase summary		
Visa		1 adult
Amount paid: \$876.88	Flights	
	Air transportation charges	
	Base fare Economy - Latitude	795,00
	Carrier surcharges	23.00
	Taxes, fees and charges	
	Air Travellers Security Charge - Canada	7.12
	Tax - Canada -	41.76
	Airport Improvement Fee - Canada	10.00
	Total before options (per passenger)	\$87688
	GRAND TOTAL (Canadian dollars)	\$87688





Invoice # 15031916726

Renter Information

Renter Name

ELLIS ROSS

Renter Address

CAN

Contract

EMERALD CLUB MEMBERS

Vehicle Information

License #:

State/Province: BC

Unit #:

Vehicle #:

Vehicle Class Driven

Intermediate 2/4 door/Automatic/Air

Vehicle Class Charged

Economy 4 door/Automatic/Air

Odometer Mileage/Kilometers

Starting: 14,357 **Ending:** 14,511

Total: 154

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.

If you have any questions about your rental, please view our Frequently

Trip Information

Pickup

Wednesday, April 12,



🗂 Wednesday, April 12,

Return



VANCOUVER INTL ARPT MAIN

(YVR)

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

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 85.46 CAD / Day	85.46 CAD
Add-Ons	Discount (10.00%)	(8.55 CAD)
Taxes and Fees	VIf Rec 0.42/day (0.42 CAD / Day)	0.42 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
	Goods And Services Tax (5.00%)	4.97 CAD
	Premium Location Charge 19.15 Pct (19.15%)	14.81 CAD
	Provincial Sales Tax (7.00%)	6.85 CAD
Total		111.21 CAD

(Subject to audit)

Amount Due

Amount charged on April 12, 2023 to VISA



(111.21 CAD)

0.00 CAD

PETRO-CANADA
5111 GRT MCCHONACI
RICHMOND
BRITISH COLUMBIA
U7B1K3
(694)-231-8748

GST #:

PC975808: 016812601 PAYPOINT: 016812601 TERMINAL: 016812651 INUDICE NO: 016650

2023-04-12

PUMP 1 REGULAR

10.800L AT \$1.909/L

FUEL SALES \$ 20.62

GST INCLUDED \$0.98

TOTAL \$20.62

DEBIT \$20.62

TYPE: PURCHASE

INTERAC

ACCOUNT TYPE:

CHEQUING

AUTH #: 232036 SYSTRACE: 016650

INTERAC

A0000002771010

9989998999

F800

VERIFIED BY PIN

00/000 APPROVED THANK YOU

-- IMPORTANT -RETAIN THIS COPY
FOR YOUR RECORDS
- CUSTOMER'S COPY --

RECEIPT

www.impark.com

Licence Plate Number

Expiration Date/Time

APR 12, 2023

Purchase Date/Time:

Total Parking: \$6.99

Total TAX: \$2.11

Total Due: \$9.10

Total Paid: \$9.10

Ticket #: 00002750

S/N #:

Setting

Mach Name:

Apr 12, 2023

Rate: \$7.00 - For 2 Hours

Pmt Type: CC (Swipe)

#xxxx Visa

Auth #: 083421

Thank You! Please come again

PARKING RECEIPT

REÇU DE STATIONNEMENT

Vancouver Airport

WWW.YVR.CA Parking@YVR.CA 604-276-7739

Fconomy Parking Lot

from: 04/12/23 to: 04/12/23

Epan: 02995157015012173102576130??

Entry Unit

Pay amount: 5.00 \$
Parking Sales Tax 0.92 \$
GST+ 0.24 \$

Tax-No.:264504522801211 USt-Id No.:DE811280171

N/A N/A N/A

TYPE: PURCHASE

ACCT: VISA \$ 5.00

CARD NUMBER: *********

DATE/TIME: 12/04/2023

REFERENCE #: 662976200010011190 C

AUTH #: 08044I

VISA CREDIT A00000000031010 80800080006800 VERIFIED BY PIN

01 APPROVED - THANK YOU 027

-- IMPORTANT --

Retain this copy for your records
CUSTOMER COPY

.

Arrival Departure : 04-12-23 : 04-13-23

Mr Ellis Ross

Kitimaat BC

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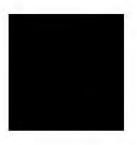
Date	Description	Additional Information		Charges	Credits
04-12-23	Parking € "Self			28.50	
04-12-23	Room Charge			199.00	
04-12-23	Destination Marketing Fee			1.99	
04-12-23	Municipal Room tax			6.03	
04-12-23	Provincial Room tax			16.08	
04-12-23	Room GST			10.05	
04-13-23	Visa	XXXXXXXXXXX	XX/XX		261.65
		Total		261.65	261.65
		Balance Due		0.00	

GST Summary

Room: 10.05 F&B: 0.00 Other: 1.36 Total: 11.41



Booking Confirmation



Booking Reference:

Date of issue: 05 Apr. 2023

This is your official timerary/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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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.



Depart

Economy - Latitude

Thursday 13 Apr, 2023









1hr36
Cabin : Economy Class (B)
Operated by: Air Canada Express Jazz | De Havilland Dash 8-400

Passengers





Purchase summary

Visa	

Amount paid	\$871.63

r.p.	1 adult
V Flights Air transportation charges	
Base fare Economy - Latitude	795.00
Carrier surcharges	23.00
Taxes, fees and charges Air Travellers Security Charge - Canada	7.12
Goods and Services Tax - Canada -	41.51
Airport Improvement Fee - Canada	5.00
Total before options (per passenger)	\$871 ⁶³
GRAND TOTAL (Canadian dollars)	\$87163

YXT 103-440 Bristol Road Terrace, BC Exit Lane

DATE: 13/04/23

TIME:

Receipt No. 2/493/83 * Original *

Ticket: 214790 Entry: 12/04/23

LPR

Net:

Tax 0.%

Fee:

7. 61 0. 39 8. 00

8.00 Credit:

Trans ID: 8294

Card No. : xxxxxxxxxxxx

Card Type: VISA



Page: 1

Claim Number: 50390

MLA Name: Ross, Ellis VM150115 RWR Claim Date: April 16, 2023

Constituency: Skeena
Type Of Trip: MLA Travel
Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From: Kitimat Travel To: Victoria

Trip Details: Kitimat to Victoria round-trip for session.

Date	Expenses	
April 16, 2023	134(km)	\$76.38
Kitimat to T	errace airport round-trip.	
April 16, 2023	Airfare - oneway	\$819.13
Terrace to	Victoria.	
April 17, 2023	MLA Per Diem - Victoria	\$61.00
April 18, 2023	MLA Per Diem - Victoria	\$61.00
April 19, 2023	MLA Per Diem - Victoria	\$61.00
April 20, 2023	MLA Per Diem - Victoria	\$61.00
April 21, 2023	Airfare - oneway	\$741.43
Victoria to	Terrace.	
April 21, 2023	Breakfast Only - Victoria	\$27.00
April 21, 2023	Car Rental	\$48.95
Rental vehi	icle from Victoria accommodation to Victoria airport.	
April 21, 2023	Fuel	\$13.00
Fuel for ren	ntal vehicle.	

Total Payable \$1969.89

Date 25 May 2023

Signature

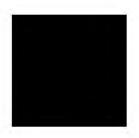
Ross, Ellis VM150115 RWR

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



Booking Confirmation

Aeroplan



Booking Reference

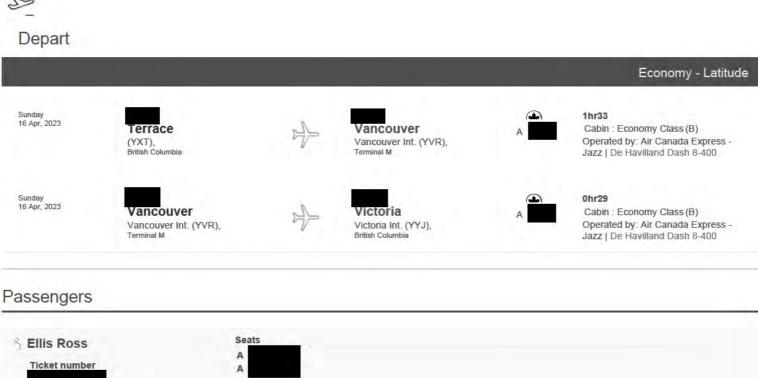
Date of issue: 05 Apr., 2023

This is your official tinerary/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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Purchase summary

Visa		1 adult
*******	Flights	
Amount paid: \$819.13	Air transportation charges	
	Base fare Economy - Latitude	740.00
	Carrier surcharges	23.00
	Taxes, fees and charges	
	Air Travellers Security Charge - Canada	7.12
	ax - Canada -	39.01
	Airport Improvement Fee - Canada	10.00
	Total before options (per passenger)	\$81913
	GRAND TOTAL (Canadian dollars)	\$819 ¹³

(-)	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 ¹	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.



eTicket Receipt

Prepared For ROSS/ELLIS MR

RESERVATION CODE

ISSUE DATE

TICKET NUMBER

ISSUING AIRLINE

WESTJET

ISSUING AGENT WestJet/SDX

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
21 Apr 23	WESTJET WS Operated by: WESTJET ENCORE	VICTORIA BC, CANADA T me	VANCOUVER BC, CANADA T me Term na MAIN TERMINAL	Cab n ECONOMY S a N mb Baggage A owance 1 PIECE Book g S a OK TO FLY Fare Bas s YB0D0LFS No Va d Af 1 APR 4
21 Apr 23	WESTJET WS Operated by: WESTJET ENCORE	VANCOUVER BC, CANADA T me Term na MAIN TERMINAL	TERRACE BC, CANADA	Cab n ECONOMY Seat Number Baggage A owance 1 PIECE Book ng Status OK TO FLY Fare Bas s YB0D0LFS Not Va d After 21 APR 24

Allowances

Baggage Allowance

YYJ to YXT - 1 Piece WESTJET

Pri of additional baggag pi

1. 60.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters****bag fees apply at each check in location

ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G.

FREQUEN FLYERS A US/MILI ARY/ CREDI CARDFORM OF PAYMEN /EARLY PURCHASE OVER

INTERNET, ETC

Carry On Allowances

YYJ to YVR, YVR to YXT - 1 Piece (WS - WESTJET) carry on hand baggage

Carry On Charges

YYJ to YVR, YVR to YXT - (WS - WESTJET) - Carry-on fees unknown - contact carrier

Payment/Fare Details

Form of Payment	CREDIT CARD - VISA : XXXXXXXXXXX
Fare Ca cu at on L ne	YYJ WS X/YVR WS YXT661.00CAD661.00END
Fare	CAD 661.00
Taxes/Fees/Carrier-Imposed Charges	CAD 23.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 34.56 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 7.12 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 15.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 0.75 XG9 (GOODS AND SERVICES TAX (GST))
Total	CAD 741.43

Positive	identification	required	for	airport	check	in

NI	Oti	ce:
V	Ou	CE.

QST#	GST#
------	------

**Checked baggage d mens ons can be within 158 total centimeters (62 total niches) and not weighing more than 23 kilograms (50 pounds). Baggage exceeding the size or weight a lowance is subject to applicable oversized weight and size restrictions and fees.

Baggage fees are charged in Canadian (CAD) do ars; for fight departures ourts de Canada, baggage fees with be converted and charged in the local currency of the departure country. GST is charged on a litin triangle in the local currency of the departure country. GST is charged on a litin triangle in the local currency of the departure country. GST is charged on a litin triangle in the local currency of the departure country. GST is charged on a litin triangle in the local currency of the departure country. GST is charged on a litin triangle in the local currency of the departure country. GST is charged on a litin triangle in the local currency of the departure country. GST is charged on a litin triangle in the local currency of the departure country. GST is charged on a litin triangle in the local currency of the departure country. GST is charged on a litin triangle in the local currency of the departure country. GST is charged on a litin triangle in the local currency of the departure country. GST is charged on a litin triangle in the local currency of the departure country. GST is charged on a litin triangle in the local currency of the departure country. GST is charged on a litin triangle in the local currency of the local currency

Passengers embark ng upon a journey nvo v ng an u t mate dest nat on or a stop n a country other than the country of departure are adv sed that the prov s ons of an international treaty (the Warsaw Convention, the 1999 Montreal Convention, or other treaty), as we as a carrier's own contract of carriage or tariff prov s ons, may be applicable to their entire journey, including any portion entire y within the countries of departure and destination. The applicable treaty governs and may in the lability of carriers to passengers for death or personal injury, destruction or loss of, or damage to, baggage, and for delay of passengers and baggage.

Add tonal protection can usually be obtained by purchasing insurance from a private company. Such insurance is not affected by any mitation of the carrier's lab try under an international treaty. For further information please consult your air neighbor insurance company representative.

Data Protection Notice: Your persona data w 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 http://www. atatrave center.com/privacy 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. (applicable for interine carriage)

VICTORIA DOWNTOWN COURTNEY 727 COURTNEY STREET VICTORIA, BC V8W 1C3 PH: 250-386-1213

ROSS, ELLIS

Customer Invoice

Date: 21/04/2023 Invoice Date: 21/04/2023

ROSS, ELLIS

License Information:



PO Number:

Agreement Number:

<u>/ehicle Number</u>	Vehicle Type	<u>Vehicle Plate</u>	<u>Date Rented</u> 20/04/2023		Date Returned 21/04/2023
Day(s) @45.00					Charged 1 Day(s)
	<u>Description</u>			<u>Amount</u>	
	RATE CHARGE			45.00	
	Credit to DISCOUNT			-4.50	
	PROV VEHICLE RENTAL			1.50	
	VEH LIC FEE RECOVERY			1.80	
	PST			2.96	
	GST			2.19	
	Total Charges			48.95	
			Driver Total:		48.95
			Driver Payments:		48.95
	Tax ID:		Net Due From Driver:		0.00

Please Make Check Payable To and Remit To:

NATIONAL CAR AND TRUCK RENTAL 727 COURTNEY STREET VICTORIA, BC V8W 1C3 DUE UPON RECEIPT
Agreement Number:
ROSS, ELLIS

Please Pay This Amount: 0.00

WELCOME

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

REGULAR
PUMP NO.
LITRES 6.845
PRICE/L \$1.899
TOTAL FUEL \$13.00
Interac \$13.00

FUEL INCLUDES
GST - FUEL \$0.62

TYPE: PURCHASE

Interac CHEQUING

AMT: \$ 13.00 DATE: 2023/04/21 TIME: 2023/04/21

TERM: 33002F2Y REF: 0016620230 C AUTH: 074542

Interac AID: A0000002771010 TVR: 0080008000 TSI: F800

VERIFIED BY PIN

OO APPROVED - THANK
YOU OOO

INVOICE NUMBER: 6677185

-- IMPORTANT --Retain this copy for your records

*** CUSTOMER COPY





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 50391

MLA Name: Ross, Ellis VM150115 RWR Claim Date: April 23, 2023

Constituency: Skeena
Type Of Trip: MLA Travel
Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From: Kitimat **Travel To:** Victoria and Vancouver **Trip Details:** Kitimat to Victoria (for session) to Vancouver (for event and meeting) round-trip.

⊩ Date		Expenses	Amount
April 23,		132(km) airport round-trip.	\$75.24
April 23,	2023 Terrace to Victoria	Airfare - oneway a.	\$393.88
April 24,		Car Rental Victoria accommodation.	\$45.49
April 24,	2023	MLA Per Diem - Victoria	\$61.00
April 25,	2023	MLA Per Diem - Victoria	\$61.00
April 26,	2023 Vancouver to Vict	Airfare - oneway oria.	\$707.83
April 26,	2023 Victoria to Vanco	Airfare - oneway uver for event.	\$435.00
April 26,	2023	MLA Per Diem - Victoria	\$61.00
April 26,		Taxi to event location in Vancouver.	\$15.00
April 26,		Taxi √ancouver to Vancouver airport.	\$45.00
April 26,	2023 Precinct to Victori	Taxi a Helijet.	\$10.00
April 27,	2023 Victoria to Vanco	Airfare - oneway uver for meeting.	\$231.13
April 27,		Car Rental Victoria accommodation.	\$45.49



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 50391

MLA Name: Ross, Ellis VM150115 RWR Claim Date: April 23, 2023

Constituency: Skeena Type Of Trip: **MLA Travel**

Date	Expenses		Amount
April 27, 2023 Fuel for rer	Fuel ntal vehicle.		\$13.00
A	MIA Des Dieses Minterio		#04.00
April 27, 2023	MLA Per Diem - Victoria		\$61.00
	Parking rental vehicle.		\$6.25
April 27, 2023 Parking for	Parking rental vehicle.		\$6.25
April 27, 2023 Parking for	Parking rental vehicle.		\$1.25
April 28, 2023 Overnight a	Accommodation Expenses accommodation while in Vancouver	for meeting.	\$223.54
	Airfare - oneway to Terrace.		\$339.28
The state of the s	Car Rental airport to meeting in Vancouver ro	und-trip.	\$76.95
April 28, 2023 Fuel for rer			\$18.00
April 28, 2023	MLA Per Diem		\$61.00
	· ·	Total Payable	\$2993.58

Date 25 May 2023

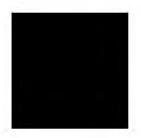
Signature

Ross, Ellis VM150115 RWR

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



Booking Confirmation



Booking Reference:

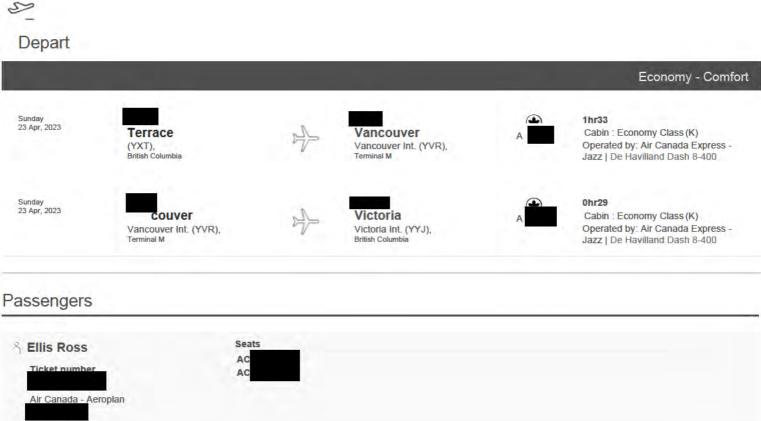
Date of issue: 06 Apr., 2023

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Purchase summary

Visa		1 adult
Amount p 393.88	Flights	
	Air transportation charges	
	Base fare Economy - Comfort	335.00
	Carrier surcharges	23.00
	Taxes, fees and charges	
	Air Travellers Security Charge - Canada	7.12
	Tax - Canada -	18.76
	Airport Improvement Fee - Canada	10.00
	Total before options (per passenger)	\$39388
	GRAND TOTAL (Canadian dollars)	\$39388

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 ¹	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.

VICTORIA AIRPORT 1640 ELECTRA BLVD **SUITE 132**

VICTORIA, BC V8L 5V4 PH: 250-656-2541

ROSS, ELLIS

Customer Invoice

Date: 24/04/2023 Invoice Date: 24/04/2023

ROSS, ELLIS

License Information:



PO Number:

Agreement Number:

<u>Vehicle Number</u> <u>Vehicle Type</u> Vehicle Plate **Date Rented Date Returned** 2021 HYUNDAI 24/04/2023 23/04/2023

Day(s) @35.93		Charged 1 Day(s)
<u>Description</u>	<u>Amount</u>	
RATE CHARGE	35.93	
Credit to DISCOUNT	-3.59	
CONCESSION RECOUP FE	5.07	
PROV VEHICLE RENTAL	1.50	
VEH LIC FEE RECOVERY	1.80	
PST	2.74	
GST	2.04	
Total Charges	45.49	

Driver Total: 45.49 **Driver Payments:** 45.49

0.00

Net Due From Driver:

Please Make Check Payable To and Remit To:

Tax ID:

NATIONAL CAR AND TRUCK RENTAL 1640 ELECTRA BLVD SUITE 132 VICTORIA, BC V8L 5V4

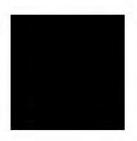
DUE UPON RECEIPT Agreement Number:

ROSS, ELLIS

Please Pay This Amount: 0.00



Booking Confirmation



Booking Reference

Date of issue: 25 Apr., 2023

This is your official timerary/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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Depart



Passengers



Purchase summary

- Purchase summary		
Visa		1 adult
*****	Flights	
Amount paid: \$707.83	Air transportation charges	
	Base fare Economy - Latitude	646.00
	Carrier surcharges	16.00
	Air Travellers Security Charge - Canada	7.12
	Tax - Canada -	33.71
	Airport Improvement Fee - Canada	5.00
	Total before options (per passenger)	\$70783
	GRAND TOTAL (Canadian dollars)	\$70783



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?

Customer Information		
Account	Customer #	
	Name	Ellis Ross
	Company	Bc Leg

Booking		
Wednesday, April 26, 2023	Invoice #696622	
	FARE-YWH-FULL2023	\$414.29
	+ GST	\$20.71
Departure: /ictoria Harbour	Billing	\$414.29
» Directions	Taxes	\$20.71
Arrival: Vancouver Harbour	Grand Total FARE RULES:	\$435.00
» Directions 35 minutes	Available for adult passengers aged 1 unaccompanied minors. Please call H Seniors 65+ and Children Under 13 ye	elijet Reservations to bool
Confirmed	Helijet FULL fare is fully Changeable / Refundable up to 5pm the day prior to departure.	

YELLOW CAB COMPANY LTD 1441 CLARK DR VANCOUVER BC V5L 3K9 604-6811111

Wed 04/26/2023

Txn ID:

#c0652321

Type:

CREDIT

PURCHASE Visa Credit

Number: *******

Card Type: VISA Entry Mode: Contactless Mode: Issuer

Visa Credit

AID: A000000031010
TVR: 0000000000
IAD: 06051203A02000

TSI: 0000 ATC: 005D

TC: 5CEDEF309BFDAA9C UN: B216A655 Response: APPROVED

Response: APPROVED Approval Code: 04414I

Sub Total: \$15.00 Tip: \$0.00

Total: \$15.00

Thank You for using Yellow Cab! GST

THANK YOU

BONNY'S TAXI B 16 5525 IMPERIAL ST BURNABY BC

Purchase

Apr 26,2023

VISA

Entry: Chip (C)

Ref#: 353- ORTRA86AB7J4JBG

Auth#: 082931 Response: 01-027

Order: MGO1682552381259

Username: B16

Amount

\$ 45.00

A0000000031010 Visa Credit TVR 0080008000 TSI E800

Approved

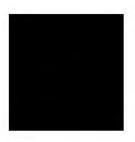
Important:Retain this copy for your record

Bluebird Cabs Ltd.

Blue	pird Caps	Lta.
250-382-2222 DISPATCH	1-800-665-7055 SERVING GREATER VICTORIA	250-382-3611 ACCOUNTS
Date 04.26	+ 2 3 SINCE 1946 Amo	unt \$ 10,00
From 623 MANZI	TO_	
Driver	Ca	ar#
Fare includes G.S.T.	G.S.T. #	
Download our App to book an	d track your cab on your phone!	



Booking Confirmation



Booking Reference

Date of issue: 21 Feb, 2023

This is your official timerary/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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Depart

Economy - Comfort

Thursday 27 Apr, 2023



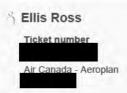






Ohr29 Economy G Operated by: Air Canada Express -Jazz | De Havilland Dash 8-400

Passengers





Purchase summary

Visa

Amount paid: \$231.13

	1 adult
Flights	
Air transportation charges	
Base fare Economy - Comfort	182.00
Carrier surcharges	16.00
Air Travellers Security Charge - Canada	7.12
Goods and Services Tax - Canada -	11.01
Airport Improvement Fee - Canada	15.00
Total before options (per passenger)	\$231 ¹³
GRAND TOTAL (Canadian dollars)	\$23113

VICTORIA AIRPORT 1640 ELECTRA BLVD **SUITE 132** VICTORIA, BC V8L 5V4 PH: 250-656-2541

ROSS, ELLIS

Customer Invoice

27/04/2023 Date: Invoice Date: 27/04/2023

ROSS FILIS

License Information:



PO Number:

Agreement Number:

<u>'ehicle Number</u>	<u>Vehicle Type</u>	√ehicle Plate	<u>Date Rented</u> 26/04/2023	Date Returned 27/04/2023	
Day(s) @35.93				Charged 1 Day	(s)
	<u>Description</u>			<u>Amount</u>	
	RATE CHARGE			35.93	
	Credit to DISCOUNT			-3.59	
	CONCESSION RECOUP FE			5.07	
	PROV VEHICLE RENTAL			1.50	
	VEH LIC FEE RECOVERY			1.80	
	PST			2.74	
	GST			2.04	
	Total Charges			45.49	
		ı	Oriver Total:	45.	.49
		I	Oriver Payments:	45.	.49
	Tax ID:	1	Net Due From Driver:	0.	0.00

Please Make Check Payable To and Remit To:

NATIONAL CAR AND TRUCK RENTAL 1640 ELECTRA BLVD SUITE 132 VICTORIA, BC V8L 5V4

DUE UPON RECEIPT Agreement Number:

ROSS, ELLIS

Please Pay This Amount: 0.00

WELCOME

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

REGULAR PUMP No. LITRES PRICE/L TOTAL FUEL 6.920 \$1.879 \$13.00 \$13.00 \$13.00 TOTAL SALE Interac

FUEL INCLUDES GST - FUEL No. ¢0 62

TYPE: PURCHASE

Interac CHEQUING

AMT: DATE: TIME: TERM: REF: AUTH: 33D02F2S 0016670180 C 211314

Interac AID: A0000002771010 IVR: 0080008000 TSI: F800

VERIFIED BY PIN

00 APPROVED - THANK

INVOICE 6685193 NUMBER:

-- IMPORTANT --Retain this copy for your records

CUSTOMER COPY

From: donotreply@gopassport.com>

Sent: Tuesday, May 2, 2023

To:

Subject: Parking Receipt - ParkVictoria



Thanks for paying for parking with ParkVictoria

Below is a receipt of your parking stay details:

Transaction Number: 101483041

Space:

Start: Thu., Apr. 27 2023,

End: Thu., Apr. 27 2023,

Payment Info: Card ending in

Parking Fee: \$6.00 Service Fee: \$0.25 Total Fee: \$6.25

If you have any questions regarding this or any other parking transaction, please contact a customer service representative at 250-361-0260.



From: donotreply@gopassport.com <donotreply@gopassport.com>

Sent: Tuesday, May 2, 2023

To:

Subject: Parking Receipt - ParkVictoria



Thanks for paying for parking with ParkVictoria

Below is a receipt of your parking stay details:

Transaction Number: 101506598

Space:

Start: Thu., Apr. 27 2023, End: Thu., Apr. 27 2023,

Payment Info: Card ending in

Parking Fee: \$6.00 Service Fee: \$0.25 Total Fee: \$6.25

If you have any questions regarding this or any other parking transaction, please contact a customer service representative at 250-361-0260.



From: donotreply@gopassport.com <donotreply@gopassport.com>

Sent: Tuesday, May 2, 2023

To:

Subject: Parking Receipt - ParkVictoria



Thanks for paying for parking with ParkVictoria

Below is a receipt of your parking stay details:

Transaction Number: 101523778

Space:

Start: Thu., Apr. 27 2023, End: Thu., Apr. 27 2023,

Payment Info: Card ending in

Parking Fee: \$1.00 Service Fee: \$0.25 Total Fee: \$1.25

If you have any questions regarding this or any other parking transaction, please contact a customer service representative at 250-361-0260.



Ellis Ross Canada

INFORMATION INVOICE

Departure : 04-28-23 Page No. : 1 of 1 Folio No. :

Invoice No. Conf. No.

Cashier No. : 12 Custom Ref. :

Company Name : Government Rates

Group Name : Guest Name : Account Number :

Date	Description		Charges	Credits
04-27-23	Room Rate - Government		169.00	
04-27-23	PST Room Tax		13.52	
04-27-23	MRDT		5.07	
04-27-23	Major Event MRDT		4.23	
04-27-23	GST Tax Other		1.14	
04-27-23	GST Room Tax		8.45	
04-27-23	Parking (guest)		17.00	
04-27-23	Translink Parking Tax		4.08	
04-27-23	GST Tax Other		1.05	
04-28-23	Visa			223.54
	XXXXXXXXX X/XX			
		Total Charges	223.54	
		Total Credits		223.54
		- Iotal Credits		223.54
		Balance		0.00

Tax Summary:

 GST/HST:
 10.64 CAD

 PST ROOM:
 17.75 CAD

 PST OTHER:
 0.00 CAD

 MRDT:
 5.07 CAD

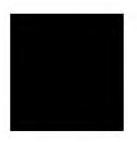
 TRANSLINK PARKING TAX:
 4.08 CAD

 Total Tax's:
 37.54 CAD

GST#



Booking Confirmation



Booking Reference:

Date of issue: 21 Feb, 2023

This is your official timerary/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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Depart

Economy - Comfort

Friday 28 Apr, 2023









1hr36 Economy G Operated by: Air Canada Express -Jazz | De Havilland Dash 8-400

Passengers

Air Canada - Aeroplan



Purchase summary

Visa

Amount paid: \$339.28

	1 adult
Flights	
Air transportation charges	
Base fare Economy - Comfort	288.00
Carrier surcharges	23.00
Taxes, fees and charges	
Air Travellers Security Charge - Canada	7.12
Tax - Canada -	16.16
Airport Improvement Fee - Canada	5.00
Total before options (per passenger)	\$339 ²⁸
GRAND TOTAL (Canadian dollars)	\$33928



Renter Information

Renter Name

ELLIS ROSS

Renter Address

CAN

Contract

EMERALD CLUB MEMBERS

Rental Credits

1 credit has been awarded for this rental

Vehicle Information

4DR FRONT-WHEEL DRIVE SEDAN

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: 32,150 **Ending:** 32,234

Total: 84

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

Thursday, April 27, 2023

VANCOUVER INTL ARPT MAIN (YVR)

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

Return

Friday, April 28, 2023

VANCOUVER INTL ARPT MAIN (YVR)

+

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

Renter Charges

CAN

Rental Rate	Time & Distance 1 Day at 51.24 CAD / Day	51.24 CAD
Taxes and Fees	Customer Facility Charge 5.75/day (5.75 CAD	
	/ Day)	5.75 CAD
	VIf Rec 0.42/day (0.42 CAD / Day)	0.42 CAD
	Provincial Sales Tax (7.00%)	4.71 CAD
	Prov Vehicle Rental Tax \$1.50/day (1.50 CAD	
	/ Day)	1.50 CAD
	Premium Location Charge 19.15 Pct (19.15%)	9.89 CAD
	Goods And Services Tax (5.00%)	3.44 CAD
Total		76.95 CAD
(Subject to audit)		
Amount charged	on April 28, 2023 to VISA	(76.95 CAD)
Amount Due		0.00 CAD

PETRO-CANADA 5111 GRT MCCHONACI RICHMOND BRITISH COLUMBIA U7B1K3 (604)-231-8748

GST #:

PST #:

PC998740: 016812601 PAYPOINT: 016812601 TERMINAL: 016812656 INVOICE NO: 055731

2023-04-28

PUMP 6 REGULAR 9.629L AT \$1.869/L

FUEL SALES \$ 18.00

GST INCLUDED \$0.86

TOTAL \$18.00

DEBIT \$18.00

TYPE: PURCHASE

INTERAC

ACCOUNT TYPE:

CHEQUING

AUTH #: 184449 SYSTRACE: 055731

INTERAC

A0000002771010

0080008000

F800

UERIFIED BY PIN

00/000 APPROVED THANK YOU



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 50398

MLA Name: Ross, Ellis VM150115 RWR Claim Date: May 01, 2023

Constituency: Skeena
Type Of Trip: MLA Travel
Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From: Kitimat Travel To: Victoria

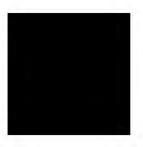
Trip Details: Kitimat to Victoria round-trip for session.

Date 29 May 2023 Signature

Ross, Ellis VM150115 RWR



Booking Confirmation



Booking Reference:

Ticket number

Air Canada - Aeroplan

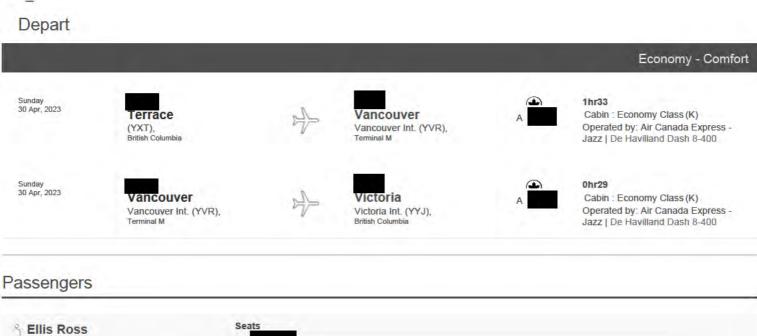
Date of issue: 06 Apr, 2023

This is your official timerary/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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Purchase summary

Visa		1 adult
******	Flights	
Amount paid: \$393.88	Air transportation charges	
	Base fare Economy - Comfort	335.00
	Carrier surcharges	23.00
	Taxes, fees and charges	
	Air Travellers Security Charge - Canada	7.12
	Goods and Services Tax - Canada -	18.76
	Airport Improvement Fee - Canada	10.00

Total before options (per passenger)

GRAND TOTAL (Canadian dollars)

(

Check-in and boarding gate deadlines

lithin 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 ¹	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.

\$39388

\$39388

VICTORIA AIRPORT 1640 ELECTRA BLVD SUITE 132 VICTORIA, BC V8L 5V4 PH: 250-656-2541

ROSS, ELLIS

Customer Invoice

Date: 01/05/2023 Invoice Date: 01/05/2023

ROSS, ELLIS

License Information:



PO Number:

Agreement Number:

Vehicle Number Vehicle Type Vehicle Plate **Date Rented Date Returned** 30/04/2023 01/05/2023 1 Day(s) @37.00 Charged 1 Day(s) **Description** <u>Amount</u> RATE CHARGE 37.00 Credit to DISCOUNT -3.70CONCESSION RECOUP FE 5.21 PROV VEHICLE RENTAL 1.50 VEH LIC FEE RECOVERY 1.80 **PST** 2.82 **GST** 2.09 **Total Charges** 46.72 Driver Total: 46.72 46.72 **Driver Payments:** Tax ID: Net Due From Driver: 0.00

Please Make Check Payable To and Remit To:

NATIONAL CAR AND TRUCK RENTAL 1640 ELECTRA BLVD SUITE 132 VICTORIA, BC V8L 5V4 DUE UPON RECEIPT

Agreement Number:

ROSS, ELLIS

Please Pay This Amount: 0.00

WELCOME

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

REGULAR PUMP No. LITRES PRICE/L TOTAL FUEL 4.315 \$1.859 \$8.02 TOTAL SALE \$8.02

FUEL INCLUDES GST - FUEL 86 03 No.

TYPE: PURCHASE

Interac CHEQUING

\$ 8.02 2023/05/01

TIME: TERM: REF: AUTH: 33D03CG3 0016930420 C 113309

Interac

AID: A0000002771010 TVR: 0080008000 TSI: F800

VERIFIED BY PIN

00 APPROVED - THANK

INVOICE NUMBER: 8391634

-- IMPORTANT --Retain this copy for your records

CUSTOMER COPY

From: donotreply@gopassport.com <donotreply@gopassport.com>

Sent: Tuesday, May 2, 2023

To:

Subject: Parking Receipt - ParkVictoria



Thanks for paying for parking with ParkVictoria

Below is a receipt of your parking stay details:

Transaction Number: 101776060

Space:

Start: Tue., May 2 2023, End: Tue., May 2 2023,

Payment Info: Card ending in

Parking Fee: \$3.23 Service Fee: \$0.25 Total Fee: \$3.48

If you have any questions regarding this or any other parking transaction, please contact a customer service representative at 250-361-0260.





Booking Confirmation



Booking Reference:

Date of issue: 01 May, 2023

This is your official timerary/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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Depart



Passengers



Purchase summary

/isa		1 adult
*****	Flights	
Amount paid: \$939.88	Air transportation charges	
	Base fare Economy - Latitude	850.00
	Carrier surcharges	23.00
	Taxes, fees and charges	
	Air Travellers Security Charge - Canada	7.12
	Goods and Services Tax - Canada -	44.76
	Airport Improvement Fee - Canada	15.00
	Total before options (per passenger)	\$93988
	GRAND TOTAL (Canadian dollars)	\$93988

Check-in and	boarding	gate	deadlines

Vithin 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 ¹	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.

VICTORIA DOWNTOWN COURTNEY 727 COURTNEY STREET VICTORIA, BC V8W 1C3 PH: 250-386-1213

ROSS, ELLIS

Customer Invoice

Date: 03/05/2023 Invoice Date: 03/05/2023

ROSS, ELLIS

License Information:



PO Number:

Agreement Number: YYJC01-1760

<u>/ehicle Number</u>	Vehicle Type 2022 HYUNDAI	<u>Vehicle Plate</u>	<u>Date Rented</u> 02/05/2023		Date Returned 03/05/2023
Day(s) @33.00					Charged 1 Day(s)
	<u>Description</u>			<u>Amount</u>	
	RATE CHARGE			33.00	
	Credit to DISCOUNT			-3.30	
	PROV VEHICLE RENTAL			1.50	
	VEH LIC FEE RECOVERY			1.80	
	PST			2.21	
	GST			1.65	
	Total Charges			36.86	
			Driver Total:		36.86
			Driver Payments:		36.86
	Tax ID:		Net Due From Driver:		0.00

Please Make Check Payable To and Remit To:

NATIONAL CAR AND TRUCK RENTAL 727 COURTNEY STREET VICTORIA, BC V8W 1C3 DUE UPON RECEIPT
Agreement Number:
ROSS, ELLIS

Please Pay This Amount: 0.00

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

REGULAR
PUMP No.
LITRES
PRICE/L
TOTAL FUEL

\$1.859
\$7.82

TOTAL SALE
Interac
\$7.82

FUEL INCLUDES
GST
No.

TYPE: PURCHASE

Interac CHEQUING

AMT: \$7.82 DATE: 2023/05/03 TIME: 33D02FZY REF: 0016740160 C AUTH: 081525

Interac AID: A0000002771010 TVR: 0080008000 TSI: F800

VERIFIED BY PIN

OO APPROVED - THANK
YOU OOO

INVOICE NUMBER: 6691888

-- IMPORTANT --Retain this copy for your records

*** CUSTOMER COPY



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 50400

MLA Name: Ross, Ellis VM150115 RWR Claim Date: May 07, 2023

Constituency: Skeena
Type Of Trip: MLA Travel
Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From: Kitimat Travel To: Victori

Trip Details: Kitimat to Victoria round-trip for final week of session.

Date	Expenses	Amount
May 07, 2023	132(km)	\$75.24
Kitimat to Te	errace airport round-trip.	
May 07, 2023	Airfare - oneway	\$915.73
Terrace to \	/ictoria.	
May 08, 2023	Car Rental	\$44.42
Car rental fr	om Victoria airport to Victoria accommodation.	
May 08, 2023	Fuel	\$7.02
May 08, 2023	MLA Per Diem - Victoria	\$61.00
May 09, 2023	MLA Per Diem - Victoria	\$61.00
May 10, 2023	MLA Per Diem - Victoria	\$61.00
May 11, 2023 Victoria to T	Airfare - oneway errace.	\$502.03
May 11, 2023	MLA Per Diem - Victoria	\$61.00
	Total Payable	\$1788.44

Date 29 May 2023

Signature

Ross, Ellis VM150115 RWR

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



eTicket Receipt

Prepared For ROSS/ELLIS MR

RESERVATION CODE

ISSUE DATE

TICKET NUMBER

ISSUING AIRLINE

ISSUING AGENT

04 May 23

WESTJET

WestJet/SDX

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
07 May 23	WESTJET WS Operated by: WESTJET ENCORE	TERRACE BC, CANADA	VANCOUVER BC, CANADA T me Term na MAIN TERMINAL	Cab n PREMILIM ECONOMY S a N mb Baggage A owance 2 PIECES Book g S a OK TO FLY Fare Bas s WB0D0LRS No Va d Af 07 MAY 4
07 May 23	WESTJET WS Operated by: WESTJET ENCORE	VANCOUVER BC, CANADA T me Term na MAIN TERMINAL	VICTORIA BC, CANADA	Cab n PREMIUM ECONOMY Seat Number Baggage A owance 2 PIECES Book ng Status OK TO FLY Fare Bas s WB0D0LRS Not Va d After 07 MAY 24

Allowances

Baggage Allowance

YXT to YYJ - 2 Pieces WESTJET

ADDI IONAL ALLOWANCES AND/OR DISCOUN S MAY APPLY DEPENDING ON FLYER SPECIFIC FAC ORS /E G FREQUENT FLYER STATUS/MILITARY/ CREDIT CARDFORM OF PAYMENT/EARLY PURCHASE OVER

INTERNET, ETC

Carry On Allowances

YX to YVR, YVR to YYJ 1 Pi (WS WES JE) arry on hand baggag

Carry On Charges

YXT to YVR, YVR to YYJ - (WS - WESTJET) - Carry-on fees unknown - contact carrier

Payment/Fare Details

Form of Payment	CREDIT CARD - VISA : XXXXXXXXXXX
Fare Ca cu at on L ne	YX WS X/YVR WS YYJ832 00CAD832 00END
Fare	CAD 832.00

Taxes/Fees/Carrier-Imposed Charges	CAD 23.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 43.11 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 7.12 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 10.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 0.50 XG9 (GOODS AND SERVICES TAX (GST))
Total	CAD 915.73

Positive	identification	required fo	r airport	check	in

Notice:

QST # GST #

**Checked baggage d mens ons can be within 158 total centimeters (62 total niches) and not weighing more than 23 kilograms (50 pounds). Baggage exceeding the size or weight a lowance is subject to applicable oversized weight and size restrictions and fees.

Baggage fees are charged in Canadian (CAD) do ars; for fight departures ourts de Canada, baggage fees with be converted and charged in the local currency of the departure country. GST is charged on a litin triangle in the local currency of the departure country. GST is charged on a litin triangle in the local currency of the departure country. GST is charged on a litin triangle in the local currency of the departure country. GST is charged on a litin triangle in the local currency of the departure country. GST is charged on a litin triangle in the local currency of the departure country. GST is charged on a litin triangle in the local currency of the departure country. GST is charged on a litin triangle in the local currency of the departure country. GST is charged on a litin triangle in the local currency of the departure country. GST is charged on a litin triangle in the local currency of the departure country. GST is charged on a litin triangle in the local currency of the departure country. GST is charged on a litin triangle in the local currency of the departure country. GST is charged on a litin triangle in the local currency of the departure country. GST is charged on a litin triangle in the local currency of the local currency

Passengers embark ng upon a journey nvo v ng an u t mate dest nat on or a stop n a country other than the country of departure are adv sed that the prov s ons of an international treaty (the Warsaw Convention, the 1999 Montreal Convention, or other treaty), as we as a carrier's own contract of carriage or tariff prov s ons, may be applicable to their entire journey, including any portion entire y within the countries of departure and destination. The applicable treaty governs and may in the lability of carriers to passengers for death or personal injury, destruction or loss of, or damage to, baggage, and for delay of passengers and baggage.

Add tonal protection can usually be obtained by purchasing insurance from a private company. Such insurance is not affected by any mitation of the carrier's lab try under an international treaty. For further information please consult your air neighbor insurance company representative.

Data Protection Notice: Your persona data w 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 http://www. atatrave center.com/privacy 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. (applicable for interine carriage)

Important Lega Not ces

VICTORIA AIRPORT 1640 ELECTRA BLVD SUITE 132 VICTORIA, BC V8L 5V4 PH: 250-656-2541

ROSS, ELLIS

Customer Invoice

Date: 08/05/2023 Invoice Date: 08/05/2023

ROSS, ELLIS

License Information:



PO Number:

Agreement Number:

Vehicle Number Vehicle Type Vehicle Plate **Date Rented Date Returned** 08/05/2023 07/05/2023 1 Day(s) @35.00 Charged 1 Day(s) **Description** <u>Amount</u> RATE CHARGE 35.00 Credit to DISCOUNT -3.50 CONCESSION RECOUP FE 4.95 PROV VEHICLE RENTAL 1.50 VEH LIC FEE RECOVERY 1.80 **PST** 2.68 **GST** 1.99 **Total Charges** 44.42 Driver Total: 44.42 44.42 **Driver Payments:** Tax ID: Net Due From Driver: 0.00

Please Make Check Payable To and Remit To:

NATIONAL CAR AND TRUCK RENTAL 1640 ELECTRA BLVD SUITE 132 VICTORIA, BC V8L 5V4 DUE UPON RECEIPT

Agreement Number:

ROSS, ELLIS

Please Pay This Amount: 0.00

WELCOME

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

REGULAR PUMP No. LITRES PRICE/L TOTAL FUEL 3.840 \$1.829 \$7.02

\$7.02 \$7.02 TOTAL SALE Interac

FUEL INCLUDES \$0 33 GST No.

TYPE: PURCHASE

Interac CHEQUING

\$ 7.02

33003CG3 0017000520 C 110309

Interac AID: A0000002771010 IVR: 0080008000 TSI: F800

VERIFIED BY PIN 00 APPROVED - THANK

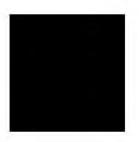
INVOICE NUMBER: 8403716

-- IMPORTANT --Retain this copy for your records

*** CUSTOMER COPY



Booking Confirmation



Booking Reference

Date of issue: 04 May, 2023

This is your official tinerary/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, d.s. I sed 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.



			- 7 -		Economy - Comfo
Thursday 11 May, 2023	Victoria Victoria Int. (YYJ), British Columbia	4	Vancouver Vancouver Int. (YVR), Terminal M	A	Ohr30 Cabin: Economy Class (T) Operated by: Air Canada Express - Jazz De Havilland Dash 8-400
Thursday 11 May, 2023	Vancouver Vancouver Int. (YVR), Terminal M	4	Terrace (YXT), British Columbia	AC	1hr36 Cabin : Economy Class (T) Operated by: Air Canada Express - Jazz De Havilland Dash 8-400



Purchase summary

Visa		1 adult
******	The Flights	
Amount paid: \$502.03	Air transportation charges	
	Base fare Economy - Comfort	433.00
	Carrier surcharges	23.00
	Taxes, fees and charges	
	Air Travellers Security Charge - Canada	7.12
	Goods and Services Tax - Canada -	23.91
	Airport Improvement Fee - Canada	15.00
	Total before options (per passenger)	\$50203
	GRAND TOTAL (Canadian dollars)	\$50203

	_	1	
1		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 ¹	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 minute



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 50405

MLA Name: Ross, Ellis VM150115 RWR Claim Date: May 15, 2023

Constituency: Skeena
Type Of Trip: MLA Travel
Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From: Kitimat Travel To: Nanaimo

Trip Details: Kitimat to Nanaimo round-trip for meetings.

Date	Expenses	Amount
May 15, 2023 Kitimat to 1	132(km) Ferrace airport round-trip.	\$75.24
May 15, 2023	airfare - round trip Nanaimo round-trip.	\$1798.91
May 15, 2023	Lunch & Dinner only	\$48.50
May 16, 2023 Overnight a	Accommodation Expenses accommodation while in Nanaimo for meetings.	195.09
May 16, 2023	Breakfast only	\$27.00
	Car Rental hicle for travel from Nanaimo airport to downtown bund-trip for meetings.	\$89.28

Total Payable \$2233.98

Date 29 May 2023 Signature ____

Ross, Ellis VM150115 RWR

certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment From: Air Canada < communications@info.aircanada.com>

Sent: Thursday, May 4, 2023

Subject: Air Canada - ELLIS ROSS - 15-May/YXT-YCD(booking ref

- Itinerary-Receipt

****** 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 check in board.

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



IMPORTANT:Entry requirements

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

Booking Date: 2023-05-05 Passengers ELLIS ROSS

Booking Information

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

- 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 Itinerary	Departure	Arrival	Details	Fare
Operated by AIR CANADA EXPRESS - JAZZ	Terrace Terrace (YXT) Mon. May 15, 2023	Vancouver Vancouver Int. Airport (YVR) Mon. May 15, 2023	Stops: 0 Duration: 01hr33m Aircraft: De Havilland Q400 Cabin: Economy (Y) Meals: NA	Economy - Latitude
A COMPANY OPERATED STATES AND A CANADA EXPRESS - JAZZ	Vancouver Vancouver Int. Airport (YVR) Mon. May 15, 2023	Nanaimo Nanaimo Airport (YCD) Mon. May 15, 2023	Stops: 0 Duration: 00hr27m Aircraft: De Havilland Q400 Cabin: Economy (Y) Meals: NA	Economy - Latitude
Operated by AIR CANADA EXPRESS - JAZZ	Nanaimo Nanaimo Airport (YCD) Tue. May 16, 2023	Vancouver Vancouver Int. Airport (YVR) Tue. May 16, 2023	Stops: 0 Duration: 00hr30m Aircraft: De Havilland Q400 Cabin: Economy (Y) Meals: NA	Economy - Latitude
AC Operated by AIR CANADA EXPRESS - JAZZ	Vancouver Vancouver Int. Airport (YVR) Tue. May 16, 2023	Terrace Terrace (YXT) Tue. May 16, 2023	Stops: 0 Duration: 01hr36m Aircraft: De Havilland Q400	Economy - Latitude

Cabin: Economy	1
(Y)	
Meals: NA	

1. Ellis Ross (Adult). Ticket Number			
Frequent Flyer Pgm (Air Canada)	Meal Preference: NA		
Payment Card: XXXXXXXXXXX	Special Needs: NA		
Seat Selection: NA			
Purchase Summary			
Fare Summary			
Passenger Type	Adult		
Departing Flight - Latitude	814.00		
<u>Returning Flight - Latitude</u>	814.00		
<u>Carrier Surcharges</u>	46.00		
Sub Total	1,674.00		
Taxes, Fees and Charges			
<u> Air Travellers Security Charge - Canada</u>	14.25		
Goods and Services Tax - Canada -	85.66		
<u> Airport Improvement Fee - Canada</u>	25.00		
Total airfare and taxes (per passenger)	1,798.91		
Number Of Passengers	1		
Total	1,798.91		
Grand Total - Canadian Dollar (CAD)	\$ 1,798.91		

Payment Information

Visa Credit/Debit Card XXXXXXXXXXXX - Amount paid: \$ 1,798.91

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

• Air Canada: \$ 1,798.91

Ticket number

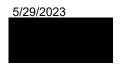
Fare Rules

Mr Ellis Ross



Receipt

Invoice date Our reference Your reference GST Number



Guest	Mr Ellis Ross	Arrival	5/15/2023	B Departure	5/16/2023	Room
Date	Description	Q	uantity	Unit Price		Total ()
5/15/2023	Room Charge		1	160.00		160.00
5/15/2023	GST Taxes 5%		1	8.00		8.00
5/15/2023	Provincial Hotel Tax 8%		1	12.80		12.80
5/15/2023	Municipal Room Tax 3%		1	4.80		4.80
5/15/2023	Parking		1	9.00		9.00
5/15/2023	Parking Federal Tax GST 5%		1	0.45		0.45
				Total invo	oice	195.05
5/16/2023	Visa					-195.05
				Total Paid		-195.05
				Total Due		0.00

Total GST 8.00



RENTAL INVOICE

An Independent Franchisee H.A.L.T. Holdings Ltd. 1602 Northfield Road Nanaimo BC V9S 3A7 GST:

Email: Nanaimo@drivenational.ca

RENTAL INVOICE NUMBER: 00036874 RENTAL INVOICE DATE: 16/05/2023

RENTAL AGREEMENT NUMBER:

RESERVATION NUMBER:

RENTAL LOCATION:

NANAIMO AIRPORT 3350 SPITFIRE ROAD VOR 1H0 NANAIMO, BC 250-245-2636

RENTAL DATE/TIME:

15/05/2023

RENTER NAME

ELLIS ROSS

RETURN LOCATION:

NANAIMO AIRPORT 3350 SPITFIRE ROAD VOR 1H0 NANAIMO, BC 250-245-2636

RETURN DATE/TIME:

16/05/2023

COMPANY NAME AND ADDRESS

EMERALD CLUB MEMBERS 200 S ANDREWS AVE

FORT LAUDERDALE, FL, 33301-1864, US

0000000000

VEHICLE INFORMATION

Unit:

Model:

KM Out: 41239

Fuel Out: F

License Plate:

State/Province: BC

Class Driven: ICAR Class Charged: CCAR KM In: 41293 KM Driven: 54 Fuel In: F

CHARGES DESCRIPTION 0 Day(s) @ 0.00

<u>Description</u>	Quantity	Unit	Price/Unit	Amount (CAD)
RATE CHARGE				75.00
Credit to DISCOUNT				-7.50
CONCESSION RECOUP FE				9.01
PROV VEHICLE RENTAL				1.50
VEH LIC FEE RECOVERY				1.80
PST				5.48
GST				3.99
Total Charges				89.28

PAYMENTS

CC Type

CC Number

Auth Code

Auth Amount (CAD) Payment Amount

15/05/2023

VI

XXXX-XXXX-XXXX-

AUTH#:037761

200.00

89.28

Total Payments:

Total Amount Due:

0.00

CAD

0.00

MESSAGES:



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 50407

MLA Name: Ross, Ellis VM150115 RWR Claim Date: May 25, 2023

Constituency: Skeena
Type Of Trip: MLA Travel
Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From: Kitimat Travel To: Comox & Prince George

Trip Details: Kitimat to Comox to Prince George round-trip for meetings.

Date	Expenses	Amount
May 25, 2023	132(km)	\$75.24
Kitimat to	Terrace airport round-trip.	
May 28, 2023	631(km)	\$359.67
Prince Ge	orge to Kitimat.	
May 25, 2023 Terrace to	Bridge Br	\$768.73
May 25, 2023	Dinner Only	\$36.00
May 26, 2023 Overnight	Accommodation Expenses accommodation while in Comox for meetings.	\$184.00
the Artistance of the Artistance and the Artistance of the Artista	Airfare - oneway Prince George.	\$425.51
May 26, 2023	Breakfast & Dinner Only	\$48.50
May 26, 2023 Car rental Comox air	Car Rental for travel from overnight accommodation in Comox to port.	\$108.13
May 28, 2023 Overnight	Accommodation Expenses accommodation while in Prince George for meetings.	\$375.84
	Total Payable	\$2381.62

Date 29 May 2023

Signature

Ross, Ellis VM150115 RWR

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



Booking Confirmation



Booking Reference

Date of issue: 09 May, 2023

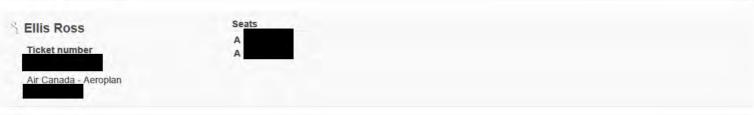
This is your official tinerary/receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air 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, d.s. I sed and transferred. We also invite you to view Air Canada's Privacy Policy directly.

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Depart Economy - Latitude Thursday 25 May, 2023 Terrace Vancouver Cabin: Economy Class (B) (YXT), British Columbia Vancouver Int. (YVR), Operated by: Air Canada Express -Terminal M Jazz | De Havilland Dash 8-400 Thursday 25 May, 2023 Ohr38 Vancouver Cabin: Economy Class (B) Vancouver Int. (YVR), Operated by: Air Canada Express -(YQQ), Jazz | De Havilland Dash 8-400 Passengers



Purchase summary

/isa		1 adult
********	Flights	
Amount paid: \$768.73	Air transportation charges	
	Base fare Economy - Latitude	699.00
	Carrier surcharges	16.00
	Taxes, fees and charges	
	Air Travellers Security Charge - Canada	7.12
	Tax - Canada -	36.61
	Airport Improvement Fee - Canada	10.00
	Total before options (per passenger)	\$76873
	GRAND TOTAL (Canadian dollars)	\$768 ⁷³

Check-in and boarding gate deadlines

thin 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 ¹	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.

Company Name:
Group Name:
Cashier No. : 51
Guest Name:
Confirmation :

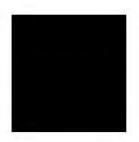
Date	Description		Charges	Credits
05-25-23	*Accommodation		160.00	
05-25-23	MRDT - 2%		3.20	
05-25-23	PST Tax - 8%		12.80	
05-25-23	GST Tax - 5%		8.00	
05-26-23	Visa XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX			184.00
		Total Charges	184.00	
		Total Credits		184.00
		Balance		0.00

Guest Signature _____

Page No. 1 of 1



Booking Confirmation



Booking Reference:

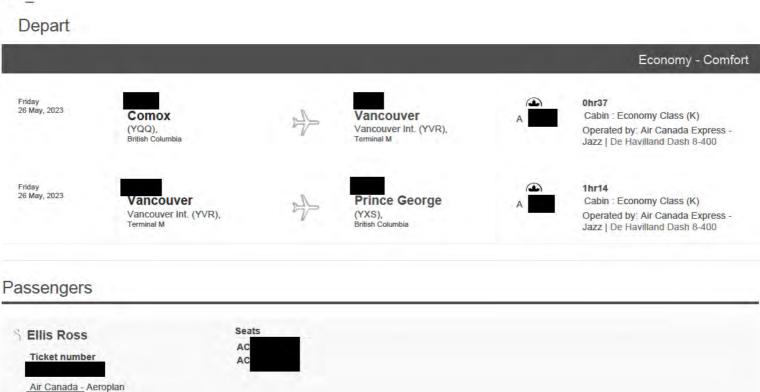
Date of issue: 09 May, 2023

This is your official timerary/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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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.





Purchase summary

Visa		1 adult
*******	Flights	
Amount paid: \$425.51	Air transportation charges	
	Base fare Economy - Comfort	365.00
	Carrier surcharges	16.00
	Taxes, fees and charges	
	Air Travellers Security Charge - Canada	14.25
	Goods and Services Tax - Canada -	20.26
	Airport Improvement Fee - Canada	10.00
	Total before options (per passenger)	\$42551
	GRAND TOTAL (Canadian dollars)	\$42551

GRAND TOTAL (Canadian dollars)

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 ¹	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 INVOICE

RENTAL INVOICE NUMBER: **RENTAL INVOICE DATE: 26/05/2023**

RENTAL AGREEMENT NUMBER

RESERVATION NUMBER:

RENTAL LOCATION:

COMOX VALLEY AIRPORT 106-1250 KNIGHT ROAD V9M 4H2 COMOX, BC 250-339-0611

RENTAL DATE/TIME:

25/05/2023

RENTER NAME

ELLIS ROSS

RETURN LOCATION:

COMOX VALLEY AIRPORT 106-1250 KNIGHT ROAD V9M 4H2 COMOX, BC 250-339-0611

RETURN DATE/TIME:

26/05/2023

COMPANY NAME AND ADDRESS

EMERALD CLUB MEMBERS 200 S ANDREWS AVE

FORT LAUDERDALE, FL, 33301-1864, US

0000000000

VEHICLE INFORMATION

Unit License Plate: Model:

KM Out: 16952

Fuel Out: F

State/Province: BC

Class Driven: IFDR Class Charged: CCAR KM In: 17090 KM Driven: 138 Fuel In: F

CHARGES DESCRIPTION 0 Day(s) @ 0.00

<u>Description</u>	Quantity	Unit	Price/Unit	Amount (CAD)
RATE CHARGE				90.00
Credit to DISCOUNT				-9.00
CONCESSION RECOUP FE				12.34
PROV VEHICLE RENTAL				1.50
VEH LIC FEE RECOVERY				1.80
PST				6.66
GST				4.83
Total Charges				108.13

PAYMENTS

Date **CC Type** **CC Number**

Auth Code

Auth Amount (CAD) Payment Amount

XXXX-XXXX-XX

AUTH#:025291

500.00

108.13

Total Payments:

Total Amount Due:

0.00

CAD

0.00

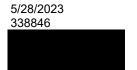
MESSAGES:

Mr Ellis Ross



Invoice

Invoice date Invoice number Our reference Your reference GST Number



Guest	Mr Ellis Ross	Arrival 5	26/2023 Departure	5/28/2023	Room
Date	Description	Quantit	y Unit Price		Total ()
5/26/2023	Room Charge	1	162.00		162.00
5/26/2023	GST Taxes	1	8.10		8.10
5/26/2023	Hotel Room Tax 8%	1	12.96		12.96
5/26/2023	Municipal Room Tax 3%	1	4.86		4.86
5/27/2023	Room Charge	1	162.00		162.00
5/27/2023	GST Taxes	1	8.10		8.10
5/27/2023	Hotel Room Tax 8%	1	12.96		12.96
5/27/2023	Municipal Room Tax 3%	1	4.86		4.86
			Total inv	oice	375.84
5/28/2023	VS *** Auth: 05183I				-375.84
			Total Pai	d	-375.84
			Total Du	e	0.00

Total GST 16.20



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 49714

MLA Name: Ross, Ellis VM150115 RWR Claim Date: February 05, 2023

Constituency: Skeena
Type Of Trip: MLA Travel
Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From: Kitimat Travel To: Victoria

Trip Details: Kitimat to Victoria round-trip for session.

Date	Expenses	Amount
February 26, 2023 Kitimat to Ter	132(km) race airport round-trip.	\$75.24
February 26, 2023 Terrace to Vi	Airfare ctoria.	\$583.93
February 27, 2023	MLA Per Diem - Victoria	\$61.00
February 28, 2023 Rental vehicle	Car Rental e for travel from Victoria airport to Victoria residence.	\$45.57
February 28, 2023 Fuel for renta	Fuel Il vehicle.	\$17.01
February 28, 2023	MLA Per Diem - Victoria	\$61.00
March 01, 2023	MLA Per Diem - Victoria	\$61.00
March 02, 2023	MLA Per Diem - Victoria	\$61.00
March 03, 2023 Victoria to Te	7 in large of the way	\$887.38
March 03, 2023 Rental vehicle	Car Rental e for travel from Victoria residence to Victoria airport.	\$37.87
March 03, 2023	MLA Per Diem - Victoria	\$61.00
March 03, 2023 Parking at Te	Parking errace airport.	\$36.50
	Total Pay	able \$1988.50

Sign in

Confirmation page loaded, booking complete.

We look forward to welcoming you aboard

Booking complete. We've sent a copy of your itinerary to:

@LEG.BC.CA

Thanks for booking with Westlet! Let us know how we did

Reservation cod

Your payment has been processed

Payment details

Price summary

Credit card **** *** ***

\$1,167.86

Total paid

1,167.86 CAD

Flight summary

Vancouver To Victoria

Departing from

YVR

at Local time

Arriving in

YYJ

Local time

Feb. 26, 2023Non-stop0 hrs. 35 min.EconoFlex Seat(s) selected Flight details

Vancouver Victoria

Flight information

Duration0 hrs. 35 min.

FlightW



Operated byWestJet

DepartSun., Feb. 26, 2023,



ArriveSun., Feb. 26, 2023,



AircraftDe Havilland Dash8 Q400

Fare rules Seat(s) Seat number selected for ELLIS ROSS Price: \$0.00 ELLIS ROSS \$0.00 Seat number selected for Price: \$0.00 \$0.00 Check in

VICTORIA AIRPORT 1640 ELECTRA BLVD SUITE 132 VICTORIA, BC V8L 5V4 PH: 250-656-2541

ROSS, ELLIS

Customer Invoice

Date: 28/02/2023 Invoice Date: 28/02/2023

ROSS, ELLIS

License Information:

BC

PO Number:

Agreement Number:

Vehicle Number Vehicle Type Vehicle Plate **Date Rented Date Returned** 27/02/2023 28/02/2023 1 Day(s) @36.00 Charged 1 Day(s) **Description** <u>Amount</u> RATE CHARGE 36.00 Credit to DISCOUNT -3.60ADDITIONAL DRIVER 0.00 CONCESSION RECOUP FE 5.08 PROV VEHICLE RENTAL 1.50 VEH LIC FEE RECOVERY 1.80 **PST** 2.75 GST 2.04 **Total Charges** 45.57 Driver Total: 45.57 **Driver Payments:** 45.57

Please Make Check Payable To and Remit To:

Tax ID:

NATIONAL CAR AND TRUCK RENTAL 1640 ELECTRA BLVD SUITE 132 VICTORIA, BC V8L 5V4 DUE UPON RECEIPT

Agreement Number:

ROSS, ELLIS

Net Due From Driver:

Please Pay This Amount: 0.00

0.00

WELCOME

Shell Canada 1321 YATES STREET VICTORIA 250-381-5369 BC

REGULAR PUMP NO. LITRES PRICE/L TOTAL FUI 9.302 \$1.829 \$17.01 TOTAL SALE Interac

GST - Fuel No.

TYPE: PURCHASE

erac CHEQUING

03VZF 4640420 C 411

Interac AID: A0000002771010 IVR: 0080008000 ISI: F800

VERIFIED BY PIN 00 APPROVED - THANK

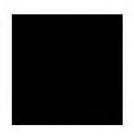
INVOICE NUMBER: 8292541

Retain this copy for your records

*** CUSTOMER COPY



Booking Confirmation



Booking Reference:

Date of issue: 21 Feb, 2023

This is your official timerary/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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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.



Depart



Passengers



Purchase summary

Visa		2 adults
*******	Flights	
Amount paid: \$1774.76	Air transportation charges	
	Base fare Economy - Latitude	800.00
	Carrier surcharges	23.00
	Taxes, fees and charges	
	Air Travellers Security Charge - Canada	7.12
	Goods and Services Tax - Canada -	42.26
	Airport Improvement Fee - Canada	15.00
	Total before options (per passenger)	\$88738
	Number of passengers	X2
	GRAND TOTAL (Canadian dollars)	\$1774 ⁷⁶

(7)

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 ¹	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.

VICTORIA DOWNTOWN COURTNEY 727 COURTNEY STREET VICTORIA, BC V8W 1C3 PH: 250-386-1213

ROSS, ELLIS

Customer Invoice

Date: 03/03/2023 Invoice Date: 03/03/2023

ROSS, ELLIS

License Information:

ВС

PO Number:

Agreement Number:

<u>'ehicle Number</u>	Vehicle Type	Vehicle Plate	<u>Date Rented</u> 02/03/2023	<u>Date Returned</u> 03/03/2023
Day(s) @34.00				Charged 1 Day(s)
	<u>Description</u>			<u>Amount</u>
	RATE CHARGE			34.00
	Credit to DISCOUNT			-3.40
	ADDITIONAL DRIVER			0.00
	PROV VEHICLE RENTAL			1.50
	VEH LIC FEE RECOVERY			1.80
	PST			2.27
	GST			1.70
	Total Charges			37.87
			Driver Total:	37.87
			Driver Payments:	37.87
	Tax ID:		Net Due From Driver:	0.00

Please Make Check Payable To and Remit To:

NATIONAL CAR AND TRUCK RENTAL 727 COURTNEY STREET VICTORIA, BC V8W 1C3 DUE UPON RECEIPT
Agreement Number:

ROSS, ELLIS

Please Pay This Amount: 0.00

103-440 Bristol Road Terrace, BC

DATE: 03/03/23

TIME:

Receipt No. 36/452/84

* Original *

Ticket: 213207

Entry: 26/02/23

LPR :

Net:

Tax 0.%

Fee:

34, 76

1,74

36, 50

Credit:

36,50

Trans ID: 225904

Card No. : xxxxxxxxxxxx



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 49723

MLA Name: Ross, Ellis VM150115 RWR Claim Date: February 26, 2023

Constituency: Skeena

Type Of Trip: Accompanying Person Travel

Prepared By:

Claimant Type: Accompanying Person (Family Member)

Travel From: Kitimat Travel To: Victoria

Trip Details: Kitimat to Victoria round-trip.

Date	Expenses	Amount	
February 26, 2023 Terrace to Vi	Airfare ctoria.	\$583.93	= 1.
March 03, 2023 Victoria to Te	Airfare rrace.	\$887.38	
		\$1471.31	Total Payable
Date02 Jun 2023			gnature Table 1

Ross, Ellis VM150115 RWR

certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment Confirmation page loaded, booking complete.

We look forward to welcoming you aboard

Booking complete. We've sent a copy of your itinerary to:

@LEG.BC.CA

Thanks for booking with WestJet! Let us know how we did

Reservation cod

Your payment has been processed

Payment details

Price summary

Credit card **** *** ***

\$1,167.86

Total paid

1,167.86 CAD

Flight summary

Vancouver To Victoria

Departing from

YVR

at Local time

Arriving in

YYJ

at Local time

Feb. 26, 2023Non-stop0 hrs. 35 min.EconoFlex

Seat(s) selected Flight details

Vancouver Victoria

Flight information

Duration0 hrs. 35 min.

FlightW



Operated byWestJet

DepartSun., Feb. 26, 2023,



ArriveSun., Feb. 26, 2023,

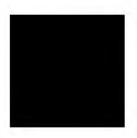


AircraftDe Havilland Dash8 Q400

Fare rules Seat(s) Seat number selected for ELLIS ROSS Price: \$0.00 ELLIS ROSS \$0.00 Seat number selected for Price: \$0.00 \$0.00 Check in



Booking Confirmation



Booking Reference:

Date of issue: 21 Feb, 2023

Economy - Latitude

This is your official tinerary/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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Depart

Friday 03 Mar, 2023	Victoria Victoria Int. (YYJ), British Columbia	4	Vancouver Vancouver Int. (YVR), Terminal M	AC	Ohr31 Economy Y Operated by: Air Canada Express - Jazz De Havilland Dash 8-400
Friday 03 Mar, 2023	Vancouver Vancouver Int. (YVR), Terminal M	4	Terrace (YXT), British Columbia	A	1hr39 Economy Y Operated by: Air Canada Express - Jazz De Havilland Dash 8-400
Passengers					
S Ellis Ross Ticket number Air Canada - A	Ac	ts			
Ticket number	25	ts			

Purchase summary

Visa		2 adults
Amount paid: \$1774.76	Flights Air transportation charges	
	Base fare Economy - Latitude	800.00
	Carrier surcharges	23.00
	Taxes, fees and charges	
	Air Travellers Security Charge - Canada	7.12
	Goods and Services Tax - Canada -	42.26
	Airport Improvement Fee - Canada	15.00
	Total before options (per passenger)	\$88738
	Number of passengers	X 2
	GRAND TOTAL (Canadian dollars)	\$1774 ⁷⁶



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 ¹	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.



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 50430

MLA Name: Ross, Ellis VM150115 RWR Claim Date: June 01, 2023

Constituency: Skeena
Type Of Trip: MLA Travel
Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From: Kitimat Travel To: Vancouver

Trip Details: Kitimat to Vancouver round-trip for conference.

Date	Expenses	Amount	
June 01, 2023	132(km)	= 1	\$75.24
Kitimat to Te	rrace airport round-trip.		
June 01, 2023	Airfare - oneway		\$887.38
Terrace to V	ancouver.		
June 01, 2023	Lunch & Dinner only		\$48.50
June 02, 2023	Accommodation Expenses		\$270.32
Overnight ac	commodation while in Vancouver for	conference.	
June 02, 2023	Airfare - oneway		\$505.18
Vancouver to	Terrace.		
June 02, 2023	Breakfast & Lunch only		\$39.50
		Total Payable	\$1826.12
Date 02 Jun 2023	Signature		
		llis VM150115 RWR that the amount to be paid is correct	and is in accordance

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: 16 May, 2023

This is your official timerary/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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Depart

Economy - Latitude

Thursday 01 Jun, 2023









1hr33 Cabin : Economy Class (B) Operated by: Air Canada Express -Jazz | De Havilland Dash 8-400

Passengers





Purchase summary

Visa

Amount paid: \$887.38

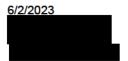
	1 adult
Flights	
Air transportation charges	
Base fare Economy - Latitude	805.00
Carrier surcharges	23.00
□ □ Taxes, fees and charges	
Air Travellers Security Charge - Canada	7.12
Goods and Services Tax - Canada -	42.26
Airport Improvement Fee - Canada	10.00
Total before options (per passenger)	\$8873
GRAND TOTAL (Canadian dollars)	\$8873

Mr Ellis Ross



Receipt

Invoice date Our reference Your reference GST Number



Guest	Mr Ellis Ross	Arrival	6/1/2023	Departure	6/2/2023	Room	1204
Date	Description	Qu	antity	Unit Price		Total	(CAD)
6/1/2023	Room Charge	1		224.00			224.00
6/1/2023	DMF @1.259% Plus Taxes	1		2.82			2.82
6/1/2023	Federal Tax GST	4	ļ	0.00			12.87
6/1/2023	Provincial Room Tax	2	2	0.00			18.15
6/1/2023	Municipal Room Tax	4	ŀ	0.00			12.48
				Total in	voice	:	270.32
6/2/2023	VS ***					-2	270.32
				Total Pa	id		270.32
				Total Du	е		0.00

Total GST 12.87





Booking Reference:

Date of issue: 16 May, 2023

This is your official timerary/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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Depart

Economy - Comfort

Friday 02 Jun, 2023









1hr36 Cabin : Economy Class (L) Operated by: Air Canada Express -Jazz | De Havilland Dash 8-400

Passengers





Purchase summary

Visa

Amount paid: \$505.18

	1 adult
Flights	
Air transportation charges	
Base fare Economy - Comfort	446.00
Carrier surcharges	23.00
□ □ Taxes, fees and charges	
Air Travellers Security Charge - Canada	7.12
Goods and Services Tax - Canada -	24.06
Airport Improvement Fee - Canada	5.00
Total before options (per passenger)	\$5051
GRAND TOTAL (Canadian dollars)	\$50511



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 50481

MLA Name: Ross, Ellis VM150115 RWR Claim Date: June 13, 2023

Constituency: Skeena
Type Of Trip: MLA Travel
Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From: Kitimat Travel To: Victoria

Trip Details: Kitimat to Victoria round-trip for Caucus.

Expenses	Amount
132(km)	\$75.24
trace airport round-trip.	
ccommodation in Terrace before early morning flight	\$205.85 to
	\$473.68
Breakfast and Dinner Only-Victoria	\$48.50
Taxi ort to precinct.	\$66.00
	\$453.73
Car Rental	\$74.16
ele from downtown Victoria to Victoria airport.	
MLA Per Diem - Victoria	\$61.00
Total Pay	yable \$1458.16
81-11-11-11-11-11-11-11-11-11-11-11-11-1	
	132(km) errace airport round-trip. Accommodation Expenses eccommodation in Terrace before early morning flight in Terrace airport. Airfare - oneway fictoria. Breakfast and Dinner Only-Victoria Taxi ort to precinct. Airfare - oneway errace. Car Rental ele from downtown Victoria to Victoria airport. MLA Per Diem - Victoria

Ross, Ellis VM150115 RWR

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

ROSS, ELLIS



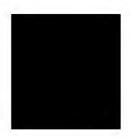
You were checked out by:

You were checked in by:

Total Balance Due: 0.00

Post Date	Description	Comment	Amount
6/12/23	Room Charge	ROSS, ELLIS	179.00
6/12/23	Goods & Services Tax		8.95
6/12/23	Provincial Sales Tax		14.32
6/12/23	City / County Tax		3.58
6/13/23	Visa Payment		(205.85)
		XXXXXXXXXX	
		Folio Summary 6/12/23 - 6/13/23	
	Room Charge		179.00
	Goods & Services Tax		8.95
	Provincial Sales Tax		14.32
	City / County Tax		3.58
	Visa Payment		(205.85)
		Balance Due:	0.00





Booking Reference:

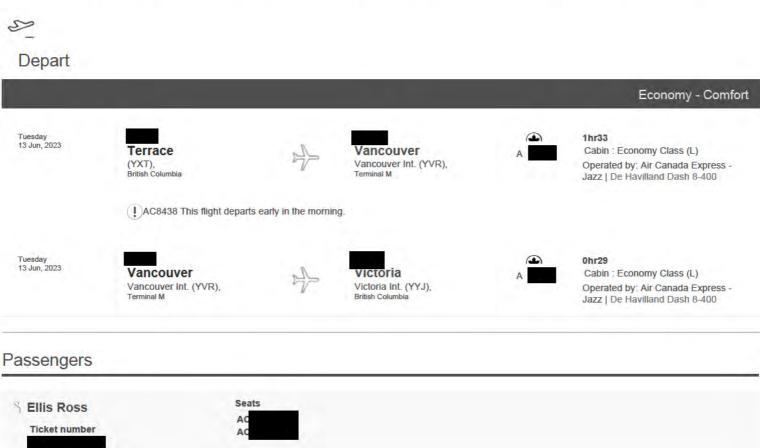
Date of issue: 31 May, 2023

This is your official tinerary/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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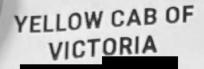
Purchase summary

Visa		1 adult
*****	Flights	
Amount paid: \$473.68	Air transportation charges	
	Base fare Economy - Comfort	411.00
	Carrier surcharges	23.00
	Taxes, fees and charges	
	Air Travellers Security Charge - Canada	7.12
	Tax - Canada -	22.56
	Airport Improvement Fee - Canada	10.00
	Total before options (per passenger)	\$47368
	GRAND TOTAL (Canadian dollars)	\$47368

Check-in and boarding gate deadlines

Vithin 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 ¹	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.



VICTORIA, BC

Transaction 000032300788

Total Tip

DEBIT CARD SALE INTERAC

\$66.00

Retain this copy for statement validation

Account: Default

13-Jun.-2023

Method: CONTACTLESS

Interac XXXXXXXXXXXXX

Reference ID: 000032300788

Auth ID: 124851

MID: ******9949

AID: A0000002771010

AthNtwkNm: INTERAC

NO CARDHOLDER VERIFICATION



eTicket Receipt

Prepared For ROSS/ELLIS MR

RESERVATION CODE

ISSUE DATE

TICKET NUMBER

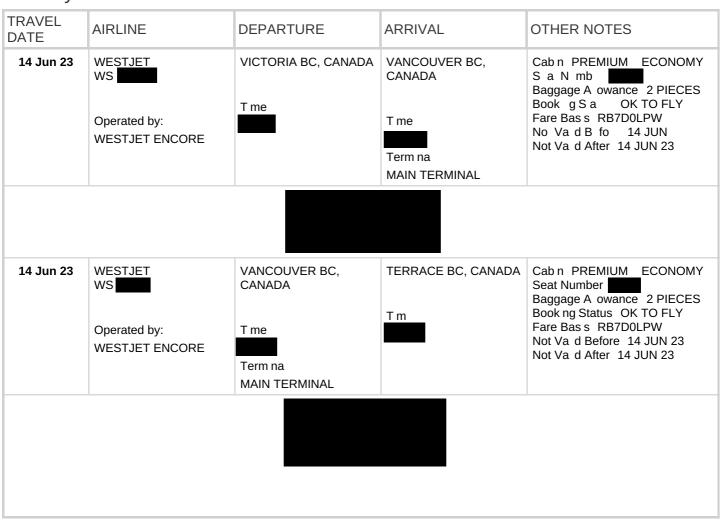
ISSUING AIRLINE

USSUING AGENT

WESTJET

WestJet/SDX

Itinerary Details



Allowances

Baggage Allowance

YYJ to YXT - 2 Pieces WESTJET

ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARDFORM OF PAYMENT/EARLY PURCHASE OVER

INTERNET, ETC

Carry On Allowances

YYJ to YVR, YVR to YXT - 1 Piece (WS - WESTJET) carry on hand baggage

Carry On Charges

YYJ to YVR, YVR to YXT - (WS - WESTJET) - Carry-on fees unknown - contact carrier

Payment/Fare Details

Form of Payment	CREDIT CARD - VISA : XXXXXXXXXXXX
Fare Ca cu at on L ne	YYJ WS X/YVR WS YXT387.00CAD387.00END
Fare	CAD 387.00
Taxes/Fees/Carrier-Imposed Charges	CAD 23.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 20.86 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 7.12 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 15.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 0.75 XG9 (GOODS AND SERVICES TAX (GST))
Total	CAD 453.73

Positive identification required for airport check in

Notice:

QST# GST#

**Checked baggage d mens ons can be within 158 total centimeters (62 total niches) and not weighing more than 23 kilograms (50 pounds). Baggage exceeding the size or weight a lowance is subject to applicable oversized weight and size restrictions and fees.

Baggage fees are charged in Canad an (CAD) do ars; for fight departures ourts de Canada, baggage fees with be converted and charged in the local currency of the departure country. GST is charged on a lit in the local currency of the departure country. GST is charged on a lit in the local currency of the departure country. GST is charged on a lit in the local currency of the departure country. GST is charged on a lit in the local currency of the departure country. GST is charged on a lit in the local currency of the departure country. GST is charged on a lit in the local currency of the departure country. GST is charged on a lit in the local currency of the departure country. GST is charged on a lit in the local currency of the departure country. GST is charged on a lit in the local currency of the departure country. GST is charged on a lit in the local currency of the departure country. GST is charged on a lit in the local currency of the departure country. GST is charged on a lit in the local currency of the local currency of the local currency of the departure country. GST is charged on a lit in the local currency of the loc

Passengers embark ng upon a journey nvo v ng an u t mate dest nat on or a stop n a country other than the country of departure are adv sed that the prov s ons of an international treaty (the Warsaw Convention, the 1999 Montreal Convention, or other treaty), as we as a carrier's own contract of carriage or tariff prov s ons, may be applicable to their entire journey, including any portion entire y within the countries of departure and destination. The applicable treaty governs and may in the lability of carriers to passengers for death or personal injury, destruction or loss of, or damage to, baggage, and for delay of passengers and baggage.



RENTAL INVOICE

RENTAL INVOICE NUMBER: 00048415
RENTAL INVOICE DATE: 14/06/2023
RENTAL AGREEMENT NUMBER:

RESERVATION NUMBER

RENTAL LOCATION:

VICTORIA DOWNTOWN COURTNEY 727 COURTNEY STREET V8W 1C3 VICTORIA, BC 250-386-1213 **RENTAL DATE/TIME:**

13/06/2023

RENTER NAME

ELLIS

RETURN LOCATION:

VICTORIA AIRPORT 1640 ELECTRA BLVD

SUITE 132

V8L 5V4 VICTORIA, BC

250-656-2541

RETURN DATE/TIME:

14/06/2023

COMPANY NAME AND ADDRESS

EMERALD CLUB MEMBERS 200 S ANDREWS AVE

FORT LAUDERDALE, FL, 33301-1864, US

000000000

VEHICLE INFORMATION

Unit: Model: KM Out: 22221 Fuel Out: F
License Plate: Class Driven: ICAR KM In: 22291 Fuel In: F

State/Province: BC Class Charged: ICAR KM Driven: 70

CHARGES DESCRIPTION 0 Day(s) @ 0.00

<u>Description</u>	Quantity	<u>Unit</u>	Price/Unit	Amount (CAD)
RATE CHARGE				70.00
Credit to DISCOUNT				-7.00
PROV VEHICLE RENTAL				1.50
VEH LIC FEE RECOVERY				1.80
PST				4.54
GST				3.32
Total Charges				74.16

PAYMENTS

Date CC Type CC Number ____ Auth Code Auth Amount (CAD) Payment Amount

XXXX-XXXX-XX AUTH#:08194I 100.00

74.16

Total Payments:

Total Amount Due: 0.00 CAD 0.00

MESSAGES:



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

Page: 1

Claim Number: 50484

MLA Name: Ross, Ellis VM150115 RWR Claim Date: June 01, 2023

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

Claimant Type: Member of Legislative Assembly

Travel From: Victoria Travel To: Victoria & Vancouver

Missed taxi receipt to Victoria airport from last day of session & missed receipts from travel to Vancouver for conference June 1st-2nd. Trip Details:

Date	Expenses	Amount
May 11, 2023	Taxi	\$75.00
Victoria a	ccommodation to Victoria airport.	
May 26, 2023	Fuel	\$30.01
Fuel for r	ental vehicle.	
June 01, 2023	Public Transportation	\$16.00
Skytrain t	from YVR to downtown Vancouver.	
June 02, 2023	Taxi	\$35.50
Overnigh	t accommodation in Vancouver to Vancouver airport.	
	Total F	Payable \$156.51
Date 14 Jun 2	023 Signature	
2 475	Ross, Ellis VM150115 R	WR be paid is correct, and is in accordan

with appropriate statute or other authority for payment

BLUEBIRD CABS 2612 QUADRA ST VICTORIA BC V8T 4E4 250-3822222

Thu 05/11/2023

Txn 1D:

#0d7d6a9b

Type:

DEBIT

PURCHASE

Number: SAVINGS
Account Type: Contactless
Entry Mode: NONE
CVM: Issuer
Interac

AID: A0000002771010 0000008000 TVR: 1504850440F100

IAD: 0000 TSI: 0023

ATC: 7D95D8D9E020D01D TC: 516E3FDC

Response: APPROVED 210536

Approval Code: 210536

Sub Total: \$75.00 Tip: \$0.00

Total: \$75.00

PETRO-CANADA 1720 ANDERTON ROAD COMOX BRITISH COLUMBIA U9M4B1 (250)-339-2231

GST #:

PC397625: ***786781 PAYPOINT: ***786701 TERMINAL: ****6754 INVOICE NO: 618564

2023-05-26

PUMP 4 REGULAR 15.803L AT \$1.899/L

FUEL SALES \$ 30.01

GST INCLUDED \$1.43

\$30.01 TOTAL

\$30.01 INTERAC

TYPE: PURCHASE

INTERAC

********* ACCOUNT TYPE:

CHEQUING

173714 AUTH #: SYSTRACE: 618567

INTERAC

A0000002771010 0080008000 F800

VERIFIED BY PIN

00/000 APPROVED THANK YOU

-- IMPORTANT --RETAIN THIS COPY FOR YOUR RECORDS - CUSTOMER'S COPY Iransl int

Thu UI Jun 23

Payment Type:

DEBIT Purchase:

DayPass with YVR

Product Price: \$ 16.00

Compass Ticket #: ****

Debit Card #:

Auth #: 154705 Ref #: TVVD979BVD3H Receipt #: 230644

Card Entry: Chip AID: A0000002771010

TVR:0080008000

TSI:F800

Retain for your records. View TransLink Policies at www.translink.ca

Thank You!

BLACK TOP & CHECKER CABS

UNIT 101, 1355 VERNON DR VANCOUVER, BC V6A 3V4 6046813201 https://www.btccabs.ca

Transaction 000077448925

Total Tip CA\$35.50

DEBIT CARD SALE

Retain this copy for statement validation

Station: BT633

Account: Default

02 Jun 2023

Method:

CONTACTLESS

Reference ID: 000077448925

Auth ID: 092314

MID: ******3884

AID: A0000002771010 AthNtwkNm: INTERAC

NO CARDHOLDER VERIFICATION

THANK YOU FOR YOUR BUSINESS



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

Page: 1

Claim Number: 50512

Ross, Ellis VM150115 RWR MLA Name: Claim Date: June 19, 2023

Constituency: Skeena Type Of Trip: **MLA Travel**

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From: **Kitimat** Travel To: Burnaby

Trip Details: Kitimat to Burnaby round-trip for meeting and tour.

Date	Expenses	Amount
June 19, 2023	132(km)	\$75.24
Kitimat to 1	errace airport round-trip.	
June 19, 2023	Airfare - oneway	\$887.38
Terrace to \	/ancouver.	
June 19, 2023	Lunch & Dinner only	\$48.50
June 20, 2023	Accommodation Expenses	\$432.32
Overnight a Burnaby.	accommodation in Vancouver for meeting and tour in	
June 20, 2023	Airfare - oneway	\$882.13
Vancouver refund of \$8	to Terrace; date of flight was changed resulting in 9.25 (deducted from line item total).	
June 20, 2023	Breakfast only	\$27.00
June 20, 2023	Car Rental	\$116.66
Rental veh (round-trip)	icle for drive from Vancouver airport to Burnaby	
	Total Payable	\$2469.23

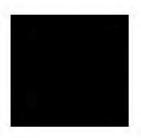
21 Jun 2023

Signature

Ross, Ellis VM150115 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: 14 Jun, 2023

This is your official timerary/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, d.s. I sed 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.



Depart

Economy - Latitude

Monday 19 Jun, 2023



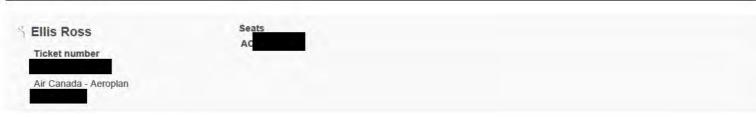


Vancouver Vancouver Int. (YVR), Terminal M



1hr33 Cabin : Economy Class (B) Operated by: Air Canada Express -Jazz | De Havilland Dash 8-400

Passengers



Purchase summary

- Purchase summary		
Visa		1 adult
Amount paid: \$887.38	Flights	
	Air transportation charges	
	Base fare Economy - Latitude	805.00
	Carrier surcharges	23.00
	☐ Taxes, fees and charges	
	Air Travellers Security Charge - Canada	7.12
	Goods and Services Jax - Canada -	42.26
	Airport Improvement Fee - Canada	10.00
	Total before options (per passenger)	\$88738
	GRAND TOTAL (Canadian dollars)	\$88738

Mr Ellis Ross



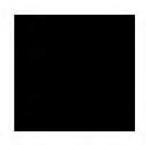
Canada

ALL Membership # : Arrival : 06-19-23
Group Name : Departure : 06-20-23

Company Name :

Date	Description	Additional Information	Charges	Credits
06-19-23	Room Charge		369.00	
06-19-23	Destination Marketing Fee		3.69	
06-19-23	Room Municipal Tax		11.18	
06-19-23	Room GST		18.63	
06-19-23	Room PST		29.82	
06-20-23	Visa card	XXXXXXXXXX		432.32
GST	Summary	Total Charges	432.32	
Room	18.63	Total Credits		432.32
F&B	0.00			
Other	0.00			
Total	18.63	Balance		0.00





Booking Referenc

Date of issue: 14 Jun, 2023

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Depart

Economy - Latitude Monday 19 Jun, 2023









Cabin: Economy Class (Y) Operated by: Air Canada Express -Jazz | De Havilland Dash 8-400

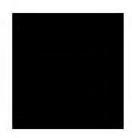
Passengers



Purchase summary

Visa		1 adult
Amount paid: \$9/1.38	Flights	
	Air transportation charges	
	Base fare Economy - Latitude	890.00
	Carrier surcharges	23.00
	Taxes, fees and charges Air Travellers Security Charge - Canada	7.12
	Goods and Services Tax - Canada -	46.26
	Airport Improvement Fee - Canada	5.00
	Total before options (per passenger)	\$971 ³⁸
	GRAND TOTAL (Canadian dollars)	\$971 ³⁸





Booking Reference:

Date of issue: 14 Jun, 2023

This is your official timerary/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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Depart

Tuesday
20 Jun, 2023

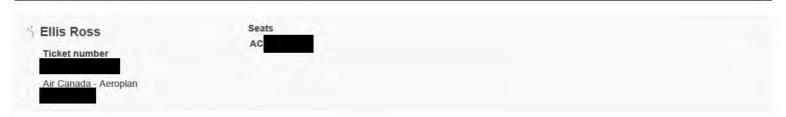
Vancouver
Vancouver Int. (YVR),
Terminal M

Vancouver
Vancouver Int. (YVR),
British Columbia

Terrace
(YXT),
British Columbia

Terrace
(YXT),
British Columbia

Passengers



Purchase summary

TOTAL REFUND

\$8925

RA #: Invoice #: Invoice Date: Reservation #:

FOR BILLING INQUIRIES





ICAR / ICAR

ICAR / ICAR

VP

End

06/20

