



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 52930
MLA Name: Ross, Ellis VM150115 RWR **Claim Date:** August 20, 2024
Constituency: Skeena
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Kitimat **Travel To:** Victoria
Trip Details: Travel to Victoria & Vancouver for meetings

Date	Expenses	Amount
August 20, 2024	66(km) Travel Kitimat home to Terrace Airport	\$41.58
August 22, 2024	66(km) Travel Terrace Airport to Kitimat home	\$41.58
August 20, 2024	Airfare - oneway Air Canada Terrace to Victoria	\$584.28
August 20, 2024	Airfare - oneway Air Canada Flight Victoria to Vancouver and then on to terrace	\$728.62
August 20, 2024	Car Rental National Car Rental	\$121.83
August 20, 2024	Lunch and Dinner Only-Victoria	\$48.50
August 21, 2024	MLA Per Diem	\$61.00
August 22, 2024	Accommodation Expenses [REDACTED]	\$496.45
August 22, 2024	Breakfast only	\$27.00
August 22, 2024	Car Rental National Car Rental	\$174.78
Total Payable		\$2325.62

Date 23 Aug 2024

Signature [REDACTED]
 Ross, Ellis VM150115 RWR
*certified that the amount to be paid is correct, and is in accordance
 with appropriate statute or other authority for payment*



August 20/24
Ellis

Booking Confirmation

Booking Reference: [REDACTED]

Date of issue: 02 Jul, 2024

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

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

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



Depart

Economy - Comfort

Saturday
20 Jul, 2024

Terrace
(YXT),
British Columbia



Vancouver
Vancouver Int. (YVR),
Terminal M



1hr37
Cabin : Economy Class (S)
Operated by: Air Canada Express -
Jazz | De Havilland Dash 8-400

Saturday
20 Jul, 2024

Vancouver
Vancouver Int. (YVR),
Terminal M



Victoria
Victoria Int. (YYJ),
British Columbia



0hr31
Cabin : Economy Class (S)
Operated by: Air Canada Express -
Jazz | De Havilland Dash 8-400

Passengers

Ellis Ross

Ticket number
0142199740261

Seats



Purchase summary

Visa

Amount paid: \$584.28

1 adult



Air transportation charges	
Base fare Economy - Comfort	514.00
Carrier surcharges	23.00
 Taxes, fees and charges	
Air Travellers Security Charge - Canada	9.46
Goods and Services Tax - Canada - 100092287 RT0001	27.82
Airport Improvement Fee - Canada	10.00
Total before options (per passenger)	\$584.28
GRAND TOTAL (Canadian dollars)	\$584.28



Check-in and boarding gate deadlines

Within Canada

240
minutes

Check-in and baggage drop-off opens
Get a head start and drop your bags off as early as four hours before departure.

45
minutes¹

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

30
minutes

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

15
minutes

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

¹From Toronto Billy Bishop Airport (YTZ) – Check-in and baggage drop-off closes 30 minutes prior.



RENTAL INVOICE

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

RENTAL INVOICE NUMBER:
RENTAL INVOICE DATE: 20/08/2024
RENTAL AGREEMENT NUMBER: YYJT01-34498
RESERVATION NUMBER: [REDACTED]

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

RENTAL DATE/TIME:
20/08/2024
[REDACTED]

RENTER NAME
ELLIS BENJAMIN ROSS

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

RETURN DATE/TIME:
20/08/2024
[REDACTED]

COMPANY NAME AND ADDRESS
EMERALD CLUB MEMBERS

VEHICLE INFORMATION

Unit: [REDACTED]	Model: KONA ESSENTIAL	KM Out: 43148	Fuel Out: F
License Plate: [REDACTED]	Class Driven: CFDR	KM In: 43206	Fuel In: F
State/Province: BC	Class Charged: CCAR	KM Driven: 58	

CHARGES DESCRIPTION

<u>Description</u>	<u>Amount (CAD)</u>
RATE CHARGE	71.00
Credit to DISCOUNT	-7.10
OVER 25 DEDUCTIBLE 0	31.95
LDW4C DEDUCTIBLE 0 CAD	0.00
CONCESSION RECOUP FE	13.12
VEH LIC FEE RECOVERY	1.80
PST	5.52
GST	5.54
Total Charges	121.83

PAYMENTS

Date	Payment Method	CC Number	Auth Code	Auth Amount (CAD)	Payment Amount
20/08/2024 [REDACTED]	VI	XXXX-XXXX-XXXX- [REDACTED] XXXX-XXXX-XXXX- [REDACTED]	AUTH#:07080I	100.00	121.83

Total Payments: 121.83
Total Amount Due: 0.00

August 22 / 24
Ellis



Booking Confirmation

Booking Reference: [REDACTED]

Date of issue: 02 Jul, 2024

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Flight 1

Economy - Comfort

Tuesday
20 Aug, 2024

Victoria
Victoria Int. (YYJ),
British Columbia



Vancouver
Vancouver Int. (YVR),
Terminal M



0hr33
Cabin : Economy Class (K)
Operated by: Air Canada Express -
Jazz | De Havilland Dash 8-400



Flight 2

Economy - Comfort

Thursday
22 Aug, 2024

Vancouver
Vancouver Int. (YVR),
Terminal M



Terrace
(YXT),
British Columbia



1hr41
Cabin : Economy Class (K)
Operated by: Air Canada Express -
Jazz | De Havilland Dash 8-400

Passengers

Ellis Ross

Seats

Ticket number
0142199740326

[REDACTED]

Purchase summary

Visa

Amount paid: \$728.62

1 adult



Air transportation charges	
Base fare - Flight 1 Economy - Comfort	292.00
Base fare - Flight 2 Economy - Comfort	314.00
Carrier surcharges	39.00
Taxes, fees and charges	
Air Travellers Security Charge - Canada	18.92
Goods and Services Tax - Canada - 100092287 RT0001	34.70
Airport Improvement Fee - Canada	30.00
Total before options (per passenger)	\$728 ⁶²
GRAND TOTAL (Canadian dollars)	\$728⁶²



Check-in and boarding gate deadlines

Within Canada

240
minutes

Check-in and baggage drop-off opens
Get a head start and drop your bags off as early as four hours before departure.

45
minutes¹

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.

30
minutes

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

15
minutes

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

¹From Toronto Billy Bishop Airport (YTZ) – Check-in and baggage drop-off closes 30 minutes prior.



Rental Agreement # [REDACTED]

Invoice # 15033715356

Renter Information

Renter Name

ELLIS BENJAMIN ROSS

Renter Address

[REDACTED]

CAN

Contract

EMERALD CLUB MEMBERS

Rental Credits

1 credit has been awarded for this rental

Vehicle Information

Outlander

License #: [REDACTED]

State/Province: AB

Unit #: [REDACTED]

Vehicle #: [REDACTED]

Vehicle Class Driven

Midsize SUV AWD 4-Door/Automatic/
Air

Vehicle Class Charged

Intermediate 2/4 door/Automatic/Air

Odometer Mileage/Kilometers

Starting: 30,203 Ending: 30,284

Total: 81

Fuel

Starting: Full Ending: Full

Thank you for renting
with National Car Rental

We appreciate your business!

Trip Information

Pickup

Wednesday, August 21, 2024 [REDACTED]

Start Charges

Wednesday, August 21, 2024 [REDACTED]

VANCOUVER INTL ARPT MAIN (YVR) ✈️

3211 GRANT MCCONACHIE WY
RICHMOND, BC V7B 0A4
CAN

Return

Thursday, August 22, 2024 [REDACTED]

VANCOUVER INTL ARPT MAIN (YVR)

✈️

3211 GRANT MCCONACHIE WY
RICHMOND, BC V7B 0A4
CAN

Renter Charges

Rental Rate	Time & Distance 1 Day at 96.00 CAD / Day	96.00 CAD
Coverages	Cdw/ldw (29.99 CAD / Day)	29.99 CAD
Taxes and Fees	Provincial Sales Tax (7.00%)	8.86 CAD
	Goods And Services Tax (5.00%)	7.90 CAD
	Vlf Rec (0.55 CAD / Day)	0.55 CAD
	Customer Facility Charge 5.75/day (5.75 CAD / Day)	5.75 CAD
	Prov Vehicle Rental Tax \$1.50/day (1.50 CAD / Day)	1.50 CAD
	Premium Location Charge 19.15 Pct (19.15%)	24.23 CAD

Total 174.78 CAD

(Subject to audit)

Amount charged on August 22, 2024 to VISA [REDACTED] (174.78 CAD)

Amount Due 0.00 CAD

Mr. Ellis Ross

INFORMATION INVOICE

Room No.
Arrival : 08-20-24
Departure : 08-22-24
Page No. : 1 of 2
Folio No. :
Invoice No. :
Conf. No.
Cashier No.
Custom Ref. :

Company Name : BC UNITED CAUCUS
Group Name :
Guest Name :
Account Number :

Date	Description	Charges	Credits
08-20-24	Room Rate - Caucus	199.00	
08-20-24	PST Room Tax	15.92	
08-20-24	MRDT	5.97	
08-20-24	Major Event MRDT	4.98	
08-20-24	GST Tax Other	1.34	
08-20-24	GST Room Tax	9.95	
08-21-24	Room Rate - Caucus	199.00	
08-21-24	PST Room Tax	15.92	
08-21-24	MRDT	5.97	
08-21-24	Major Event MRDT	4.98	
08-21-24	GST Tax Other	1.34	
08-21-24	GST Room Tax	9.95	
08-21-24	Parking (guest)	17.00	
08-21-24	Translink Parking Tax	4.08	
08-21-24	GST Tax Other	1.05	
08-22-24	Visa XXXXXXXXXXXX XX/XX		496.45
Total Charges		496.45	
Total Credits			496.45
Balance			0.00

Tax Summary:



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

Claim Number: 52957
MLA Name: Ross, Ellis VM150115 RWR **Claim Date:** August 30, 2024
Constituency: Skeena
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (Family Member)
Travel From: Kitimat **Travel To:** Victoria & Vancouver
Trip Details: Spouse accompanying MLA

Date	Expenses	Amount
August 30, 2024	airfare - round trip Air Canada flights Terrace, Vancouver, Victoria/Victoria, Vancouver, Terrace	\$2397.07
Total Payable		\$2397.07

Date 03 Sep 2024

Signature

[REDACTED SIGNATURE]

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



AIR CANADA



Passenger: [REDACTED]

Booking Reference: [REDACTED]

Ticket number: 0142103299371

Air Canada Reservations, 1-888-247-2262

Issuing date: Aug-22, 2024

ELECTRONIC TICKET RECEIPT

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

NOTE: You may be receiving this Itinerary Electronic Ticket Receipt due to a change in your itinerary. Please contact the Air Canada Contact Centre immediately if you have any questions concerning any schedule change.

IMPORTANT: Make sure to [review the government entry requirements](#) prior to travel. Ensure you are in compliance with the entry requirements of your destination.

From	To	Flight	Departure	Arrival
TERRACE, Northwest Regional (YXT)	VANCOUVER, International (YVR) Terminal: M	[REDACTED]	Friday 30 Aug 2024	Friday 30 Aug 2024
Fare: Latitude Fare basis: YZ0NZBLT Booking status: OK Frequent flyer number: [REDACTED]	Operated by: AIR CANADA EXPRESS - JAZZ Aircraft type: De Havilland Dhc-8 400 Series Number of stops: 0			Cabin: Economy (Y) Duration: 01:37 Seat: [REDACTED]
VANCOUVER, International (YVR) Terminal: M	VICTORIA, Victoria Intl (YYJ)	[REDACTED]	Friday 30 Aug 2024	Friday 30 Aug 2024
Fare: Latitude Fare basis: YZ0NZBLT Booking status: OK Frequent flyer number: [REDACTED]	Operated by: AIR CANADA EXPRESS - JAZZ Aircraft type: De Havilland Dhc-8 400 Series Number of stops: 0			Cabin: Economy (Y) Duration: 00:31 Seat: [REDACTED]
VICTORIA, Victoria Intl (YYJ)	VANCOUVER, International (YVR) Terminal: M	[REDACTED]	Saturday 31 Aug 2024	Saturday 31 Aug 2024
Fare: Comfort Fare basis: UW7PZACO Booking status: OK Frequent flyer number: [REDACTED]	Operated by: AIR CANADA EXPRESS - JAZZ Aircraft type: De Havilland Dhc-8 400 Series Number of stops: 0			Cabin: Economy (U) Duration: 00:33 Seat: [REDACTED]
VANCOUVER, International (YVR) Terminal: M	TERRACE, Northwest Regional (YXT)	[REDACTED]	Sunday 01 Sep 2024	Sunday 01 Sep 2024
Fare: Comfort Fare basis: HWDPZBCO Booking status: OK Frequent flyer number: [REDACTED]	Operated by: AIR CANADA EXPRESS - JAZZ Aircraft type: De Havilland Dhc-8 400 Series Number of stops: 0			Cabin: Economy (H) Duration: 01:41 Seat: [REDACTED]

OK = Confirmed

Carry-on Baggage

On flights operated by Air Canada, Air Canada Rouge or Air Canada Express, you may carry with you in the cabin 1 standard item (max. 23 x 40 x 55 cm [9 x 15.5 x 21.5]) and 1 personal item (max. size: 16 x 33 x 43 cm [6 x 13 x 17 in]). Your carry-on baggage must be light enough that you can store in the overhead bin unassisted. See our complete carry-on baggage policy.

Voluntary changes to your itinerary may require the payment of additional fees and fare upgrades. If you are travelling on a non-refundable ticket, Air Canada will be unable to make exceptions in the event of an unexpected trip cancellation or medical emergency. We recommend the purchase of travel insurance. Tickets are non transferable.

Seat selection charges are per passenger and apply to each individual one-way flight segment in your itinerary. Flight segments are identified by a change in flight number, with each new flight number representing a flight segment. Taxes are not included.

Please note that you may be moved from your selected seat without notice in the event of an involuntary schedule or airport change (e.g. flight disruption, cancellation), to accommodate a passenger with a disability, or for any other reason that requires Air Canada to move you prior to departure or during the flight. If you are moved from your seat for one of these reasons, you may request a refund for your seat charges. We invite you to read additional terms and conditions related to seat selection.

Please notify us immediately if you do not plan on taking your scheduled flight(s). If you are unable to change or cancel your booking online, you can reach Air Canada Reservations at 1-888-247-2262 (for international and other numbers, visit www.aircanada.com/othernumbers). If you do not show up for your flight, the rest of your itinerary will automatically be cancelled.

FARE DETAILS

Form of payment:	CC VI XXXXXXXXXXXXX	Air Transportation Charges:	CAD 2224.00
	XXXX 023771	Taxes, Fees and Charges:	
Endorsements:	AC ONLY -BG AC	Air Travellers Security Charge - Canada(CA)	CAD 18.92
		Goods and Services Tax - Canada - 100092287 RT0001(XG)	CAD 114.15
		Airport Improvement Fee - Canada(SQ)	CAD 40.00
		Total Amount:	CAD 2397.07

GENERAL CONDITIONS OF CARRIAGE

1. You must obtain your boarding pass and check in any baggage by the check-in deadline. Additionally, you must be available for boarding at the boarding gate by the boarding gate deadline. Failure to respect check-in and boarding gate deadlines may result in the reassignment of any pre-reserved seats, the cancellation of reservations, and/or ineligibility for denied boarding compensation.

Within Canada

When you should check in: 90 minutes
Check-in / baggage drop-off ends: 45 minutes
Boarding gate deadline: 30 minutes
Boarding gate closes: 15 minutes

To/From the US

When you should check in: 120 minutes (From Toronto YYZ & Montreal YUL: 180 minutes)
Check-in / baggage drop-off ends: 60 minutes (From Toronto YYZ: 90 minutes)
Boarding gate deadline: 30 minutes
Boarding gate closes: 15 minutes

International

When you should check in: 180 minutes (From International Airports: 240 minutes)
Check-in / baggage drop-off ends: 60 minutes (From Toronto YYZ: 90 minutes)
Boarding gate deadline: 45 minutes
Boarding gate closes: 15 minutes

2. Although reconfirmation of flights is not required, we strongly recommend that you check your flight status online at aircanada.com or by calling our flight information system at 1-888-422-7533 prior to your departure.
3. Advance seat assignments are not guaranteed and may change without notice. If your pre-assigned seat is unavailable, we will try to accommodate you in a comparable seat in the same class of service and will refund any applicable fees.
4. Any travel credit banked for unused tickets is non-transferable: when the credit is redeemed, it must be used by the same person whose name appears on the original ticket.



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 52958
MLA Name: Ross, Ellis VM150115 RWR **Claim Date:** August 30, 2024
Constituency: Skeena
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Kitimat **Travel To:** Victoria & Vancouver
Trip Details: Travel to Victoria for clearing of apartment and Vancouver for meetings

Date	Expenses	Amount
August 30, 2024	66(km) Kitimat home to terrace Airport	\$41.58
September 01, 2024	66(km) Travel Terrace Airport to Kitimat home	\$41.58
August 30, 2024	Accommodation Expenses [REDACTED]	\$226.00
August 30, 2024	airfare - round trip Air Canada flights: Terrace, Vancouver, Victoria and return	\$2397.07
August 30, 2024	Lunch and Dinner Only-Victoria	\$48.50
August 31, 2024	Accommodation Expenses [REDACTED]	\$237.16
August 31, 2024	Car Rental National Car rental	\$110.66
August 31, 2024	MLA Per Diem	\$61.00
September 01, 2024	Breakfast & Lunch only	\$39.50
Total Payable		\$3203.05

Date 03 Sep 2024

Signature

[REDACTED]
Ross, Ellis VM150115 RWR
*certified that the amount to be paid is correct, and is in accordance
with appropriate statute or other authority for payment*



Passenger: Ross Ellis (ADT)

Booking Reference: [REDACTED]

Ticket number: 0142103299372

Air Canada Reservations, 1-888-247-2262
Issuing date: Aug-22, 2024

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Fare: Latitude Fare basis: YZ0NZBLT Booking status: OK Frequent flyer number: [REDACTED]	Operated by: AIR CANADA EXPRESS - JAZZ Aircraft type: De Havilland Dhc-8 400 Series Number of stops: 0			Cabin: Economy (Y) Duration: 01:37 Seat: [REDACTED]
VANCOUVER, International (YVR) Terminal: M	VICTORIA, Victoria Intl (YYJ)	[REDACTED]	Friday 30 Aug 2024	Friday 30 Aug 2024
Fare: Latitude Fare basis: YZ0NZBLT Booking status: OK Frequent flyer number: [REDACTED]	Operated by: AIR CANADA EXPRESS - JAZZ Aircraft type: De Havilland Dhc-8 400 Series Number of stops: 0			Cabin: Economy (Y) Duration: 00:31 Seat: [REDACTED]
VICTORIA, Victoria Intl (YYJ)	VANCOUVER, International (YVR) Terminal: M	[REDACTED]	Saturday 31 Aug 2024	Saturday 31 Aug 2024
Fare: Comfort Fare basis: UW7PZACO Booking status: OK Frequent flyer number: [REDACTED]	Operated by: AIR CANADA EXPRESS - JAZZ Aircraft type: De Havilland Dhc-8 400 Series Number of stops: 0			Cabin: Economy (U) Duration: 00:33 Seat: [REDACTED]
VANCOUVER, International (YVR) Terminal: M	TERRACE, Northwest Regional (YXT)	[REDACTED]	Sunday 01 Sep 2024	Sunday 01 Sep 2024
Fare: Comfort Fare basis: HWD PZBCO Booking status: OK Frequent flyer number: [REDACTED]	Operated by: AIR CANADA EXPRESS - JAZZ Aircraft type: De Havilland Dhc-8 400 Series Number of stops: 0			Cabin: Economy (H) Duration: 01:41 Seat: [REDACTED]

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FARE DETAILS

Form of payment:	CC VI XXXXXXXXXXXXX [REDACTED] XXXX 023771	Air Transportation Charges:	CAD 2224.00
Endorsements:	AC ONLY -BG AC	Taxes, Fees and Charges:	
		Air Travellers Security Charge - Canada(CA)	CAD 18.92
		Goods and Services Tax - Canada - 100092287 RT0001(XG)	CAD 114.15
		Airport Improvement Fee - Canada(SQ)	CAD 40.00
		Total Amount:	CAD 2397.07

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Boarding gate closes: 15 minutes

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3. Advance seat assignments are not guaranteed and may change without notice. If your pre-assigned seat is unavailable, we will try to accommodate you in a comparable seat in the same class of service and will refund any applicable fees.
4. Any travel credit banked for unused tickets is non-transferable: when the credit is redeemed, it must be used by the same person whose name appears on the original ticket.

Registered To:

Ross, Ellis
334

Room #

Conf #

Arrival

08/30/24

Departure

08/31/24

Room Type

K DPM - King Bed

Guests

2 / 0

Payment

Visa/Master

Acct

XXXX-XXXX-XXXX

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
08/30/24	KI	RC	ROOM CHRG REVENUE			\$200.00
08/30/24	KI	91	Provincial Tax 8%			\$16.00
08/30/24	KI	92	Room GST 5%			\$10.00
08/31/24	CGL	VS	PAYMENT VISA			\$226.00-

Balance Due	\$0.00
--------------------	---------------

Signature

Mr. Ellis Ross
Canada

INFORMATION INVOICE

Room No.
Arrival : 08-31-24
Departure : 09-01-24
Page No. : 1 of 1
Folio No.
Invoice No. :
Conf. No.
Cashier No.
Custom Ref. :

Company Name : BC UNITED CAUCUS
Group Name :
Guest Name :
Account Number :

Date	Description	Charges	Credits
08-31-24	Room Rate - Caucus	199.00	
08-31-24	PST Room Tax	15.92	
08-31-24	MRDT	5.97	
08-31-24	Major Event MRDT	4.98	
08-31-24	GST Tax Other	1.34	
08-31-24	GST Room Tax	9.95	
09-01-24	Visa XXXXXXXXXXXX XX/XX		237.16
		Total Charges	237.16
		Total Credits	237.16
		Balance	0.00

Tax Summary:

GST: 11.29 CAD
MRDT: 5.97 CAD
ME MRDT: 4.98
TRANSLINK: 0.00 CAD
PST ROOM: 15.92 CAD
PST: 0.00 CAD
LIQ: 0.00 CAD

TOTAL TAX: 38.16 CAD



RENTAL INVOICE

L.T. Holdings Ltd.
1002 Northfield Road
Nanaimo BC V9S 3A7
GST: 122251432 RT0001

RENTAL INVOICE NUMBER:
RENTAL INVOICE DATE: 31/08/2024
RENTAL AGREEMENT NUMBER: YYJT01-35110
RESERVATION NUMBER: [REDACTED]

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

RENTAL DATE/TIME:
30/08/2024
[REDACTED]

RENTER NAME
ELLIS BENJAMIN ROSS

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

RETURN DATE/TIME:
31/08/2024
[REDACTED]

COMPANY NAME AND ADDRESS
EMERALD CLUB MEMBERS

VEHICLE INFORMATION

it: [REDACTED]
License Plate: [REDACTED]
State/Province: BC

Model: RAV 4 LE AWD
Class Driven: IFDR
Class Charged: CCAR

KM Out: 39602
KM In: 39669
KM Driven: 67

Fuel Out: F
Fuel In: F

CHARGES DESCRIPTION

<u>Description</u>	<u>Amount (CAD)</u>
RATE CHARGE	63.00
Credit to DISCOUNT	-6.30
INTL D/L DED 1500	28.95
LDW14C DEDUCTIBLE 1500 CAD PER	0.00
CONCESSION RECOUP FE	11.75
PROV VEHICLE RENTAL	1.50
VEH LIC FEE RECOVERY	1.80
PST	4.92
GST	5.04
Total Charges	110.66



PAYMENTS

Date	Payment Method	CC Number	Auth Code	Auth Amount (CAD)	Payment Amount
08/2024	VI	XXXX-XXXX-XXXX-XXXX	AUTH#:077041	100.00	110.66

Total Payments: 110.66
Total Amount Due: 0.00

MESSAGES:

An Independent Franchisee
H.A.L.T. Holdings Limited
1602 Northfield Road
Nanaimo BC V9S 3A7
Canada
GST: 122251432RT0001
Email: Nanaimo@drivenational.ca



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 53026
MLA Name: Ross, Ellis VM150115_RWR **Claim Date:** September 13, 2024
Constituency: Skeena
Type Of Trip: Accompanying Person Travel **V134116**
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (LA) **Claimant Name:** [REDACTED]
Travel From: Victoria **Travel To:** Kitimat
Trip Details: TO BE REIMBURSED TO LOUISE DENIS: Legislative Executive Coordinator
 Louise Denis to attend tour of LNG and farewell celebration/King Charles Medal
 Presentation of MLA Ellis Ross

Date	Expenses	Amount
September 13, 2024	70(km) Travel from Langford home to YYJ and return	\$44.10
September 15, 2024	70(km) Travel from Langford home to YYJ and return	\$44.10
September 13, 2024	Airfare Air Canada Flight Victoria/Terrace and return	\$1054.12
September 13, 2024	Full Day Meals Per Diem Allow.	\$61.00
September 14, 2024	Full Day Meals Per Diem Allow.	\$61.00
September 15, 2024	Accommodation Expenses [REDACTED]	\$367.90
September 15, 2024	Car Rental Enterprise Car Rental 3 days	\$424.22
September 15, 2024	Fuel Fuel for rental vehicle	\$29.25
September 15, 2024	Full Day Meals Per Diem Allow.	\$61.00
Total Payable		\$2146.69

Date 16 Sep 2024

Signature [REDACTED]
 Ross, Ellis VM150115 RWR
*certified that the amount to be paid is correct, and is in accordance
 with appropriate statute or other authority for payment*

Date 16 Sep 2024

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



Booking Confirmation



Issued 21 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).

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 13 Sep, 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 (T)

Vancouver YVR



Vancouver Int. Terminal M

Terrace YXT



Terrace

• Operated by Air Canada Express - Jazz
Aircraft type: De Havilland Dash 8-400
Duration: 1hr 43m
Cabin: Economy Class (T)

Return • Sun 15 Sep, 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 (T)

Vancouver YVR



Vancouver Int. Terminal M

Victoria YYJ



Victoria Int.

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

Passengers



Ticket #: 0142103208542

Aeroplan #: [REDACTED]

Seats

YYJ → YVR

YVR → YXT

YXT → YVR

YVR → YYJ



Purchase Summary



CAD \$1,054.12

1 Adult

Air transportation charges

Base fare - departure	\$452.00
Base fare - return	\$452.00
Carrier surcharges	\$46.00

Taxes, Fees and Charges

Air Travellers Security Charge - Canada	\$18.92
Goods and Services Tax - Canada - 100092287 RT0001	\$50.20
Airport Improvement Fee - Canada	\$35.00

Grand total **CAD \$1,054.12**

Check-in and boarding gate deadlines

Guest Folio

Louise Denis

User:

Date:

Time:

September 15, 2024

Arrival date: 9/13/2024

Departure 9/15/2024

Confirmation

DATE	DESCRIPTION	TYPE	CHARGES	CREDITS	BALANCE
9/13/24	09819E *****, Invoice # 11843980	Mastercard		-\$ 367.90	-\$ 367.90
9/13/24		Room Charges	\$ 159.95		-\$ 207.95
9/13/24		MUNICIPALITY TAX	\$ 3.20		-\$ 204.75
9/13/24		GST	\$ 8.00		-\$ 196.75
9/13/24		860920966RT0001 ROOM TAX PST	\$ 12.80		-\$ 183.95
9/14/24		Room Charges	\$ 159.95		-\$ 24.00
9/14/24		MUNICIPALITY TAX	\$ 3.20		-\$ 20.80
9/14/24		GST	\$ 8.00		-\$ 12.80
9/14/24		860920966RT0001 ROOM TAX PST	\$ 12.80		\$ 0.00
Totals					\$ 0.00

Guest Signature: _____

WELCOME

Shell Canada
4655 Lakelse Ave
V8G 1R3
Terrace BC
(250) 631 - 9381

Bronze
PUMP No. 05
LITRES 17.217
PRICE/L \$1.699
TOTAL FUEL \$29.25

TOTAL SALE \$29.25
Mastercard \$29.25

FUEL INCLUDES
GST - Fuel \$1.39
No. 137400032 RT

TYPE: PURCHASE

Mastercard
XXXXXXXXXXXX [REDACTED]

AMT: \$ 29.25
DATE: 2024/09/15
TIME: [REDACTED]
TERM: 89DHDC1E
REF: 0013000090 C
AUTH: 08582E

Mastercard
AID: A0000000041010
TVR: 0000008000
TSI: E800

VERIFIED BY PIN

01 APPROVED - THANK
YOU 027

INVOICE NUMBER:
144352

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Rental Agreement # 181762492

Invoice # 15033827981

Renter Information

Renter Name

[REDACTED]

Renter Address

[REDACTED]

CAN

Contract

GOVERNMENT OF BC

Rental Credits

1 credit has been awarded for this rental

Vehicle Information

Rogue

License #: [REDACTED]

State/Province: BC

Unit #: [REDACTED]

Vehicle #: [REDACTED]

Vehicle Class Driven

Midsized SUV AWD 4-Door/Automatic/Air

Air

Vehicle Class Charged

Intermediate SUV 4 door/Automatic/Air

Odometer Mileage/Kilometers

Starting: 45,212 Ending: 45,365

Total: 153

Fuel

Starting: Full Ending: Full

Thank you for renting with Enterprise Rent-A-Car

We appreciate your business!

Trip Information

Pickup

Friday, September 13, 2024

Start Charges

Friday, September 13, 2024

TERRACE AIRPORT IN TERM (YXT) ✈

4401 BRISTOL ROAD

STE 111

TERRACE, BC V8G 1P8

CAN

Return

Sunday, September 15, 2024

TERRACE AIRPORT IN TERM (YXT) ✈

4401 BRISTOL ROAD

STE 111

TERRACE, BC V8G 1P8

CAN

Renter Charges

Rental Rate	Time & Distance 3 Day at 64.00 CAD / Day	192.00 CAD
Coverages	Cdw/ldw (49.99 CAD / Day)	149.97 CAD
Add-Ons	Discount (5.00%)	(9.60 CAD)
Taxes and Fees	Prov Vehicle Rental Tax \$1.50/day (1.50 CAD / Day)	4.50 CAD
	Vlf Rec (0.55 CAD / Day)	1.65 CAD
	Provincial Sales Tax (7.00%)	16.38 CAD
	Concession Recoup Fee 14.94 Pct (14.94%)	49.90 CAD
	Goods And Services Tax (5.00%)	19.42 CAD

Total 424.22 CAD

(Subject to audit)

Amount charged on September 15, 2024 to MASTERCARD [REDACTED] (363.35 CAD)

APN: Mastercard
AID: A0000000041010
Verified: PIN
Entry: Chip
TSI: E800

Amount charged on September 15, 2024 to MASTERCARD [REDACTED] (60.87 CAD)

Amount Due 0.00 CAD



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 53080
MLA Name: Ross, Ellis VM150115 RWR **Claim Date:** August 20, 2024
Constituency: Skeena
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Kitimat **Travel To:** Victoria
Trip Details: Final receipts from miscellaneous trips

Date	Expenses	Amount
August 20, 2024	Fuel Should have been on claim 52930	\$13.51
August 22, 2024	Fuel Should have been on claim 52930	\$26.66
August 30, 2024	Fuel Should have been on claim 52958	\$20.03
August 30, 2024	Taxi Should have been on claim 52958	\$37.00
September 01, 2024	Parking Should have been on claim 52958	\$16.00
September 01, 2024	Taxi Should have been on claim 52958	\$35.35
Total Payable		\$148.55

Date 24 Sep 2024

Signature

[REDACTED]
Ross, Ellis VM150115 RWR
*certified that the amount to be paid is correct, and is in accordance
with appropriate statute or other authority for payment*

52930

WELCOME

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

REGULAR
PUMP No. 06
LITRES 7.680
PRICE/L \$1.759
TOTAL FUEL \$13.51

TOTAL SALE \$13.51
Interac \$13.51

FUEL INCLUDES
GST - Fuel \$0.64
No. 137400032RT

TYPE: PURCHASE

Interac CHEQUING
XXXXXXXXXXXX

AMT: \$ 13.51
DATE: 2024/08/20
TIME: [REDACTED]
TERM: 33B10F98
REF: 0014800080 C
AUTH: 212543

erac
AID: A0000002771010
TVR: 0080008000
TSI: F800

VERIFIED BY PIN

00 APPROVED - THANK
YOU 001

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THANK YOU
Questions?
1-800-661-1600

STORE: C47047
TRAN: 7285769
8/20/2024 [REDACTED]

52930

WELCOME

Shell Canada
1503 WEST 41ST AVENUE
V6M 3C6
VANCOUVER BC
(604) 261-7028

REGULAR
PUMP No. 02
LITRES 15.332
PRICE/L \$1.739
TOTAL FUEL \$26.66

TOTAL SALE \$26.66
Interac \$26.66

FUEL INCLUDES
GST - Fuel \$1.27
No. 137400032 RT

TYPE: PURCHASE

Interac CHEQUING
XXXXXXXXXXXX

AMT: \$ 26.66
DATE: 2024/08/22
TIME: [REDACTED]
TERM: 33D02ZJ1
REF: 0011960100 C
AUTH: 094953

Interac
AID: A0000002771010
TVR: 0080008000
TSI: F800

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YOU 001

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www.shell.ca/opinion
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(5 prizes available)
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THANK YOU
Questions?
1-800-661-1600

STORE: C01016
TRAN: 8123635
8/22/2024 [REDACTED]

52958



**BLACK TOP & CHECKER
CABS**

UNIT 101, 1355 VERNON DR
VANCOUVER, BC V6A 3V4
6046813201

Transaction 000077458020

Total CA\$37.00
Tip CA\$8.00
DEBIT CARD SALE CA\$45.00
INTERAC [REDACTED]

Retain this copy for statement
validation

Station: BT16B

Account: Default

20 Aug 2024 [REDACTED]

CA\$45.00 | Method:

CONTACTLESS

Interac XXXXXXXXXXXX [REDACTED]

Reference ID: 000077458020

Auth ID: 003402

MID: *****3884

AID: A0000002771010

AthNtwkNm: INTERAC

NO CARDHOLDER VERIFICATION

THANK YOU FOR YOUR BUSINESS

52958

TRANSACTION RECORD

SIDNEY ON THE RUN
2260 BEACON AVENUE
SIDNEY, BC
V8L 1X1
(250) 656-2353

2024-08-30 [REDACTED]

STORE #: 43098
TRANS #: 452992
INVOICE NO: 001128
GST #: R74J318321
PSTV #: SEE PST #
GSTV #: SEE GST #

PUMP 1
REGULAR(87)
11.389L AT \$1.759/L

SALE \$ 20.03

GST INCLUDED \$ 0.95

TOTAL CAD\$ 20.03

PRE-AUTH COMPLETION
CARD TYPE: DEBIT
INTERAC

***** [REDACTED]

A0000002771010

0000000000

F800

FROM CHEQUING

INVOICE NO: 001128

APPROVED 002808

REF: 907001001021

ACI/ISO 001/00

VERIFIED BY PIN

7C OFF/L? ASK NOW

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PURCHASE.
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52958

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

Sun 09/01/2024 [REDACTED]

Txn ID: #ae031023

Type: DEBIT

PURCHASE

Interac

Number: ***** [REDACTED]

Account Type: SAVINGS

Entry Mode: Contactless

CVM: NONE

Mode: Issuer

Interac

AID: A0000002771010

TVR: 0000008000

IAD: 1504850440F100

TSI: 0000

ATC: 00A0

TC: 4CB4673D113B5C53

UN: 2DD5C93D

Response: APPROVED

Approval Code: 103513

Sub Total: \$35.35

Tip: \$7.00

total: \$42.35

Thank You for using
Yellow Cab! GST
#105762447RT001
THANK YOU

52958

YXT
103 440 Bristol Road
Terrace, BC
Exit Lane 2
DATE: 01/09/21
TIME: [REDACTED]

Receipt No. 9/995/84

Original

Ticket: 232595

Entry: 30/08/24 08:50 AM

IPR:

Net: 15.23

Tax 0% 0.77

Fee: 16.00

Credit: 16.00

Trans ID: 141030

Card No.: XXXXXXXXXXXX [REDACTED]