



eTicket Receipt

Prepared For
RICE/JENNIFER MS

RESERVATION CODE	██████████
ISSUE DATE	04 Apr 24
TICKET NUMBER	██████████
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	██████████

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
09 Apr 24	WESTJET WS ██████ Operated by: WESTJET ENCORE	TERRACE BC, CANADA Time ██████████	VANCOUVER BC, CANADA Time ██████████ Terminal MAIN TERMINAL	Cabin PREMIUM ECONOMY Seat Number ██████ Included Bags 2 PIECES Booking Status OK TO FLY Fare Basis WB0D0LRS Not Valid After 09 APR 25
09 Apr 24	WESTJET WS ██████ Operated by: WESTJET ENCORE	VANCOUVER BC, CANADA Time ██████████ Terminal MAIN TERMINAL	VICTORIA BC, CANADA Time ██████████	Cabin PREMIUM ECONOMY Seat Number ██████ Included Bags 2 PIECES Booking Status OK TO FLY Fare Basis WB0D0LRS Not Valid After 09 APR 25

Allowances

Baggage Allowance

YXT to YYJ - 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

Carry On Allowances

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

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 : XXXXXXXXXXXX ██████
Fare Calculation Line	YXT WS X/YVR WS YYJ887.00CAD887.00END

Fare	CAD 887.00
Taxes/Fees/Carrier-Imposed Charges	CAD 23.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 45.86 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 973.48

Positive identification required for airport check in

Notice:

QST # 1202807956TQ0001 GST # 866112535

for more information.

Passengers embarking upon a journey involving an ultimate destination or a stop in a country other than the country of departure are advised that the provisions of an international treaty (the Warsaw Convention, the 1999 Montreal Convention, or other treaty), as well as a carrier's own contract of carriage or tariff provisions, may be applicable to their entire journey, including any portion entirely within the countries of departure and destination. The applicable treaty governs and may limit the liability of carriers to passengers for death or personal injury, destruction or loss of, or damage to, baggage, and for delay of passengers and baggage.

Additional protection can usually be obtained by purchasing insurance from a private company. Such insurance is not affected by any limitation of the carrier's liability under an international treaty. For further information please consult your airline or insurance company representative.

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 <http://www.iatatravelcenter.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 interline carriage)

[Important Legal Notices](#)

[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](#).

Flights

Departure • Thu 11 Apr, 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: 32m
 Cabin: Economy (U)

Passengers

Jennifer Rice

Ticket # [REDACTED]
 [REDACTED] [REDACTED]

Seats

YYJ → YVR

Purchase Summary

VISA **** [REDACTED]

CAD \$496.78

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

• Air Canada CAD \$496.78

1 Adult

Air Transportation Charges

Base fare - Departure	\$435.00
Carrier surcharges	\$16.00

Taxes, Fees and Charges

Air Travellers Security Charge - Canada	\$7.12
Goods and Services Tax - Canada - 100092287 RT0001	\$23.66
Airport Improvement Fee - Canada	\$15.00

Grand total **CAD \$496.78**

From: [REDACTED]
Sent: April 12, 2024 [REDACTED]
To: [REDACTED]
Subject: RE: Air Canada - 12 Apr 2024: Vancouver - Prince Rupert (Booking Reference: [REDACTED])

You don't often get email from notification@notification.aircanada.ca. [Learn why this is important](#)



AIR CANADA

Booking Confirmation

[REDACTED]

Issued 12 Apr, 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](#).

Flights

Departure • Fri 12 Apr, 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 47m

Cabin: Economy (M)

Passengers

Jennifer Rice

Ticket #: [REDACTED]

Aeroplan #: [REDACTED]

Seats

YVR → YPR

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	\$805.00
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	\$5.00

SKEENA TAXI LTD.
250-624-2185

G.S.T. #R104877675

RECEIPT

Car No. [REDACTED] Date 09 / April 1994

From MLA.

To TERRAC Airport

Driver Sign. [REDACTED]

Amount \$ 400.00



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: 11/04/2024
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:
09/04/2024
[REDACTED]

RENTER NAME
JENNIFER RICE

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

RETURN DATE/TIME:
11/04/2024
[REDACTED]

COMPANY NAME AND ADDRESS
GOVERNMENT OF BC

VEHICLE INFORMATION

Unit: [REDACTED]	Model: [REDACTED]	KM Out: 20734	Fuel Out: F
License Plate: [REDACTED]	Class Driven: IFDR	KM In: 20735	Fuel In: F
State/Province: BC	Class Charged: FCAR	KM Driven: 1	

CHARGES DESCRIPTION

<u>Description</u>	<u>Amount (CAD)</u>
RATE CHARGE	78.00
CONCESSION RECOUP FE	10.97
PROV VEHICLE RENTAL	3.00
VEH LIC FEE RECOVERY	3.60
PST	6.48
GST	4.78
Total Charges	106.83

PAYMENTS

Date	CC Type	CC Number	Auth Code	Auth Amount (CAD)	Payment Amount
11/04/2024 [REDACTED]	VI	XXXX-XXXX-XXXX- [REDACTED] XXXX-XXXX-XXXX- [REDACTED]	AUTH# [REDACTED]	100.00	106.83

Total Payments: 106.83
Total Amount Due: 0.00

MESSAGES:

Ms Jennifer Rice

Arrival : 04-11-24
Departure : 04-12-24

Date	Description	Additional Information	Charges	Credits
04-11-24	Room Charge		259.00	
04-11-24	Destination Marketing Fee		2.59	
04-11-24	Room Municipal Tax		7.85	
04-11-24	Room GST		13.08	
04-11-24	Room PST		20.93	
04-12-24	Visa card	XXXXXXXXXXXXXXXXXX/XX		303.45
GST Summary			Total Charges	303.45
Room	13.08		Total Credits	303.45
F&B	0.00			
Other	0.00			
Total	13.08		Balance	0.00

ESSO START STOP 3/20

2471 HIGHT HEATH CROS
SARNICTON BC V8H 2B7

ESSO EXPRESS PAY

2024-04-11 [REDACTED]

TRANS #: 571493
STATION#: 00302315
GST #: R119335453
GSTU #: R119335453

PUMP 8
EREG \$ 9.52
4.600L AT \$2.069/L

GST INCLUDED \$ 0.45
TOTAL : CAD\$ 9.52

TYPE: PURCHASE
VISA

***** [REDACTED]
REFERENCE #:
****8108 0010018260H
INVOICE NO: 573053
AUTH: 076121

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:
0227849

-- IMPORTANT --
RETAIN THIS COPY
FOR YOUR RECORDS

- CUSTOMER'S COPY -



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 52249
MLA Name: Rice, Jennifer VM150087 RWR **Claim Date:** April 14, 2024
Constituency: North Coast
Type Of Trip: In-Constituency Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Masset
Trip Details: Traveled to Masset to attend multiple events and an announcement by the premier.

Date	Expenses	Amount
April 14, 2024	Accommodation Expenses [REDACTED]	\$356.16
April 14, 2024	Airfare Chartered Plane split three ways	\$733.20
April 14, 2024	Full Day Meals Per Diem Allow.	\$61.00
April 15, 2024	Full Day Meals Per Diem Allow.	\$61.00
April 16, 2024	Accommodation Expenses [REDACTED]	\$203.40
April 16, 2024	Fuel Gas for rental car	\$56.45
April 16, 2024	Full Day Meals Per Diem Allow.	\$61.00
April 17, 2024	Airfare Flight from Masset to Seal Cove	\$338.67
April 17, 2024	Breakfast & Lunch only	\$39.50
April 17, 2024	Car Rental Masset Services Rental car	\$444.16
April 17, 2024	Fuel Gas for rental car	\$40.32
Total Payable		\$2394.86

Date 18 Apr 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

Taaw Naay Enterprises

GST# R132486366

Box 1430

250-559-4455

Skidegate, BC, Haida Gwaii, V0T 1S1

PRODUCT-----QTY--x--PRICE----AMOUNT

#2@1=..REGULAR GAS

26.402L x\$2.138/L \$56.45**

SUB-TOTAL => \$56.45

(GST INC. PUMP \$2.68)

(CarbonTax Gasoline \$4.65)

TOTAL => \$56.45

VISA \$56.45

#1437778R10502101C0001 2024-04-16

THANK YOU
PLEASE COME AGAIN

TAAW NAAY ENTERPRISES
838 HIGHWAY 16
QUEEN CHARLOTTE, BC. V0T
250-559-4455

SALE

REF#: 00000070

Batch #: 050

04/16/24

APPR CODE: 07589I

Trace: 70

VISA

Proximity

/

AMOUNT

\$56.45

APPROVED

Misc. Device

VISA CREDIT

AID: A0000000031010

TTQ B2 A0 40 00

THANK YOU / MERCI

CUSTOMER COPY

TLC AUTOMOTIVE SERVICES
1963 COLLISON AVE
MASSET, BC. V0T 1M0
250-626-3756

SALE

REF#: 00000029

Batch #: 838

04/17/24

APPR CODE: 051141

Trace: 29

VISA

Proximity
/

AMOUNT

\$40.32

APPROVED

VISA CREDIT

AID: A0000000031010

TTQ 32 A0 40 00

THANK YOU / MERCI

CUSTOMER COPY

TRANSACTION RECORD
MASSET SERVICES LTD.
1400 KRISTY STREET
MASSET BC

Purchase

Apr 17, 2024

VISA

TID V3611430

Sequence: 001 884

Auth#: 063361

Batch: 001

Entry Chip (C)

Response: 01-027

Amount

\$ 444.16

Total

\$ 444.16

A0000000031010 VISA CREDIT
TVR 8080008000 TSI 6800

Approved

Important: Retain this copy for your record

Cardholder copy

GPS TRACKING

MASSET

Car and Truck Rental

TEL: (250) 626-7089
 AT THE SEA PLANE BASE
 1400 CHRISTIE STREET
 OPERATED BY

MASSET SERVICES LTD.
 1480 OLD BEACH ROAD
 MASSET, BC V0T 1M0

E-MAIL: office@massetrentacar.com

INVOICE NUMBER: P01170

STRICT CONDITIONS

* NO DRIVING OFF MAINTAINED ROADS THIS INCLUDES LOGGING ROADS, BACK ROADS, BEACHES AND SANDY BEACH APPROACHES

* NO SMOKING IN RENTAL UNIT

* PETS MUST BE CAGED OR IN CARRIER

A PENALTY OF \$600.00 WILL BE BILLED FOR ANY VIOLATION PLUS DAMAGE AND RECOVERY COSTS

CUSTOMER INITIAL AS READ [REDACTED]

UNIT	LICENSE NO.	RATE	IN	DATE & TIME
			OUT	DATE & TIME
OWNER	TO BE CHECKED IN		29320	KM IN
CREDIT CARD	EXPIRATION	RETURN DATE	29109	KM OUT
	PROV.	EXP.	64	KM DRIVEN
		DESTINATION		KM ALLOWED
ADDITIONAL AUTHORIZED DRIVER #1	ADDITIONAL DRIVER #1 BIRTHDATE			KM @
			64	355
ADDITIONAL DRIVER #1 LICENSE	PROV.	EXPIRATION DATE		ADD HOURS @
			2	DAYS @ 59 50
SIGNATURE	ADDITIONAL DRIVER #1			WEEKS @ 178 50
X				MONTHS @
LOSS DAMAGE WAIVER (L.D.W.) BY CUSTOMERS INITIALS IN CONSIDERATION OF THE PAYMENT OF \$ 26 PER DAY			TOTAL TIME & KM	
CUSTOMERS LIABILITY FOR DAMAGE TO RENTED VEHICLE IS LIMITED TO \$ 300			Fuel Out	
CUSTOMER SHALL HOWEVER BE LIABLE FOR ALL DAMAGE IF (A) ANY OF THE TERMS OF THE AGREEMENT ARE VIOLATED (B) VEHICLE IS USED, OPERATED OR DRIVEN OFF ROAD, ADMINISTERED BY ANY LEVEL OF GOVERNMENT (C) CAUSED TO THE VEHICLE BY STRIKING OVERHEAD OBJECTS (L.D.W.) IS NOT INSURANCE			Fuel In	
CUSTOMER AUTHORIZES MASSET CAR & TRUCK RENTAL TO PROCESS A CREDIT CARD VOUCHER. IF ANY, IN HIS/HER NAME FOR CHARGES HEREUNDER, I HAVE RECEIVED, AGREED TO AND UNDERSTAND ALL THE TERMS AND CONDITIONS OF THE RENTAL AGREEMENT.			LOSS DAMAGE WAIVER	
NAME			SUB-TOTAL	
HOME ADDRESS			G.S.T.	
CITY			P.S.T.	
EMAIL			PVRT @ \$1.50/DAY	
TELEPHONE			GST ON PVRT	
			REFUELLING CHARGE	
			TOTAL RENTAL CHARGE	
			OTHER	
			BALANCE DUE	
			PAID BY CASH <input type="checkbox"/>	

Booking Information - Booking Reference/Locator# [REDACTED]
- Booked By [REDACTED]
- Booked On:

Passenger

Name: RICE, JENNIFER
Phone # [REDACTED]

Contact

Name:
Phone #:
Form of Payment: CASH PAID AT COUNTER
PO:

Flight Itinerary

FLIGHT	FROM	TO	DEPART	ARRIVE	STATUS
[REDACTED]	MASSET (BN4)	SEAL COVE (ZSW)	04/17/2024 04/17/2024	[REDACTED]	CONFIRMED

Fare Summary

Fare	\$317.29
Taxes, Fees and Charges	
Nav Canada Surcharge	\$0.00
AIF/ATSC	\$0.00
Other Charges	\$5.25
Subtotal	\$322.54
GST/HST (#856336532)	\$16.13
Total - CAD	\$338.67
Balance Due	\$338.67
PAID VISA	

TERMS & CONDITIONS

Scheduled flight times are subject to change without notice. Due to local weather conditions we cannot guarantee flight times. Our flights on occasion make more than one stop on our scheduled routes which will extend the destination arrival time. We kindly ask our passengers to understand the nature of air travel along these routes and to remain flexible on arrival/departure times. Please call us at 1-250-624-2577 to confirm your flight.

I. CHECK-IN LOCATIONS:

PRINCE RUPERT: Seal Cove Seaplane Base
MASSET: Seaplane Base

II. CHECK-IN/DEPARTURES:

To assist Inland Air in providing better service and on time departures, we recommend that passengers check-in at the reception desk 60 minutes prior to flight departure time. Failure to check-in 60 minutes prior to departure time may result in a no-show penalty in which case the passenger forfeits their entire fare.

III. BAGGAGE:

Carry-on luggage is not permitted on Inland Air flights.

Passengers are allowed to check in 20 pounds of baggage. Identification tags should be attached to the baggage. Please contact Inland Air in advance at 1-888-624-2577 if you have excess baggage. Excess baggage will be accommodated on a space available basis.

\$356.16

Room 2 (Queen Room) × 2
(\$159.00 ea.)

\$318.00

2 night stay

Purchase Subtotal

\$318.00

Goods & Services Tax (GST) (5%)

\$15.90

Provincial Sales Tax (PST) (7%)

\$22.26

Total

\$356.16

Visa (Keyed)

2024-

04-16-

Auth

code:

Thank you!

Booking Invoice

PAID

Jennifer Rice

British Columbia
Canada

Booking ID:

Created:

April 3, 2024

Booking Date:

April 16, 2024

Total (CAD):

\$203.40

Item	Rate	Amount
Chadwick Tue Apr 16 2024 - Wed Apr 17 2024	Room: 1 Night Number of guests: 1 x 1 Night @ \$180.00	\$180.00
		Sub-Total: \$180.00
		GST (5%): \$9.00
		PST (8%): \$14.40
		Total: \$203.40
		Amount Paid: \$203.40

[PDF \(Print\)](#)

Payments: 04/11/24 \$203.40

CREDIT CARD TRANSACTION RECORD

INLAND AIR CHARTERS LTD.

Box 592 Prince Rupert

BC V8J 3R5

250-624-2577

OPERATOR: [REDACTED] TERMID: 029129452911

TYPE: Credit Card Purchase

ACCT: VISA [REDACTED]

DATE/TIME: 04/14/2024 [REDACTED]

AMOUNT: 2199.62

CARD NUM: [REDACTED]

E: M

INVOICE #: 268497

REFERENCE #: [REDACTED]

AUTHOR. #: [REDACTED]

APPROVED - THANK YOU

SignatureCardholder will pay card issuer above amount
pursuant to Cardholder Agreement

I called the vendor and confirmed that the price would be the same for just MLA Rice to fly with or without the added passengers. She will recoup a third of the cost from two other users. [REDACTED]

Charter Invoice

Invoice #: [REDACTED]

Inland Air Charters Ltd.
 Box 592
 Prince Rupert, BC
 V8J 3R5
 Contact Phone: 250-624-2577

Invoice Date: 04/14/2024
 Aircraft Type: [REDACTED]
 # of Seats: 0
 Quote Date: 04/14/2024
 Quote By: [REDACTED]
 Quote Number: [REDACTED]

www.inlandair.bc.ca

Customer Name: ONE TIME CUSTOMER
Contact Info: MR
Contact Name: ONE TIME CUSTOMER
Phone Number:
Fax Number:
Email Address:

Date (MM/DD/YYYY)	# Pass	From	To	DEP	ARR	Air Time	Miles	Rate	Uplifted Fuel Calculation		
									Rate	Litres	Cost
04/14/2024	0	SEAL COVE (ZSW)	MASSET (MASSE)	[REDACTED]	[REDACTED]	0.8	79	0.00	0	0	0
04/14/2024	0	MASSET (MASSE)	SEAL COVE (ZSW)	[REDACTED]	[REDACTED]	0.8	79	0.00	0	0	0
						Totals:	1.7	158		0	0.00

Additional Fees Calculation

Extra Fees Total: \$0.00

Fuel Charge: \$0.00
 Hourly Charge: \$2,084.38
 FUEL SURCH: \$10.50
 Subtotal: \$2,094.88
 GST(102489770RG0001): \$104.74
Total: \$2,199.62

Charter Comments

MASSET

Please make all cheques payable to:
Inland Air Charters Ltd.
 Box 592
 Prince Rupert, BC
 V8J 3R5

Terms and Conditions

- Client is responsible for any damage to the aircraft as a resulting from the client.
- Quote is an estimate only. Actual charges will be charged at time of invoicing.
- Cancellations made more than 2 days prior to planned departure, no cancellation charges are levied.
- Cancellations made less than 2 days prior to planned departure of the first flight 90% of the total air transportation contract price will be retained by the carrier.
- Quote is valid for 30 days and is subject to aircraft and or crew availability.
- Fuel is charged per Hour and is based on current rates. Rates are subject to change.
- When traveling transborder, any passenger being denied into the destination country will be responsible for any incurred costs or fines.
- If a confirmed aircraft becomes unavailable, Inland Air Charters Ltd. will be responsible to substitute an aircraft of similar configuration.

Confidential Contract
 Terms: 30 Days
 I accept this contract:

 Date
 _____ Signature

 Contact Ph #



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 52281
MLA Name: Rice, Jennifer VM150087 RWR **Claim Date:** April 21, 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
April 21, 2024	13(km) Home to airport	\$8.51
April 26, 2024	13(km) Airport to home	\$8.51
April 21, 2024	Airfare Air Canada Flight Prince Rupert to Victoria	\$925.18
April 21, 2024	Lunch & Dinner only	\$48.50
April 22, 2024	MLA Per Diem - Victoria	\$61.00
April 23, 2024	Breakfast and Dinner Only-Victoria	\$48.50
April 24, 2024	MLA Per Diem - Victoria	\$61.00
April 25, 2024	Fuel Gas for rental car	\$8.03
April 25, 2024	MLA Per Diem - Victoria	\$61.00
April 26, 2024	Airfare Harbour Air flight Victoria to Richmond	\$219.00
April 26, 2024	Airfare Air Canada flight Vancouver to Prince Rupert	\$850.63
April 26, 2024	Breakfast & Lunch Only-Victoria	\$39.50
April 26, 2024	Car Rental National Car Rental	\$267.07
Total Payable		\$2606.43



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: 26/04/2024
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:
21/04/2024
[REDACTED]

RENTER NAME
JENNIFER RICE

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

RETURN DATE/TIME:
26/04/2024
[REDACTED]

COMPANY NAME AND ADDRESS
GOVERNMENT OF BC

VEHICLE INFORMATION

Unit: [REDACTED]	Model: TERRAIN SLE AWD	KM Out: 7081	Fuel Out: F
License Plate: [REDACTED]	Class Driven: IFDR	KM In: 7115	Fuel In: F
State/Province: BC	Class Charged: FCAR	KM Driven: 34	

CHARGES DESCRIPTION

<u>Description</u>	<u>Amount (CAD)</u>
RATE CHARGE	195.00
CONCESSION RECOUP FE	27.42
PROV VEHICLE RENTAL	7.50
VEH LIC FEE RECOVERY	9.00
PST	16.20
GST	11.95
Total Charges	267.07

PAYMENTS

Date	CC Type	CC Number	Auth Code	Auth Amount (CAD)	Payment Amount
26/04/2024 [REDACTED]	VI	XXXX-XXXX-XXXX [REDACTED] XXXX-XXXX-XXXX [REDACTED]	AUTH# [REDACTED]	100.00	267.07
Total Payments:	267.07				
Total Amount Due:	0.00				

MESSAGES:

WELCOME

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

REGULAR		
PRICE		
TAXES		
DISCOUNT		
TOTAL FUEL	\$9.00	
TOTAL SALE	\$9.00	
VISA	\$9.00	

FUEL INCLUDES
GST \$0.00
No. 1594000 \$0.00

TYPE: PURCHASE

VISA
XXXXXXXXXX [REDACTED]

AMT: \$ 9.00
DATE: [REDACTED]
TIME: [REDACTED]
REF: 0616270250 C
AUTH: 021051

VISA CREDIT
AID: 80000000031010
TVR: 8000000000
TSI: 6800

VERIFIED BY PIN
BI APPROVED - THANK
YOU 027

INVOICE NUMBER:
8927365

--- IMPORTANT ---
Retain this copy for
your records

*** CUSTOMER COPY

Pay from your phone
with Shell easyPay!
www.shell.ca/200

YOUR OPINION COUNTS
Tell us about your
recent visit at
www.shell.ca/opinion
You could win \$1000
(5 prizes available)
*Receipt Required

THANK YOU
Questions?
1-800-661-1600

STORE: C01231
TRAN: 8927365
4/25/2024 [REDACTED]

Customer Information

Account

HAS #

Name

Company

Jennifer Rice

M L A

Booking

Friday, April 26, 2024

Flight #

Departure:

Victoria Harbour

[» Directions](#)

Arrival:

Richmond (YVR South)

[» Directions](#)

30 minutes

KK - Confirmed

1 Passenger(s) - Flex

Jennifer Rice, Female

[Add to Calendar](#)

Invoice #8150917

Air Transportation Charges

Sked 500 : (5) Flex

\$176.72

Sked 500 : Fuel Surcharge

\$11.00

Sked 500 : Richmond Terminal Fee

\$7.00

Sked 500 : Sustainability Fee

\$1.00

Sked 500 : Victoria Terminal Fee

\$12.85

Taxes, Fees and Charges

+ Goods and Services Tax

\$10.43

Baggage

All Skeds - Baggage : Flex Baggage Fee

\$0.00

Billing

\$208.57

Taxes

\$10.43

Grand Total

\$219.00

Visa

\$219.00

Date / Time

April 25, 2024 @

Summary

Expiration

Authorization

Departure • Fri 26 Apr, 2024

Economy Comfort

Vancouver YVR

Prince Rupert YPR

Vancouver Int. Airport, Terminal M

Digby Island

AC [REDACTED] Operated by AIR CANADA EXPRESS - JAZZ

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

Duration: 1hr 47m

Cabin: Economy (U)

Passengers

Jennifer Rice

Ticket # [REDACTED]

Seats

YVR → YPR

Purchase Summary

VISA [REDACTED]

CAD \$850.63

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

• Air Canada: CAD \$850.63

1 Adult

Air Transportation Charges

Base fare - Departure	\$775.00
Carrier surcharges	\$23.00

Taxes, Fees and Charges

Air Travellers Security Charge - Canada	\$7.12
Goods and Services Tax - Canada - 100092287 RT0001	\$40.51
Airport Improvement Fee - Canada	\$5.00

Grand total CAD \$850.63

Departure • Sun 21 Apr, 2024

Economy Comfort

Prince Rupert YPR

Vancouver YVR

Digby Island

Vancouver Int. Airport, Terminal M

AC [redacted] Operated by AIR CANADA EXPRESS - JAZZ

Aircraft: De Havilland Dash 8-400 Wi-Fi

Duration: 1hr 41m

Cabin: Economy (M)

Vancouver YVR

Victoria YYJ

Vancouver Int. Airport, Terminal M

Victoria Int.

AC [redacted] Operated by AIR CANADA EXPRESS - JAZZ

Aircraft: De Havilland Dash 8-400 Wi-Fi

Duration: 30m

Cabin: Economy (M)

Passengers

Jennifer Rice

Ticket # [redacted]

Seats

YPR → YVR

YVR → YYJ

Purchase Summary

VISA [redacted]

CAD \$925.18

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

• Air Canada: CAD \$925.18

1 Adult

Air Transportation Charges

Base fare - Departure \$805.00

Carrier surcharges \$23.00

Taxes, Fees and Charges

Air Travellers Security Charge - Canada \$7.12

Goods and Services Tax - Canada - 100092287 \$44.06

RT0001

Airport Improvement Fee - Canada \$46.00

Grand total

CAD \$925.18



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

Claim Number: 52413
MLA Name: Rice, Jennifer VM150087 RWR **Claim Date:** May 06, 2024
Constituency: North Coast
Type Of Trip: MLA Travel
Prepared By: ████████████████████
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Kelowna
Trip Details: Travel for Whipped MLA and Caucus meetings.

Date	Expenses	Amount
May 06, 2024	Airfare WestJet Flight Terrace to Kelowna May 27, 2024	\$1015.85-83
May 06, 2024	Airfare May 29, 2024 Air Canada Flight Kelowna to Vancouver	\$298.68
May 06, 2024	Airfare Air Canada Flight Vancouver to Prince Rupert June 2, 2024	\$315.48
Total Payable		\$1630.01 1629.99

Date 07 May 2024

Signature 

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

Departure • Sun 02 Jun, 2024

Economy Comfort

Vancouver YVR



Vancouver Int. Airport, Terminal M

Prince Rupert YPR



Digby Island

Operated by AIR CANADA EXPRESS - JAZZ

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

Duration: 1hr 47m

Cabin: Economy (K)

Passengers

Jennifer Rice

Ticket #: 0142195992601

Aeroplane #

Seats

YVR → YPR

Purchase Summary



CAD \$315.48

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

- Air Canada: CAD \$315.48

1 Adult

Air Transportation Charges

Base fare - Departure \$263.00

Carrier surcharges \$23.00

Taxes, Fees and Charges

Air Travellers Security Charge - Canada \$9.46

Goods and Services Tax - Canada - 100092287
RT0001 \$15.02

Airport Improvement Fee - Canada \$5.00

Grand total **CAD \$315.48**

Departure • Wed 29 May, 2024

Economy Comfort

Kelowna YLW



Kelowna

Vancouver YVR



Vancouver Int. Airport, Terminal M

Operated by AIR CANADA EXPRESS - JAZZ

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

Duration: 59m

Cabin: Economy (K)

Passengers

Jennifer Rice

Ticket #: 0142195737642

Aeroplane #:

Seats

YLW → YVR

Purchase Summary



CAD \$298.68

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

- Air Canada: CAD \$298.68

1 Adult

Air Transportation Charges

Base fare - Departure \$250.00

Taxes, Fees and Charges

Air Travellers Security Charge - Canada \$9.46

Goods and Services Tax - Canada - 100092287
RT0001 \$14.22

Airport Improvement Fee - Canada \$25.00

Grand total CAD \$298.68



eTicket Receipt

Prepared For
RICE/JENNIFER MS

RESERVATION CODE	██████████
ISSUE DATE	02 May 24
TICKET NUMBER	8382185857353
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	WS531324651

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
27 May 24	WESTJET ██████████ Operated by: WESTJET ENCORE	TERRACE BC, CANADA Time ██████████	VANCOUVER BC, CANADA Time ██████████ Terminal MAIN TERMINAL	Cabin PREMIUM ECONOMY Seat Number ██████████ Included Bags 2 PIECES Booking Status OK TO FLY Fare Basis WB0D0LRS Not Valid After 27 MAY 25
27 May 24	WESTJET ██████████ Operated by: WESTJET ENCORE	VANCOUVER BC, CANADA Time ██████████ Terminal MAIN TERMINAL	KELOWNA BC, CANADA Time ██████████	Cabin PREMIUM ECONOMY Seat Number ██████████ Included Bags 2 PIECES Booking Status OK TO FLY Fare Basis WB0D0LRS Not Valid After 27 MAY 25

Allowances

<p>Baggage Allowance YXT to YLW - 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>Carry On Allowances YXT to YVR , YVR to YLW - 1 Piece (WS - WESTJET) carry on hand baggage</p> <p>Carry On Charges YXT to YVR , YVR to YLW - (WS - WESTJET) - Carry-on fees unknown - contact carrier</p>
--

Payment/Fare Details

Form of Payment	CREDIT CARD - VISA : XXXXXXXXXXXXXXX██████████
Fare Calculation Line	YXT WS X/YVR WS YLW925.00CAD925.00END

Fare	CAD 925.00
Taxes/Fees/Carrier-Imposed Charges	CAD 23.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 47.87 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 9.46 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 10.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 0.50 XG9 (GOODS AND SERVICES TAX (GST))
Total	CAD 1015.83

Positive identification required for airport check in

Notice:

QST # 1202807956TQ0001 GST # 866112535

for more information.

Passengers embarking upon a journey involving an ultimate destination or a stop in a country other than the country of departure are advised that the provisions of an international treaty (the Warsaw Convention, the 1999 Montreal Convention, or other treaty), as well as a carrier's own contract of carriage or tariff provisions, may be applicable to their entire journey, including any portion entirely within the countries of departure and destination. The applicable treaty governs and may limit the liability of carriers to passengers for death or personal injury, destruction or loss of, or damage to, baggage, and for delay of passengers and baggage.

Additional protection can usually be obtained by purchasing insurance from a private company. Such insurance is not affected by any limitation of the carrier's liability under an international treaty. For further information please consult your airline or insurance company representative.

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 <http://www.iatatravelcenter.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 interline carriage)

[Important Legal Notices](#)



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 52428
MLA Name: Rice, Jennifer VM150087 RWR **Claim Date:** May 06, 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
May 06, 2024	13(km) Drive to the Airport	\$8.51
May 10, 2024	13(km) Drive to home from the Airport	\$8.51
May 06, 2024	Airfare Air Canada flight YPR - YYJ	\$763.83
May 06, 2024	Dinner Only - Victoria	\$36.00
May 07, 2024	MLA Per Diem - Victoria	\$61.00
May 08, 2024	Breakfast and Dinner Only-Victoria	\$48.50
May 09, 2024	MLA Per Diem - Victoria	\$61.00
May 10, 2024	Airfare Air Canada Flight YYJ - YPR	\$937.08
May 10, 2024	Car Rental National Car Rental	\$213.65
May 10, 2024	MLA Per Diem	\$61.00
Total Payable		\$2199.08

Date 13 May 2024

Signature [REDACTED]

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

Departure • Mon 06 May, 2024

Economy Comfort

Prince Rupert YPR



Digby Island

Vancouver YVR



Vancouver Int. Airport, Terminal M

• Operated by AIR CANADA EXPRESS - JAZZ

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

Duration: 1hr 41m

Cabin: Economy (U)

Vancouver YVR



Vancouver Int. Airport, Terminal M

Victoria YYJ



Victoria Int.

• Operated by AIR CANADA EXPRESS - JAZZ

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

Duration: 30m

Cabin: Economy (U)

Passengers

Jennifer Rice

Ticket #: 0142195613693

Aeroplan #:

Seats

YPR → YVR

-

YVR → YYJ

-

Purchase Summary

VISA

CAD \$763.83

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

Departure • Fri 10 May, 2024

Economy Comfort

Victoria YYJ



Victoria Int.

Vancouver YVR



Vancouver Int. Airport, Terminal M

Operated by AIR CANADA EXPRESS - JAZZ

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

Duration: 32m

Cabin: Economy (B)

Vancouver YVR



Vancouver Int. Airport, Terminal M

Prince Rupert YPR



Digby Island

Operated by AIR CANADA EXPRESS - JAZZ

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

Duration: 1hr 47m

Cabin: Economy (B)

Passengers

Jennifer Rice

Ticket #: 0142196187560

Aeroplane #:

Seats

YYJ → YVR

-

YVR → YPR

-

Purchase Summary

VISA

CAD \$937.08

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



RENTAL INVOICE

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

RENTAL INVOICE NUMBER:
RENTAL INVOICE DATE: 10/05/2024
RENTAL AGREEMENT NUMBER: YYJT01-26613
RESERVATION NUMBER: 1464227838

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

RENTAL DATE/TIME:
06/05/2024
07:44 PM

RENTER NAME
JENNIFER RICE

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

RETURN DATE/TIME:
10/05/2024
09:23 AM

COMPANY NAME AND ADDRESS
GOVERNMENT OF BC

VEHICLE INFORMATION

Unit: [REDACTED]	Model: RAV 4 LE AWD	KM Out: 28094	Fuel Out: F
License Plate: [REDACTED]	Class Driven: IFDR	KM In: 28095	Fuel In: F
State/Province: BC	Class Charged: FCAR	KM Driven: 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

<u>Date</u>	<u>CC Type</u>	<u>CC Number</u>	<u>Auth Code</u>	<u>Auth Amount (CAD)</u>	<u>Payment Amount</u>
10/05/2024 09:24 AM	VI	XXXX-XXXX-XXXX [REDACTED] XXXX-XXXX-XXXX [REDACTED]	AUTH#:017561	100.00	213.65

Total Payments: 213.65
Total Amount Due: 0.00



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 52493
MLA Name: Rice, Jennifer VM150087 RWR **Claim Date:** May 13, 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
May 13, 2024	13(km) Home to Airport bus terminal	\$8.51
May 18, 2024	13(km) Airport bus terminal to home	\$8.51
May 13, 2024	Airfare Air Canada Flight YPR - YYJ	\$896.13
May 13, 2024	Dinner Only - Victoria	\$36.00
May 14, 2024	MLA Per Diem - Victoria	\$61.00
May 15, 2024	MLA Per Diem - Victoria	\$61.00
May 16, 2024	MLA Per Diem - Victoria	\$61.00
May 17, 2024	MLA Per Diem - Victoria	\$61.00
May 18, 2024	Airfare Air Canada flight YYJ - YPR	\$937.08
May 18, 2024	Breakfast & Lunch only Had to stay in Victoria a day later than usual for MLA Meetings.	\$39.50
May 18, 2024	Car Rental National car rental	\$267.07

Total Payable **\$2436.80**

Date 21 May 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



RENTAL INVOICE

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

RENTAL INVOICE NUMBER:
RENTAL INVOICE DATE: 18/05/2024
RENTAL AGREEMENT NUMBER: YYJT01-27133
RESERVATION NUMBER: 1464565118

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

RENTAL DATE/TIME:
13/05/2024
08:10 PM

RENTER NAME
JENNIFER RICE

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

RETURN DATE/TIME:
18/05/2024
08:55 AM

COMPANY NAME AND ADDRESS
GOVERNMENT OF BC

VEHICLE INFORMATION

Unit: [REDACTED]	Model: RAV 4 XLE AWD	KM Out: 37126	Fuel Out: F
License Plate: [REDACTED]	Class Driven: IFDR	KM In: 37127	Fuel In: F
State/Province: BC	Class Charged: FCAR	KM Driven: 1	

CHARGES DESCRIPTION

<u>Description</u>	<u>Amount (CAD)</u>
RATE CHARGE	195.00
INTL D/L DED 1500	0.00
LDW14C DEDUCTIBLE 1500 CAD PER	0.00
CONCESSION RECOUP FE	27.42
PROV VEHICLE RENTAL	7.50
VEH LIC FEE RECOVERY	9.00
PST	16.20
GST	11.95
Total Charges	267.07

PAYMENTS

Date	CC Type	CC Number	Auth Code	Auth Amount (CAD)	Payment Amount
18/05/2024 08:55 AM	VI	XXXX-XXXX-XXXX [REDACTED] XXXX-XXXX-XXXX [REDACTED]	AUTH#:068011	100.00	267.07

Total Payments: 267.07
Total Amount Due: 0.00

Departure • Sat 18 May, 2024

Economy Comfort

Victoria YYJ

Victoria Int.

Vancouver YVR

Vancouver Int. Airport, Terminal M

Operated by AIR CANADA EXPRESS - JAZZ

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

Duration: 32m

Cabin: Economy (B)

Vancouver YVR

Vancouver Int. Airport, Terminal M

Prince Rupert YPR

Digby Island

Operated by AIR CANADA EXPRESS - JAZZ

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

Duration: 1hr 47m

Cabin: Economy (B)

Passengers

Jennifer Rice

Ticket #: 0142196697477

Aeroplan # [REDACTED]

Seats

YYJ → YVR

-

YVR → YPR

-

Purchase Summary

VISA [REDACTED]

CAD \$937.08

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

• Air Canada: CAD \$937.08

1 Adult

Air Transportation Charges

Base fare - Departure	\$835.00
Carrier surcharges	\$23.00

Taxes, Fees and Charges

Air Travellers Security Charge - Canada	\$9.46
Goods and Services Tax - Canada - 100092287 RT0001	\$44.62
Airport Improvement Fee - Canada	\$25.00

Grand total

CAD \$937.08

Departure • Mon 13 May, 2024

Economy Comfort

Prince Rupert YPR

Digby Island

Vancouver YVR

Vancouver Int. Airport, Terminal M

Operated by AIR CANADA EXPRESS - JAZZ

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

Duration: 1hr 41m

Cabin: Economy (M)

Vancouver YVR

Vancouver Int. Airport, Terminal M

Victoria YYJ

Victoria Int.

Operated by AIR CANADA EXPRESS - JAZZ

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

Duration: 30m

Cabin: Economy (M)

Passengers

Jennifer Rice

Ticket #: 0142196394751

Aeroplane #: [REDACTED]

Seats

YPR → YVR

YVR → YYJ

Purchase Summary



CAD \$896.13

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

• Air Canada: CAD \$896.13

1 Adult

Air Transportation Charges

Base fare - Departure	\$775.00
Carrier surcharges	\$23.00

Taxes, Fees and Charges

Air Travellers Security Charge - Canada	\$9.46
Goods and Services Tax - Canada - 100092287 RT0001	\$42.67
Airport Improvement Fee - Canada	\$46.00

Grand total

CAD \$896.13



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 52619

MLA Name: Rice, Jennifer [REDACTED] RWR **Claim Date:** May 29, 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: Vancouver

Trip Details: [REDACTED] Traveled to Vancouver for a CA conference

Date	Expenses	Amount
May 29, 2024 stay at [REDACTED]	Accommodation Expenses	\$1031.74
May 29, 2024	Dinner Only	\$36.00
May 30, 2024	Dinner Only	\$36.00
Total Payable		\$1103.74

Date 04 Jun 2024

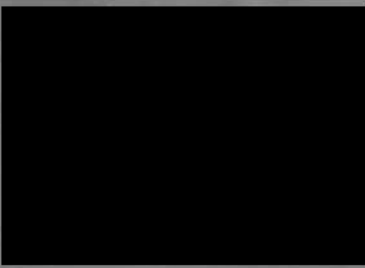
Signature _____

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

Date 04 Jun 2024

Signature _____

Accompanying Person (CA) [REDACTED]
certified that the amount to be paid is correct, and is in accordance
with appropriate statute or other authority for payment



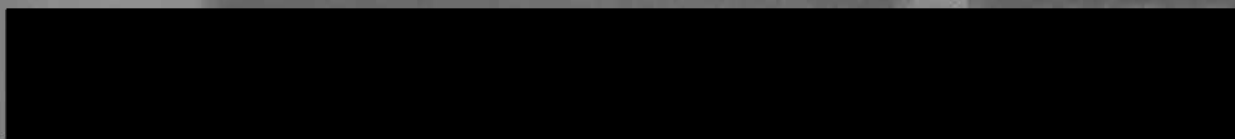
	:	:	:	:
	:	:	:	:
	:	:	:	:
	:	:	:	:
	:	:	:	:
	:	:	:	:
	:	:	:	:
	:	:	:	:
	:	:	:	:
	:	:	:	:
	:	:	:	:

Date	Description	Charges	Credits
05-29-24	*Accommodation	389.49	
05-29-24	Destination Marketing Fee	4.90	
05-29-24	Room PST [REDACTED]	31.55	
05-29-24	MRDT	11.83	
05-29-24	Major Event MRDT	9.86	
05-29-24	Room GST - [REDACTED]	22.38	
05-30-24	*Accommodation	465.49	
05-30-24	Destination Marketing Fee	5.86	
05-30-24	Room PST [REDACTED]	37.71	
05-30-24	MRDT	14.14	
05-30-24	Major Event MRDT	11.78	
05-30-24	Room GST - [REDACTED]	26.75	
05-31-24	MasterCard XXXXXXXXXX [REDACTED]		1,031.74
Total		1,031.74	1,031.74
Balance		0.00	

Thank you for staying with us! Qualifying points for this stay will automatically be credited to your account. Please tell us about your stay by writing a review here - www.lhg.com/reviews. We look forward to welcoming you back soon.

Guest Signature: _____

I have received the goods and / or services in the amount shown hereon. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.



Ms. Jennifer Rice
Canada

Company Name : New Democrat BC Government Caucus
Group Name : NDP Government Caucus Meeting
Guest Name :

Date	Description	Charges	Credits
05-27-24	Guest Room	149.50	
05-27-24	Room GST - 5%	7.48	
05-27-24	Hotel Room Tax - 8%	11.96	
05-27-24	MRDT - 3%	4.49	
05-27-24	Ecobase Fee *	2.00	
05-27-24	Ecobase GST 5%	0.10	
05-28-24	Guest Room	149.50	
05-28-24	Room GST - 5%	7.48	
05-28-24	Hotel Room Tax - 8%	11.96	
05-28-24	MRDT - 3%	4.49	
05-28-24	Ecobase Fee *	2.00	
05-28-24	Ecobase GST 5%	0.10	
05-29-24	VISA XXXXXXXXXXXX XX/XX		351.06
		Total Charges	351.06
		Total Credits	351.06
		Balance	0.00



Rental Agreement # 181060456

Invoice # 15033352415

Renter Information

Renter Name
JENNIFER RICE

Renter Address
[REDACTED]
CAN

Contract
BC GOVERNMENT DAILY

Vehicle Information

4DR 4X4
License #: VH526V
State/Province: BC
Unit #: 8FRJ4V
Vehicle #: RS113261

Vehicle Class Driven
Full Size SUV AWD 5 door/Automatic/
Air

Vehicle Class Charged
Standard 4 door/Automatic/Air

Odometer Mileage/Kilometers
Starting: 6,052 **Ending:** 6,353

Total: 301

Fuel
Starting: Full **Ending:** 5.0

Trip Information

Pickup

Monday, May 27, 2024

Start Charges

Monday, May 27, 2024

KELOWNA INTL ARPT (YLW)

11 - 5533 AIRPORT WAY
KELOWNA, BC V1V 1S1
CAN

Return

Wednesday, May 29, 2024

KELOWNA INTL ARPT (YLW)

11 - 5533 AIRPORT WAY
KELOWNA, BC V1V 1S1
CAN

Renter Charges

Rental Rate	Time & Distance 2 Day at 40.00 CAD / Day	80.00 CAD
	Free Distance	Included
Coverages	Cdw-allocated Inclusive	Included
Add-Ons	Refueling Charge (2.55 CAD / Liter)	96.79 CAD
Taxes and Fees	Provincial Sales Tax (7.00%)	5.60 CAD
	Concession Fee Recovery 13.64 Pct	Included
	Prov Vehicle Rental Tax \$1.50/day (1.50 CAD / Day)	3.00 CAD
	Vlf Rec 0.42/day	Included
	Goods And Services Tax (5.00%)	8.99 CAD

Total **194.38 CAD**

(Subject to audit)

Amount charged on May 29, 2024 to VISA [REDACTED] (194.38 CAD)

Amount Due **0.00 CAD**

Thank you for renting with Enterprise Rent-A-Car

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



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

Claim Number: 52631
MLA Name: Rice, Jennifer VM150087 RWR **Claim Date:** May 29, 2024
Constituency: North Coast
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Osoyoos **Travel To:** Vancouver
Trip Details: Traveled to attend a meetings within her MLA role.

Date	Expenses	Amount
May 29, 2024	Public Transportation Transit from Airport to downtown	\$9.55
May 30, 2024	MLA Per Diem	\$61.00
May 31, 2024	Accommodation Expenses [REDACTED]	\$1204.34
May 31, 2024	Breakfast & Lunch only	\$39.50
Total Payable		\$1314.39

Date 04 Jun 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*

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink
VVR-Airport Sta
1VH73114
Wed 29 May 24 [REDACTED]

Payment Type: DEBIT
Purchase: 2 Zone Ticket with VVR
Product Price: \$ 9.55

Compass Ticket #: 8320
XXXX XXXX XXXX

Debit Card #: [REDACTED]
XXXX XXXX XXXX
Auth #: 000152
Ref #: TVVD9AAJNGVG
Receipt #: 194968

Card Entry: Chip
AID: A00000002771010
TVR: 0080008000
ISI: E800

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

Thank You!



Mrs Jennifer Rice



Canada

Company Name :

Group Name :

Guest Name :

Date	Description	Charges	Credits
05-29-24	Best Available Rate	519.00	
05-29-24	Destination Marketing Fee	6.53	
05-29-24	Provincial Sales Tax	42.04	
05-29-24	Municipal & Regional District Tax (MRDT)	15.77	
05-29-24	Major Events MRDT	13.14	
05-29-24	Room Charge GST Tax	29.82	
05-30-24	Best Available Rate	479.00	
05-30-24	Destination Marketing Fee	6.03	
05-30-24	Provincial Sales Tax	38.80	
05-30-24	Municipal & Regional District Tax (MRDT)	14.55	
05-30-24	Major Events MRDT	12.13	
05-30-24	Room Charge GST Tax	27.53	
05-31-24	Visa XXXXXXXXXXXX XX/XX		1,204.34
Total Charges		1,204.34	
Total Credits			1,204.34
Balance			0.00

I agree that I am personally liable for payment of this account, and if this person, company or association indicated does not settle within a reasonable period, my liability for payment should be joint and several with such person, company or association.

Signature area with faint text and lines



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

Claim Number: 52677
MLA Name: Rice, Jennifer VM150087 RWR **Claim Date:** May 27, 2024
Constituency: North Coast
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Terrace
Trip Details: Traveled to airport to fly to attend whipped caucus meetings

Date	Expenses	Amount
May 27, 2024	302(km) 151km to the airport from her home this drive twice because her wife drove there and back	\$190.26
Total Payable		\$190.26

Date 12 Jun 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