



Members Of The Legislative Assembly Travel Claim Form

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Claim Number: 52768
MLA Name: Rice, Jennifer VM150087 RWR **Claim Date:** July 03, 2024
Constituency: North Coast
Type Of Trip: In-Constituency Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Prince Rupert **Travel To:** Masset
Trip Details: Travel for Haida Title Celebration event and other constituency-based meetings in Masset

Date	Expenses	Amount
July 03, 2024	3(km) To car rental place in family vehicle	\$1.89
July 08, 2024	3(km) From car rental place in family vehicle	\$1.89
July 03, 2024	Ferry	\$338.55
July 03, 2024	Fuel	\$78.10
July 03, 2024	Lunch & Dinner only	\$48.50
July 04, 2024	Accommodation Expenses	\$234.08
July 04, 2024	Full Day Meals Per Diem Allow.	\$61.00
July 05, 2024	Full Day Meals Per Diem Allow.	\$61.00
July 06, 2024	Accommodation Expenses	\$406.80
July 06, 2024	Full Day Meals Per Diem Allow.	\$61.00
July 07, 2024	Accommodation Expenses Cabin bought for late ferry	\$160.00
July 07, 2024	Car Rental	\$523.08
July 07, 2024	Ferry	\$203.55
July 07, 2024	Full Day Meals Per Diem Allow.	\$61.00
July 08, 2024	Breakfast only	\$27.00
Total Payable		\$2267.44



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 52768

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

Constituency: North Coast

Type Of Trip: In-Constituency Travel

Date	Expenses	Amount
------	----------	--------

Date _____

Signature _____
Spending Authority Signature



Rental Agreement # 181288863
Invoice # 15033514685

Renter Information

Renter Name

JENNIFER RICE

Renter Address

PRINCE RUPERT, BC V8J 2S1
CAN

Contract

GOVERNMENT OF BC

Rental Credits

1 credit has been awarded for this rental

Vehicle Information

PASSENGER VAN

License #: [REDACTED]

State/Province: BC

Unit #: [REDACTED]

Vehicle #: [REDACTED]

Vehicle Class Driven

7 Passenger Minivan 4 door/Automatic/
Air

Vehicle Class Charged

7 Passenger Minivan 4 door/Automatic/
Air

Odometer Mileage/Kilometers

Starting: 5,312 Ending: 5,630

Total: 318

Fuel

Starting: Full Ending: Full

Thank you for renting
with National Car Rental

We appreciate your business!

Trip Information

Pickup

Tuesday, July 2, 2024

Start Charges

Tuesday, July 2, 2024

PRINCE RUPERT AIRPORT (YPR) ✈

815 FIRST AVENUE WEST

STE 106

PRINCE RUPERT, BC V8J 1B8

CAN

Return

Sunday, July 7, 2024

PRINCE RUPERT AIRPORT (YPR) ✈

815 FIRST AVENUE WEST

STE 106

PRINCE RUPERT, BC V8J 1B8

CAN

Renter Charges

Rental Rate	Time & Distance 5 Day at 92.00 CAD / Day	460.00 CAD
	Free Distance	Included
Coverages	Cdw-allocated Inclusive	Included
Taxes and Fees	Goods And Services Tax (5.00%)	23.38 CAD
	Prov Vehicle Rental Tax \$1.50/day (1.50 CAD / Day)	7.50 CAD
	Vlf Rec 0.42/day	Included
	Provincial Sales Tax (7.00%)	32.20 CAD
Total		523.08 CAD
	(Subject to audit)	
	Amount charged on July 7, 2024 to VISA (0728)	(523.08 CAD)
Amount Due		0.00 CAD

TRANSACTION RECORD
ESSO 7-ELEVEN 32167

250 2ND AVE W
PRINCE RUPERT BC V8J 1G5

DATE: 2024-07-07 TIME: [REDACTED]
STORE #: 00303012 TRANS #: 356709
Paypoint: 07C Cashier: manager
GST: R121461107 GSTN: R121461107

FUEL	(L)	(\$/L)	(\$)
PUMP 7			
EREG	44.913	1.739	78.10

TOTAL CAD \$ 78.10

CREDIT \$ 78.10

* GST INCLUDED IN FUEL \$ 3.72

PURCHASE \$ 78.10

VISA
REFERENCE #: *****
INVOICE NO: 0456132
AUTH #: 080151

VISA CREDIT
A0000000031010
TSI: 0000

01/027 APPROVED - THANK YOU
NO SIGNATURE TRANSACTION

Reconciliation ID: 0266487

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

PC Optimum Inquiries: 1-855-727-6458
Imperial Inquiries: 1-800-567-3776

--- IMPORTANT ---
Retain This Copy For Your Records.

--- Customer's Copy ---



500-1321 Blanshard Street
 Victoria, BC V8W 0B7
 Toll Free: 1-888-BC FERRY (1-888-223-3779)
 Direct: (250) 386-3431
 Contact & customer support
 GST Number: 894623206RT0001



Booking Reference: [REDACTED]

Date Issued: 14/JUN/2024 [REDACTED]
 Booked by: BCF CUSTOMER SERVICE CENTRE

Booking Confirmation

Booking Holder: Jennifer Rice
Phone: [REDACTED]

Provide Booking Reference Number to Ticket Agent

Customer Number: [REDACTED] Page 1 of 3

Departs	Time / Date	Arrives	Time / Date
Prince Rupert	[REDACTED]	Skidegate	[REDACTED]
North Coast	03/Jul/2024	Haida Gwaii	03/Jul/2024

Vehicle UNDER HEIGHT PASSENGER VEHICLE
Ferry Northern Adventure

Fare Information		Price
20'	UNDER HEIGHT PASSENGER VEHICLE	\$158.70
1	ADULT/YOUTH	\$44.85
1	4 Bed Inside Cabin	\$135.00

The sailing you have selected is a direct sailing.
 Prince Rupert - Skidegate

Fare Type Prepaid

Total: \$338.55
Amount Paid: \$338.55

Amount Due: \$0.00

List of Passengers

AD Jennifer Rice

Vehicle Details

UH TBD

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 to customers as required under the applicable legislation on ancillary services such as cabin rentals, specialty lounges, food and retail services.



Date issued: 14/JUN/2024 [REDACTED]
 Booked by: BCF CUSTOMER SERVICE CENTRE

500-1321 Blanshard Street
 Victoria, BC V8W 0B7
 Toll Free: 1-888-BC FERRY (1-888-223-3779)
 Direct: (250) 386-3431
 Contact & customer support
 GST Number: 894623206RT0001
 Booking Number: [REDACTED]
 Booking Total: \$338.55

Purchase 2024/06/14
 VISA ***** [REDACTED] \$135.00
 Auth 08394166376364 150117-0_4
 /

01 APPROVED - THANK YOU 027

Cardholder Copy

14 Jun 2024 [REDACTED]



500-1321 Blanshard Street
 Victoria, BC V8W 0B7
 Toll Free: 1-888-BC FERRY (1-888-223-3779)
 Direct: (250) 386-3431

Contact & customer support

GST Number: 894623206RT0001



Booking Reference: [REDACTED]

Date Issued: 14/JUN/2024 [REDACTED]
 Booked by: BCF CUSTOMER SERVICE CENTRE

Booking Confirmation

Booking Holder: Jennifer Rice
Phone: [REDACTED]

Provide Booking Reference Number to Ticket Agent

Customer Number: 11287073 Page 1 of 3

Departs	Time / Date	Arrives	Time / Date
Skidegate Haida Gwaii	22:00 06/Jul/2024	Prince Rupert North Coast	06:00 07/Jul/2024

Vehicle UNDER HEIGHT PASSENGER VEHICLE
Ferry Northern Adventure

Fare Information		Price
20'	UNDER HEIGHT PASSENGER VEHICLE	\$158.70
1	ADULT/YOUTH	\$44.85

The sailing you have selected is a direct sailing.

Skidegate - Prince Rupert

Fare Type Prepaid

Total: \$203.55
Amount Paid: \$203.55

Amount Due: \$0.00

List of Passengers

AD Jennifer Rice

Vehicle Details

UH TBD

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 to customers as required under the applicable legislation on ancillary services such as cabin rentals, specialty lounges, food and retail services.



Date Issued: 14/JUN/2024 [REDACTED]
 Booked by: BCF CUSTOMER SERVICE CENTRE

500-1321 Blanshard Street
 Victoria, BC V8W 0B7
 Toll Free: 1-888-BC FERRY (1-888-223-3779)
 Direct: (250) 386-3431

Contact & customer support

GST Number: 894623206RT0001

Booking Number: [REDACTED]

Booking Total: \$203.55

Purchase 2024/06/14
 VISA ***** \$ 203.55
 Auth 060281 66376364 150100-0_4
 /

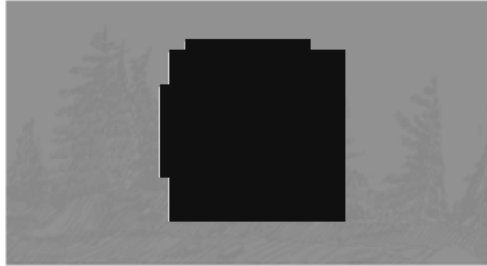
01 APPROVED - THANK YOU 027

Cardholder Copy

14 Jun 2024 [REDACTED]

From:
Sent:
To:
Subject:

[Redacted]
July 10, 2024 [Redacted]
[Redacted]
FW: Receipt from [Redacted]



\$234.08

Room [Redacted] (Queen Plus) \$209.00
Jennifer Rice 1 night

Purchase Subtotal \$209.00
Goods & Services Tax (GST) (5%) \$10.45
Provincial Sales Tax (PST) (7%) \$14.63

Total \$234.08

Booking Invoice

PAID



Jennifer Rice

jennifer.rice.mla@leg.bc.ca

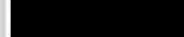


290-309 2nd Ave West

Prince Rupert, British Columbia, V8J 3T1

Canada

Booking ID:



Created:

June 16, 2024

Booking Date:

July 4, 2024

Total (CAD):

\$406.80

Item	Rate	Amount
	Number of guests: 1 x 2 Nights @ \$180.00	\$360.00
Thu Jul 4 2024 - Sat Jul 6 2024		
		Sub-Total: \$360.00
		GST (5%): \$18.00
		PST (8%): \$28.80
		Total: \$406.80
		Amount Paid: \$406.80

[PDF \(Print\)](#)

Payments: 06/16/24 \$406.80 (Visa



BC Ferries
Northern Adventure
HST# 89462 3206 RT0001

100005

Chk 8242 Jul06'24 [REDACTED] Gst 0

1 rt11 Dk5 ob	152.38
XXXXXXXXXXXX [REDACTED]	
VISA	160.00
Subtotal	152.38
GST	7.62
Paid	160.00

Thanks for sailing with us!
GST# 89462 3206 RT0001



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 52832

MLA Name: Rice, Jennifer VM150087 RWR **Claim Date:** July 18, 2024

Constituency: North Coast

Type Of Trip: In-Constituency Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Constituency **Travel To:** constituency Bella Coola

Trip Details: Jen traveled to attend a Festival in her riding in her MLA Role.

Date	Expenses	Amount
July 18, 2024	Accommodation Expenses	\$408.88
	Stay at the [REDACTED] MLA has to fly to vancouver to get bella coola based on flight	
July 18, 2024	Airfare	\$339.63
	Air Canada flight YPR - YVR	
July 18, 2024	Dinner Only	\$36.00
July 19, 2024	Accommodation Expenses	\$673.39
	Stay at Bella Coola [REDACTED]	
July 19, 2024	Airfare	\$521.75
	Pacific Coastal airlines flight YVR - QBC	
July 19, 2024	Car Rental	\$574.40
	Bella Coola Vehicle Rentals	
July 19, 2024	Full Day Meals Per Diem Allow.	\$61.00
July 20, 2024	Full Day Meals Per Diem Allow.	\$61.00
July 21, 2024	Full Day Meals Per Diem Allow.	\$61.00
July 22, 2024	Fuel	\$94.28
	Tallio's Gas Bar	
July 22, 2024	Full Day Meals Per Diem Allow.	\$61.00
July 23, 2024	Accommodation Expenses	\$408.88
	Stay at the [REDACTED] MLA has to fly to Vancouver to get back home based on flight	
July 23, 2024	Airfare	\$450.87
	Pacific Coastal airlines flight QBC - YVR	
July 23, 2024	Full Day Meals Per Diem Allow.	\$61.00
July 24, 2024	Airfare	\$1035.78
	WestJet flight YVR - YXT	



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

Claim Number: 52832
MLA Name: Rice, Jennifer VM150087 RWR **Claim Date:** July 18, 2024
Constituency: North Coast
Type Of Trip: In-Constituency Travel

Date	Expenses	Amount
July 24, 2024	Breakfast & Lunch only	\$39.50

Total Payable \$4888.36

Date 24 Jul 2024

Signature 

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

Passengers

Jennifer Rice

Ticket #: 0142199836845

Aeroplane #

Seats

YPR - YVR

Depart • Thu 18 Jul, 2024

Economy - Comfort

Prince Rupert YPR

Digby Island British Columbia

Vancouver YVR

Vancouver Int., Terminal M



1hr 44m

Cabin : Economy Class (G)

Operated by: Air Canada

Express - Jazz

Aircraft type: De Havilland

Dash 8-400

Purchase summary

1 adult

VISA

CA

\$359.67

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

Air Canada - CA \$339.63

Allianz Travel Insurance - CA \$20.04

Air transportation charges

Base fare - Economy - Comfort CA \$245.00

[\[content/dam/aircanada/portal/html/dailog-box/booking-flow/surcharges_en.html\]](#)Carrier surcharges CA \$23.00

Subtotal CA \$268.00

Taxes, fees and charges

Air Travellers Security Charge - Canada CA \$9.46

Goods and Services Tax - Canada - 100092287 RT0001 CA \$16.17

Airport Improvement Fee - Canada CA \$46.00

Airfare and taxes, per passenger (before travel options) CA \$339.63

Number of passengers 1

Total airfare and taxes, all passengers CA \$339.63

Allianz Travel Insurance

Allianz Travel Insurance (Trip Cancellation & Interruption Plan - ACDCAA800048632) CA \$20.04

Ms Jennifer Rice

Room
Folio #
Cashier # : 1585
Page #

Company Name : PROVINCIAL GOVERNMENT

Arrival : 07-18-24
Departure : 07-19-24

Date	Description	Additional Information	Charges	Credits
07-18-24	Room Charge		349.00	
07-18-24	Destination Marketing Fee		3.49	
07-18-24	Room Municipal Tax		10.57	
07-18-24	Room GST		17.62	
07-18-24	Room PST		28.20	
07-19-24	Visa card	XXXXXXXXXXXXXX/XX		408.88

GST Summary		Total Charges	408.88	
Room	17.62	Total Credits		408.88
F&B	0.00			
Other	0.00			
Total	17.62	Balance		0.00



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	\$496.90	\$24.85	\$521.75	\$521.75	\$0.00

Passenger(s)

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

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	19 Jul 2024	[REDACTED] - VANCOUVER	[REDACTED] BELLA COOLA	BEECH 1900	CONFIRMED

BP 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 - YVR	\$5.00	\$0.25	\$5.25
1	RICE, JENNIFER	Y1 - ENCORE FARE	\$429.00	\$21.45	\$450.45
1	RICE, JENNIFER	Fuel Surcharge	\$25.00	\$1.25	\$26.25
1	RICE, JENNIFER	Nav Canada Fee	\$17.00	\$0.85	\$17.85
1	RICE, JENNIFER	Shop(1) - 2nd Checked Bag	\$0.00	\$0.00	\$0.00
1	RICE, JENNIFER	Shop(2) - 1st Checked Bag	\$0.00	\$0.00	\$0.00
1	RICE, JENNIFER	Carbon Surcharge	\$18.40	\$0.92	\$19.32
1	RICE, JENNIFER	myID Travel Booking Fee	\$2.50	\$0.13	\$2.63
Total			\$496.90	\$24.85	\$521.75

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
03 July 2024	Jennifer Rice	\$521.75	VISA		3938035	014851

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](#).

Invoice Date : 07/22/2024

Guest Details

Jennifer Rice

Stay Information

Reservation # :
CheckIn Dt : 07/19/2024
CheckOut Dt : 07/22/2024
Stay Length : 3 Nights, No of Guest(s) : 1
Payment Type : VisaCard Payment
Credit Card No : *****

Room Information

Reserved Rooms : 1
Room 01 - Suite
Post Tax Total : 673.39
Total Paid : 673.39
Amount Due : 0.00

Date	Description	Quantity	Payment	Charge	Total
07/19/2024	Room 01 - Suite	1		193.50	193.50
07/20/2024	Room 01 - Suite	1		193.50	193.50
07/21/2024	Room 01 - Suite	1		193.50	193.50
07/02/2024	GST	1		29.03	29.03
07/02/2024	MRDT	1		17.42	17.42
07/02/2024	PST	1		46.44	46.44
07/22/2024	VisaCard Payment	1	673.39		673.39

Total 673.39

Post Tax Total 673.39

Total Paid 673.39

Amount Due 0.00



ADDITIONAL CHARGES RECEIPT

1685 Airport Road, Hagensborg, BC (BELLA COOLA AIRPORT)
 Mail to: Box 255 Hagensborg, BC CANADA V0T 1H0
 Office: 250 982-2146 Email: coolawheels@netbistro.com
 EMERGENCY: 250 957-7072 (Steve) OR 250 302-9549 (David)

DATE: July 23, 2024

INVOICE# **43970**

CLIENT INFORMATION

NAME: Jennifer Rice

ADDRESS: [REDACTED]

PHONE: [REDACTED]

CELL #: [REDACTED]

TRAVEL ADDRESS: [REDACTED]

CC# XXXX-XXXX-XXXX [REDACTED] /isa

CC AUTH: 021541

PO # [REDACTED]

DL # [REDACTED]

EMAIL: [REDACTED]

EMAIL 2: jennifer.rice.mia@leg.bc.ca

VEHICLE INFORMATION

THIS UNIT IS NOT PERMITTED ON ROUGH-ROADS (INITIAL)

UNIT#	YEAR	MAKE	MODEL	STYLE	COLOUR	LICENSE #	SEATING	DRIVE TRAIN
[REDACTED]	2006	JEEP	Liberty	Trail Rated	Silver	[REDACTED]	5	4WD

COMMENTS: Minor dents & scratches

MILEAGE DETAILS:	KMS OUT: 0	KMS IN: 0	Actual Kilometers	0
			Kilometers Included	0

RENTAL DETAILS: If a positive number, EXTRA Kilometres will be Invoiced separately 0

DATE OUT: Friday, July 19, 2024 1200 DATE IN: Tuesday, July 23, 2024

PICK-UP: Bella Coola Airport DROP OFF: Bella Coola Airport

RE-FUELLING

Vehicles are fuelled at the outset of the rental and must be returned full of fuel. Re-fuelling charge and a \$30 service charge will be applied to the renter's credit card via separate invoice.

DATE	SUPPLIER/DESCR	QUANTITY	AMOUNT	GST	TOTAL
Jul 23/24	Mecham Sales	11.151	2.179	Included	24.30**
	Tallio's Gas Bar		0.000	Included	0.00**
	Re-Fuel Service Fee	1	30.00	1.50	31.50
TOTAL RE-FUELLING CHARGES					55.80

** GST Included in Fuel Totals - \$1.16

TRAVEL/MILEAGE POLICY

150 kms daily allowance - Additional kms charged at \$0.55/km. No road restrictions when paying rough-road surcharge. Clients are still responsible for vehicle damage. No travel beyond Tatla Lake without special agreement.

DATE	EXTRA KMS	RATE	SUB-TOTAL	GST-5%	PST-7%	TOTAL
	0	0.55	0.00	0.00	0.00	0.00
	0	0.55	0.00	0.00	0.00	0.00
TOTAL EXTRA MILEAGE CHARGES						0.00

GRAND TOTAL ADDITIONAL CHARGES TO CLIENT CREDIT CARD 55.80

GST# 10507 9834

PST# 1003-0489



RECEIPT

1685 Airport Road, Hagensborg, BC (BELLA COOLA AIRPORT)
 Mail to: Box 255 Hagensborg, BC CANADA V0T 1H0
 Office: 250 982-2146 Email: coolawheels@netbistro.com
 EMERGENCY: 250 957-7072 (Steve) OR 250 302-9549 (David)
 DATE: July 20, 2024

INVOICE# **43955**

CLIENT INFORMATION

NAME: Jennifer Rice
 ADDRESS: [REDACTED]
 PHONE: [REDACTED] CELL #: [REDACTED]
 TRAVEL ADDRESS: [REDACTED]

CC# XXXX-XXXX-XXXX- [REDACTED] Visa CC AUTH: 000821

PO # [REDACTED]
 DL # [REDACTED]

EMAIL: [REDACTED]
 EMAIL 2: jennifer.rice.mla@leg.bc.ca

VEHICLE INFORMATION		THIS UNIT IS NOT PERMITTED ON ROUGH-ROADS (INITIAL)							
UNIT#	YEAR	MAKE	MODEL	STYLE	COLOUR	LICENSE #	SEATING	DRIVE TRAIN	
[REDACTED]	2006	JEEP	Liberty	Trail Rated	Silver	[REDACTED]	5	4WD	

COMMENTS: Minor dents & scratches

MILEAGE DETAILS:	KMS OUT:	0	KMS IN:	0	Actual Kilometers	0
					Kilometers Included	600
RENTAL DETAILS:	If a positive number, EXTRA Kilometres will be invoiced separately					-600

DATE OUT:	Friday, July 19, 2024 1200	DATE IN:	Tuesday, July 23, 2024				
PICK-UP:	Bella Coola Airport	DROP OFF:	Bella Coola Airport				
ITEM	RATE	QTY	SUB-TOTAL	5% GST*	7% PST	BCTFA*	TOTALS
DAILY	\$114.00	4	\$456.00	\$23.18	\$31.92	\$7.50	\$518.60
WEEKLY	\$684.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
R-ROAD	\$50.00	0	\$0.00	\$0.00	\$0.00		\$0.00
DROP FEES	\$35.00	0	\$0.00	\$0.00			\$0.00
GST# 10507 9834	TOTALS:	\$456.00	\$23.18	\$31.92	\$7.50	\$518.60	\$518.60
PST# 1003-0489	*Note: BCTFA (Transit tax) of \$1.50/day (or part day) is GST taxable						

NOTES:

INSURANCE

All units carry the appropriate insurance coverage for rental vehicle use. No additional insurance is offered. Insurance costs are built into rental fees and cannot be removed.

Third Party Liability	\$5,000,000.00 limit
Collision	\$300.00 deductible
Comprehensive	\$300.00 deductible

Renters may be responsible for payment of damages beyond the insurance limits, including deductibles if applicable.

CANCELLATION	Cancellation policy is 2 days charged, (or the term of the rental, whichever is less), if cancelled within 72 hrs, and full rental charged if cancelled within 48 hrs.
TRAVEL RESTRICTIONS	150 kms daily allowance - Additional kms charged at \$0.55/km. No road restrictions when paying rough-road surcharge. Clients are still responsible for vehicle damage. No travel beyond Tatla Lake without special agreement.
RE-FUELLING	Vehicles are fuelled at the outset of the rental and must be returned full of fuel. Re-fuelling charge and a \$30 service charge will be applied to the renter's credit card via separate invoice.

ACKNOWLEDGEMENT:

The Renter hereby agrees that they are fully responsible for any and all loss of or damage to the vehicle or equipment during the term of this Rental Agreement whether caused by collision, fire, flood, vandalism, theft or any other cause, except that which shall be determined to be caused by a fault or defect of the vehicle or equipment. By signing this agreement and/or driving this vehicle the Renter accepts complete responsibility for the rental vehicle during the rental period and agrees to hold Bella Coola Vehicle Rentals, staff and owners, harmless for any injury or costs that may be experienced as a result of this rental.

CLIENT SIGNATURE:

DATE:

TALLIO'S GAS BAR
HWY. 20
BELLA COOLA, B.C.
GST# 860295534

DATE 07/22/2024 MON TIME [REDACTED]

JUICE		\$3.50
GAS - Status	62.23L	\$94.28
VOID		
JUICE		-3.50
TOTAL		\$94.28
INTERAC		\$94.28

THANK YOU.
PLEASE COME AGAIN

CLERK 2 497202 00000

CONTACT TEL: [REDACTED]
Interac XXXXXXXX [REDACTED]
Reference ID: C00092303319
Auth ID: OAP9P5
MID: *****2882
AID: AC000002771010
AthNwkNm: INTERAC
NO CARDHOLDER VERIFICATION

Online: <https://clover.com/p/34CE21F3Y4WGW>



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	\$429.40	\$21.47	\$450.87	\$450.87	\$0.00

Passenger(s)

Seat(s)

RICE, JENNIFER

[REDACTED]

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	23 Jul 2024	[REDACTED] - BELLA COOLA	[REDACTED] VANCOUVER	BEECH 1900	CONFIRMED

BP 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	Q - ENCORE FARE	\$369.00	\$18.45	\$387.45
1	RICE, JENNIFER	Fuel Surcharge	\$25.00	\$1.25	\$26.25
1	RICE, JENNIFER	Nav Canada Fee	\$17.00	\$0.85	\$17.85
1	RICE, JENNIFER	Shop(1) - 1st Checked Bag	\$0.00	\$0.00	\$0.00
1	RICE, JENNIFER	Shop(2) - 2nd Checked Bag	\$0.00	\$0.00	\$0.00
1	RICE, JENNIFER	Carbon Surcharge	\$18.40	\$0.92	\$19.32
		Total	\$429.40	\$21.47	\$450.87

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
03 July 2024	Jennifer Rice	\$450.87	VISA		3938044	088011

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](#).

60

40

30



eTicket Receipt

Prepared For
RICE/JENNIFER MS

RESERVATION CODE	██████████
ISSUE DATE	18 Jul 24
TICKET NUMBER	8382188779046
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	██████████

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
24 Jul 24	WESTJET ██████████	VANCOUVER BC, CANADA	TERRACE BC, CANADA	Fare PremiumFlex Seat Number ██████████ Included Bags 2 PIECES Booking Status OK TO FLY Fare Basis WB0DQRS Not Valid After 24 JUL 25
	Operated by: WESTJET ENCORE	Time ██████████ Terminal MAIN TERMINAL	Time ██████████	

Allowances

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

Payment/Fare Details

Form of Payment	CREDIT CARD - VISA : XXXXXXXXXXXX ██████████
Fare Calculation Line	YVR WS YXT949.00CAD949.00END
Fare	CAD 949.00
Taxes/Fees/Carrier-Imposed Charges	CAD 23.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 49.07 XG8 (GOODS AND SERVICES TAX (GST))

	CAD 9.46 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 5.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 0.25 XG9 (GOODS AND SERVICES TAX (GST))
Total	CAD 1035.78

Positive identification required for airport check in
Notice:
QST # 1202807956TQ0001 GST # 866112535

Ms Jennifer Rice

Room
Folio #
Cashier #
Page #

Arrival : 07-23-24
Departure : 07-24-24

Company Name : PROVINCIAL GOVERNMENT

Date	Description	Additional Information	Charges	Credits
07-23-24	Room Charge		349.00	
07-23-24	Destination Marketing Fee		3.49	
07-23-24	Room Municipal Tax		10.57	
07-23-24	Room GST		17.62	
07-23-24	Room PST		28.20	
07-24-24	Visa card	XXXXXXXXXXXX XX/XX		408.88
GST Summary			Total Charges	408.88
Room	17.62		Total Credits	408.88
F&B	0.00			
Other	0.00			
Total	17.62		Balance	0.00



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 52836
MLA Name: Rice, Jennifer VM150087 RWR **Claim Date:** July 24, 2024
Constituency: North Coast
Type Of Trip: In-Constituency Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** constituency
Trip Details: MLA traveling back home from attending an event in her constituency. This goes with claim 52832

Date	Expenses	Amount
July 24, 2024	Taxi Kalum Cabs home from airport	\$400.00
Total Payable		\$400.00

Date 25 Jul 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

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receipts@moneris.com. [Learn](#)
[why this is important](#)

TRANSACTION RECORD

KALUM KABS
4449 LAKESE AVE
TERRACE BC

TYPE PURCHASE
ACCT VISA

AMOUNT \$400.00

CARD NUMBER 16 DIGIT CARD NUMBER [REDACTED]

DATE / TIME Jul 24 2024 [REDACTED]

REFERENCE # 001001460 C

AUTH # 08999I

VISA CREDIT
A0000000031010
8080008000 6800

ORDER NO MGO1721847991867

01 APPROVED - THANK YOU 027

* IMPORTANT - RETAIN THIS COPY FOR YOUR
RECORDS *



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 52900
MLA Name: Rice, Jennifer VM150087 RWR **Claim Date:** August 09, 2024
Constituency: North Coast
Type Of Trip: In-Constituency Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** constituency
Trip Details: MLA Rice Had to book these to ferry tickets for Bella Bella for a Heiltsuk Nation potlatch ceremony

Date	Expenses	Amount
August 09, 2024	Ferry ferry cancellation fee due to change in schedule	\$60.00
August 12, 2024	Ferry ferry cancellation fee due to change in schedule	\$60.00
Total Payable		\$120.00

Date 14 Aug 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



500-1321 Blanshard Street
Victoria, BC V8W 0B7

Toll Free: 1-888-BC FERRY (1-888-223-3779)

Direct: (250) 386-3431
Contact & customer support

GST Number: 894623206RT0001



Booking Reference: [REDACTED]

Date Issued: 02/AUG/2024 11:00:14
Cancelled by: BCF CUSTOMER SERVICE CENTRE

Booking Cancellation	
Booking Holder:	Jennifer Rice
Phone:	[REDACTED]
Not Valid for Travel	

Departs	Time / Date	Arrives	Time / Date
Prince Rupert North Coast	[REDACTED] 09/Aug/2024	McLoughlin Bay, Bella Bella Central Coast	[REDACTED] 09/Aug/2024

Your reservation has been cancelled and the following items removed from your booking subject to cancellation/no show fee(s).

20' UNDER HEIGHT PASSENGER VEHICLE
1 ADULT/YOUTH

Cancellation fee

Price

\$60.00

Fare Type Prepaid

Total: \$60.00

Amount Paid: \$342.40

Amount Refunded: -\$282.40

Amount Due: \$0.00



Date Issued: 02/AUG/2024 11:00:14
Cancelled by: BCF CUSTOMER SERVICE CENTRE

500-1321 Blanshard Street
Victoria, BC V8W 0B7
Toll Free:1-888-BC FERRY (1-888-223-3779)

Contact & customer support

GST Number: 894623206RT0001

Booking Number: B245359571

Refund 2024/08/02

VISA ***** - \$ 282.40

Auth 052821 66376364 275066-0_4

/

01 APPROVED - THANK YOU 027

Cardholder Copy

02 Aug 2024 10:58:42



500-1321 Blanshard Street
Victoria, BC V8W 0B7

Toll Free: 1-888-BC FERRY (1-888-223-3779)

Direct: (250) 386-3431
Contact & customer support

GST Number: 894623206RT0001



Booking Reference: [REDACTED]

Date Issued: 02/AUG/2024 11:04:19
Cancelled by: BCF CUSTOMER SERVICE CENTRE

Booking Cancellation	
Booking Holder:	Jennifer Rice
Phone:	[REDACTED]
Not Valid for Travel	

Departs	Time / Date	Arrives	Time / Date
McLoughlin Bay, Bella Bella Central Coast	[REDACTED] 12/Aug/2024	Prince Rupert North Coast	[REDACTED] 12/Aug/2024

Your reservation has been cancelled and the following items removed from your booking subject to cancellation/no show fee(s).

20' UNDER HEIGHT PASSENGER VEHICLE
1 ADULT/YOUTH

Cancellation fee

Price

\$60.00

Fare Type Prepaid

Total:	\$60.00
Amount Paid:	\$342.40
Amount Refunded:	-\$282.40
Amount Due:	\$0.00



Date Issued: 02/AUG/2024 11:04:19
Cancelled by: BCF CUSTOMER SERVICE CENTRE

500-1321 Blanshard Street
Victoria, BC V8W 0B7
Toll Free:1-888-BC FERRY (1-888-223-3779)

Contact & customer support

GST Number: 894623206RT0001

Booking Number: B245359581

Refund 2024/08/02

VISA ***** - \$ 282.40

Auth 034881 66376364 275067-0_4

/

01 APPROVED - THANK YOU 027

Cardholder Copy

02 Aug 2024 11:01:16



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 52938
MLA Name: Rice, Jennifer VM150087 RWR **Claim Date:** August 25, 2024
Constituency: North Coast
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Vancouver
Trip Details: MLA Traveled to attend mandatory Caucus meetings

Date	Expenses	Amount
August 25, 2024	airfare - round trip Travel from to and from Vancouver	\$1082.47
August 25, 2024	Breakfast & Lunch only	\$39.50
August 25, 2024	Taxi Travel to Terrace airport	\$400.00
August 26, 2024	Accommodation Expenses Accommodation in Vancouver	\$1301.78
August 26, 2024	MLA Per Diem	\$61.00
August 26, 2024	Parking Parking at the Caucus meeting	\$6.35
August 27, 2024	MLA Per Diem	\$61.00
August 28, 2024	MLA Per Diem	\$61.00
August 29, 2024	Car Rental National Car Rental	\$540.87
August 29, 2024	MLA Per Diem	\$61.00
August 29, 2024	Taxi Airport to home	\$15.00
Total Payable		\$3629.97

Date 04 Sep 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

SKEENA TAXI LTD.
250-624-2185

RECEIPT

G.S.T. #R104877675

Car No. [REDACTED] Date 08/29/24

From AIRPORT

To Homb

Driver Sign. [REDACTED]

Amount \$ 15.00



Rental Agreement # [REDACTED]
Invoice # 15033750207

Renter Information

Renter Name

JENNIFER RICE

Renter Address

CAN

Contract

GOVERNMENT OF BC

Rental Credits

1 credit has been awarded for this rental

Vehicle Information

Palisade

License #: [REDACTED]

State/Province: BC

Unit #: [REDACTED]

Vehicle #: [REDACTED]

Vehicle Class Driven

Standard Crossover AWD 5 door/
Automatic/Air

Vehicle Class Charged

Standard SUV 4 door/Automatic/Air

Odometer Mileage/Kilometers

Starting: 22,370 Ending: 22,568

Total: 198

Fuel

Starting: Full Ending: 3.0

Thank you for renting
with National Car Rental
We appreciate your business!

Trip Information

Pickup

Sunday, August 25, 2024 [REDACTED]

Start Charges

Sunday, August 25, 2024 [REDACTED]

VANCOUVER INTL ARPT MAIN

(YVR) ✈

3211 GRANT MCCONACHIE WY

RICHMOND, BC V7B 0A4

CAN

Return

Thursday, August 29, 2024 [REDACTED]

VANCOUVER INTL ARPT MAIN (YVR)

✈

3211 GRANT MCCONACHIE WY

RICHMOND, BC V7B 0A4

CAN

Renter Charges

Rental Rate	Free Distance	Included
	Time & Distance 4 Day at 80.00 CAD / Day	320.00 CAD
Coverages	Cdw-allocated Inclusive	Included
Add-Ons	Refueling Charge (3.10 CAD / Liter)	139.32 CAD
Taxes and Fees	Provincial Sales Tax (7.00%)	24.27 CAD
	Vlf Rec	Included
	Prov Vehicle Rental Tax \$1.50/day (1.50 CAD / Day)	6.00 CAD
	Premium Location Charge 19.15 Pct (19.15%)	26.68 CAD
	Goods And Services Tax (5.00%)	24.60 CAD
	Premium Location Charge 19.15 Pct	Included
	Customer Facility Charge 5.75/day	Included

Total 540.87 CAD

(Subject to audit)

Amount charged on August 29, 2024 to VISA [REDACTED] (364.70 CAD)

APN: VISA CREDIT
AID: A0000000031010
Verified: Signature
Entry: Chip
TSI: 6800

Amount charged on August 29, 2024 to VISA [REDACTED] (176.17 CAD)

Amount Due 0.00 CAD

Vancouver

3 nights in Vancouver

Mon, Aug 26, 2024 - Thu, Aug 29, 2024

Entire home/apt - 4 beds - 4 guests

Confirmation code: [REDACTED]

[Go to listing](#)

[Cancellation policy](#)

This reservation is non-refundable.

Price breakdown

\$279.07 x 3 nights	\$837.20
Cleaning fee	\$120.00
Airbnb service fee	\$135.13
Taxes	\$209.45

Total (CAD): \$1,301.78

Payment

VISA **** [REDACTED] \$1,301.78
August 26, 2024 11:34:39 am (UTC)

Amount paid (CAD): \$1,301.78

[Print this receipt](#)

[Go to itinerary](#)

From: SMRTpass by Concord Parking <do-not-reply-pvr@concordparking.com>

Sent: Monday, August 26, 2024 [REDACTED]

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

Subject: Parking for BL598B at SFU Surrey South SMRT Pass

[You don't often get email from do-not-reply-pvr@concordparking.com. Learn why this is important at <https://aka.ms/LearnAboutSenderIdentification>]

You've purchased parking through SMRT pass by Concord Parking. Below are the details:

Pass Id: [REDACTED]

Zone: SFU Surrey South SMRT Pass

Plate: BL598BPurchased: Monday, Aug. 26 [REDACTED]

Valid Until: Monday, Aug. 26 [REDACTED]

Total: \$6.35 (\$5.71 + 5% GST + \$0.35 Transaction Fee)

Credit Card: V 4520*** [REDACTED]

Txn #: 402666-0_438

Ref #: 665011680015641600

Auth Code: 074971



Skeena taxi



Let Skeena taxi know how your
experience was

\$400.00

Custom Amount \$400.00

Total \$400.00



Skeena taxi

1200 summit avenue, 201
PRINCE RUPERT, BC V8J2A5

Visa [REDACTED] (Chip)

2024-08-25 [REDACTED]

VISA

#L77G

JENNIFER RICE

Auth code: 055521

AID: A0000000031010

PIN Verified

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Please contact Skeena taxi about its privacy practices. - [Not your receipt?](#)

[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

Flight 1 • Sun 25 Aug, 2024

Economy Comfort

Terrace YXT

Vancouver YVR

Terrace

Vancouver Int. Terminal M

Operated by Air Canada Express - Jazz

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

Duration: 1hr 37m

Cabin: Economy Class (L)

Flight 2 • Thu 29 Aug, 2024

Economy Comfort

Vancouver YVR

Prince Rupert YPR

Vancouver Int. Terminal M

Digby Island

Operated by Air Canada Express - Jazz

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

Duration: 1hr 53m

Cabin: Economy Class (V)

Passengers

Jennifer Rice

Ticket #: 0142102703283

Aeroplan #: [REDACTED]

Seats

YXT → YVR

YVR → YPR

Ticket #: 0142102703284

Seats

YXT → YVR

YVR → YPR

Purchase Summary

VISA

CAD \$2,164.94

1 Adult, 1 Child

Purchase Summary

VISA



CAD \$2,164.94

1 Adult, 1 Child

Air transportation charges

Base fare - Flight 1

Adult	\$410.00
Child	\$410.00

Base fare - Flight 2

Adult	\$541.00
Child	\$541.00

Carrier surcharges

Adult	\$46.00
Child	\$46.00

Taxes, Fees and Charges

Air Travellers Security Charge - Canada

Adult	\$18.92
Child	\$18.92

Goods and Services Tax - Canada - 100092287 RT0001

Adult	\$51.55
Child	\$51.55


Airport Improvement Fee - Canada

Adult	\$15.00
Child	\$15.00

Grand total

CAD \$2,164.94

Jennifer Rice \$1,082.47

 \$1,082.47

Check-in and boarding gate deadlines



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

Claim Number: 52969
MLA Name: Rice, Jennifer VM150087 RWR **Claim Date:** August 25, 2024
Constituency: North Coast
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (Family Member)
Travel From: Constituency **Travel To:** Vancouver
Trip Details: MLA Rices child traveled to accompany her on a trip to Vancouver for a mandatory meeting

Date	Expenses	Amount
August 25, 2024	airfare - round trip Travel to and from Vancouver	\$1082.47
Total Payable		\$1082.47

Date 04 Sep 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

Issued 14 Aug, 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).

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Flights

Flight 1 • Sun 25 Aug, 2024

Economy Comfort

Terrace YXT



Terrace

Vancouver YVR



Vancouver Int. Terminal M

• Operated by Air Canada Express - Jazz

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

Duration: 1hr 37m

Cabin: Economy Class (L)

Flight 2 • Thu 29 Aug, 2024

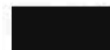
Economy Comfort

Vancouver YVR



Vancouver Int. Terminal M

Prince Rupert YPR



Digby Island

• Operated by Air Canada Express - Jazz

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

Duration: 1hr 53m

Cabin: Economy Class (V)

Passengers

Jennifer Rice

Ticket #: 0142102703283

Aeroplane #:

Seats

YXT → YVR

YVR → YPR



Ticket #: 0142102703284

Seats

Passengers

Jennifer Rice

Ticket #: 0142102703283

Aeroplan #: [REDACTED]

Seats

YXT → YVR

YVR → YPR

Lua Rice

Ticket #: 0142102703284

Seats

YXT → YVR

YVR → YPR

Purchase Summary

VISA

•••• [REDACTED]

CAD \$2,164.94

1 Adult, 1 Child

Air transportation charges

Base fare - Flight 1

Adult	\$410.00
Child	\$410.00

Base fare - Flight 2

Adult	\$541.00
Child	\$541.00

Carrier surcharges

Adult	\$46.00
Child	\$46.00

Taxes, Fees and Charges

Air Travellers Security Charge - Canada

Adult	\$18.92
Child	\$18.92

Goods and Services Tax - Canada - 100092287 RT0001

Adult	\$51.55
Child	\$51.55

Airport Improvement Fee - Canada

Adult	\$15.00
Child	\$15.00

Grand total

CAD \$2,164.94

Jennifer Rice \$1,082.47

[REDACTED] \$1,082.47