

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

| | | | |
|--|--|--|---|
| MLA NAME: MURRAY RANKIN | | CONSTITUENCY: OAK BAY-GORDON HEAD | |
| TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS) [REDACTED] | | SPOUSE/DEPENDENT <input checked="" type="checkbox"/> | C.A. <input type="checkbox"/> |
| TRIP DETAILS: GRAND OPENING OF THE SAULTEAU FIRST NATIONS CULTURAL BUILDINGS W/ MINISTER | | | |
| TRAVEL FROM: VICTORIA | | TO: FSJ | RETURN TRIP <input checked="" type="checkbox"/> |

TRAVEL EXPENSES FOR REIMBURSEMENT

| \$.61/km to Mar 31/2024 \$.63/km as of April 1/2024 | DATES INCLUDING STARTING AND ENDING LOCATION | AMOUNT CLAIMED |
|--|---|------------------|
| MILEAGE (\$.63/KM) KMS | | \$ |
| MILEAGE (\$.63/KM) KMS | | \$ |
| AIRFARE/FERRY: Vic/Van/FSJ FSJ/Van/Vic | | \$ 879.82 |
| OTHER EXPENSES: | | \$ |
| HOTEL: | | \$ |
| PER DIEM: | | \$ |
| TOTAL AMOUNT CLAIMED | | \$ 879.82 |

PLEASE ATTACH ALL RECEIPTS**

DATE
CA'S SIGNATURE
DATE

July 25/24

ACCOUNTS OFFICE USE ONLY

| | | | |
|------|-------|-------|----|
| org: | acct: | stob: | \$ |
| org: | acct: | stob: | \$ |
| org: | acct: | stob: | \$ |

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

IRR:EX

From: [REDACTED]
Sent: July 11, 2024 1:58 PM
To: [REDACTED] IRR:EX
Subject: [REDACTED] FW: Air Canada - 24 Jul 2024: Victoria - Fort St. John (Booking reference: [REDACTED])

From: Air Canada <notification@notification.aircanada.ca>
Sent: Wednesday, July 3, 2024 12:20 PM
To: [REDACTED]
Subject: Air Canada - 24 Jul 2024: Victoria - Fort St. John (Booking reference: [REDACTED])

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

[EXTERNAL] This email came from an external source. Only open attachments or links that you are expecting from a known sender.



AIR CANADA

Booking Confirmation

Issued 03 Jul, 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 • Wed 24 Jul, 2024

Economy Comfort

Victoria YYJ



Victoria Int.

Vancouver YVR



Vancouver Int. Terminal M

• Operated by Air Canada Express - Jazz

Aircraft type: De Havilland Dash 8-400

Duration: 33m

Cabin: Economy Class (K)

Vancouver YVR



Vancouver Int. Terminal M

Fort St. John YXJ



Fort St. John

• Operated by Air Canada Express - Jazz

Aircraft type: De Havilland Dash 8-400

Duration: 1hr 47m

Cabin: Economy Class (K)

Return • Wed 24 Jul, 2024

Economy Comfort

Fort St. John YXJ



Fort St. John

Vancouver YVR



Vancouver Int. Terminal M

• Operated by Air Canada Express - Jazz

Aircraft type: De Havilland Dash 8-400

Duration: 1hr 49m

Cabin: Economy Class (K)

Vancouver YVR

Victoria YYJ

██████████
Vancouver Int. Terminal M

██████████
Victoria Int.

██████████ • Operated by Air Canada Express - Jazz
Aircraft type: De Havilland Dash 8-400
Duration: 31m
Cabin: Economy Class (K)

Passengers

██████████
Ticket #: 0142199857258

Seats

YYJ → YVR

YVR → YXJ

YXJ → YVR

YVR → YYJ

Purchase Summary

VISA ●●●● ██████████

CAD \$879.82

1 Adult

Air transportation charges

| | |
|-----------------------|----------|
| Base fare - departure | \$365.00 |
| Base fare - return | \$365.00 |
| Carrier surcharges | \$46.00 |

Taxes, Fees and Charges

| | |
|---|---------|
| Air Travellers Security Charge - Canada | \$18.92 |
|---|---------|

| | |
|--|---------------------|
| Goods and Services Tax - Canada - 100092287 RT0001 | \$41.90 |
| Airport Improvement Fee - Canada | \$43.00 |
| <hr/> | |
| Grand total | CAD \$879.82 |

Check-in and boarding gate deadlines

Check-in and baggage drop-off opens

Get a head start and drop your bags off as early as four hours before departure.

All destinations **240 mins**

Check-in and baggage drop-off closes

Make sure you've checked in, have your boarding pass and have dropped off your bags before the end of the check-in period for your flight.

Within Canada **45 mins¹**

¹ From Toronto Billy Bishop Airport (YTZ): 30 minutes.

Boarding gate deadline

This is the latest you should be at the departure gate, ready to board.

Within Canada **30 mins**

Boarding gate closes

Arriving after this time will result in reassignment of reserved seats, cancellation of your reservations, or disqualification from denied boarding compensation.

All destinations **15 mins**

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

| | | | |
|---|--|--|---|
| MLA NAME: MURRAY RANKIN | | CONSTITUENCY: OAK BAY-GORDON HEAD | |
| TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS) | | SPOUSE/DEPENDENT <input type="checkbox"/> | C.A. <input type="checkbox"/> |
| TRIP DETAILS: CAUCUS RETREAT | | | |
| TRAVEL FROM: VICTORIA TO OSOYOOS | | TO: | RETURN TRIP <input type="checkbox"/> |

TRAVEL EXPENSES FOR REIMBURSEMENT

| \$.61/km to Mar 31/2024 \$.63/km as of April 1/2024 | | DATES INCLUDING STARTING AND ENDING LOCATION | AMOUNT CLAIMED |
|---|-----------|---|-----------------------|
| MILEAGE (\$.63/KM) | 443.3 KMS | Home to SB ferry – 34.3 km Tsw. ferry to hotel in Osoyoos – 409 km | \$ 279.27 |
| MILEAGE (\$.63/KM) | KMS | | \$ |
| AIRFARE/FERRY: Swartz Bay/Tsw. – MLA card | | | \$ 88.35 |
| OTHER EXPENSES: | | | \$ |
| HOTEL: May 27 th and 28 th – Overnight: [REDACTED] \$175.53 per night | | | \$ 351.06 |
| PER DIEM: May 27 th – Full pdiem - \$61 May 28 th – D - \$36 | | | \$ 97.00 |
| TOTAL AMOUNT CLAIMED | | | \$815.68 |

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

[REDACTED]

July 9/24
DATE

CA'S SIGNATURE

DATE

IRR:EX

From: British Columbia Ferry Services Inc. <no_reply@bcferries.com>
Sent: May 17, 2024
To:
Subject: Your booking is confirmed: or 2024-05-27

You don't often get email from no_reply@bcferries.com. [Learn why this is important](#)

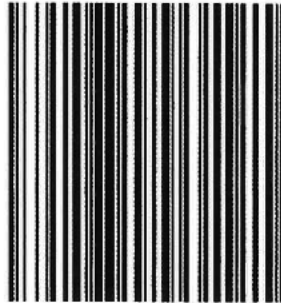
[EXTERNAL] This email came from an external source. Only open attachments or links that you are expecting from a known sender.



[View or edit your booking >](#)

This is a transactional or informational email that contains important details that BC Ferries must communicate to you in order to provide the best possible service. This is not a promotional email. Please do not respond to this email.

BOOKING CONFIRMATION



Booking reference:

Date issued: 17/May/2024
Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder

Murray Rankin

[REDACTED]

| DEPARTS | TIME/DATE |
|------------------------|------------------------|
| Victoria (Swartz Bay) | [REDACTED] 27/May/2024 |
| ARRIVES | TIME/DATE |
| Vancouver (Tsawwassen) | [REDACTED] 27/May/2024 |

Fare type: Saver

Ferry: Queen of New Westminster

Fare Information

| | | |
|----|--|----------------|
| 1x | 20 ft. (6.10 m) Under height passenger vehicle | \$69.65 |
| 1x | 12+ years | \$18.70 |
| | Total | \$88.35 |
| | Amount paid | \$88.35 |
| | Due at terminal: | \$0.00 |

The Canada Revenue Agency (CRA) and Province of British Columbia regard the supply of ferry services as GST and PST exempt. BC Ferries charges 5% GST as required under the applicable legislation on ancillary services such as cabin rentals, specialty lounges, food and retail services.

Arrive at the terminal 30 to 60 minutes prior to scheduled departure





NDP
Canada

Murray Rankin
Canada

INFORMATION INVOICE

Room No. : 206
Arrival : 2014-05-27
Departure : 2014-05-28
Page No. : 1 of 1
Folio No. :
Conf. No. : 20140527
Cashier No. :
Custom Ref. :

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 |

175.53

175.53

| | | |
|---------------|--------|--------|
| Total Charges | 351.06 | |
| Total Credits | | 351.06 |
| Balance | | 0.00 |

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

| | | | |
|---|--|---|--|
| MLA NAME: MURRAY RANKIN | | CONSTITUENCY: OAK BAY-GORDON HEAD | |
| TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS) [REDACTED] | | SPOUSE/DEPENDENT <input checked="" type="checkbox"/> | C.A. <input type="checkbox"/> |
| TRIP DETAILS: TRAVEL TO HAIDA GWAIH FOR MIRR EVENT WITH MINISTER | | | |
| TRAVEL FROM: VICTORIA TO MASSET | | TO: | RETURN TRIP <input checked="" type="checkbox"/> |

TRAVEL EXPENSES FOR REIMBURSEMENT

| \$.61/km to Mar 31/2024 \$.63/km as of April 1/2024 | | DATES INCLUDING STARTING AND ENDING LOCATION | AMOUNT CLAIMED |
|---|-----|---|-------------------|
| MILEAGE (\$.63/KM) | KMS | | \$ |
| MILEAGE (\$.63/KM) | KMS | | \$ |
| AIRFARE/FERRY: | | | |
| July 4 th – Pacific Coastal flight (Vic/Masset) | | | \$1,654.39 |
| July 6 th – Pacific Coastal flight fr. (Masset/Vic) | | | |
| OTHER EXPENSES: | | | \$ |
| HOTEL: | | | \$ |
| PER DIEM: | | | \$ |
| TOTAL AMOUNT CLAIMED | | | \$1,654.39 |

PLEASE ATTACH ALL RECEIPTS**

[REDACTED SIGNATURE]

July 19/24
DATE

CA'S SIGNATURE DATE



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 |
|------------|---------------|---------|--------------|----------------|-------------|
| [REDACTED] | \$1,575.62 | \$78.77 | \$1,654.39 | \$1,654.39 | \$0.00 |

| Passenger(s) | Seat(s) |
|--------------|------------|
| [REDACTED] | [REDACTED] |

Flight Itinerary

| Leg | Flight Number | Date | Departure | Arrival | Aircraft | Status |
|-----|---------------|-------------|-----------------------|-----------------------|------------|-----------|
| 1 | [REDACTED] | 04 Jul 2024 | [REDACTED] - VICTORIA | [REDACTED] VANCOUVER | BEECH 1900 | CONFIRMED |
| 1 | [REDACTED] | 04 Jul 2024 | [REDACTED] VANCOUVER | [REDACTED] - MASSET | SAAB 340B | CONFIRMED |
| 2 | [REDACTED] | 06 Jul 2024 | [REDACTED] - MASSET | [REDACTED] VANCOUVER | SAAB 340B | CONFIRMED |
| 2 | [REDACTED] | 06 Jul 2024 | [REDACTED] VANCOUVER | [REDACTED] - VICTORIA | 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 | [REDACTED] | AIF - YYJ | \$25.00 | \$1.25 | \$26.25 |
| 1 | [REDACTED] | Y1 - ENCORE FARE | \$690.00 | \$34.50 | \$724.50 |
| 1 | [REDACTED] | Security Surcharge | \$9.46 | \$0.47 | \$9.93 |
| 1 | [REDACTED] | Fuel Surcharge | \$32.00 | \$1.60 | \$33.60 |
| 1 | [REDACTED] | Nav Canada Fee | \$21.00 | \$1.05 | \$22.05 |
| 1 | [REDACTED] | Carbon Surcharge | \$22.85 | \$1.14 | \$23.99 |
| 2 | [REDACTED] | Y1 - ENCORE FARE | \$690.00 | \$34.50 | \$724.50 |
| 2 | [REDACTED] | Security Surcharge | \$9.46 | \$0.47 | \$9.93 |
| 2 | [REDACTED] | Fuel Surcharge | \$32.00 | \$1.60 | \$33.60 |
| 2 | [REDACTED] | Nav Canada Fee | \$21.00 | \$1.05 | \$22.05 |
| 2 | [REDACTED] | Carbon Surcharge | \$22.85 | \$1.14 | \$23.99 |
| Total | | | \$1,575.62 | \$78.77 | \$1,654.39 |

Payment Information

| Date | Payer's Name | Amount | Transaction Type | PO Number | Receipt | Authorization |
|--------------|--------------|-----------|------------------|-----------|---------|---------------|
| 28 June 2024 | [REDACTED] | \$1654.39 | VISA | | 3935271 | 085131 |

Tax Registration: 121386296 RT0001

Ministers' Offices Support Services

617 Government Street
 PO Box 9415 Stn Prov Govt
 Victoria, BC V8W 9V1

INVOICE NO. MOSS-25-09
 DATE September 16, 2024

TO Legislative Assembly
 614 Government Street
 Victoria B.C. Canada V8V1X4

| DESCRIPTION | AMOUNT |
|--|------------------|
| Minister Murray Rankin Caucus Retreat Hotel - August 26, 2024 Hotel Booking | \$ 248.64 |
| From [REDACTED] 8547 03SP24 | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| <i>If you have any questions, please contact</i> [REDACTED] | |
| Please forward cheques to the individual identified below | |
| GST REGISTRATION NUMBER: 10786 4738 | |
| | |
| SUBTOTAL | \$ 248.64 |
| 5% GST | \$ - |
| TOTAL | \$ 248.64 |

Make all cheques payable to the MINISTER OF FINANCE
 Please quote invoice number & mail payment to:

Attn: [REDACTED]
Ministry of Finance
 Corporate Financial and Facilities Services
 Ministers' Office Support Services
 PO Box 9415 STN PROV GOVT
 617 Government Street
 Victoria, BC V8W 9V1

Mr Murray Rankin

Canada



Room:
Folio:
Cashier:
Arrival: 08-26-24
Departure: 08-27-24
Reference:

| Date | Description | Additional Information | Charges | Credits |
|----------|--------------------------|---------------------------|---------|---------|
| 08-26-24 | Dominion | Room# | 53.65 | |
| 08-26-24 | Canadian Gov Room Charge | | 224.00 | |
| 08-26-24 | GST - Rooms | 224.0+17.92+6.72=\$248.64 | 11.20 | |
| 08-26-24 | PST - Rooms | | 17.92 | |
| 08-26-24 | MRDT - Rooms | | 6.72 | |
| 08-27-24 | Master Card | XXXXXXXXXXXX XX/XX | | 313.49 |

| GST Summary | |
|------------------|--------------|
| Registration No: | |
| Room | 11.20 |
| F&B | 3.15 |
| Other | 0.00 |
| Total | 14.35 |

| PST Summary | |
|--------------|--------------|
| Room | 17.92 |
| F&B | 0.00 |
| Other | 0.00 |
| Total | 17.92 |

| | | |
|--------------------|---------------|---------------|
| Total | 313.49 | 313.49 |
| Balance Due | 0.00 | CDN |

| MRDT Summary | |
|--------------|-------------|
| Room | 6.72 |
| Total | 6.72 |


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

| | | | |
|--|--|---|---|
| MLA NAME: MURRAY RANKIN | | CONSTITUENCY: OAK BAY-GORDON HEAD | |
| TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS) | | SPOUSE/DEPENDENT <input type="checkbox"/> | CONSTIT.ASSISTANT <input type="checkbox"/> |
| TRIP DETAILS: CAUCUS RETREAT | | | |
| TRAVEL FROM: VICTORIA TO SURREY | | TO: | RETURN TRIP <input checked="" type="checkbox"/> |

TRAVEL EXPENSES FOR REIMBURSEMENT

| .61/km till March 31/24 | | DATES INCLUDING STARTING AND ENDING LOCATION | AMOUNT CLAIMED |
|--|-----|--|----------------|
| MILEAGE (\$.63/KM) | KMS | | \$ |
| MILEAGE (\$.63/KM) | KMS | | \$ |
| AIRFARE/FERRY: AUG. 26 TH : Skytrain to Surrey: lost receipt, paid \$4.35 AUG. 27 TH : Skytrain to downtown HA \$4.35 | | | \$ 8.70 |
| OTHER EXPENSES: | | | |
| HOTEL: AUG. 26 th : (Hotel in Surrey pas paid, inadvertently on the gov. purchase card: MOSS- FINANCE to invoice the Leg. for this transaction (\$313.49) | | | |
| PER DIEM: AUG. 26 th : L&D =\$48.50 AUG. 27 th - B&L = \$39.50 | | | \$88.00 |
| TOTAL AMOUNT CLAIMED | | | \$96.70 |

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

| | | | |
|---|--------------------|----------------|------|
|  | <i>Sept. 12/24</i> | | |
| MEMBER'S SIGNATURE | DATE | CA'S SIGNATURE | DATE |

AUG. 26

Sky train for downtown → Surrey
- lost ticket, paid \$4.35

Surrey → HA

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink
Surrey Central Stn
19119123
Exp 27 Aug 24 [REDACTED]

Payment Type: VISA
Purchase: 3 Zone Ticket
Product Price: \$ 4.35

Compass Ticket #: 7223
Credit Card #: [REDACTED]
Auth #: 06447
Ref #: TU4AB3ATAC01
Receipt #: 6917

Card Entry: 0100
AID: A0000000031010
IWK: 0080000000
IS1: E800

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

Thank You!

HÔTEL
 DOMINION
 1000 Avenue de la Commune
 Québec, Québec G1R 4P5
 (514) 399-2121

Mr Murray Rankin
 Canada
 1000 Avenue de la Commune
 Québec

Room: 1000
 Folio: 1000
 Cashier: 1000
 Arrival: 08-26-24
 Departure: 08-27-24
 Reference:

| Date | Description | Additional Information | Charges | Credits |
|----------|--------------------------|------------------------|---------|---------|
| 08-26-24 | Dominion | | 53.65 | |
| 08-26-24 | Canadian Gov Room Charge | | 224.00 | |
| 08-26-24 | GST - Rooms | | 11.20 | |
| 08-26-24 | PST - Rooms | | 17.92 | |
| 08-26-24 | MRDT - Rooms | | 6.72 | |
| 08-27-24 | Master Card | XXXXXXXXXXXX XX/XX | | 313.49 |

| | | |
|--------------------|---------------|---------------|
| Total | 313.49 | 313.49 |
| Balance Due | 0.00 | CDN |

| <u>GST Summary</u> | |
|--------------------|--------------|
| Registration No: | |
| Room | 11.20 |
| F&B | 3.15 |
| Other | 0.00 |
| Total | 14.35 |

| <u>PST Summary</u> | |
|--------------------|--------------|
| Room | 17.92 |
| F&B | 0.00 |
| Other | 0.00 |
| Total | 17.92 |

| <u>MRDT Summary</u> | |
|---------------------|-------------|
| Room | 6.72 |
| Total | 6.72 |