



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 51640  
**MLA Name:** Rice, Jennifer VM150087 RWR **Claim Date:** January 22, 2024  
**Constituency:** North Coast  
**Type Of Trip:** In-Constituency Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Home **Travel To:** Haida Gwaii  
**Trip Details:** Travel for meetings and constituency events.

Date	Expenses	Amount
January 22, 2024	13(km) Village Office to Alaska View Lodge	\$7.93
January 22, 2024	5(km) Travel to Prince Rupert Ferry Terminal.	\$3.54
January 23, 2024	10(km) Skidegate to Daajing Giids	\$6.10
January 23, 2024	108(km) Daajing Giids to Masset	\$65.88
January 24, 2024	53(km) Alaska View Lodge to Port Clements	\$32.33
January 24, 2024	46(km) Port Clements to Old Masset	\$28.06
January 24, 2024	112(km) Old Massett to Daajing Giids	\$68.32
January 25, 2024	10(km) Daajing Giids to Skidegate	\$6.10
January 25, 2024	15(km) Alliford Bay to Sandspit	\$9.15
January 25, 2024	36(km) Skidegate to Tlell	\$21.96
January 25, 2024	45(km) Tlell to Daajing Giids	\$27.45
January 25, 2024	10(km)	\$6.10



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**MLA Name:** Rice, Jennifer VM150087 RWR **Claim Date:** January 22, 2024

**Constituency:** North Coast

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

Date	Expenses	Amount
<b>Daajing Giids to Skidegate</b>		
January 25, 2024	15(km) Sandspit to Allford Bay	\$9.15
January 22, 2024	Accommodation Expenses [REDACTED]	\$163.85
January 22, 2024	Dinner Only	\$36.00
January 22, 2024	Ferry Prince Rupert to Skidgate	\$288.65
January 23, 2024	Breakfast & Dinner Only	\$48.50
January 24, 2024	Full Day Meals Per Diem Allow.	\$61.00
January 25, 2024	Accommodation Expenses [REDACTED]	\$316.40
January 25, 2024	Ferry Skidegate to Prince Rupert	\$313.65
January 25, 2024	Full Day Meals Per Diem Allow.	\$61.00
<b>Total Payable</b>		<b>\$1581.12</b>

Date 05 Feb 2024

Signature [REDACTED]

Rice, Jennifer VM150087 RWR  
*certified that the amount to be paid is correct, and is in accordance  
with appropriate statute or other authority for payment*

**Invoice #0000767**

Issue Date: Jan 24, 2024  
Due Date: Jan 25, 2024

Customer Info:

████████████████████  
████████████████

**Jan 24 to Jan 25, 2024 - 3 guests**

Product or Service	Quantity	Price	Line Total
████████████████████ ████████████████	1	CA\$290.00	CA\$290.00
Government Rate Discount	1	-CA\$10.00	-CA\$10.00

Subtotal CA\$280.00

GST (5%) CA\$14.00

PST (8%) CA\$22.40

---

Invoice Total CA\$316.40

Amount Paid CA\$316.40

Balance Due **CA\$0.00**

---

[Redacted]

[Redacted]



Skidegate  
To  
Prince Rupert



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

**LANE 11**

RECEIPT - PLEASE RETAIN

PURCHASE 2024/01/25

BOOKING# [REDACTED]

REF#: [REDACTED]

Prepaid

20' Undersize Vehi 126.80

1 OUTSIDE 2 BERT 145.00

1 Adult 35.40

Fuel Surcharg 6.45

Total Prepaid 313.65

CHANGE DUE 0.00

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

PSK 25 Jan 2024 [REDACTED]



1059016 904931  
SEE REVERSE SIDE OF TICKET

Prince Rupert  
To  
Skidegate



Victoria BC Canada V8W 0B7

**LANE 04**

RECEIPT - PLEASE RETAIN

PURCHASE 2024/01/22

BOOKING# [REDACTED]

REF#: [REDACTED]

Prepaid

20' Undersize Vehi 126.80

1 INSIDE 2 BERTH 120.00

1 Adult 35.40

Fuel Surcharg 6.45

Total Prepaid 288.65

CHANGE DUE 0.00

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

PPR 22 Jan 2024 [REDACTED]



1058051 832056

98765

SEE REVERSE SIDE OF TICKET



# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 51670

**MLA Name:** Rice, Jennifer VM150087 RWR **Claim Date:** February 03, 2024

**Constituency:** North Coast

**Type Of Trip:** MLA Travel

**Prepared By:** [REDACTED]

**Claimant Type:** Member of Legislative Assembly

**Travel From:** Constituency **Travel To:** Surrey

**Trip Details:** Traveled for Caucus Retreat

Date	Expenses	Amount
February 03, 2024	304(km) Drive to airport and back (was given a ride)	\$185.44
February 03, 2024	Airfare Flight to YVR	\$561.88
February 04, 2024	Car Rental Avis car rental	\$130.03 ✓
February 04, 2024	MLA Per Diem	\$61.00
February 05, 2024	Lunch & Dinner only	\$48.50
February 06, 2024	Accommodation Expenses [REDACTED]	\$359.60 ✓
February 06, 2024	Lunch & Dinner only	\$48.50
February 07, 2024	Accommodation Expenses [REDACTED]	\$311.93 ✓
February 07, 2024	Airfare Flight to YXT	\$938.83 ✓
February 07, 2024	Fuel Gas for rental car	\$26.00 ✓
February 07, 2024	MLA Per Diem	\$61.00
February 07, 2024	Public Transportation TransLink to airport	\$4.55 ✓
February 07, 2024	Taxi Taxi from Terrace to Prince Rupert	\$420.00 ✓
<b>Total Payable</b>		<b>\$3157.26</b>



We are proud to feature a 100% smoke-free fleet!

RENTAL AGREEMENT NUMBER: [REDACTED]

RECEIPT

Your Information

Customer Name: JENNIFER RICE
Wizard Number: [REDACTED]
Avis Worldwide Discount: AERO [REDACTED]
Method of Payment: VISA [REDACTED] CHIP
AID: A0000 1010
MID: 000082001150010
VISA CREDIT
PIN VERIFIED
TID: [REDACTED]
AUTH: [REDACTED]
Authorization Mode: Issuer

Your Vehicle Information

Vehicle Number: [REDACTED]
Vehicle Group Rented: vw
Vehicle Group Charged: F
Vehicle Description: [REDACTED]
License Plate Number: [REDACTED]
Odometer Out: 28483
Odometer In: 28960
Total Driven: 497
Fuel Reading: Out 8/8| In8/8

Your Rental

Pickup Date/Time: FEB 04, 2024 @ [REDACTED]
Pickup Location: 757 HORNBY STREET
VANCOUVER, BC, V6Z 1S2, CA
604-606-2868

Return Date/Time: FEB 07, 2024 @ [REDACTED]
Return Location: 757 HORNBY STREET
VANCOUVER, BC, V6Z 1S2, CA
604-606-2868

Additional fees may apply if changes are made to your return date, time and/or location.

Your Vehicle Charges (MIN 1 DAY IF NOT MET DLY RT = 34.00 / MAX 108 HRS)

Rate Chart: Free Kilometres: Time and Kilometres:
Kilometres: UNLIMITED
Hourly: 25.51
Ad'l day: 34.00
Period: 102.00
Your Discount:
Period @ 102.00 = 102.00
Less 10.00% Discount = (-)10.20
Time and Kilometres: 91.80

Your Optional Products/Services

Optional Services Total: 0.00

Your Taxable Fees

\*\$12.00/RNTL 12.00
ENERGY RECOVERY FEE 0.98/DY 2.94
VEH LIC FEE 5.13
Sub-total-Charges: 111.87
PST 7.000% 7.83

Your Non-Taxable Products/Services

GST TAX 5.00 % 5.59
PASSENGER VEHICLE RENTAL TAX 4.74

Your Total Charges: 130.03
Prepayment 0.00

Net Charges: CAD 130.03
Your Total Due: 0.00



Jennifer Rice

:  
:  
:  
Arrive Date : 04-FEB-24  
Depart Date : 06-FEB-24  
:  
:

Tax Invoice

Date	Reference	Description	Charges (CAD)	Credits (CAD)
04-FEB-24		Room Chrg - Grp - Government	155.00	
04-FEB-24		Room Tax	12.40	
04-FEB-24		Room GST	7.75	
04-FEB-24		MRDT 3%	4.65	
05-FEB-24		Room Chrg - Grp - Government	155.00	
05-FEB-24		Room Tax	12.40	
05-FEB-24		Room GST	7.75	
05-FEB-24		MRDT 3%	4.65	
06-FEB-24	VI	Visa-		-359.60

Date  
04-FEB-24

\*\* Total 359.60 -359.60  
\*\*\* Balance -0.00

Ms Jennifer Rice

Arrival : 02-06-24  
Departure : 02-07-24

Date	Description	Additional Information	Charges	Credits
02-06-24	Package Charge		269.10	
02-06-24	Destination Marketing Fee		2.61	
02-06-24	Room GST		11.91	
02-06-24	Room PST		28.31	
02-07-24	Visa	XXXXXXXXXXXX		311.93
<b>Total</b>			<b>311.93</b>	<b>311.93</b>
<b>Balance Due</b>			<b>0.00</b>	

**GST Summary**

Room : 11.91  
F&B : 0.00  
Other : 2.95  
Total : 14.86

**PST Summary**

PST : 16.78  
MRDT : 6.29  
ME MRDT : 5.24  
Total : 28.31



## eTicket Receipt

preparedFor  
RICE/JENNIFER MS

RESERVATION CODE	██████████
ISSUE DATE	03 Feb 24
TICKET NUMBER	████████████████████
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	██████████

## Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
07 Feb 24	WESTJET WS ██████  Operated by: WESTJET ENCORE	VANCOUVER BC, CANADA  Time ██████ Terminal MAIN TERMINAL	TERRACE BC, CANADA  Time ██████	Cabin PREMIUM ECONOMY Seat Number ██████ Baggage Allowance 2 PIECES Booking Status OK TO FLY Fare Basis WB0D0LRS Not Valid After 07 FEB 25

## Allowances

<p><b>Baggage Allowance</b> YVR to YXT - 2 Pieces WESTJET ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARD/FORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC</p> <p><b>Carry On Allowances</b> YVR to YXT - 1 Piece (WS - WESTJET) carry on hand baggage</p> <p><b>Carry On Charges</b> YVR to YXT - (WS - WESTJET) - Carry-on fees unknown - contact carrier</p>
--

## Payment/Fare Details

Form of Payment	CREDIT CARD - VISA : XXXXXXXXXXXX ██████
Fare Calculation Line	YVR WS YXT859.00CAD859.00END
Fare	CAD 859.00
Taxes/Fees/Carrier-Imposed Charges	CAD 23.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 44.46 XG8 (GOODS AND SERVICES TAX (GST))

	<b>CAD 7.12 CA4 (AIR TRAVELLERS SECURITY CHARGE)</b>
	<b>CAD 5.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))</b>
	<b>CAD 0.25 XG9 (GOODS AND SERVICES TAX (GST))</b>
<b>Total</b>	<b>CAD 938.83</b>

[Important Legal Notices](#)

## Passengers

Jennifer Rice

Ticket # [REDACTED]

Airplane # [REDACTED]

Seats

YXT → YVR

## Flights

Departure • Sat 03 Feb, 2024

Economy Comfort

Terrace YXT



Terminal

Vancouver YVR



Terminal / Transfer / Airline Terminal #

AC [REDACTED] Economy (YXT) CANADIAN EXPRESS - JALST

Route: (YXT)YVR(CANADIAN EXPRESS) YVR(Y)

Duration: 1hr 55m

Cabin: Economy (E)

## Purchase Summary



CAD \$561.88

The following related fees (wherever) will appear on your credit card or M&M card statement

• Air Canada (CAD \$561.88)

1 Adult

### Air Transportation Charges

Base fare - Departure \$485.00

Carrier surcharges \$20.00

### Taxes, Fees and Charges

Air Travelers Security Charge - Canada \$7.12

Goods and Services Tax - Canada - 100092287  
RT0001 \$26.76

Airport Improvement Fee - Canada \$10.00

---

**Grand total** **CAD \$561.88**

\*\*\*\*\*  
\* RECEIPT \*  
\* NOT VALID FOR TRAVEL \*  
\*\*\*\*\*

TransLink  
Vancouver City Centre St  
[REDACTED]

Feb 24 [REDACTED]

Payment Type: DEBIT  
Purchase: 2 Zone Ticket  
Product Price: \$ 4.55

Compass Ticket #: [REDACTED]  
\*\*\*\* \* \* \* \* \*

Debit Card #: [REDACTED]  
\*\*\*\* \* \* \* \* \*

Auth #: 001581  
Ref #: TUC7ABA7YT64  
Receipt #: 152421

Card Entry: Chip  
AID:A0000002771010  
TVR:0080008000  
TSI:E800

Retain for your records.  
View TransLink Policies  
at [www.translink.ca](http://www.translink.ca)

Thank You!

KALUM KABS LTD

4449 LAKESE AVENUE  
TERRACE BC V8G 1P1  
250-6357177  
Wed 02/07/2024

Sub Total: \$420.00  
Tip: \$0.00  
-----  
Total: \$420.00

APPROVED PURCHASE 08612I

Txn ID: #8703c3d6  
Card Type: VISA CREDIT  
Entry Mode: Chip  
PIN VERIFIED  
A0000000031010  
IAD: 06071203642000  
ARC: 00  
TC: 65FAB216FD67FOAD

Type: CREDIT  
Number: [REDACTED]

Issuer  
TVR: 8080008000  
TSI: 6800  
ATC: 005A  
UN: E29CA049

GST102758307

TRANSACTION RECORD

ESSO SMART STOP 3785

\*\*\*\*\*

1205 BURRARD ST  
VANCOUVER BC V6Z 1Z5

DATE: 2024-02-07 TIME: [REDACTED]

STORE #: 00302425 TRANS #: 281664  
Paypoint: 03C Cashier: manager

\*\*\* DUPLICATE \*\*\*  
GST: R119335453 GSTV: R119335453

FUEL	(L)	(\$/L)	(\$)
Pump 3			
EREG	15.580	1.669	26.00

TOTAL CAD \$ 26.00

CREDIT \$ 26.00

\* GST INCLUDED IN FUEL \$ 1.24

PURCHASE

\$ 26.00

VISA \*\*\*\*\* [REDACTED]

REFERENCE #: \*\*\*\*7783 0010011930 C

INVOICE NO: 0704065

AUTH #: 03274I

VISA CREDIT

A0000000031010

TVR: 8080008000

TSI: 6800

[REDACTED] APPROVED - THANK YOU

Reconciliation ID: [REDACTED]

What if buying gas fuelled your points?  
Only Esso and Mobil gas earns you PC  
Optimum points.

PC Optimum Inquiries: 1-866-727-6468

Imperial Inquiries: 1-800-567-3776

-- IMPORTANT --  
Retain This Copy For Your Records

--- Customer's Copy ---





# Purchase summary

Visa  
Amount paid: \$3860.72

4 adults

Flights	
Base fare Economy - Comfort	845.00
Carrier surcharges	23.00
Air Travellers Security Charge - Canada	7.12
Goods and Services Tax - Canada - 100092287 RT0001	46.06
Airport Improvement Fee - Canada	46.00
Total before options (per passenger)	967.18
Number of passengers	X 4
<b>GRAND TOTAL (Canadian dollars)</b>	<b>\$3860.72</b>



## 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 in left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.

45

minutes

### Check-in and baggage drop-off deadline

You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.

30

minutes

### Boarding gate deadline

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

15

minutes

### Boarding gate closes

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

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

# Booking Confirmation



Booking Reference: [REDACTED]

Date of issue: 16 Feb, 2024

This is your official itinerary/receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

**Data Protection Notice:** Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at the IATA Travel Centre website or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. We also invite you to view Air Canada's Privacy Policy directly.

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



## Depart

Economy - Comfort

Monday 19 Feb, 2024	 <b>Prince Rupert</b> Digby Island (YPR), British Columbia		 <b>Vancouver</b> Vancouver Int. (YVR), Terminal M	AC [REDACTED]	<b>1hr38</b> Cabin : Economy Class (B) Operated by: Air Canada Express - Jazz   De Havilland Dash 8-400
Monday 19 Feb, 2024	 <b>Vancouver</b> Vancouver Int. (YVR), Terminal M		 <b>Victoria</b> Victoria Int. (YYJ), British Columbia	AC [REDACTED]	<b>0hr31</b> Cabin : Economy Class (B) Operated by: Air Canada Express - Jazz   De Havilland Dash 8-400

## Passengers

Jennifer Rice

Ticket number

Air Canada - Aeroplan

Seats

A [REDACTED]  
AC [REDACTED]

[REDACTED]

Ticket number

Seats

A [REDACTED]  
A [REDACTED]

[REDACTED]

Ticket number

Seats

AC [REDACTED]  
A [REDACTED]

[REDACTED]

Ticket number

Seats

A [REDACTED]  
A [REDACTED]



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

**Claim Number:** 51752  
**MLA Name:** Rice, Jennifer VM150087 RWR    **Claim Date:** February 19, 2024  
**Constituency:** North Coast  
**Type Of Trip:** Accompanying Person Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Accompanying Person (Other)  
**Travel From:** Constituency                      **Travel To:** legislature  
**Trip Details:** Accompanied Jen for Throne / Budget speech

Date	Expenses	Amount
February 19, 2024	Airfare Flight for [REDACTED] PR-Vic 23	\$967.18
February [REDACTED] 2024	Airfare Flight for [REDACTED] Vic-PR	\$710.98

**Total Payable**                      **\$1678.16**

Signature [REDACTED]

Date 20 Feb 2024

Rice, Jennifer VM150087 RWR  
*certified that the amount to be paid is correct, and is in accordance  
with appropriate statute or other authority for payment*



# Purchase summary

Visa  
 Amount paid: \$3860.72

4 adults



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## Check-in and boarding gate deadlines

Within Canada

90

minutes

### When to arrive at the airport

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45

minutes

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30

minutes

### Boarding gate deadline

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

15

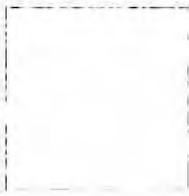
minutes

### Boarding gate closes

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

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Economy - Comfort

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Monday 19 Feb, 2024	 <b>Vancouver</b> Vancouver Int. (YVR), Terminal M		 <b>Victoria</b> Victoria Int. (YYJ), British Columbia	 AC [REDACTED]	<b>0hr31</b> Cabin : Economy Class (B) Operated by: Air Canada Express - Jazz   De Havilland Dash 8-400

## Passengers

 Jennifer Rice

Ticket number

[REDACTED]

Air Canada - [REDACTED]

[REDACTED]

Seats

AC [REDACTED]

AC [REDACTED]

 [REDACTED]

Ticket number

[REDACTED]

Seats

A [REDACTED]

A [REDACTED]

 [REDACTED]

Ticket number

[REDACTED]

Seats

A [REDACTED]

A [REDACTED]

 [REDACTED]

Ticket number

[REDACTED]

Seats

A [REDACTED]

A [REDACTED]





# RENTAL INVOICE

H.A.L.T. Holdings Ltd.  
1602 Northfield Road  
Nanaimo BC V9S 3A7  
GST: 122251432 RT0001

RENTAL INVOICE NUMBER: [REDACTED]  
RENTAL INVOICE DATE: 23/02/2024  
RENTAL AGREEMENT NUMBER: [REDACTED]  
RESERVATION NUMBER: [REDACTED]

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

**RENTAL DATE/TIME:**  
19/02/2024  
[REDACTED]

**RENTER NAME**  
JENNIFER RICE

**RETURN LOCATION:**  
VICTORIA DOWNTOWN COURTNEY  
727 COURTNEY STREET  
V8W 1C3 VICTORIA, BC  
250-386-1213

**RETURN DATE/TIME:**  
23/02/2024  
[REDACTED]

**COMPANY NAME AND ADDRESS**  
GOVERNMENT OF BC

## VEHICLE INFORMATION

<b>Unit:</b> [REDACTED]	<b>Model:</b> [REDACTED]	<b>KM Out:</b> 26535	<b>Fuel Out:</b> F
<b>License Plate:</b> [REDACTED]	<b>Class Driven:</b> IFDR	<b>KM In:</b> 26596	<b>Fuel In:</b> F
<b>State/Province:</b> BC	<b>Class Charged:</b> FCAR	<b>KM Driven:</b> 61	

## CHARGES DESCRIPTION

<u>Description</u>	<u>Amount (CAD)</u>
RATE CHARGE	156.00
CONCESSION RECOUP FE	21.93
PROV VEHICLE RENTAL	6.00
VEH LIC FEE RECOVERY	7.20
PST	12.96
GST	9.56
<b>Total Charges</b>	<b>213.65</b>

## PAYMENTS

Date	CC Type	CC Number	Auth Code	Auth Amount (CAD)	Payment Amount
23/02/2024	VI	XXXX-XXXX-XXXX- [REDACTED]	[REDACTED]	100.00	
23/02/2024		XXXX-XXXX-XXXX- [REDACTED]			53.41
		XXXX-XXXX-XXXX- [REDACTED]			160.24
<b>Total Payments:</b>		<b>213.65</b>			
<b>Total Amount Due:</b>		<b>0.00</b>			

## MESSAGES:



WELCOME  
SHELL CANADA  
100 ESQUIMAULT RD  
VICTORIA BC  
(250) 382-1813

REGULAR  
PUMP NO. 2  
LITRES 11.18  
TOTAL FUEL 11.18  
TOTAL SALE 11.18  
Mastercard

FUEL INCLUDES  
GST - FUEL \$0.53  
No. 13740003220

TYPE: PURCHASE

Mastercard  
XXXXXXXXXXXX [REDACTED]

AMT: \$ 11.18  
DATE: 2024/02/23  
TIME: [REDACTED]  
TERM: 8981401L  
REF: 0019650200 C  
AUTH: 08602Z

MASTERCARD  
AID: A0000000041010  
IVR: 000008000  
TSI: E800

VERIFIED BY PIN  
01 APPROVED - THANK  
YOU 027

INVOICE NUMBER:  
8618729

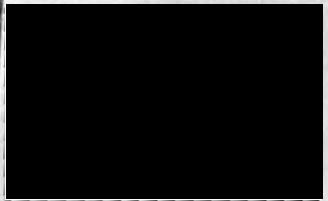
-- IMPORTANT --  
Retain this copy for  
your records

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

\*\*\*\*\*

Pay from your phone  
with Shell EasyPay!  
[www.shell.ca/app](http://www.shell.ca/app)

\*\*\*\*\*



THANK YOU  
Questions?  
1-800-661-1600

STORE: C47052  
TRAN: 8618729  
2/23/2024 [REDACTED]

RICHMOND TAXI  
2440 SHELL RD  
RICHMOND, BC V6X 2P1  
WWW.RICHMONDTAXI.CA

HOPE YOU ENJOYED YOUR RIDE!  
CALL US AGAIN PLEASE  
\*\*\*\*\*RICHMOND TAXI CO.LTD\*\*\*\*\*

Transaction 7001392

Total	CA\$20.00
Tip	
CREDIT CARD SALE	
VIS/	

Retain this copy for statement validation

Station [REDACTED]  
23-Feb.-2024 [REDACTED]  
CA\$25.00 | Method:  
CONTACTLESS  
Visa CREDIT XXXXXXXXXXXX [REDACTED]  
Reference ID: 405400581563  
Auth ID: 018931  
MID: \*\*\*\*\*7326  
AID: A0000000031010  
AthNtwkNm: VISA  
NO CARDHOLDER VERIFICATION

Thank you!  
GST- #12669 4488 RT 0001

[REDACTED]

**Yellow Cab of Victoria**

817 Fisgard St  
Victoria, BC  
2503812222

Transaction 001981

Total \$70.15  
Tip [REDACTED]  
CREDIT CARD SALE  
VISA [REDACTED]

Retain this copy for statement  
validation

23-Feb.-2024 [REDACTED]  
[REDACTED] Method: CONTACTLESS

VISA CREDIT  
XXXXXXXXXXXX [REDACTED]  
Reference ID: 405400503820  
Auth ID: 094261  
MID: \*\*\*\*\*5362  
AID: A0000000031010  
AthNtwkNm: VISA  
NO CARDHOLDER VERIFICATION



T5MADYC4RFYCT

Jennifer Rice

Ticket # [REDACTED]

Aeroplan #: [REDACTED]

Seats

YPR - YVR [REDACTED]

YVR - YYJ [REDACTED]

[REDACTED]

Ticket # [REDACTED]

Aeroplan #: [REDACTED]

Seats

YPR - YVR [REDACTED]

YVR - YYJ [REDACTED]

[REDACTED]

Ticket # [REDACTED]

Aeroplan #: [REDACTED]

Seats

YPR - YVR [REDACTED]

YVR - YYJ [REDACTED]

[REDACTED]

Ticket # [REDACTED]

Aeroplan #: [REDACTED]

Seats

YPR - YVR [REDACTED]

YVR - YYJ [REDACTED]

Depart • Mon 19 Feb, 2024

Economy - Comfort

Prince Rupert YPR

Digby Island British Columbia

Vancouver YVR

Vancouver Int. Terminal M

AC [REDACTED]  
1hr 38m

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

Vancouver YVR

Vancouver Int. Terminal M

Victoria YYJ

Victoria Int. British Columbia

AC [REDACTED]  
0hr 31m

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

Purchase summary

4 adults

VISA CA \$3,868.72

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

Amount paid CA \$3,868.72

<b>Air transportation charges</b>	
Base fare - Economy - Comfort	CA \$845.00
Surcharges	CA \$23.00
<b>Subtotal</b>	<b>CA \$868.00</b>
<b>Taxes, fees and charges</b>	
Air Travellers Security Charge - Canada	CA \$7.12
Goods and Services Tax - Canada - 100092287 RT0001	CA \$46.06
Airport Improvement Fee - Canada	CA \$46.00
<b>Airfare and taxes, per passenger (before travel options)</b>	<b>CA \$967.18</b>
Number of passengers	4
<b>Total</b>	<b>CA \$3,868.72</b>
<b>GRAND TOTAL Canadian dollars (CAD)</b>	<b>CA \$3,868.72</b>



**Reservation Confirmation**  
Your reservation is now confirmed

**Reservation Number:** [REDACTED]

\*All charges and payments appear in: CAD

**Main Passenger**

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
RICE, JENNIFER	\$780.40	\$39.04	\$819.44	\$819.44	\$0.00

Passenger(s)	Seat(s)
RICE, JENNIFER	8F [REDACTED]
[REDACTED]	8F [REDACTED]
[REDACTED]	8F [REDACTED]
[REDACTED]	8F [REDACTED]

**Flight Itinerary**

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	8P [REDACTED]	23 Feb 2024	[REDACTED] - VICTORIA	[REDACTED] - VANCOUVER	BEECH 1900	CONFIRMED

8P flight numbers operated by Pacific Coastal Airlines.  
Aircraft type and schedule subject to change without notice.

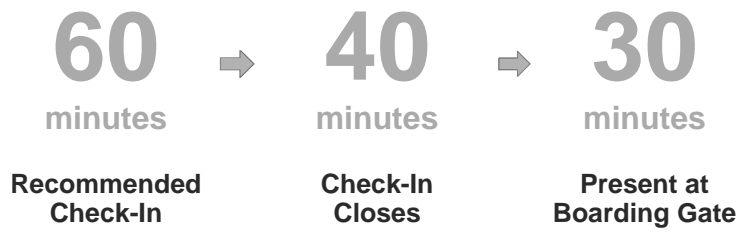
**Purchase Summary**

Leg	Passenger	Description	Amount	GST	Total
1	RICE, JENNIFER	AIF - YYJ	\$15.00	\$0.75	\$15.75
1	RICE, JENNIFER	B - CLASSIC FARE	\$132.08	\$6.60	\$138.68
1	RICE, JENNIFER	Security Surcharge	\$7.12	\$0.36	\$7.48
1	RICE, JENNIFER	Fuel Surcharge	\$14.00	\$0.70	\$14.70
1	RICE, JENNIFER	Nav Canada Fee	\$17.00	\$0.85	\$17.85
1	RICE, JENNIFER	Carbon Surcharge	\$9.90	\$0.50	\$10.40
1	[REDACTED]	AIF - YYJ	\$15.00	\$0.75	\$15.75
1	[REDACTED]	B - CLASSIC FARE	\$132.08	\$6.60	\$138.68
1	[REDACTED]	Security Surcharge	\$7.12	\$0.36	\$7.48
1	[REDACTED]	Fuel Surcharge	\$14.00	\$0.70	\$14.70
1	[REDACTED]	Nav Canada Fee	\$17.00	\$0.85	\$17.85
1	[REDACTED]	Carbon Surcharge	\$9.90	\$0.50	\$10.40
1	[REDACTED]	AIF - YYJ	\$15.00	\$0.75	\$15.75
1	[REDACTED]	B - CLASSIC FARE	\$132.08	\$6.60	\$138.68
1	[REDACTED]	Security Surcharge	\$7.12	\$0.36	\$7.48
1	[REDACTED]	Fuel Surcharge	\$14.00	\$0.70	\$14.70
1	[REDACTED]	Nav Canada Fee	\$17.00	\$0.85	\$17.85
1	[REDACTED]	Carbon Surcharge	\$9.90	\$0.50	\$10.40
1	[REDACTED]	AIF - YYJ	\$15.00	\$0.75	\$15.75
1	[REDACTED]	B - CLASSIC FARE	\$132.08	\$6.60	\$138.68
1	[REDACTED]	Security Surcharge	\$7.12	\$0.36	\$7.48
1	[REDACTED]	Fuel Surcharge	\$14.00	\$0.70	\$14.70
1	[REDACTED]	Nav Canada Fee	\$17.00	\$0.85	\$17.85

1	[REDACTED]	Carbon Surcharge	\$9.90	\$0.50	\$10.40
		<b>Total</b>	\$780.40	\$39.04	\$819.44

## Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
23 February 2024	RICE, JENNIFER	\$819.44	VISA		[REDACTED]	[REDACTED]





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

**Claim Number:** 51811  
**MLA Name:** Rice, Jennifer [REDACTED] RWR **Claim Date:** February 20, 2024  
**Constituency:** North Coast  
**Type Of Trip:** Accompanying Person Travel V135748  
**Prepared By:** [REDACTED]  
**Claimant Type:** Accompanying Person (CA) **Claimant Name:** [REDACTED]  
**Travel From:** Constituency **Travel To:** legislature  
**Trip Details:** Traveled to accompany Jen Rice to Speeches

Date	Expenses	Amount
February 20, 2024	Full Day Meals Per Diem Allow.	\$61.00
February 21, 2024	Lunch & Dinner only	\$48.50
February 22, 2024	Full Day Meals Per Diem Allow.	\$61.00
February 23, 2024	Breakfast & Lunch only	\$39.50
February 23, 2024	Parking	\$40.00
	[REDACTED] paid for parking of a rental car at [REDACTED]	

**Total Payable \$250.00**

Date 27 Feb 2024

Signature [REDACTED]

Jennifer [REDACTED] 150087 RWR  
 I certify that the amount to be paid is correct, and is in accordance with the appropriate statute or other authority for payment

[REDACTED]

ROBBINS PARKING -112  
720 DOUGLAS STREET  
VICTORIA BC

CARD \*\*\*\*\* [REDACTED]  
CARD TYPE MASTERCARD  
DATE 2024/02/23  
TIME 1987 [REDACTED]  
RECEIPT NUMBER  
H84066490-001-090-002-0

-----  
PURCHASE  
TOTAL

\$40.00  
-----

MASTERCARD  
A0000000041010  
EC9FBBE49C41669A  
0000008000-

**APPROVED**

AUTH# 07181Z 01-027  
THANK YOU

**NO SIGNATURE REQUIRED**

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS





## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 51812  
**MLA Name:** Rice, Jennifer [REDACTED] **Claim Date:** February 20, 2024  
**Constituency:** North Coast  
**Type Of Trip:** Accompanying Person Travel V132021  
**Prepared By:** [REDACTED]  
**Claimant Type:** Accompanying Person (CA) **Claimant Name:** [REDACTED]  
**Travel From:** Constituency **Travel To:** legislature  
**Trip Details:** Traveled to accompany Jen Rice to speeches

Date	Expenses	Amount
February 20, 2024	Full Day Meals Per Diem Allow.	\$61.00
February 21, 2024	Lunch & Dinner only	\$48.50
February 22, 2024	Full Day Meals Per Diem Allow.	\$61.00
February 23, 2024	Breakfast & Lunch only	\$39.50
February 23, 2024 taxi to YYJ	Taxi	\$67.65
<b>Total Payable</b>		<b>\$277.65</b>

Date 27 Feb 2024

Signature [REDACTED]

Rice, Jennifer VM150087 RWR  
*certified that the amount to be paid is correct, and is in accordance  
 with appropriate statute or other authority for payment*



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 51812  
**MLA Name:** Rice, Jennifer VM150087 RWR    **Claim Date:** February 20, 2024  
**Constituency:** North Coast  
**Type Of Trip:** Accompanying Person Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Accompanying Person (CA)    **Claimant Name:** [REDACTED]  
**Travel From:** Constituency    **Travel To:** legislature  
**Trip Details:** Traveled to accompany Jen Rice to speeches

Date	Expenses	Amount
February 20, 2024	Full Day Meals Per Diem Allow.	\$61.00
February 21, 2024	Lunch & Dinner only	\$48.50
February 22, 2024	Full Day Meals Per Diem Allow.	\$61.00
February 23, 2024	Breakfast & Lunch only	\$39.50
February 23, 2024	Taxi	\$74.42
	Taxi to airport	

**Total Payable                    \$284.42**

Date 27 Feb 2024

Signature

[REDACTED]  
 Rice, Jennifer VM150087 RWR  
 certify that the amount requested for payment is correct, and is in accordance  
 with the applicable statute and the authority for payment

YELLOW CAB #40

[REDACTED]  
VICTORIA

[REDACTED]  
BC

23767780

TM2376778001

**SALE**

Batch #: 281

RRN: 0012810030

02/23/24

Invoice #: 3

REF#: 00000003

APPR CODE: 05991Z

TCD 0124

MASTERCARD

Proximity

\*\*\*\*\* [REDACTED]

\*\*/\*\*

Mastercard

AID: A0000000041010

TVR: 00 00 00 80 01

AMOUNT  
TIP

\$67.65  
\$6.77

TOTAL

\$74.42

**001 APPROVED**

SIGNATURE NOT REQUIRED

Retain this copy for your  
records

MERCHANT COPY



# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 51813  
**MLA Name:** Rice, Jennifer VM150087 RWR **Claim Date:** February 20, 2024  
**Constituency:** North Coast  
**Type Of Trip:** Accompanying Person Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Accompanying Person (Other)  
**Travel From:** Constituency **Travel To:** legislature  
**Trip Details:** [REDACTED] traveled to accompany Jen Rice to Speeches

Date	Expenses	Amount
February 20, 2024	Full Day Meals Per Diem Allow.	\$61.00
February 21, 2024	Lunch & Dinner only	\$48.50
February 22, 2024	Full Day Meals Per Diem Allow.	\$61.00
February 23, 2024	Breakfast & Lunch only	\$39.50

[REDACTED] **Total Pay** **\$210.00**

Date 27 Feb 2024 Signature [REDACTED]

Rice, J [REDACTED] VM150087 RV  
certified [REDACTED] amount to be p[REDACTED] correct, and is in accordance  
with app[REDACTED] statute or other [REDACTED] ty for payment





**Reservation Confirmation**  
Your reservation is now confirmed

**Reservation Number:** [REDACTED]

\*All charges and payments appear in: CAD

**Main Passenger**

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
RICE, JENNIFER	\$780.40	\$39.04	\$819.44	\$819.44	\$0.00

**Passenger(s)**

RICE, JENNIFER

[REDACTED]  
[REDACTED]  
[REDACTED]

**Seat(s)**

8F [REDACTED]  
8F [REDACTED]  
8F [REDACTED]  
8F [REDACTED]

**Flight Itinerary**

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	8F [REDACTED]	23 Feb 2024	[REDACTED] - VICTORIA	[REDACTED] - VANCOUVER	BEECH 1900	CONFIRMED

8P flight numbers operated by Pacific Coastal Airlines.  
Aircraft type and schedule subject to change without notice.

**Purchase Summary**

Leg	Passenger	Description	Amount	GST	Total
1	RICE, JENNIFER	AIF - YYJ	\$15.00	\$0.75	\$15.75
1	RICE, JENNIFER	B - CLASSIC FARE	\$132.08	\$6.60	\$138.68
1	RICE, JENNIFER	Security Surcharge	\$7.12	\$0.36	\$7.48
1	RICE, JENNIFER	Fuel Surcharge	\$14.00	\$0.70	\$14.70
1	RICE, JENNIFER	Nav Canada Fee	\$17.00	\$0.85	\$17.85
1	RICE, JENNIFER	Carbon Surcharge	\$9.90	\$0.50	\$10.40
1	[REDACTED]	AIF - YYJ	\$15.00	\$0.75	\$15.75
1	[REDACTED]	B - CLASSIC FARE	\$132.08	\$6.60	\$138.68
1	[REDACTED]	Security Surcharge	\$7.12	\$0.36	\$7.48
1	[REDACTED]	Fuel Surcharge	\$14.00	\$0.70	\$14.70
1	[REDACTED]	Nav Canada Fee	\$17.00	\$0.85	\$17.85
1	[REDACTED]	Carbon Surcharge	\$9.90	\$0.50	\$10.40
1	[REDACTED]	AIF - YYJ	\$15.00	\$0.75	\$15.75
1	[REDACTED]	B - CLASSIC FARE	\$132.08	\$6.60	\$138.68
1	[REDACTED]	Security Surcharge	\$7.12	\$0.36	\$7.48
1	[REDACTED]	Fuel Surcharge	\$14.00	\$0.70	\$14.70
1	[REDACTED]	Nav Canada Fee	\$17.00	\$0.85	\$17.85
1	[REDACTED]	Carbon Surcharge	\$9.90	\$0.50	\$10.40
1	[REDACTED]	AIF - YYJ	\$15.00	\$0.75	\$15.75
1	[REDACTED]	B - CLASSIC FARE	\$132.08	\$6.60	\$138.68
1	[REDACTED]	Security Surcharge	\$7.12	\$0.36	\$7.48
1	[REDACTED]	Fuel Surcharge	\$14.00	\$0.70	\$14.70
1	[REDACTED]	Nav Canada Fee	\$17.00	\$0.85	\$17.85

1		Carbon Surcharge	\$9.90	\$0.50	\$10.40
		<b>Total</b>	\$780.40	\$39.04	\$819.44

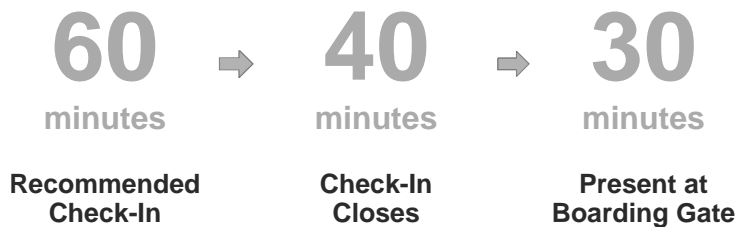
## Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
23 February 2024	RICE, JENNIFER	\$819.44	VISA			

Tax Registration: 121386296 RT0001

## Online Check-In

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



## Airport Check-In

Customers should check-in 60 minutes prior to the scheduled departure time with valid government issued identification. Check-in and checked baggage acceptance closes 40 minutes prior to scheduled departure time. Failure to be checked-in prior to closing may result in the cancellation of your entire reservation. As per Transport Canada, Identity Screening Regulations require all passengers who appear 18 years of age or older to present ID at check-in and when boarding.

**Please ensure that you are present and available for boarding at the departure gate 30 minutes prior to the scheduled departure time of your flight.**

## Vancouver International Airport's South Terminal

Pacific Coastal Airlines operates from the South Terminal of the Vancouver International Airport (YVR). Parking is also conveniently located across from the South Terminal Building. Parking is administered by the YVR Airport Authority, and prices are subject to change without notice.

YVR Airport provides a complimentary shuttle service between the South Terminal and Main Terminal. Passengers utilizing the shuttle service from the Main Terminal should be available to take a shuttle to the South Terminal early enough to arrive at the South Terminal 60 minutes prior to their scheduled flight departure time. Please visit [YVR's website](#) for the shuttle schedule and further information.

## Identity Screening Regulations

As per Transport Canada, Identity Screening Regulations require all passengers who appear 18 years of age or older to present valid identification at check-in and flight boarding. Bringing the right identification to the airport will help with a quick identity verification and check-in process. For more information regarding the approved identification required for



# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 51885

**MLA Name:** Rice, Jennifer VM150087 RWR **Claim Date:** February 26, 2024

**Constituency:** North Coast

**Type Of Trip:** MLA Travel

**Prepared By:** [REDACTED]

**Claimant Type:** Member of Legislative Assembly

**Travel From:** Constituency **Travel To:** legislature

**Trip Details:** Traveled for session

Date	Expenses	Amount
February 26, 2024	Airfare Flight from YPR to YYJ	\$861.13
February 26, 2024	Dinner Only - Victoria	\$36.00
February 27, 2024	Breakfast and Dinner Only-Victoria	\$48.50
February 28, 2024	MLA Per Diem - Victoria	\$61.00
February 29, 2024	MLA Per Diem - Victoria	\$61.00
March 01, 2024	Airfare Flight from yyj to yvr	\$259.00
March 01, 2024	Airfare Flight from YVR to YPR	\$721.48
March 01, 2024	Car Rental National Car rental	\$235.26
March 01, 2024	Taxi Richmond taxi	\$25.00
<b>Total Payable</b>		<b>\$2308.37</b>

Date 01 Mar 2024

Signature [REDACTED]

Rice, Jennifer VM150087 RWR  
certified that the amount to be paid is correct, and is in accordance  
with appropriate statute or other authority for payment



Friday, March 1, 2024

Flight

Departure:

Victoria Harbour

» Directions

Arrival:

Richmond (YVR South)

» Directions

30 minutes

KK - Confirmed

1 Passenger(s) - Flex

Jennifer Rice, Female

Invoice

Air Transportation Charges

Sked 500 : (3) Flex \$215.27

Sked 500 : Fuel Surcharge \$11.00

Sked 500 : Carbon Offset \$0.65

Sked 500 : Richmond Terminal Fee \$7.00

Sked 500 : Victoria Terminal Fee \$12.85

Taxes, Fees and Charges

+ Goods and Services Tax \$12.33

Baggage

All Skeds - Baggage : Flex Baggage Fee \$0.00

Billing \$246.67

Taxes \$12.33

Grand Total \$259.00

[Add to Calendar](#)

Please carefully review the Flex Tier terms and conditions pertaining to baggage restrictions and pricing.

## Flex Terms & Conditions

### Checking-in:

- Harbour Air recommends that passengers arrive at the terminal at least 40 minutes before the scheduled departure time.
- Passengers must be fully checked-in 15 minutes before the scheduled departure time.
- Passengers not checked-in before the check-in cutoff times will not be able to board their scheduled flight and will not be refunded their fare. Harbour Air reserves the right to cancel the passenger's return flights.



# RENTAL INVOICE

H.A.L.T. Holdings Ltd.  
 1602 Northfield Road  
 Nanaimo BC V9S 3A7  
 GST: 122251432 RT0001

RENTAL INVOICE NUMBER:  
 RENTAL INVOICE DATE: 01/03/2024  
 RENTAL AGREEMENT NUMBER: [REDACTED]  
 RESERVATION NUMBER: [REDACTED]

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

**RENTAL DATE/TIME:**  
 26/02/2024  
 [REDACTED]

**RENTER NAME**  
 JENNIFER RICE

**RETURN LOCATION:**  
 VICTORIA DOWNTOWN COURTNEY  
 727 COURTNEY STREET  
 V8W 1C3 VICTORIA, BC  
 250-386-1213

**RETURN DATE/TIME:**  
 01/03/2024  
 [REDACTED]

**COMPANY NAME AND ADDRESS**  
 GOVERNMENT OF BC

## VEHICLE INFORMATION

<b>Unit:</b> [REDACTED]	<b>Model:</b> [REDACTED]	<b>KM Out:</b> 30538	<b>Fuel Out:</b> F
<b>License Plate:</b> [REDACTED]	<b>Class Driven:</b> IFDR	<b>KM In:</b> 30568	<b>Fuel In:</b> 7/8
<b>State/Province:</b> BC	<b>Class Charged:</b> FCAR	<b>KM Driven:</b> 30	

## CHARGES DESCRIPTION

<u>Description</u>	<u>Amount (CAD)</u>
RATE CHARGE	156.00
FUEL CHARGE	20.58
INTL D/L DED 1500	0.00
LDW14C DEDUCTIBLE 1500 CAD PER	0.00
CONCESSION RECOUP FE	21.93
PROV VEHICLE RENTAL	6.00
VEH LIC FEE RECOVERY	7.20
PST	12.96
GST	10.59
 Total Charges	 235.26

**RICHMOND TAXI**  
2440 SHELL RD  
RICHMOND BC V6X 2P1  
WWW.RICHMONDTAXI.CA

HOPE YOU ENJOYED YOUR RIDE!  
CALL US AGAIN PLEASE  
\*\*\*\*\*RICHMOND TAXI CO.LTD\*\*\*\*

Transaction 6401440

Total	CA\$25.00
CREDIT CARD SALE	CA\$25.00
VISA	

Retain this copy for statement  
validation

Station: CAR 80

01-Mar.-2024

CA\$25.00 | Method:

CONTACTLESS

Visa CREDIT XXXXXXXXXXXX

Reference ID: 406100583756

Auth ID: 017561

MID: \*\*\*\*\*7326

AID: A0000000031010

AthNtwkNm: VISA

NO CARDHOLDER VERIFICATION

Thank you!

GST- #12669 4488 RT 0001



## Jennifer Rice

Ticket # [REDACTED]

Aeroplane [REDACTED]

### Seats

YVR → YPR

## Flights

**Departure** • Fri 01 Mar, 2024

Economy Comfort

**Vancouver YVR**



Vancouver Int. Airport, Terminal M

**Prince Rupert YPR**



Digby Island

AC [REDACTED] Operated by AIR CANADA EXPRESS - JAZZ

Aircraft: De Havilland Dash 8-400 📶 Wi-Fi

Duration: 1hr 53m

Cabin: Economy (U)

## Purchase Summary



**CAD \$721.48**

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

• Air Canada: CAD \$721.48

1 Adult

### Air Transportation Charges

Base fare - Departure \$652.00

Carrier surcharges \$23.00

### Taxes, Fees and Charges

Air Travellers Security Charge - Canada \$7.12

Goods and Services Tax - Canada - 100092287 RT0001 \$34.36

Airport Improvement Fee - Canada \$5.00

**Grand total CAD \$721.48**

## Check-in and boarding gate deadlines

### When to arrive at the airport

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

**Within Canada 90 min**

### 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.

**Within Canada 45 min<sup>1</sup>**

<sup>1</sup> From Toronto City Airport (YTZ): 20 minutes.

### Boarding gate deadline

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

**Within Canada 30 min**

### 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.

**Within Canada 15 min**

## Jennifer Rice

Ticket # [REDACTED]

Aeroplane [REDACTED]

### Seats

YPR → YVR

YVR → YYJ

-

-

## Flights

**Departure** • Mon 26 Feb, 2024

Economy Comfort

### Prince Rupert YPR

[REDACTED]

Digby Island

### Vancouver YVR

[REDACTED]

Vancouver Int. Airport Terminal M

AC [REDACTED] Operated by AIR CANADA EXPRESS - JAZZ

Aircraft: De Havilland Dash 8-400 ✈️ Wi-Fi

Duration: 1hr 38m

Cabin: Economy (U)

### Vancouver YVR

[REDACTED]

Vancouver Int. Airport Terminal M

### Victoria YYJ

[REDACTED]

Victoria Int

AC [REDACTED] Operated by AIR CANADA EXPRESS - JAZZ

Aircraft: De Havilland Dash 8-400 ✈️ Wi-Fi

Duration: 31m

Cabin: Economy (U)

## Purchase Summary

VISA [REDACTED]

CAD \$861.13

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

• Air Canada: CAD \$861.13

### 1 Adult

#### Air Transportation Charges

Base fare - Departure	\$744.00
Carrier surcharges	\$23.00

#### Taxes, Fees and Charges

Air Travellers Security Charge - Canada	\$7.12
Goods and Services Tax - Canada - 100092287 RT0001	\$41.01
Airport Improvement Fee - Canada	\$46.00

**Grand total** CAD \$861.13

## Check-in and boarding gate deadlines

### When to arrive at the airport

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

**Within Canada** 90 min

### 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.

**Within Canada** 45 min<sup>1</sup>

<sup>1</sup> From Toronto City Airport (YTZ): 20 minutes

### Boarding gate deadline



# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 51968  
**MLA Name:** Rice, Jennifer VM150087 RWR **Claim Date:** March 04, 2024  
**Constituency:** North Coast  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Home **Travel To:** Victoria (Session)  
**Trip Details:** Session

Date	Expenses	Amount
March 04, 2024	Airfare - oneway Air Canada, YPR to YVR.	\$843.28
March 04, 2024	Car Rental National Car Rental.	\$213.65
March 04, 2024	Dinner Only - Victoria	\$36.00
March 05, 2024	MLA Per Diem - Victoria	\$61.00
March 06, 2024	Breakfast & Lunch Only-Victoria	\$39.50
March 07, 2024	MLA Per Diem - Victoria	\$61.00
March 08, 2024	Airfare - oneway Air Canada Flight YYJ to YPR.	\$882.13
March 08, 2024	Breakfast & Lunch Only-Victoria	\$39.50
March 08, 2024	Fuel Gas receipt for rental.	\$11.00
<b>Total Payable</b>		<b>\$2187.06</b>

Date 08 Mar 2024

Signature [REDACTED]  
Rice, Jennifer VM150087 RWR  
*certified that the amount to be paid is correct, and is in accordance  
with appropriate statute or other authority for payment*



AIR CANADA

# Booking Confirmation



Issued 29 Feb, 2024

Manage booking

Check-in

Thank you for choosing Air Canada. Below are your flight details and other useful information for your trip.

**IMPORTANT:** This is your official itinerary/receipt. You must bring it with you to the airport for check-in. Please print/retain this page for your financial records (for taxation, expense claim or credit card reconciliation purposes).

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](#).

## Passengers

**Jennifer Rice**

Ticket # [REDACTED]

Aeroplan # [REDACTED]

### Seats

YPR YVR -

YVR YYJ -

## Flights

**Departure** • Mon 04 Mar, 2024

Economy Comfort

**Prince Rupert YPR**



Digby Island

**Vancouver YVR**



Vancouver Int. Airport, Terminal M

AC [REDACTED] • Operated by AIR CANADA EXPRESS - JAZZ

Aircraft: [De Havilland Dash 8-400](#) 📶 Wi-Fi

Duration: 1hr 38m

Cabin: Economy (H)

## Vancouver YVR



Vancouver Int. Airport, Terminal M

## Victoria YYJ



Victoria Int.

AC [REDACTED] • Operated by AIR CANADA EXPRESS - JAZZ

Aircraft: [De Havilland Dash 8-400](#) 📶 Wi-Fi

Duration: 31m

Cabin: Economy (H)

## Purchase Summary



**CAD \$843.28**

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

- Air Canada: CAD \$843.28

### 1 Adult

#### Air Transportation Charges

Base fare - Departure \$727.00

Carrier surcharges \$23.00

#### Taxes, Fees and Charges

Air Travellers Security Charge - Canada \$7.12

Goods and Services Tax - Canada - 100092287  
RT0001 \$40.16

Airport Improvement Fee - Canada \$46.00

---

**Grand total** **CAD \$843.28**





AIR CANADA

# Booking Confirmation



Issued 08 Mar, 2024

Manage booking

Check-in

Thank you for choosing Air Canada. Below are your flight details and other useful information for your trip.

**IMPORTANT:** This is your official itinerary/receipt. You must bring it with you to the airport for check-in. Please print/retain this page for your financial records (for taxation, expense claim or credit card reconciliation purposes).

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](#).

## Passengers

### Jennifer Rice

Ticket #:

Aeroplan #:

### Seats

YYJ YVR -

YVR YPR -

## Flights

**Departure** • Fri 08 Mar, 2024

Economy Comfort

**Victoria YYJ**



Victoria Int.

**Vancouver YVR**



Vancouver Int. Airport, Terminal M

AC [REDACTED] • Operated by AIR CANADA EXPRESS - JAZZ

Aircraft: [De Havilland Dash 8-400](#) 📶 Wi-Fi

Duration: 30m

Cabin: Economy (M)

## Vancouver YVR



Vancouver Int. Airport, Terminal M

## Prince Rupert YPR



Digby Island

AC [REDACTED] • Operated by AIR CANADA EXPRESS - JAZZ

Aircraft: [De Havilland Dash 8-400](#) 📶 Wi-Fi

Duration: 1hr 53m

Cabin: Economy (M)

## Purchase Summary



**CAD \$882.13**

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

- Air Canada: CAD \$882.13

### 1 Adult

#### Air Transportation Charges

Base fare - Departure \$795.00

Carrier surcharges \$23.00

#### Taxes, Fees and Charges

Air Travellers Security Charge - Canada \$7.12

Goods and Services Tax - Canada - 100092287  
RT0001 \$42.01

Airport Improvement Fee - Canada \$15.00

**Grand total**

**CAD \$882.13**



# RENTAL INVOICE

H.A.L.T. Holdings Ltd.  
1602 Northfield Road  
Nanaimo BC V9S 3A7  
GST: 122251432 RT0001

RENTAL INVOICE NUMBER:  
RENTAL INVOICE DATE: 08/03/2024  
RENTAL AGREEMENT NUMBER: [REDACTED]  
RESERVATION NUMBER: [REDACTED]

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

**RENTAL DATE/TIME:**  
04/03/2024  
[REDACTED]

**RENTER NAME**  
JENNIFER RICE

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

**RETURN DATE/TIME:**  
08/03/2024  
[REDACTED]

**COMPANY NAME AND ADDRESS**  
GOVERNMENT OF BC

## VEHICLE INFORMATION

<b>Unit:</b> [REDACTED]	<b>Model:</b> [REDACTED]	<b>KM Out:</b> 4257	<b>Fuel Out:</b> F
<b>License Plate:</b> [REDACTED]	<b>Class Driven:</b> SCAH	<b>KM In:</b> 4258	<b>Fuel In:</b> F
<b>State/Province:</b> BC	<b>Class Charged:</b> FCAR	<b>KM Driven:</b> 1	

## CHARGES DESCRIPTION

<u>Description</u>	<u>Amount (CAD)</u>
RATE CHARGE	156.00
INTL D/L DED 1500	0.00
LDW14C DEDUCTIBLE 1500 CAD PER	0.00
CONCESSION RECOUP FE	21.93
PROV VEHICLE RENTAL	6.00
VEH LIC FEE RECOVERY	7.20
PST	12.96
GST	9.56
 Total Charges	 213.65

## PAYMENTS

Date	CC Type	CC Number	Auth Code	Auth Amount (CAD)	Payment Amount
08/03/2024 [REDACTED]	VI	XXXX-XXXX-XXXX [REDACTED] XXXX-XXXX-XXXX [REDACTED]	AUTH# [REDACTED]	100.00	213.65

**Total Payments:** 213.65  
**Total Amount Due:** 0.00

TRANSACTION RECORD

ESSO SMART STOP 3790

\*\*\*\*\*  
2471 HOUNT NEWTON CROSS  
SARNICHTON BC V8H 2B7

**ESSO EXPRESS PAY**

2024-03-08 [REDACTED]

TRANS #: 552856  
STATION#: 00302315  
GST #: R119335453  
GSTU #: R119335453

PUMP 2  
EREG \$ 11.00  
5.949L AT \$1.849/L

GST INCLUDED \$ 0.52  
TOTAL : CAD\$ 11.00

TYPE: PURCHASE  
VISA

\*\*\*\*\* [REDACTED]

REFERENCE #:

\*\*\*\*8102 0010017820H

INVOICE NO: 562321

AUTH: 002711

VISA CREDIT  
A0000000031010  
FF / DT 20

01/027 APPROVED  
THANK YOU

LOYALTY: NO

WHAT IF BUYING GAS  
FUELLED YOUR POINTS?  
ONLY ESSO AND MOBIL  
GAS EARNS YOU PC  
OPTIMUM POINTS.

PC OPTIMUM

INQUIRIES:

1-866-727-6468

IMPERIAL INQUIRIES:

1-800-567-3776

RECONCILIATION ID:  
0215762

-- IMPORTANT --  
RETAIN THIS COPY  
FOR YOUR RECORDS

- CUSTOMER'S COPY -



# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 51995  
**MLA Name:** Rice, Jennifer VM150087 RWR **Claim Date:** March 11, 2024  
**Constituency:** North Coast  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Constituency **Travel To:** legislature  
**Trip Details:** Traveled for session

Date	Expenses	Amount
March 15, 2024	304(km) from Terrace to Rupert x2 had to have drive from terrace to pick her up and drive back.	\$185.44
March 11, 2024	Airfare From YPR to YYJ	\$914.68
March 11, 2024	Lunch & Dinner only	\$48.50
March 11, 2024	Taxi Home to airport	\$15.00 ✓
March 12, 2024	MLA Per Diem - Victoria	\$61.00
March 13, 2024	Fuel Gas for rental car	\$7.03 ✓
March 13, 2024	MLA Per Diem - Victoria	\$61.00
March 14, 2024	Airfare HA flight from vic to van	\$374.00 ✓
March 14, 2024	Car Rental National Car rental	\$160.24 ✓
March 14, 2024	MLA Per Diem - Victoria	\$61.00
March 14, 2024	Public Transportation To hotel in richmond	\$3.15 ✓
March 15, 2024	Accommodation Expenses Stay in Vancouver for 1 night due to flight schedule	\$409.72 ✓
March 15, 2024	Airfare YVR to YXT	\$674.23 ✓
<b>Total Payable</b>		<b>\$2974.99</b>

Jennifer Rice

Arrival : 03-14-24  
Departure : 03-15-24

:  
:

Date	Description	Additional Information	Charges	Credits
03-14-24	Room Charge		349.70	
03-14-24	Destination Marketing Fee		3.50	
03-14-24	Room Municipal Tax		10.60	
03-14-24	Room GST		17.66	
03-14-24	Room PST		28.26	
03-15-24	Visa card	XXXXXXXXXXXX XX/XX		409.72
GST Summary			Total Charges	409.72
Room	17.66		Total Credits	409.72
F&B	0.00			
Other	0.00			
Total	17.66		Balance	0.00

\*\*\*\*\*  
\* RECEIPT \*  
\* NOT VALID FOR TRAVEL \*  
\*\*\*\*\*

TransLink  
Waterfront Stn  
IVM50112  
Thu 14 Mar 24

Payment Type: [REDACTED]  
Purchase: DEBIT  
1 Zone Ticket  
Product Price: \$ 3.15

Compass Ticket #: [REDACTED]

Debit Card #: [REDACTED]

Auth #: [REDACTED]  
Ref #: [REDACTED]  
Receipt #: TUC3CUABXUJ8  
55411

Card Entry: Chip  
AID: A0000002771010  
IVR: 8080008000  
TSI: E800

Retain for your records.  
View TransLink Policies  
at [www.translink.ca](http://www.translink.ca)

Thank You!



# RENTAL INVOICE

H.A.L.T. Holdings Ltd.  
1602 Northfield Road  
Nanaimo BC V9S 3A7  
GST: 122251432 RT0001

RENTAL INVOICE NUMBER: [REDACTED]  
RENTAL INVOICE DATE: 14/03/2024  
RENTAL AGREEMENT NUMBER [REDACTED]  
RESERVATION NUMBER: [REDACTED]

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

**RENTAL DATE/TIME:**  
11/03/2024  
[REDACTED]

**RENTER NAME**  
JENNIFER RICE

**RETURN LOCATION:**  
VICTORIA DOWNTOWN COURTNEY  
727 COURTNEY STREET  
V8W 1C3 VICTORIA, BC  
250-386-1213

**RETURN DATE/TIME:**  
14/03/2024  
[REDACTED]

**COMPANY NAME AND ADDRESS**  
GOVERNMENT OF BC

## VEHICLE INFORMATION

<b>Unit:</b> [REDACTED]	<b>Model:</b> [REDACTED]	<b>KM Out:</b> 30933	<b>Fuel Out:</b> F
<b>License Plate:</b> [REDACTED]	<b>Class Driven:</b> IFDR	<b>KM In:</b> 30964	<b>Fuel In:</b> F
<b>State/Province:</b> BC	<b>Class Charged:</b> FCAR	<b>KM Driven:</b> 31	

## CHARGES DESCRIPTION

<u>Description</u>	<u>Amount (CAD)</u>
RATE CHARGE	117.00
CONCESSION RECOUP FE	16.45
PROV VEHICLE RENTAL	4.50
VEH LIC FEE RECOVERY	5.40
PST	9.72
GST	7.17
<b>Total Charges</b>	<b>160.24</b>

## PAYMENTS

Date	CC Type	CC Number	Auth Code	Auth Amount (CAD)	Payment Amount
14/03/2024 [REDACTED]	VI	XXXX-XXXX-XXXX- [REDACTED] XXXX-XXXX-XXXX- [REDACTED]	AUTH# [REDACTED]	100.00	160.24

**Total Payments:** 160.24  
**Total Amount Due:** 0.00

## MESSAGES:



## Customer Information

Account

HAS #

Name

Company

Jennifer Rice

M L A

## Booking

Thursday, March 14, 2024

Flight /Twin Otter

Departure:

/Victoria Harbour

» Directions

Arrival:

Vancouver Harbour

» Directions

35 minutes

KK - Confirmed

1 Passenger(s) - Comfort

- Jennifer Rice, Female

[Add to Calendar](#)

Invoice

Air Transportation Charges

Sked 200 : (1) Comfort \$290.28

Sked 200 : Carbon Offset \$0.65

Sked 200 : Fuel Surcharge \$11.00

Sked 200 : Vancouver Terminal Fee \$2.00

Sked 200 : Victoria Terminal Fee \$12.85

Taxes, Fees and Charges

Sked 200 : VHFC Terminal Fee \$10.85

+ Goods and Services Tax \$17.87

Baggage

All Skeds - Baggage - Comfort Baggage Fee \$28.50

Billing \$356.13

Taxes \$17.87

**Grand Total \$374.00**

Visa \$344.00

Date / Time March 13, 2024 @

Summary \*\*\*\*\*

Expiration

Authorization

Visa \$30.00

Date / Time March 14, 2024 @

Summary \*\*\*\*\*

Expiration

Authorization

Please carefully review the **Comfort Tier terms and conditions** pertaining to baggage restrictions and pricing.

### Comfort Terms & Conditions

#### Checking-in:

- Harbour Air recommends that passengers arrive at the terminal at least **40 minutes** before the scheduled departure time.
- Passengers must be fully checked-in **20 minutes** before the scheduled departure time.
- Passengers not checked-in before the check-in cutoff times will not be able to board their scheduled flight and will not be refunded their fare. Harbour Air reserves the right to cancel the passenger's return flights.

Manage booking

Check-in

Thank you for choosing Air Canada. Below are your flight details and other useful information for your trip.

**IMPORTANT:** This is your official itinerary/receipt. You must bring it with you to the airport for check-in. Please print/retain this page for your financial records (for taxation, expense claim or credit card reconciliation purposes).

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](#).

## Passengers

### Jennifer Rice

Ticket # [REDACTED]

Aeroplane # [REDACTED]

#### Seats

YPR → YVR -

YVR → YYJ -

## Flights

### Departure • Mon 11 Mar, 2024

Economy Comfort

#### Prince Rupert YPR

[REDACTED]  
Digby Island

#### Vancouver YVR

[REDACTED]  
Vancouver Int. Airport, Terminal M

AC [REDACTED] Operated by AIR CANADA EXPRESS - JAZZ

Aircraft: De Havilland Dash 8-400 ✈️ Wi-Fi

Duration: 1hr 38m

Cabin: Economy (M)

#### Vancouver YVR

[REDACTED]  
Vancouver Int. Airport, Terminal M

#### Victoria YYJ

[REDACTED]  
Victoria Int.

AC [REDACTED] Operated by AIR CANADA EXPRESS - JAZZ

Aircraft: De Havilland Dash 8-400 ✈️ Wi-Fi

Duration: 31m

Cabin: Economy (M)

## Purchase Summary

VISA [REDACTED]

CAD \$914.68

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

• Air Canada: CAD \$914.68

### 1 Adult

#### Air Transportation Charges

Base fare - Departure \$795.00

Carrier surcharges \$23.00

#### Taxes, Fees and Charges

Air Travellers Security Charge - Canada \$7.12

Goods and Services Tax - Canada - 100092287  
RT0001 \$43.56

Airport Improvement Fee - Canada \$46.00

---

**Grand total** CAD \$914.68

Issued 14 Mar, 2024

Manage booking

Check-in

Thank you for choosing Air Canada. Below are your flight details and other useful information for your trip.

**IMPORTANT:** This is your official itinerary/receipt. You must bring it with you to the airport for check-in. Please print/retain this page for your financial records (for taxation, expense claim or credit card reconciliation purposes).

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](#).

## Passengers

### Jennifer Rice

Ticket # [REDACTED]

Aeroplane # [REDACTED]

### Seats

YVR → YXT

## Flights

Departure • Fri 15 Mar, 2024

Economy Comfort

### Vancouver YVR

Vancouver Int. Airport, Terminal M

### Terrace YXT

Terrace

AC [REDACTED] Operated by AIR CANADA EXPRESS - JAZZ

Aircraft: [De Havilland Dash 8-400](#) 📶 Wi-Fi

Duration: 1hr 44m

Cabin: Economy (U)

## Purchase Summary

VISA [REDACTED]

CAD \$674.23

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

• Air Canada: CAD \$674.23

### 1 Adult

#### Air Transportation Charges

Base fare - Departure	\$607.00
Carrier surcharges	\$23.00

#### Taxes, Fees and Charges

Air Travellers Security Charge - Canada	\$7.12
Goods and Services Tax - Canada - 100092287 RT0001	\$32.11
Airport Improvement Fee - Canada	\$5.00

**Grand total**

**CAD \$674.23**

## Check-in and boarding gate deadlines

**TRANSACTION RECORD**

Date

**Chevron  
2100 Quadra St  
Victoria, BC  
V8T 4C5  
250-386-6422**

2024-03-14

**STORE #: 43359  
TRANS #: 119534  
INVOICE NO: 001203  
GST #: R101745552  
PST #: R101745552**

**PUMP 6  
Regular(87)  
3.644L AT \$1.929/L**

**SALE \$ 7.03**

**GST INCLUDED \$ 0.33**

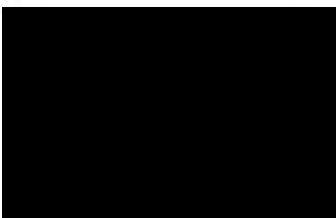
**TOTAL CAD\$ 7.03**

**Pre-Auth Completion  
Card type: VISA  
VISA CREDIT**

**\*\*\*\*\*  
A0000000031010  
TTQ B0A04000  
INVOICE NO: 001203  
APPROVED 059091  
REF: 468001001021  
ACI/ISO 001/00**

**7c off/L? Ask how**

**- Customer's Copy -**



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

RECEIPT

G.S.T. #R10487875

Car # [REDACTED] *MAR 11/24*

From [REDACTED]

To \_\_\_\_\_

Driver Sign \_\_\_\_\_

Amount \$ *15.00*