



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 50861
MLA Name: Rice, Jennifer VM150087 RWR **Claim Date:** September 18, 2023
Constituency: North Coast
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** UBCM Vancouver
Trip Details: Travel for UBCM.

Date	Expenses	Amount
September 18, 2023	Airfare - oneway YPR to YVR to attend UBCM.	\$657.43
September 18, 2023	Lunch only	\$27.00
September 18, 2023	Public Transportation Translink Day Pass from YVR to UBCM Accommodation.	\$22.25 ✓
September 18, 2023	Taxi Attending Meetings.	\$10.00 ✓
September 18, 2023	Taxi Attending Meetings.	\$10.00 ✓
September 18, 2023	Taxi Attending Meetings.	\$7.00 ✓
September 19, 2023	Breakfast & Lunch only	\$39.50
September 19, 2023	Taxi Attending Meetings.	\$8.00 ✓
September 19, 2023	Taxi Attending Meetings.	\$10.00 ✓
September 19, 2023	Taxi Attending Meetings.	\$10.00 ✓
September 19, 2023	Taxi Attending Meetings.	\$10.00 ✓
September 19, 2023	Taxi Attending Meetings.	\$20.00 ✓
September 20, 2023	MLA Per Diem	\$61.00



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 50861

MLA Name: Rice, Jennifer VM150087 RWR **Claim Date:** September 18, 2023

Constituency: North Coast

Type Of Trip: MLA Travel

Date	Expenses	Amount
September 20, 2023	Taxi Attending Meetings.	\$14.00 ✓
September 20, 2023	Taxi Attending Meetings.	\$10.00 ✓
September 20, 2023	Taxi Attending meetings.	\$8.00 ✓
September 20, 2023	Taxi Attending Meetings.	\$9.00 ✓
September 21, 2023	MLA Per Diem	\$61.00
September 21, 2023	Taxi Attending Meetings.	\$9.00 ✓
September 22, 2023	Accommodation Expenses Hotel for UBCM. Required to arrive night before to make event.	\$1346.72
September 22, 2023	Airfare - oneway YVR to YXT return trip to constituency.	\$307.78
September 22, 2023	MLA Per Diem	\$61.00
September 22, 2023	Taxi Attending Meetings.	\$9.00 ✓
September 22, 2023	Taxi Attending Meetings.	\$45.00 ✓

	Total Available	\$2772.68
<p>Signature </p> <p>Rice, Jennifer VM150087 RWR</p> <p>certifies that the amount claimed is correct, and is in accordance with the appropriate statute or authority for payment</p>		

Date 04 Oct 2023

Invoice

Rice, Jennifer

Canada

Arrival Date: 09-18-2023
Departure Date: 09-22-2023
Room Number:
Confirmation Number:
Invoice Currency: CAD

Invoice Date: 09-22-2023
Invoice Number:

Date of Charge	Charge Description	Charge Amount	Credit Amount
09-18-2023	Room Revenue	CA\$279.00	
09-18-2023	DESTINATION MARKETING FEE	CA\$3.51	
09-18-2023	MRDT	CA\$8.48	
09-18-2023	Major Event MRDT	CA\$7.06	
09-18-2023	PST (Accommodation)	CA\$22.60	
09-18-2023	GST	CA\$16.03	
09-19-2023	Room Revenue	CA\$279.00	
09-19-2023	DESTINATION MARKETING FEE	CA\$3.51	
09-19-2023	MRDT	CA\$8.48	
09-19-2023	Major Event MRDT	CA\$7.06	
09-19-2023	PST (Accommodation)	CA\$22.60	
09-19-2023	GST	CA\$16.03	
09-20-2023	Room Revenue	CA\$279.00	
09-20-2023	DESTINATION MARKETING FEE	CA\$3.51	
09-20-2023	MRDT	CA\$8.48	
09-20-2023	Major Event MRDT	CA\$7.06	
09-20-2023	PST (Accommodation)	CA\$22.60	
09-20-2023	GST	CA\$16.03	
09-21-2023	Room Revenue	CA\$279.00	
09-21-2023	DESTINATION MARKETING FEE	CA\$3.51	
09-21-2023	MRDT	CA\$8.48	
09-21-2023	Major Event MRDT	CA\$7.06	
09-21-2023	PST (Accommodation)	CA\$22.60	
09-21-2023	GST	CA\$16.03	
09-22-2023	CC - Visa XXXXXXXXXXXX		CA\$1,346.72

Total Charge	CA\$1,346.72
Total Credits	CA\$1,346.72
Net Amount	CA\$1,116.00
Balance	CA\$0.00
DESTINATION MARKETING FEE	CA\$14.04
MRDT	CA\$33.92
Major Event MRDT	CA\$28.24
PST (Accommodation)	CA\$90.40
GST	CA\$64.12

time.

- [Check-in](#) online and print my boarding pass.

* [Can my booking be changed online?](#)

Flight Itinerary

Flight Itinerary	Departure	Arrival	Details	Fare
 AC [REDACTED] Operated by AIR CANADA EXPRESS - JAZZ	Prince Rupert Digby Island (YPR) Mon. Sep 18, 2023 [REDACTED]	Vancouver Vancouver Int. Airport (YVR) Mon. Sep 18, 2023 [REDACTED]	Stops: 0 Duration: 01hr37m Aircraft: De Havilland Dash 8-400 Cabin: Economy (T) Meals: NA	Economy - Comfort

Passenger Information

1. Jennifer Rice (Adult). Ticket Number: [REDACTED]

Frequent Flyer Pgm: [REDACTED]

Seat Selection: NA

Meal Preference: NA

Special Needs: NA

Purchase Summary

Fare Summary

Passenger Type **Adult**

Departing Flight - Comfort 550.00

Carrier Surcharges 23.00

Sub Total **573.00**

Taxes, Fees and Charges

Air Travellers Security Charge - Canada 7.12

Goods and Services Tax - Canada [REDACTED] 31.31

Airport Improvement Fee - Canada 46.00

Total airfare and taxes (per passenger) **657.43**

Number Of Passengers 1

Total **657.43**

Grand Total - Canadian Dollar (CAD) **\$
657.43**

Payment Information

time.

- [Check-in](#) online and print my boarding pass.

* [Can my booking be changed online?](#)

Flight Itinerary

Flight Itinerary	Departure	Arrival	Details	Fare
 AC [REDACTED] Operated by AIR CANADA EXPRESS - JAZZ	Vancouver Vancouver Int. Airport (YVR) Fri. Sep 22, 2023 [REDACTED]	Terrace Terrace (YXT) Fri. Sep 22, 2023 [REDACTED]	Stops: 0 Duration: 01hr39m Aircraft: De Havilland Dash 8-400 Cabin: Economy (L) Meals: NA	Economy - Comfort

Passenger Information

1. **Jennifer Rice (Adult)**. Ticket Number: [REDACTED]

Frequent Flyer Pgm: [REDACTED]

Meal Preference: **NA**

Seat Selection: **NA**

Special Needs: **NA**

Purchase Summary

Fare Summary

Passenger Type	Adult
<u>Departing Flight - Comfort</u>	258.00
<u>Carrier Surcharges</u>	23.00
Sub Total	281.00

Taxes, Fees and Charges

<u>Air Travellers Security Charge - Canada</u>	7.12
Goods and Services Tax - Canada - [REDACTED]	14.66
<u>Airport Improvement Fee - Canada</u>	5.00
Total airfare and taxes (per passenger)	307.78
Number Of Passengers	1
Total	307.78

Grand Total - Canadian Dollar (CAD) \$ **307.78**

Payment Information

**BLACK TOP & CHECKER
CABS**

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

██████████
<https://www.btccabs.ca>

Transaction 48505779

Total	CASH 10.00
CREDIT CARD SALE	CASH 10.00
VISA ██████████	

Retain this copy for statement
validation

Station: BT 19B

18-Sep-2023 ██████████

CASH 10.00 | Method:

CONTACTLESS

VISA XXXXXXXXXXXX ██████████

Reference ID: 326200646218

Auth ID: 02721

MID: *****3884

AID: A0000000031010

AuthNtwkNm: VISA

DEVICE VERIFIED

THANK YOU FOR YOUR BUSINESS

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink
[REDACTED]

Mon 18 Sep 23 [REDACTED]

Payment Type: VISA

Purchase: DayPass

Product Price: \$ 16.25
Card Deposit: \$ 6.00
Total price: \$ 22.25

Pass Card #: [REDACTED]
**** * [REDACTED]

Edit Card #: [REDACTED]
**** * [REDACTED]

Auth #: 084581
Ref #: TVV09A9HKRSJ
Receipt #: 174670

Card Entry: Chip
AID:A0000000031010
TVR:8080008000
IS1:6800

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

Thank You!

**BLACK TOP & CHECKER
CABS**

UNIT 101, 1355 VERNON DR
VANCOUVER, BC V5A 3V4

<http://www.blacktopcabs.ca>

Transaction #8800634

total	\$10.00
CREDIT CARD SALE	\$10.00
VISA	

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validation

Station #T115

18 Sep 2023

\$10.00 (Method: CONTACTLESS)

Visa CREDIT XXXXXXXXXXXX

Reference ID: 326200937314

Auth ID: 067361

MC *****3594

AID: A0300000031010

AuthType: VISA

NO CARDHOLDER VERIFICATION

THANK YOU FOR YOUR BUSINESS

VANCOUVER TAXI
788 CLARK DR
VANCOUVER BC

CARD VISA
CARD TYPE 2
9384
ID 2008
INVOICE #
RECEIPT NUMBER
PREVIOUS 100-001-013-001-0

PURCHASE
TOTAL \$8.00

Visa CREDIT
80000000031010
304AC923EAE2731A
0000000000-

APPROVED

FF/DT 23
AUTH# 072141 01-027
THANK YOU

SIGNATURE REQUIRED
MERCHANT COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Julimon

TRANSACTION RECORD
ABACLORE'S CAB 85
12/9 75TH AVE W
VANCOUVER BC

Purchase

Sep 18, 2023

VISA

Entry: Tap EMV (H)

Ref: 002 0S17MUE9LF3A9NW

Auth: 070881

Response: 01-027

Order:

MGO1695088741060

Username:

1

Amount

\$ 7.00

Tip

Total

AG000000031010 Visa CREDIT

TVR 0000000000

Approved

Signature Not Required

Retain this copy for your record

DUPLICATE

VANCOUVER TAXI
798 CLARK DR
VANCOUVER BC

DUPLICATE

CARD ***** [REDACTED]
CARD TYPE VISA
DATE 2011/09/20
TIME 6:32 [REDACTED]
CLEPP# 10 1
INVOICE # 8495
RECEIPT NUMBER
H85343120-001-111-004-0

PURCHASE
TOTAL

\$14.00

VISA CREDIT
A0000000011810
CB00A6F430479C05
#000000006-

APPROVED

AUTH# 080871 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

DUPLICATE

ELLER C&B COMPANY LTD
1441 CLARK DR
WYOMING DC VIL 309
804-6811711

DATE 08/25/2012 [REDACTED]

TRF ID: #6460111

TYPE CREDIT

PURCHASE
VISA CREDIT

Number: [REDACTED]
Card Type: VISA
Entry Mode: Contactless
Mode: Issuer
VISA CREDIT
AID: 40000000031010
TR: 0000000000
IAC: 1F42FF32AC0000
TS1: 0000
ATC: 0136
TC: 5058CEFD4813A78
UR: CE497F56
Response: APPROVED
Approval Code: 028101

Sub Total: \$10.00
Tip: \$0.00

Total: \$10.00

Thank You For Using
Eller Cab's GST

[REDACTED]

DUPLICATE

WINDYBAY TAXI
179 CLARK DR
WINDYBAY BC

DUPLICATE

CARD [REDACTED] VISA
CARD TYPE [REDACTED]
DATE 20231012
TIME 5462 [REDACTED]
CLEAR ID [REDACTED]
INVOICE # 90
RECEIPT NUMBER
#00001410-0001884-003-0

PURCHASE
TOTAL

\$9.00

VISA CREDIT
AC000000031810
540202E85687809
000000000-

ED

01-027

NO SIGNATURE REQUIRED

CARDHOLDER COPY

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**BLACK TOP & CHECKER
CABS**

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

www.bccabs.ca

73000311

CREDIT CARD SALE \$9.00
VISA 6571

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validation

071171

21 Sep 2023
\$9.00 | Method: CONTACTLESS
Via CREDIT XXXXXXXXXXXX
Reference ID: 326402732470

3884
000031010

NO CARDHOLDER VERIFICATION
THANK YOU FOR YOUR BUSINESS

DUPLICATE

VANCOUVER TAXI
CLARK DR
VANCOUVER BC

DUPLICATE

CARD ***** [REDACTED]
CARD TYPE VISA
DATE 2011/05/20
TIME 0800 [REDACTED]
CLERK ID 9
INVOICE # 12
RECEIPT NUMBER
N85548842-001-151-007-0

PURCHASE
TOTAL

\$9.00

VISA CREDIT
A5000800021016
032ED11330040
10000-

APPROVED

AUTH# 080821 81-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

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COPY FOR YOUR RECORDS

DUPLICATE

VANCOUVER TAXI
750 CLARK DR
VANCOUVER BC

CARD [REDACTED]
CARD TYPE VISA
DATE 20200817
TIME 2242 [REDACTED]
CLERK ID [REDACTED]
INVOICE # 1
RECEIPT NUMBER 734E
000049130-001-365-006-0

PURCHASE
TOTAL

\$45.00

VISA CREDIT
A0000000001010
8F5926C067A8C0D9
A000000000

APPROVED
SUTAR WESSJ
THANK YOU

01-027

NO SIGNATURE REQUIRED
CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

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

Tue 09/19/2023

Tran ID: #ae7e051a

Type: CREDIT

PURCHASE
Visa CREDIT

Number: *****

Card Type: VISA

Entry Mode: contactless

Mode: Issuer

Visa CREDIT

AID: A0000000031010

TVR: 0000000000

IAD: 1F42FF32A00000

TST: 0000

ATC: 012D

TC: 175210679C64B41D

UK: 87566853

Response: APPROVED

Approval Code: 010211

Sub Total: \$10.00

Tip: \$0.00

Total: \$10.00

Thank You for using
Yellow Cab GST

THANK YOU

USE THE SERVICE AT
1241 CLERS DR
THUNDERBOLT DE VIL MO
604-667-1111

Time 09/19/02 [REDACTED]

Card No. #1410031

Type: CREDIT

PURCHASE
VISA CREDIT

Number: VISA

Card Type: CONTACTLESS

Entry Mode: ISSUER

Mode: VISA CREDIT

ASD 44000000001010

Tvr 0000000000

IAD 143713280000

TSI 0000

ATC 0130

YC 44020003340166AS

UN: 9376660

Response: APPROVED

Approval Code: 001901

Sub Total: \$10.00

Tip: \$0.00

Total: \$10.00

Thank You for using
[REDACTED]

[REDACTED]
THANK YOU

SUPER
ELITE

**BLACK TOP & CHECKER
CABS**

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

<https://www.biccabs.ca>

Transaction 58702127

Total	CA\$20.00
CREDIT CARD SALE	CA\$20.00
VISA 6571	

Retain this copy for statement
validation.

Station: BT176

19-Sep-2023

CA\$20.00 | Method:

CONTACTLESS

Visa CREDIT XXXXXXXXXXXX

Reference ID: 326200609714

Auth ID: 030101

MID: *****3884

AID: A0000000031010

AuthNtwkNm: VISA

NO CARDHOLDER VERIFICATION

THANK YOU FOR YOUR BUSINESS

174 0488 AM
[REDACTED]
CARD TYPE VISA
DATE 21-03-15
TIME 3:30 [REDACTED]
CLERK ID 77
INVOICE #
RECEIPT NUMBER
H85055433-001-277-010-0

PURCHASE
TOTAL \$10.00

Visa CREDIT
A0000000031010
A34309B50BET0A05
0000000000-

APPROVED

FF/DT 23
AUTH# 021431 01-027
THANK YOU

NO SIGNATURE REQUIRED

MERCHANT COPY

IMPORTANT - RETAIN THIS
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[REDACTED]

YELLOW CAB COMPANY LTD
1443 CLARK DR
VANCOUVER BC V5L 3K9
604-6811111

Wed 09/20/2013

[REDACTED]

Card ID
Type:

80300144

CREDIT

PURCHASE
VISA CREDIT

Number: [REDACTED] VISA
Card Type: Contactless
Entry Mode: Issuer
Mode: VISA CREDIT
ASD: A000000031010
TUP: 000000000
IAD: 1F42FF32A0000
TEI: 0000
ATC: 0134
TC: 0ABF4F411ED0A59
LN: 2717287C
Response: APPROVED
Approval Code: 049361

Sub Total: \$8.00
Tip: [REDACTED]

Total: [REDACTED]

Thank you for using
Yellow Cab! GST

[REDACTED]

THANK YOU



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 50972
MLA Name: Rice, Jennifer VM150087 RWR **Claim Date:** October 02, 2023
Constituency: North Coast
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Victoria (Session)
Trip Details: Travel to Victoria for session.

Date	Expenses	Amount
October 02, 2023	Airfare - oneway Flight travel from constituency to Victoria for session, YPR to YYJ.	\$1045.93
October 02, 2023	Car Rental Travel from Victoria Airport to and back from legislature.	\$213.65
October 02, 2023	Dinner Only - Victoria Dinner in Victoria, night prior to session.	\$36.00
October 03, 2023	MLA Per Diem - Victoria Session.	\$61.00
October 04, 2023	MLA Per Diem - Victoria Session.	\$61.00
October 05, 2023	Fuel Fuel for car rental.	\$10.01
October 05, 2023	MLA Per Diem - Victoria Session.	\$61.00
October 06, 2023	Airfare - oneway Harbour Air travel as part of travel back to constituency.	\$297.00
October 06, 2023	Airfare - oneway YVR to YPR, flight back to constituency.	\$876.88
October 06, 2023	Breakfast & Lunch Only-Victoria Day after session prior to travel back to constituency.	\$39.50
October 06, 2023	Public Transportation Canada line ticket from Vancouver Harbour to YVR Airport, as part of travel back to constituency.	\$4.55



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

Claim Number: 50972


MLA Name: Rice, Jennifer VM150087 RWR **Claim Date:** October 02, 2023

Constituency: North Coast

Type Of Trip: MLA Travel

Date	Expenses	Amount
Total Payable		\$2706.52

Date 06 Oct 2023

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

From: reservation@harbourair.com <reservation@harbourair.com>

Sent: Friday, October 6, 2023 [REDACTED]

To: Rice, Jennifer

Subject: Flight Itinerary. Thanks for choosing Harbour Air!



- Check Flight Status
- Manage Flight
- Deals & Specials
- High Flyer Rewards
- Locations

Thank you for choosing Harbour Air Seaplanes, Whistler Air & Saltspring Air! To ensure your experience is as easy and enjoyable as possible, please review this email in full, along with the booking information, and fare conditions prior to arrival.

If you require changes to your reservation prior to travel, log into your account using your HAS# at www.harbourair.com to make changes 24 hours, 7 days a week.

We look forward to welcoming you aboard!

Customer Information

Account	HAS #	[REDACTED]
	Name	Jennifer Rice
	Company	M L A

Booking # [REDACTED]

Friday, October 6, 2023	Invoice # [REDACTED]
Flight # [REDACTED] /Twin Otter	Air Transportation Charges
	Sked 200 : (4) Comfort \$219.04
Departure: [REDACTED] Victoria Harbour » Directions	Taxes, Fees and Charges
	All Skeds - Baggage : Comfort Baggage Fee \$30.40
	All Skeds - Baggage : GoFare Baggage Fee \$0.00
Arrival: [REDACTED] Vancouver Harbour » Directions	Sked 200 : Carbon Offset \$0.65
	Sked 200 : Fuel Surcharge \$11.00
35 minutes	Sked 200 : VHFC Terminal Fee \$10.85
	Sked 200 : Victoria Terminal Fee \$10.85
KK - Confirmed	+ Goods and Services Tax \$14.21
1 Passenger(s) - Comfort	Billing \$282.79

Jennifer Rice, Female

[Add to Calendar](#)

Taxes \$14.21

Grand Total \$297.00

Visa \$222.00

Date / Time October 2, 2023 @ [REDACTED]

Summary **** * [REDACTED]

Expiration [REDACTED]

Authorization 07290I

Visa \$43.00

Date / Time October 6, 2023 @ [REDACTED]

Summary **** * [REDACTED]

Expiration [REDACTED]

Authorization 03211I

Visa \$32.00

Date / Time October 6, 2023 @ [REDACTED]

Summary **** * [REDACTED]

Expiration [REDACTED]

Authorization 08084I

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

Comfort Terms & Conditions

Checking-in:

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

•

1-778-884-1371

*For use from phones in Canada, the continental USA, Hawaii and Alaska.

Online Services

- [Select Seats](#)
- [Manage My Booking](#) (change, cancel, upgrade).
- [Alert Me](#) of flight status changes directly to my mobile phone or email.
- [Flight Arrivals & Departures](#) check online if my flight is on time.
- [Check-in](#) online and print my boarding pass.

* [Can my booking be changed online?](#)

Flight Itinerary

Flight Itinerary	Departure	Arrival	Details	Fare
 AC [REDACTED] Operated by AIR CANADA EXPRESS - JAZZ	Prince Rupert Digby Island (YPR) Mon. Oct 02, 2023 [REDACTED]	Vancouver Vancouver Int. Airport (YVR) Mon. Oct 02, 2023 [REDACTED]	Stops: 0 Duration: 01hr37m Aircraft: De Havilland Dash 8-400 Cabin: Economy (Y) Meals: NA	Economy - Latitude
 AC [REDACTED] Operated by AIR CANADA EXPRESS - JAZZ	Vancouver Vancouver Int. Airport (YVR) Mon. Oct 02, 2023 [REDACTED]	Victoria Victoria Int. (YYJ) Mon. Oct 02, 2023 [REDACTED]	Stops: 0 Duration: 00hr29m Aircraft: De Havilland Dash 8-400 Cabin: Economy (Y) Meals: NA	Economy - Latitude

Passenger Information

1. **Jennifer Rice (Adult)**. Ticket Number: [REDACTED]

Frequent Flyer Pgm: [REDACTED] (Air Canada)

Meal Preference: NA

Seat Selection: NA

Special Needs: NA

Purchase Summary

Fare Summary

Passenger Type

Adult

[Departing Flight - Latitude](#)

920.00

[Carrier Surcharges](#)

23.00

Sub Total	943.00
Taxes, Fees and Charges	
<u>Air Travellers Security Charge - Canada</u>	7.12
Goods and Services Tax - Canada - [REDACTED]	49.81
<u>Airport Improvement Fee - Canada</u>	46.00
Total airfare and taxes (per passenger)	1,045.93
Number Of Passengers	1
Total	1,045.93
Grand Total - Canadian Dollar (CAD)	\$ 1,045.93

Payment Information

Visa Credit/Debit Card XXXXXXXXXXXX [REDACTED] - Amount paid: \$ 1,045.93

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

- Air Canada: \$ 1,045.93

Ticket number [REDACTED]

Fare Rules

Departing Flight Prince Rupert (YPR) - Victoria (YYJ) Economy - Latitude

- Changes:**
 - Prior to day of departure - The Change fee per direction, per passenger is up to 0.00 CAD for changes made within 60 days of departure. A lesser fee applies for changes made outside 60 days of departure. Change fees are plus applicable taxes and any fare difference. Changes can be made up to 2 hours before departure.
 - Changes are permitted and a change fee does not apply.
 - Your total ticket price may increase if changes are made and the original fare you booked is no longer available, or if you call Air Canada Reservations, who may not have access to the original fare. Advance purchase may apply.
 - Lower Latitude fares may be available only at aircanada.com for selected flights and dates. Any changes not completed on aircanada.com may result in a higher Latitude fare than would otherwise be available.
 - Same-day standby is permitted at no charge.
 - Flights can only be used in sequence from the place of departure specified on the itinerary.
- Cancellations:**
 - Tickets are refundable and non-transferable.

time.

- [Check-in](#) online and print my boarding pass.

* [Can my booking be changed online?](#)

Flight Itinerary

Flight Itinerary	Departure	Arrival	Details	Fare
 AC [REDACTED] Operated by AIR CANADA EXPRESS - JAZZ	Vancouver Vancouver Int. Airport (YVR) Fri. Oct 06, 2023 [REDACTED]	Prince Rupert Digby Island (YPR) Fri. Oct 06, 2023 [REDACTED]	Stops: 0 Duration: 01hr50m Aircraft: De Havilland Dash 8-400 Cabin: Economy (U) Meals: NA	Economy - Comfort

Passenger Information

1. **Jennifer Rice (Adult)**. Ticket Number: [REDACTED]

Frequent Flyer Pgm: [REDACTED]

Meal Preference: **NA**

Seat Selection: **NA**

Special Needs: **NA**

Purchase Summary

Fare Summary

Passenger Type **Adult**

[Departing Flight - Comfort](#) 800.00

[Carrier Surcharges](#) 23.00

Sub Total 823.00

Taxes, Fees and Charges

[Air Travellers Security Charge - Canada](#) 7.12

Goods and Services Tax - Canada - [REDACTED] 41.76

[Airport Improvement Fee - Canada](#) 5.00

Total airfare and taxes (per passenger) 876.88

Number Of Passengers 1

Total 876.88

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink
[REDACTED]

Fri 06 Oct 23 [REDACTED]

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

Compass Ticket #: [REDACTED]
**** *
Credit Card #: [REDACTED]
**** *
Auth #: 077871
Ref #: TUU4599YHK55
Receipt #: 52002

Card Entry: Chip
AID:A0000000031010
TVR:8080008000
TSI:6800

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

Thank You!

WELCOME

Shell Canada
100 PERSONALITY RD
USA 3K9
VILLAGE 382 1813 BC

REGULAR
PUMP No. 07
LITRES 4.932
PRICE PER LITRE \$2.029
TOTAL FULL \$10.01

TOTAL SALE \$10.01
VISA \$10.01

FUEL INCLUDES
GST FUEL \$0.00
No. [REDACTED]

TYPE: PURCHASE

VISA
XXXXXXXXXX [REDACTED]

AMT: \$ 10.01
DATE: 2008 05 05
TIME: [REDACTED]
TERM: 3010
REF: 0018220140 C
AUTH: 003191

VISA CREDIT
AID: A0000000031010
TID: 880008000
TST: 6800

VERIFIED BY PIN
01 APPROVED - THANK
YOU 027

INVOICE NUMBER:
8462003

-- IMPORTANT --
Retain this copy for
your records

*** CUSTOMER COPY

AIR MILES
XXXXXX [REDACTED]
Term: 047027
Appr: 23100547052200
049135007
Reference: 200849136

AM Cash Bal: [REDACTED]
AM Dream Bal: [REDACTED]
To Redeem AIR MILES
Cash, please use
your Collector Card.
(09)

Join Shell Go+
today - download the
Shell app and link
your AIRMILES card.
Find out more at
Shell.ca/goplus.

Pay from your phone
with Shell EasyPay!
www.shell.ca/app



THANK YOU
QUESTIONS?
1-800-561-1600

STORE: C47052
TRAN: 8462003
107572023 [REDACTED]



RENTAL INVOICE

H.A.L.T. Holdings Ltd.
1602 Northfield Road
Nanaimo BC V9S 3A7
GST: [REDACTED]

RENTAL INVOICE NUMBER:
RENTAL INVOICE DATE: 06/10/2023
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:
02/10/2023
[REDACTED]

RENTER NAME
JENNIFER RICE

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

RETURN DATE/TIME:
06/10/2023
[REDACTED]

COMPANY NAME AND ADDRESS
GOVERNMENT OF BC

VEHICLE INFORMATION

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

Model: [REDACTED]
Class Driven: IFDR
Class Charged: FCAR

KM Out: 23520
KM In: 25561
KM Driven: 2041

Fuel Out: F
Fuel In: F

CHARGES DESCRIPTION

Description	Amount (CAD)
RATE CHARGE	156.00
OVER 25 DED 500	0.00
LDW1C DEDUCTIBLE 500 CAD PER	0.00
INTL D/L DED 1500	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



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

Claim Number: 51133
MLA Name: Rice, Jennifer VM150087 RWR **Claim Date:** October 23, 2023
Constituency: North Coast
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Victoria (Session)
Trip Details: Travel for session.

Date	Expenses	Amount
October 23, 2023	Airfare - oneway Flight YPR to YYJ for session.	\$834.88
October 23, 2023	Car Rental National Car Rental.	\$203.48
October 23, 2023	Dinner Only - Victoria	\$36.00
October 24, 2023	MLA Per Diem - Victoria Meals for session.	\$61.00
October 25, 2023	Lunch and Dinner Only-Victoria Meals for session.	\$48.50
October 26, 2023	Breakfast & Lunch Only-Victoria	\$39.50
October 26, 2023	Fuel Gas for car rental.	\$19.03
October 27, 2023	Airfare - oneway Harbour Air flight as part of travel back home.	\$274.00
October 27, 2023	Airfare - oneway YVR to YPR as part of travel back to home.	\$726.73
October 27, 2023	Breakfast & Lunch Only-Victoria	\$39.50
Total Payable		\$2282.62

Date 02 Nov 2023

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

WELDON

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\$19.03 in Gasoline



RENTAL INVOICE

H.A.L.T. Holdings Ltd.
 1602 Northfield Road
 Nanaimo BC V9S 3A7
 GST: [REDACTED]

RENTAL INVOICE NUMBER:
 RENTAL INVOICE DATE: 27/10/2023
 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:
 23/10/2023
 [REDACTED]

RENTER NAME
 JENNIFER RICE

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

RETURN DATE/TIME:
 27/10/2023
 [REDACTED]

COMPANY NAME AND ADDRESS
 BC GOVERNMENT DAILY

VEHICLE INFORMATION

Unit: [REDACTED]	Model: [REDACTED]	KM Out: 13006	Fuel Out: F
License Plate: [REDACTED]	Class Driven: IFDR	KM In: 13051	Fuel In: F
State/Province: BC	Class Charged: ICAR	KM Driven: 45	

CHARGES DESCRIPTION

<u>Description</u>	<u>Amount (CAD)</u>
RATE CHARGE	148.00
DROP CHARGE	0.00
INTL D/L DED 1500	0.00
LDW14C DEDUCTIBLE 1500 CAD PER	0.00
CONCESSION RECOUP FE	20.86
PROV VEHICLE RENTAL	6.00
VEH LIC FEE RECOVERY	7.20
PST	12.32
GST	9.10
Total Charges	203.48

- Flight Arrivals & Departures check online if my flight is on time.
- Check-in online and print my boarding pass.

* Can my booking be changed online?

Flight Itinerary

Flight Itinerary	Departure	Arrival	Details	Fare
 AC [REDACTED] Operated by AIR CANADA EXPRESS - JAZZ	Vancouver Vancouver Int. Airport (YVR) Fri. Oct 27, 2023 [REDACTED]	Prince Rupert Digby Island (YPR) Fri. Oct 27, 2023 [REDACTED]	Stops: 0 Duration: 01hr50m Aircraft: De Havilland Dash 8-400 Cabin: Economy (U) Meals: NA	Economy - Comfort

Passenger Information

1. **Jennifer Rice (Adult)**. Ticket Number: [REDACTED]

Frequent Flyer Pgm: [REDACTED] **(Air Canada)**

Meal Preference: **NA**

Seat Selection: **NA**

Special Needs: **NA**

Purchase Summary

Fare Summary

Passenger Type	Adult
<u>Departing Flight - Comfort</u>	657.00
<u>Carrier Surcharges</u>	23.00
Sub Total	680.00

Taxes, Fees and Charges

<u>Air Travellers Security Charge - Canada</u>	7.12
Goods and Services Tax - Canada - [REDACTED]	34.61
<u>Airport Improvement Fee - Canada</u>	5.00
Total airfare and taxes (per passenger)	726.73
Number Of Passengers	1
Total	726.73

Grand Total - Canadian Dollar (CAD) **\$ 726.73**

phone or email.

- **Flight Arrivals & Departures** check online if my flight is on time.
- **Check-in** online and print my boarding pass.

* **Can my booking be changed online?**

Flight Itinerary

Flight Itinerary	Departure	Arrival	Details	Fare
 AC [REDACTED] Operated by AIR CANADA EXPRESS - JAZZ	Prince Rupert Digby Island (YPR) Mon. Oct 23, 2023 [REDACTED]	Vancouver Vancouver Int. Airport (YVR) Mon. Oct 23, 2023 [REDACTED]	Stops: 0 Duration: 01hr37m Aircraft: <u>De Havilland Dash 8-400</u> Cabin: Economy (U) Meals: NA	Economy - Comfort
 AC [REDACTED] Operated by AIR CANADA EXPRESS - JAZZ	Vancouver Vancouver Int. Airport (YVR) Mon. Oct 23, 2023 [REDACTED]	Victoria Victoria Int. (YYJ) Mon. Oct 23, 2023 [REDACTED]	Stops: 0 Duration: 00hr29m Aircraft: <u>De Havilland Dash 8-400</u> Cabin: Economy (U) Meals: NA	Economy - Comfort

Passenger Information

1. **Jennifer Rice (Adult)**. Ticket Number: [REDACTED]

Frequent Flyer Pgm: [REDACTED] (Air Canada)

Meal Preference: NA

Seat Selection: NA

Special Needs: NA

Purchase Summary

Fare Summary

Passenger Type **Adult**

Departing Flight - Comfort 719.00

Carrier Surcharges 23.00

Sub Total **742.00**

Taxes, Fees and Charges

Air Travellers Security Charge - Canada 7.12

Goods and Services Tax - Canada - [REDACTED] 39.76

<u>Airport Improvement Fee - Canada</u>	46.00
Total airfare and taxes (per passenger)	834.88
<u>Number Of Passengers</u>	1
Total	834.88
Grand Total - Canadian Dollar (CAD)	\$ 834.88

Payment Information

Visa Credit/Debit Card XXXXXXXXXXXX [REDACTED] - Amount paid: **\$ 834.88**

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

- Air Canada: \$ 834.88

Ticket number [REDACTED]

Fare Rules

Departing Flight Prince Rupert (YPR) - Victoria (YYJ) Economy - Comfort

Thank you for choosing Harbour Air Seaplanes, Whistler Air & SaltSpring Air! To ensure your experience is as easy and enjoyable as possible, please review this email in full, along with the booking information, and fare conditions prior to arrival.

If you require changes to your reservation prior to travel, log into your account using your HAS# at www.harbourair.com to make changes 24 hours, 7 days a week.

We look forward to welcoming you aboard!

Customer Information

Account

HAS #

Name

Jennifer Rice

Company

M L A

Booking

Friday, October 27, 2023

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 #7995645

Air Transportation Charges

Sked 500 : (2) Flex

\$233.46

Taxes, Fees and Charges

All Skeds - Baggage : GoFare Baggage Fee

\$0.00

All Skeds - Baggage : Flex Baggage Fee

\$0.00

Sked 500 : Fuel Surcharge

\$11.00

Sked 500 : Carbon Offset

\$0.65

Sked 500 : Richmond Terminal Fee

\$5.00

Sked 500 : Victoria Terminal Fee

\$10.85

+ Goods and Services Tax

\$13.04

Billing

\$260.96

Taxes

\$13.04

Grand Total

\$274.00

Visa

\$274.00



Members Of The Legislative Assembly
Travel Claim Form

Claim Number: 51249
MLA Name: Rice, Jennifer VM150087 RWR Claim Date: November 01, 2023
Constituency: North Coast
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency Travel To: Vancouver (FNLG)
Trip Details: Travel for FNLG.

Date	Expenses	Amount
November 01, 2023	Accommodation Expenses [REDACTED] accommodation for FNLG.	\$1227.27
November 01, 2023	Airfare - oneway Air Canada YPR to YVR.	\$759.28
November 01, 2023	Dinner Only	\$36.00
November 02, 2023	MLA Per Diem	\$61.00
November 03, 2023	Breakfast & Dinner Only	\$48.50
November 03, 2023	Public Transportation Translink travel to YVR.	\$9.55
November 04, 2023	Airfare - oneway YVR to YPR, return home.	\$663.73
November 04, 2023	Breakfast & Lunch only	\$39.50
November 04, 2023	Public Transportation Translink as part of travel for return home.	\$3.15
Total Payable		\$2847.98

Date 08 Nov 2023

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

time.

- [Check-in](#) online and print my boarding pass.

* [Can my booking be changed online?](#)

Flight Itinerary

Flight Itinerary	Departure	Arrival	Details	Fare
 AC [REDACTED] Operated by AIR CANADA EXPRESS - JAZZ	Vancouver Vancouver Int. Airport (YVR) Sat. Nov 04, 2023 [REDACTED]	Prince Rupert Digby Island (YPR) Sat. Nov 04, 2023 [REDACTED]	Stops: 0 Duration: 01hr53m Aircraft: De Havilland Dash 8-400 Cabin: Economy (U) Meals: NA	Economy - Comfort

Passenger Information

1. **Jennifer Rice (Adult)**. Ticket Number: [REDACTED]

Frequent Flyer Pgm: [REDACTED] (**Air Canada**)

Meal Preference: **NA**

Seat Selection: **NA**

Special Needs: **NA**

Purchase Summary

Fare Summary

Passenger Type **Adult**

Departing Flight - Comfort 597.00

Carrier Surcharges 23.00

Sub Total **620.00**

Taxes, Fees and Charges

Air Travellers Security Charge - Canada 7.12

Goods and Services Tax - Canada - [REDACTED] 31.61

Airport Improvement Fee - Canada 5.00

Total airfare and taxes (per passenger) **663.73**

Number Of Passengers 1

Total **663.73**

Grand Total - Canadian Dollar (CAD) **\$ 663.73**

Payment Information

time.

- [Check-in](#) online and print my boarding pass.

* [Can my booking be changed online?](#)

Flight Itinerary

Flight Itinerary	Departure	Arrival	Details	Fare
 AC [REDACTED] Operated by AIR CANADA EXPRESS - JAZZ	Prince Rupert Digby Island (YPR) Wed. Nov 01, 2023 [REDACTED]	Vancouver Vancouver Int. Airport (YVR) Wed. Nov 01, 2023 [REDACTED]	Stops: 0 Duration: 01hr38m Aircraft: De Havilland Dash 8-400 Cabin: Economy (U) Meals: NA	Economy - Comfort

Passenger Information

1. Jennifer Rice (Adult). Ticket Number: [REDACTED]

Frequent Flyer Pgm: [REDACTED] (Air Canada)

Meal Preference: NA

Seat Selection: NA

Special Needs: NA

Purchase Summary

Fare Summary

Passenger Type	Adult
Departing Flight - Comfort	647.00
Carrier Surcharges	23.00
Sub Total	670.00

Taxes, Fees and Charges

Air Travellers Security Charge - Canada	7.12
Goods and Services Tax - Canada - [REDACTED]	36.16
Airport Improvement Fee - Canada	46.00
Total airfare and taxes (per passenger)	759.28
Number Of Passengers	1
Total	759.28
Grand Total - Canadian Dollar (CAD)	\$ 759.28

Payment Information

PROVINCIAL GOVERNMENT

Ms Jennifer Rice

Arrival : 11-01-23
Departure : 11-04-23

Prince Rupert BC

Date	Description	Additional Information	Charges	Credits
11-01-23	Room Charge		339.00	
11-01-23	Destination Marketing Fee		4.27	
11-01-23	Room PST		37.76	
11-01-23	Room GST		19.05	
11-01-23	Major Event MRDT		8.58	
11-01-23	Major Event MRDT GST		0.43	
11-02-23	Room Charge		339.00	
11-02-23	Destination Marketing Fee		4.27	
11-02-23	Room PST		37.76	
11-02-23	Room GST		19.05	
11-02-23	Major Event MRDT		8.58	
11-02-23	Major Event MRDT GST		0.43	
11-03-23	Room Charge		339.00	
11-03-23	Destination Marketing Fee		4.27	
11-03-23	Room PST		37.76	
11-03-23	Room GST		19.05	
11-03-23	Major Event MRDT		8.58	
11-03-23	Major Event MRDT GST		0.43	
11-04-23	Visa	XXXXXXXXXXXXX	XX/XX	1,227.27
Total			1,227.27	1,227.27
Balance Due			0.00	

GST Summary

Room : 57.15
F&B : 0.00
Other : 0.00
Total : 57.15

PST Summary

PST : 114.57
ME MRDT : 25.74
Total : 140.31

* RECEIPT *
* NOT VALID FOR TRAVEL *

Translink
[REDACTED]
Wed 01 Nov 23 [REDACTED]

Payment type: DEBIT

Purchase: 2 Zone Ticket with VVR

Product Price: \$ 9.55

Compass Ticket #: [REDACTED]

Debit Card #: [REDACTED]

Auth #: 004743
Ref #: TVVD979RBX06
Receipt #: 243104

Card Entry: Chip
AID:A0000002771010
IVR:0030003000
ISI:E800

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

Thank You!

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink
[REDACTED]

Sat 04 Nov 23 [REDACTED]

Payment Type: DEBIT

Purchase: 1 Zone Ticket

Product Price: \$ 3.15

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

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

Auth #: 005536

Ref #: TUC3G99RKFKK

Receipt #: 39737

Card Entry: Chip

AID:A0000002771010

TVR:8030003000

TSI:E800

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

Thank You!



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 51324
MLA Name: Rice, Jennifer VM150087 RWR **Claim Date:** November 06, 2023
Constituency: North Coast
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Victoria (Session)
Trip Details: Session.

Date	Expenses	Amount
November 06, 2023	Dinner Only - Victoria	\$36.00
November 07, 2023	Breakfast and Dinner Only-Victoria	\$48.50
November 08, 2023	MLA Per Diem - Victoria	\$61.00
November 09, 2023	MLA Per Diem - Victoria	\$61.00
November 10, 2023	Airfare - oneway Air Canada flight YYJ to YPR delayed, flew from YYJ to Terrace, rerouted no charge as part of return home.	\$1029.13
November 10, 2023	Car Rental National car rental for session.	\$203.48
November 10, 2023	Fuel Fuel for car rental.	\$6.00
November 10, 2023	MLA Per Diem - Victoria	\$61.00
November 10, 2023	Taxi Flight from YYJ to YPR delayed, flew to Terrace and took taxi late night from Terrace to home.	\$400.00

Total payable \$1906.11

Date 17 Nov 2023

Signature

[REDACTED SIGNATURE]

Member VM150087 RWR
that the amount paid is correct, and is in accordance
appropriate statute or authority for payment

- Flight Arrivals & Departures check online if my flight is on time.
- Check-in online and print my boarding pass.

* Can my booking be changed online?

Flight Itinerary

Flight Itinerary	Departure	Arrival	Details	Fare
 AC [REDACTED] Operated by AIR CANADA EXPRESS - JAZZ	Victoria Victoria Int. (YYJ) Fri. Nov 10, 2023 [REDACTED]	Vancouver Vancouver Int. Airport (YVR) Fri. Nov 10, 2023 [REDACTED]	Stops: 0 Duration: 00hr30m Aircraft: <u>De Havilland</u> <u>Dash 8-400</u> Cabin: Economy (Y) Meals: NA	Economy - Latitude
 AC [REDACTED] Operated by AIR CANADA EXPRESS - JAZZ	Vancouver Vancouver Int. Airport (YVR) Fri. Nov 10, 2023 [REDACTED]	Prince Rupert Digby Island (YPR) Fri. Nov 10, 2023 [REDACTED]	Stops: 0 Duration: 01hr53m Aircraft: <u>De Havilland</u> <u>Dash 8-400</u> Cabin: Economy (Y) Meals: NA	Economy - Latitude

Passenger Information

1. **Jennifer Rice (Adult)**. Ticket Number: [REDACTED]

Frequent Flyer Pgm: [REDACTED] (Air Canada)

Meal Preference: **NA**

Seat Selection: **NA**

Special Needs: **NA**

Purchase Summary

Fare Summary

Passenger Type	Adult
<u>Departing Flight - Latitude</u>	935.00
<u>Carrier Surcharges</u>	23.00
Sub Total	958.00

Taxes, Fees and Charges

<u>Air Travellers Security Charge - Canada</u>	7.12
<u>Goods and Services Tax - Canada - [REDACTED]</u>	49.01
<u>Airport Improvement Fee - Canada</u>	15.00

Total airfare and taxes (per passenger)	1,029.13
Number Of Passengers	1
Total	1,029.13
Grand Total - Canadian Dollar (CAD)	\$ 1,029.13

Payment Information

Visa Credit/Debit Card XXXXXXXXXXXX [REDACTED] - Amount paid: \$ 1,029.13

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

- Air Canada: \$ 1,029.13

Ticket number [REDACTED]



RENTAL INVOICE

H.A.L.T. Holdings Ltd.
1602 Northfield Road
Nanaimo BC V9S 3A7
GST: [REDACTED]

RENTAL INVOICE NUMBER:
RENTAL INVOICE DATE: 10/11/2023
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:
06/11/2023
[REDACTED]

RENTER NAME
JENNIFER RICE

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

RETURN DATE/TIME:
10/11/2023
[REDACTED]

COMPANY NAME AND ADDRESS
GOVERNMENT OF BC

VEHICLE INFORMATION

Unit: [REDACTED]	Model: [REDACTED]	KM Out: 33841	Fuel Out: F
License Plate: [REDACTED]	Class Driven: ICAR	KM In: 33842	Fuel In: F
State/Province: BC	Class Charged: ECAR	KM Driven: 1	

CHARGES DESCRIPTION

<u>Description</u>	<u>Amount (CAD)</u>
RATE CHARGE	148.00
INTL D/L DED 1500	0.00
LDW14C DEDUCTIBLE 1500 CAD PER	0.00
CONCESSION RECOUP FE	20.86
PROV VEHICLE RENTAL	6.00
VEH LIC FEE RECOVERY	7.20
PST	12.32
GST	9.10
Total Charges	203.48

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>
10/11/2023 [REDACTED]	VI	XXXX-XXXX-XXXX-[REDACTED] XXXX-XXXX-XXXX-[REDACTED]	AUTH# [REDACTED]	203.48	203.48
Total Payments:	203.48				
Total Amount Due:	0.00				



\$6.00 of Gasoline

KALUM KABS LTD

4449 LAKELSE AVENUE
TERRACE BC V8G 1P1
250-6357177

Fri 11/10/2023 [REDACTED]

Sub Total: \$400.00
Tip: \$0.00

Total: \$400.00

PURCHASE

APPROVED

07203I

Txn ID: #bead204a
Card Type: VISA CREDIT
Entry Mode: Chip
PIN VERIFIED
A0000000031010
IAD: 06071203642000
ARC: 00
TC: C1A3FFE7696ADF55

Type: CREDIT
Number: [REDACTED]

Issuer
TVR: 8080008000
TSI: 6800
ATC: 0028
UN: EC673EF9

GST [REDACTED]



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 51397

MLA Name: Rice, Jennifer VM150087 RWR **Claim Date:** November 16, 2023

Constituency: North Coast

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Constituency **Travel To:** Victoria (Session)

Trip Details: Session.

Date	Expenses	Amount
November 16, 2023	Airfare - oneway Flight from YPR to YYJ, travel back to Victoria for session.	\$783.43
November 16, 2023	Dinner Only - Victoria	\$36.00
November 16, 2023	Taxi Home to Prince Rupert airport bus terminal	\$15.00
November 20, 2023	MLA Per Diem - Victoria	\$61.00
November 21, 2023	Breakfast and Dinner Only-Victoria	\$48.50
November 22, 2023	Breakfast and Dinner Only-Victoria	\$48.50
November 23, 2023	Breakfast and Dinner Only-Victoria	\$48.50
November 24, 2023	Airfare - oneway Flight from YVR to YPR, travel back home.	\$684.73
November 24, 2023	Airfare - oneway Harbour air flight from Victoria to YVR, travel back home.	\$222.00
November 24, 2023	Breakfast & Lunch Only-Victoria	\$39.50
November 24, 2023	Car Rental Car rental as part of travel for session (Nov. 16th, 20th-24th).	\$236.11

Total Payable \$2223.27

Date 28 Nov 2023

Signature [REDACTED]
Jennifer VM150087 RWR
I certify that the amount claimed is correct, and is in accordance with the appropriate statutory authority for payment

- Check-in online and print my boarding pass.

* Can my booking be changed online?

Flight Itinerary

Flight Itinerary	Departure	Arrival	Details	Fare
 AC [REDACTED] Operated by AIR CANADA EXPRESS - JAZZ	Prince Rupert Digby Island (YPR) Thu. Nov 16, 2023 [REDACTED]	Vancouver Vancouver Int. Airport (YVR) Thu. Nov 16, 2023 [REDACTED]	Stops: 0 Duration: 01hr38m Aircraft: <u>De Havilland Dash 8-400</u> Cabin: Economy (Q) Meals: NA	Economy - Comfort
 AC [REDACTED] Operated by AIR CANADA EXPRESS - JAZZ	Vancouver Vancouver Int. Airport (YVR) Thu. Nov 16, 2023 [REDACTED]	Victoria Victoria Int. (YYJ) Thu. Nov 16, 2023 [REDACTED]	Stops: 0 Duration: 00hr31m Aircraft: <u>De Havilland Dash 8-400</u> Cabin: Economy (Q) Meals: NA	Economy - Comfort

Passenger Information

1. **Jennifer Rice (Adult)**. Ticket Number: [REDACTED]

Frequent Flyer Pgm: [REDACTED] (Air Canada)

Meal Preference: NA

Seat Selection: NA

Special Needs: NA

Purchase Summary

Fare Summary

Passenger Type	Adult
<u>Departing Flight - Comfort</u>	670.00
<u>Carrier Surcharges</u>	23.00
Sub Total	693.00

Taxes, Fees and Charges

<u>Air Travellers Security Charge - Canada</u>	7.12
Goods and Services Tax - Canada - [REDACTED] [REDACTED]	37.31
<u>Airport Improvement Fee - Canada</u>	46.00
Total airfare and taxes (per passenger)	783.43

- Check-in online and print my boarding pass.

* Can my booking be changed online?

Flight Itinerary

Flight Itinerary	Departure	Arrival	Details	Fare
 AC [REDACTED] Operated by AIR CANADA EXPRESS - JAZZ	Vancouver Vancouver Int. Airport (YVR) Fri. Nov 24, 2023 [REDACTED]	Prince Rupert Digby Island (YPR) Fri. Nov 24, 2023 [REDACTED]	Stops: 0 Duration: 01hr53m Aircraft: <u>De Havilland Dash 8-400</u> Cabin: Economy (U) Meals: NA	Economy - Comfort

Passenger Information

1. **Jennifer Rice (Adult)**. Ticket Number: [REDACTED]

Frequent Flyer Pgm: [REDACTED] (Air Canada)

Meal Preference: **NA**

Seat Selection: **NA**

Special Needs: **NA**

Purchase Summary

Fare Summary

Passenger Type	Adult
<u>Departing Flight - Comfort</u>	617.00
<u>Carrier Surcharges</u>	23.00
Sub Total	640.00

Taxes, Fees and Charges

<u>Air Travellers Security Charge - Canada</u>	7.12
Goods and Services Tax - Canada - [REDACTED] [REDACTED]	32.61
<u>Airport Improvement Fee - Canada</u>	5.00
Total airfare and taxes (per passenger)	684.73
Number Of Passengers	1
Total	684.73

Grand Total - Canadian Dollar (CAD) \$
684.73

Payment Information

[Check Flight Status](#)[Manage Flight](#)[Deals & Specials](#)[High Flyer Rewards](#)[Locations](#)

Thank you for choosing Harbour Air Seaplanes, Whistler Air & Saltspring Air! To ensure your experience is as easy and enjoyable as possible, please review this email in full, along with the booking information, and fare conditions prior to arrival.

If you require changes to your reservation prior to travel, log into your account using your HAS# at www.harbourair.com to make changes 24 hours, 7 days a week.

We look forward to welcoming you aboard!

Customer Information

Account	HAS #	[REDACTED]
	Name	Jennifer Rice
	Company	M L A

Booking [REDACTED]

Friday, November 24, 2023

Flight [REDACTED]

Departure:

[REDACTED] Victoria Harbour

» Directions

Arrival:

[REDACTED] Richmond (YVR South)

» Directions

30 minutes

KK - Confirmed

Invoice [REDACTED]

Air Transportation Charges

Sked 500 : (5) Flex \$183.93

Sked 500 : Carbon Offset \$0.65

Sked 500 : Fuel Surcharge \$11.00

Sked 500 : Richmond Terminal Fee \$5.00

Sked 500 : Victoria Terminal Fee \$10.85

Taxes, Fees and Charges

All Skeds - Baggage : Flex Baggage Fee \$0.00

All Skeds - Baggage : GoFare Baggage Fee \$0.00

+ Goods and Services Tax \$10.57

Billing \$211.43

1 Passenger(s) - Flex
Jennifer Rice, Female

Taxes \$10.57

Grand Total \$222.00

[Add to Calendar](#)

Visa \$222.00

Date / Time November 20, 2023 @ [REDACTED]

Summary ***** [REDACTED]

Expiration [REDACTED]

Authorization 029321



RENTAL AGREEMENT SUMMARY

An Independent Franchisee
 H.A.L.T. Holdings Limited
 1602 Northfield Road
 Nanaimo BC V9S 3A7
 Canada

GST [REDACTED]

RA# [REDACTED]	RES # [REDACTED]	COMPANY INFORMATION		EC # [REDACTED]
JENNIFER RICE	EXT REF #	GOVERNMENT OF BC PO BOX 9476 STN PROV GOVT VICTORIA BC V8W 9W6 CA 2503877322		FT #
RENTAL LOCATION VICTORIA AIRPORT 1640 ELECTRA BLVD SUITE 132 VICTORIA BC V8L 5V4 TEL 250-656-2541	RENTAL DATE 16/11/2023	RETURN LOCATION VICTORIA DOWNTOWN COURTNEY 727 COURTNEY STREET VICTORIA BC V8W 1C3 TEL 250-386-1213	RETURN DATE 24/11/2023	
	RENTAL TIME [REDACTED]		RETURN TIME [REDACTED]	

RATE RULES AND QUALIFICATIONS _____ INITIAL	VEHICLE INFORMATION
Max. Rental: 8 day(s)	RESERVED FULLSIZE AUTO DRIVEN MIDSIZE SUV AWD CHARGED FULLSIZE AUTO MAKE [REDACTED] MODEL [REDACTED] COLOR SILVER PLATE [REDACTED] STATE/PROV BC UNIT # [REDACTED] M/KMS OUT 20686 M/KMS IN 20719 M/KMS DRIVEN 33 FUEL OUT F FUEL IN F
No smoking in vehicles Vehicle is not permitted on unpaved roads Vehicle restricted to BC, AB and State of Washington	

CHARGES	RENTERS RESPONSIBILITY	UNIT	PRICE/UNIT	CURRENT CHARGES CAD
* TIME AND DISTANCE		HOURLY	19.50 X 0	0.00
* TIME AND DISTANCE		DAILY	34.12 X 8	272.96
* TIME AND DISTANCE		DAILY	34.12 X 0	0.00
* UNLIMITED KMS - TIME AND DISTANCE				INCLUDED
* REFUELING SERVICE CHARGE		LITRE	3.50 X 0.00	0.00
* FREE DAY COUPON FOR 2 DAYS		One-Time	-68.25 X 1	-68.25
* INTL OIL DED 1500		Daily	INCL X 8	INCLUDED
* LDW14C DEDUCTIBLE 1500 CAD PER INCIDENT		One-Time	0.00 X 1	0.00
* CONCESSION RECOUP FE @ 13.44				29.45
* PROV VEHICLE RENTAL @ 1.50				12.00
* VEH LIC FEE RECOVERY @ 1.80				14.40
* PST @ 7.00%				17.40
* GST @ 5.00				13.03
Date: 24/11/2023				CAD _____ INITIAL
CC Type: VI				
CC Number: [REDACTED]				
Auth Code: [REDACTED]				
Auth Amount: 100.00				
Payment Amount: 290.99				
TOTAL CHARGES:				290.99

I HAVE READ ALL THE PAGES OF THIS AGREEMENT AND I ACCEPT THE TERMS AND CONDITIONS AS INDICATED IN THE SAME. BY SIGNING THIS RENTAL AGREEMENT, I UNDERSTAND AND AGREE THAT H.A.L.T. HOLDINGS LTD. WILL COLLECT, USE AND DISCLOSE MY PERSONAL INFORMATION (INCLUDING TO ENTERPRISE HOLDINGS INC. AND ITS SUBSIDIARIES) FOR THE PURPOSES SET OUT UNDER THE 'CUSTOMER PRIVACY' AND 'TEXT AND CALL' PROVISIONS AS LAID OUT IN THE RENTAL TERMS AND CONDITIONS. _____ INITIAL

I RECOGNIZE AND ACCEPT LOSS DAMAGE WAIVER (LDW) AS OUTLINED IN THE CHARGE BREAKDOWN ABOVE _____	(ALL CHARGES ARE ESTIMATED ONLY - SUBJECT TO CHANGE IF VEHICLE NOT RETURNED TO THE LOCATION ON DATE AND TIME SPECIFIED, OR IF FUEL TANK IS NOT FULL AT RETURN AND FUEL SERVICE OPTION WAS NOT PURCHASED).
I RECOGNIZE THAT MY INSURANCE POLICY WILL BE PRIMARY INSURANCE COVERAGE FOR DAMAGE OR LIABILITY AS TO THE VEHICLE WHILE I AM THE RENTER _____	ADDITIONAL DRIVERS No Additional Drivers
YOU AGREE TO ALL PROVISIONS CONTAINED WITHIN THIS AGREEMENT, INCLUDING THOSE CONTAINED IN THE TERMS AND CONDITIONS OF THIS AGREEMENT AND WITHIN THE POLICY & PROTECTION ACKNOWLEDGMENT FORM AND ALL APPLICABLE OPTIONAL PRODUCT BROCHURES AND YOU ACKNOWLEDGE RECEIPT OF EACH OF THEM.	SIGNATURE: _____
	SIGNATURE: _____
	SIGNATURE: _____

LOSS DAMAGE WAIVER DOES NOT COVER OVERHEAD DAMAGE FROM STRIKING OVERHEAD OBJECTS. I AM RESPONSIBLE FOR INSPECTING THE CURRENT CONDITION OF THE VEHICLE PRIOR TO LEAVING THE RENTAL LOCATION AND I ACCEPT RESPONSIBILITY FOR ANY DAMAGE ON THE RENTAL VEHICLE THAT IS NOT ON THE RENTAL INSPECTION REPORT.

RENTER: _____

OWNER: H.A.L.T. Holdings Ltd. Canada Company

RA# [REDACTED]

SKEENA TAXI LTD.
250-624-2185

RECEIPT

G.S.T. [REDACTED]

Car No. 77 Date NOV 16

From [REDACTED] [REDACTED] [REDACTED]

To Air Shuttle

Driver Sign. [REDACTED]

Amount \$ 15.00



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 51459
MLA Name: Rice, Jennifer VM150087 RWR **Claim Date:** November 26, 2023
Constituency: North Coast
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Victoria (Session)
Trip Details: [REDACTED]

Date	Expenses	Amount
November 27, 2023	Airfare - oneway Air Canada Flight, YPR to YYJ.	\$1061.68
November 27, 2023	Car Rental National Car Rental.	\$213.65
November 27, 2023	Lunch and Dinner Only-Victoria	\$48.50
November 28, 2023	MLA Per Diem - Victoria	\$61.00
November 29, 2023	MLA Per Diem - Victoria	\$61.00
November 30, 2023	MLA Per Diem - Victoria	\$61.00
December 01, 2023	Airfare - oneway Harbour Air, Victoria to YVR.	\$222.00
December 01, 2023	Airfare - oneway Air Canada Flight, YVR to YPR.	\$684.73
December 01, 2023	Breakfast & Lunch Only-Victoria	\$39.50

[REDACTED]

[REDACTED]

[REDACTED]

Total Payable [REDACTED] **2453.06**

Date 04 Dec 2023


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*

- **Check-in** online and print my boarding pass.

* **Can my booking be changed online?**

Flight Itinerary

Flight Itinerary	Departure	Arrival	Details	Fare
 AC [REDACTED] Operated by AIR CANADA EXPRESS - JAZZ	Prince Rupert Digby Island (YPR) Mon. Nov 27, 2023 [REDACTED]	Vancouver Vancouver Int. Airport (YVR) Mon. Nov 27, 2023 [REDACTED]	Stops: 0 Duration: 01hr38m Aircraft: <u>De Havilland Dash 8-400</u> Cabin: Economy (Y) Meals: NA	Economy - Latitude
 AC [REDACTED] Operated by AIR CANADA EXPRESS - JAZZ	Vancouver Vancouver Int. Airport (YVR) Mon. Nov 27, 2023 [REDACTED]	Victoria Victoria Int. (YYJ) Mon. Nov 27, 2023 [REDACTED]	Stops: 0 Duration: 00hr31m Aircraft: <u>De Havilland Dash 8-400</u> Cabin: Economy (Y) Meals: NA	Economy - Latitude

Passenger Information

1. **Jennifer Rice (Adult)**. Ticket Number: [REDACTED]

Frequent Flyer Pgm: [REDACTED] (Air Canada)

Meal Preference: NA

Seat Selection: NA

Special Needs: NA

Purchase Summary

Fare Summary

Passenger Type **Adult**

Departing Flight - Latitude 935.00

Carrier Surcharges 23.00

Sub Total **958.00**

Taxes, Fees and Charges

Air Travellers Security Charge - Canada 7.12

Goods and Services Tax - Canada - [REDACTED] 50.56

Airport Improvement Fee - Canada 46.00

Total airfare and taxes (per passenger) **1,061.68**

Number Of Passengers	1
Total	1,061.68
Grand Total - Canadian Dollar (CAD)	\$ 1,061.68

Payment Information

Visa Credit/Debit Card XXXXXXXXXXXX - Amount paid: **\$ 1,061.68**

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

- Air Canada: \$ 1,061.68

Ticket number

[Check Flight Status](#)[Manage Flight](#)[Deals & Specials](#)[High Flyer Rewards](#)[Locations](#)

Thank you for choosing Harbour Air Seaplanes, Whistler Air & Saltspring Air! To ensure your experience is as easy and enjoyable as possible, please review this email in full, along with the booking information, and fare conditions prior to arrival.

If you require changes to your reservation prior to travel, log into your account using your HAS# at www.harbourair.com to make changes 24 hours, 7 days a week.

We look forward to welcoming you aboard!

Customer Information

Account

HAS #

Name

Company

Jennifer Rice

M L A

Booking

Friday, December 1, 2023

Flight #

Departure:

Victoria Harbour

» Directions

Arrival:

Richmond (YVR South)

» Directions

30 minutes

KK - Confirmed

Invoice

Air Transportation Charges

Sked 500 : (5) Flex \$183.93

Sked 500 : Carbon Offset \$0.65

Sked 500 : Fuel Surcharge \$11.00

Sked 500 : Richmond Terminal Fee \$5.00

Sked 500 : Victoria Terminal Fee \$10.85

Taxes, Fees and Charges

All Skeds - Baggage : Flex Baggage Fee \$0.00

All Skeds - Baggage : GoFare Baggage Fee \$0.00

+ Goods and Services Tax \$10.57

Billing

\$211.43

1 Passenger(s) - Flex
Jennifer Rice, Female

[Add to Calendar](#)

Taxes \$10.57

Grand Total \$222.00

Visa \$222.00

Date / Time November 27, 2023 @ [REDACTED]

Summary **** * [REDACTED]

Expiration [REDACTED]

Authorization 00738I

- **Alert Me** of flight status changes directly to my mobile phone and Alaska. phone or email.
- **Flight Arrivals & Departures** check online if my flight is on time.
- **Check-in** online and print my boarding pass.

* **Can my booking be changed online?**

Flight Itinerary

Flight Itinerary	Departure	Arrival	Details	Fare
 AC [REDACTED] Operated by AIR CANADA EXPRESS - JAZZ	Vancouver Vancouver Int. Airport (YVR) Fri. Dec 01, 2023 [REDACTED]	Prince Rupert Digby Island (YPR) Fri. Dec 01, 2023 [REDACTED]	Stops: 0 Duration: 01hr53m Aircraft: <u>De</u> <u>Havilland Dash 8-400</u> Cabin: Economy (U) Meals: NA	Economy - Comfort

Passenger Information

1. **Jennifer Rice (Adult)**. Ticket Number: [REDACTED]

Frequent Flyer Pgm: [REDACTED] **(Air Canada)**

Meal Preference: **NA**

Seat Selection: **NA**

Special Needs: **NA**

Purchase Summary

Fare Summary

Passenger Type	Adult
<u>Departing Flight - Comfort</u>	617.00
<u>Carrier Surcharges</u>	23.00
Sub Total	640.00

Taxes, Fees and Charges

<u>Air Travellers Security Charge - Canada</u>	7.12
Goods and Services Tax - Canada - [REDACTED] [REDACTED]	32.61
<u>Airport Improvement Fee - Canada</u>	5.00
Total airfare and taxes (per passenger)	684.73
Number Of Passengers	1
Total	684.73

Grand Total - Canadian Dollar (CAD)

**\$
684.73**

Payment Information

Visa Credit/Debit Card XXXXXXXXXXXX - Amount paid: **\$ 684.73**

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

- Air Canada: \$ 684.73

Ticket number

██████████



RENTAL INVOICE

H.A.L.T. Holdings Ltd.
1602 Northfield Road
Nanaimo BC V9S 3A7
GST: [REDACTED]

RENTAL INVOICE NUMBER:
RENTAL INVOICE DATE: 01/12/2023
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:
27/11/2023
[REDACTED]

RENTER NAME
JENNIFER RICE

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

RETURN DATE/TIME:
01/12/2023
[REDACTED]

COMPANY NAME AND ADDRESS
GOVERNMENT OF BC

VEHICLE INFORMATION

Unit: [REDACTED]	Model: [REDACTED]	KM Out: 35022	Fuel Out: F
License Plate: [REDACTED]	Class Driven: IFDR	KM In: 35062	Fuel In: F
State/Province: BC	Class Charged: FCAR	KM Driven: 40	

CHARGES DESCRIPTION

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

PAYMENTS

Date	CC Type	CC Number	Auth Code	Auth Amount (CAD)	Payment Amount
01/12/2023 [REDACTED]	VI	XXXX-XXXX-XXXX- [REDACTED] XXXX-XXXX-XXXX- [REDACTED]	AUTH# [REDACTED]	213.65	213.65

Total Payments: 213.65
Total Amount Due: 0.00



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 51490

MLA Name: Rice, Jennifer VM150087 RWR **Claim Date:** December 04, 2023

Constituency: North Coast

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Constituency **Travel To:** Out of Constituency

Trip Details: MLA Travel for Great Bear Sea Announcement.

Date	Expenses	Amount
December 04, 2023	157(km) Driving to YXT.	\$95.77
December 06, 2023	157(km) Driving back home from YXT.	\$95.77
December 04, 2023	Accommodation Expenses Vancouver accommodation.	\$528.56 ✓
December 04, 2023	Airfare - oneway Air Canada, YXT to YVR.	\$626.98 ✓
December 04, 2023	Dinner Only	\$36.00
December 04, 2023	Public Transportation Translink travel from YVR to accommodation.	\$8.15 ✓
December 05, 2023	MLA Per Diem	\$61.00
December 05, 2023	Public Transportation Translink travel back from Great Bear Sea Reception.	\$3.15 ✓
December 05, 2023	Taxi Travel to Great Bear Sea reception.	\$16.00 ✓
December 05, 2023	Taxi Travel back from Great Bear Sea reception.	\$17.00 ✓
December 05, 2023	Taxi Travel to Great Bear Sea reception.	\$12.00 ✓
December 06, 2023	Airfare - oneway Return to constituency via WestJet, YVR to YXT.	\$928.33 ✓
December 06, 2023	MLA Per Diem	\$61.00



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

Claim Number: 51490


MLA Name: Rice, Jennifer VM150087 RWR **Claim Date:** December 04, 2023

Constituency: North Coast

Type Of Trip: MLA Travel

Date	Expenses	Amount
December 06, 2023 YXT parking.	Parking	\$15.50 ✓
December 06, 2023	Public Transportation Translink travel back to YVR.	\$4.55 ✓
Total Payable		\$2509.76

Date 08 Dec 2023

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



eTicket Receipt

Prepared For
RICE/JENNIFER MS

RESERVATION CODE	██████████
ISSUE DATE	30 Nov 23
TICKET NUMBER	██████████
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	██████████

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
06 Dec 23	WESTJET WS ██████ Operated by: WESTJET ENCORE	VANCOUVER BC, CANADA Time ██████ Terminal MAIN TERMINAL	TERRACE BC, CANADA Time ██████	Cabin PREMIUM ECONOMY Seat Number ██████ Baggage Allowance 2 PIECES Booking Status OK TO FLY Fare Basis WB0D0LRS Not Valid After 06 DEC 24

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 YXT849.00CAD849.00END
Fare	CAD 849.00
Taxes/Fees/Carrier-Imposed Charges	CAD 23.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 43.96 XG8 (GOODS AND SERVICES TAX (GST))

CAD 7.12 CA4 (AIR TRAVELLERS SECURITY CHARGE)

CAD 5.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))

CAD 0.25 XG9 (GOODS AND SERVICES TAX (GST))

Total

CAD 928.33

Positive identification required for airport check in

Notice:

QST # [REDACTED] GST # [REDACTED]

**Checked baggage dimensions can be within 158 total centimeters (62 total inches) and not weighing more than 23 kilograms (50 pounds). Baggage exceeding the size or weight allowance is subject to applicable oversized weight and size restrictions and fees.

Baggage fees are charged in Canadian (CAD) dollars; for flight departures outside Canada, baggage fees will be converted and charged in the local currency of the departure country. GST is charged on all itineraries that originate in Canada. Please

see <https://www.westjet.com/en-ca/flights/fees> 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](#)



Booking Confirmation



Booking reference	Select Seats >
	Check in >
Date of issue: 30 Nov, 2023	eUpgrade >
	Manage my booking >

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

IMPORTANT: Your official itinerary/receipt is attached to this email. 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.

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 Opens in a new window](#).

Passengers	
Jennifer Rice	Seats
Ticket #:	YXT - YVR
Aeroplan #:	

Depart • Mon 04 Dec, 2023	Economy - Comfort
Terrace YXT	Vancouver YVR
	AC

British Columbia

Vancouver Int. , Terminal M

1hr 36m
Cabin : Economy Class (U)
Operated by: Air Canada
Express - Jazz
Aircraft type: De Havilland
Dash 8-400

Purchase summary 1 adult

VISA

CA \$626.98

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

Amount paid: CA \$626.98

Air transportation charges	
Base fare - Economy - Comfort	CA \$557.00
Surcharges	CA \$23.00
Subtotal	CA \$580.00
Taxes, fees and charges	
Air Travellers Security Charge - Canada	CA \$7.12
Goods and Services Tax - Canada - [REDACTED]	CA \$29.86
Airport Improvement Fee - Canada	CA \$10.00
Airfare and taxes, per passenger (before travel options)	CA \$626.98
Number of passengers	1
Total	CA \$626.98
GRAND TOTAL Canadian dollars (CAD)	CA \$626.98

PROVINCIAL GOVERNMENT

Ms Jennifer Rice
 Prince Rupert BC
 Canada

Arrival : 12-04-23
 Departure : 12-06-23

Date	Description	Additional Information	Charges	Credits
12-04-23	Room Charge		219.00	
12-04-23	Destination Marketing Fee		2.76	
12-04-23	Room PST		24.39	
12-04-23	Room GST		12.31	
12-04-23	Major Event MRDT Major		5.54	
12-04-23	Event MRDT GST		0.28	
<hr/>				
12-05-23				
12-05-23	Room Charge Destination		219.00	
12-05-23	Marketing Fee Room PST		2.76	
12-05-23	Room GST		24.39	
12-05-23	Major Event MRDT Major		12.31	
12-05-23	Event MRDT GST Visa		5.54	
12-05-23			0.28	
12-06-23		XXXXXXXXXXXXXX		XX/XX
<hr/>				
Total				
<hr/>				
Balance Due			0.00	528.56

GST Summary

Room :	24.62
F&B :	0.25
Other :	0.00
<u>Total :</u>	<u>24.87</u>

PST Summary

PST :	49.34
ME MRDT :	11.08
<u>Total :</u>	<u>60.42</u>

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink

[REDACTED]
Mon 04 Dec 23 [REDACTED]

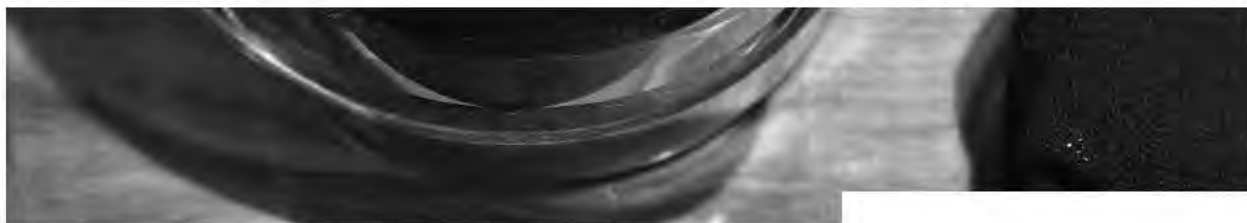
Payment Type: DEBIT
Purchase: 1 Zone Ticket with VVR
Product Price: \$ 8.15

Compass Ticket #: [REDACTED]
**** *
Debit Card #: [REDACTED]
**** *
Auth #: 001571
Ref #: TVVDA3AURTFN
Receipt #: 144488

Card Entry: Chip
AID:A0000002771010
TVR:0080008000
TSI:F800

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

Thank You!



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

Tue 12/05/2023

#3cf1788

Txn ID: CREDIT

Type: PURCHASE
Visa CREDIT

Number: ***** VISA

Card Type: Contactless

Entry Mode: Issuer

Mode: Visa CREDIT

AID: A0000000031010

TVR: 0000000000

IAD: 1F42FF31A00000

TSI: 0000

ATC: 01A1

TC: 6AD57D9C88744448

UN: DAC57584

Response: APPROVED

Approval Code: 0827GI

Sub Total: \$12.00

Tip: \$0.00

Total: \$12.00

Thank You for using
Yellow Cab GST

THANK YOU

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink

Tue 05 Dec 23

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

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

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

Auth #: 003171
Ref #: TUV4V7AVV535
Receipt #: 105651

Card Entry: Chip
AID:A0000002771010
TVR:8080008000
ISI:E800

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Thank You!

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink
Display Index Not Found
(1)

Wed 06 Dec 23 [REDACTED]

Payment Type: DEBIT
Purchase: 2 Zone Ticket

Product Price: \$ 4.55

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

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

Auth #: 004880
Ref #: TUU458AV3EXJ
Receipt #: 1815

Card Entry: chip
AID:A0000002771010
TVR:8080008000
TSI:E800

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

Thank You!

YXT
103-440 Bristol Road
Terrace, BC
Exit Lane 1
DATE: 06/12/23
TIME: [REDACTED]

Receipt No. 23/729/83
* Original *

Ticket: 223708
Entry : 04/12/23 [REDACTED]
LPR : [REDACTED]

Net:	14.76
Tax 0.%	0.74
Fee:	15.50

Credit: 15.50

Trans ID : 8198
Card No. : xxxxxxxxxxxx [REDACTED]
Card Type: VISA