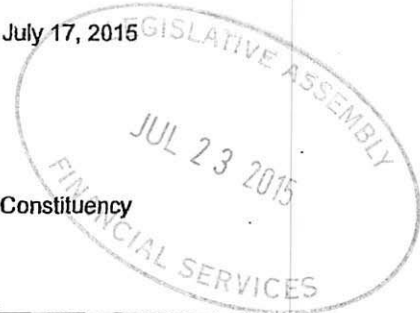




**Members Of The Legislative Assembly
Travel Claim Form**

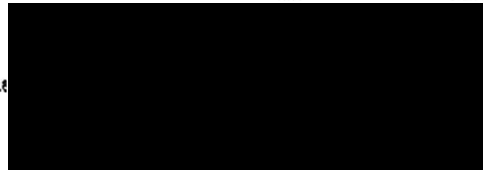
Claim Number: 34726
 MLA Name: Rice, Jennifer VM150087 Claim Date: July 17, 2015
 Constituency: North Coast
 Type Of Trip: MLA Travel
 Prepared By: [REDACTED]
 Claimant Type: Member of Legislative Assembly
 Travel From: Victoria Travel To: Constituency
 Trip Details:



Date	Expenses	Amount
July 21, 2015	151(km)	\$78.52
July 17, 2015	Airfare	\$475.89
July 17, 2015	Breakfast only	\$27.00
July 17, 2015	Car Rental	\$349.64
July 17, 2015	Fuel	\$11.00
July 21, 2015	Airfare	\$485.21
July 21, 2015	Airfare	\$443.50
July 21, 2015	MLA Per Diem	\$61.00
Total Payable		\$1931.76

Date 22 Jul 2015

Signature



in accordance

ACCOUNTS OFFICE USE ONLY

Organization Code Account Code STOB Code Amount



Date 7/27/15

Signature

Spending Authority Signature





Renter Information

Renter Name
 JENNIFER RICE

Renter Address
 [REDACTED]
 CA

Rental Credits
 1 credit has been awarded for this rental.

Vehicle Information

License [REDACTED]
 State/Province: BC

Vehicle Class Driven
 INTERMEDIATE SUV AUTO A/C

Vehicle Class Charged
 [REDACTED]

Odometer Mileage/Kilometers
 Starting: 2484.0 Ending: 2484.0
 Total: 0.0

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

Please do not reply directly to this email. If
 you have a question or comment regarding
 your rental agreement please send it to
 customerservice@nationalcar.com

Trip Information

Pickup

Sun, Jul 12 2015 [REDACTED] PM
 VICTORIA ARPT (YYJ) ✈
 1640 ELECTRA BLVD SUITE 134
 VICTORIA, BC V8L5V4
 CA

Return

Fri, Jul 17 2015 [REDACTED] M
 VICTORIA ARPT (YYJ) ✈
 1640 ELECTRA BLVD SUITE 134
 VICTORIA, BC V8L5V4
 CA

Rental Charges

Rental Rate	5 day at \$52.00 / day	\$260.00
Mileage	Unlimited Mileage	Included
Taxes and Fees	Veh Lic Fee Recovery 1.80/day	\$9.00
	Pvrt Bc 1.50/day	\$7.50
	Concession Recoup Fee 13.44pct (13.44%)	\$36.15
	Provincial Sales Tax (7.00%)	\$21.36
	Ca Goods/svces Tax B C (5.00%)	\$15.63
Total		\$349.64
(Subject to audit)		
Amount charged on Jul 17 2015 to Visa [REDACTED]		(\$349.64)
Amount Due		(\$0.00)

2741 Mount Newton Cross Rd
Saanichton BC V8H2B7

ESSO EXPRESS PAY

PAT BAY ESSO
00302315
2471 MOUNT NEWTON CR
SAANICHTON, BC V8M
URN: [REDACTED]
07/17/2015 352664134
[REDACTED]

PUMPH 7
REGLR 8.600L
PRICE/L 1.279
FUEL TOTAL \$ 11.00

GST in fuel \$ 0.52
CREDIT \$ 11.00

TYPE: PURCHASE
ACCOUNT: VISA \$11.00
AUTH: 070253-F INVOICE: 0580730
CARD NUMBER: [REDACTED]

BT Approved - Thank You 027
RECEIPT FILES THIS SALE: 3
IMPORTANT - retain this copy for your records

SEE OVER. VOIR AU VERSO. SEE OVER. YOUR AU VERSO.

From: Rice, Jennifer
 Sent: July-11-15 9:02 PM
 To: [REDACTED]
 Subject: FW: Pacific Coastal Airlines - Reservation # [REDACTED] Itinerary

Follow Up Flag: Follow up
 Flag Status: Flagged

Going to Bella Coola not Prince Rupert next weekend.

From: Pacific Coastal Airlines Reservations [mailto:reserve@pacificcoastal.com]
 Sent: July 11, 2015 9:01 PM
 Subject: Pacific Coastal Airlines - Reservation # [REDACTED] Itinerary

Pacific Coastal AIRLINES®

South Terminal 204-4440 Cowley Crescent Richmond, B.C. V7B 1B8 Ph 1-800-663-2872 Fax 604-273-6864 www.pacificcoastal.com Tax Registration: [REDACTED]

RESERVATION CONFIRMATION

Passenger

Name	Reservation #	Total Charges	Total Tax	Total Amount	Total Payments	Balance Due
RICE, JENNIFER	[REDACTED]	453.22	22.67	475.89	475.89	0.00

Itinerary

Leg	Date	From	To	Flight #	Status
1	17 Jul 2015	[REDACTED] - VICTORIA	[REDACTED] - VANCOUVER - South Terminal	[REDACTED]	CONFIRMED
1	17 Jul 2015	[REDACTED] - VANCOUVER - South Terminal	[REDACTED] BELLA COOLA	[REDACTED]	CONFIRMED

Charges

Date	Passenger	Description	Amount	Tax	Total
11 Jul 2015	RICE, JENNIFER	AIF - YYJ	15.00	0.75	15.75
11 Jul 2015	RICE, JENNIFER	ENCORE FARE	412.00	20.60	432.60
11 Jul 2015	RICE, JENNIFER	Security Surcharge	7.12	0.36	7.48
11 Jul 2015	RICE, JENNIFER	Nav Canada Fee	13.00	0.65	13.65
11 Jul 2015	RICE, JENNIFER	Carbon Surcharge	6.10	0.31	6.41
Total			453.22	22.67	475.89

Payments

Date	Description	Payer	Method	Amount	PO	Receipt	Authorization
11 Jul 2015	VISA	Jennifer Rice	CC VI	475.89		2138771	082554

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT

Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Pacific Coastal administration office. International carriage hereunder is subject to the rules and limitations of liability contained in the Montreal Convention or the Warsaw Convention, and any applicable amendments.
Aircraft Type subject to change without notice.

Pacific Coastal Airlines operates from the South Terminal of the Vancouver International Airport. Guests should check in 45 minutes prior to the scheduled departure time with appropriate Government issued identification. Please click on the following links for additional information.

- [CHECK-IN INFORMATION](#)
- [IDENTIFICATION INFORMATION](#)
- [SOUTH TERMINAL AIRPORT INFORMATION](#)
- [BAGGAGE ALLOWANCE](#)
- [CHANGES AND CANCELLATIONS](#)
- [SOUTH TERMINAL AIRPORT SHUTTLE](#)
- [PET TRAVEL](#)

For more information or to reconfirm flights please contact our Call Center at 1800 663 2872.

Pacific Coastal AIRLINES®

South Terminal 204-4440 Cowley Crescent Richmond, B.C. V7B 1B8 Ph 1-800-663-2872 Fax 604-273-6864 www.pacificcoastal.com Tax Registration: [REDACTED]

RESERVATION CONFIRMATION

Passenger

Name	#	Total Charges	Total Tax	Total Amount	Total Payments	Balance Due
RICE, JENNIFER/WKO	[REDACTED]	462.10	23.11	485.21	485.21	0.00

Itinerary

Leg	Date	From	To	Flight #	Status
1	21 Jul 2015	[REDACTED] ONE 2 FLOATS	[REDACTED] PORT HARDY	[REDACTED]	CONFIRMED
1	21 Jul 2015	[REDACTED] PORT HARDY	[REDACTED] VANCOUVER - South Terminal	[REDACTED]	CONFIRMED

Charges

Date	Passenger	Description	Amount	Tax	Total
16 Jul 2015	RICE, JENNIFER/WKO	ENCORE FARE	426.00	21.30	447.30
16 Jul 2015	RICE, JENNIFER/WKO	Fuel Surcharge	14.00	0.70	14.70
16 Jul 2015	RICE, JENNIFER/WKO	Nav Canada Fee	14.00	0.70	14.70
16 Jul 2015	RICE, JENNIFER/WKO	Carbon Surcharge	8.10	0.41	8.51
Total			462.10	23.11	485.21

Payments

Date	Description	Payer	Method	Amount	PO	Receipt	Authorization
14 Jul 2015	VISA	RICE, JENNIFER	CC VI	550.44		2140393	036929
16 Jul 2015	VISA	RICE, JENNIFER	CC VI	-65.23		2140393	036929

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT

Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Pacific Coastal administration office. International carriage hereunder is subject to the rules and limitations of liability contained in the Montreal Convention or the Warsaw Convention, and any applicable amendments. Aircraft Type subject to change without notice.

Pacific Coastal Airlines operates from the South Terminal of the Vancouver International Airport. Guests should check in 45 minutes prior to the scheduled departure time with appropriate Government issued identification. Please click on the following links for additional information.

[CHECK-IN INFORMATION](#)

[IDENTIFICATION INFORMATION](#)

[SOUTH TERMINAL AIRPORT INFORMATION](#)

[BAGGAGE ALLOWANCE](#)

[CHANGES AND CANCELLATIONS](#)

[SOUTH TERMINAL AIRPORT SHUTTLE](#)

[PET TRAVEL](#)



For more information or to reconfirm flights please contact our Call Center at 1800 663 2872.

Itinerary / Receipt

Your booking is confirmed. Thank you for choosing Air Canada.
Please bring your itinerary-receipt to the airport.

Main Contact Information




Booking reference: 

Name: Ms Jennifer Rice
E-mail: 
Form of payment: CCVXXXXXXXXX 

Customer Care
Air Canada Reservations
1-888-247-2262
Air Canada Flight Information
1-888-422-7533


International Reservations
Alert me of flight changes
Flight notification

Flight Itinerary

Flight	From	To	Aircraft	Cabin (Booking class)	Status
	Vancouver (YVR)	Terrace (YXT)	DH3	Economy (M)	Confirmed
<i>Operated by:</i>	Tue 21-Jul 2015	Tue 21-Jul 2015			
<i>Air Canada Express-Jazz</i>	 - TERMINAL M -MAIN				

Passenger Information

Name: Ms Jennifer Rice
Frequent Flyer Pgm: Air Canada Aeroplan

Passenger 1
Ticket number: 014 2150 965060
Program number: 

Purchase Summary

Passenger: 1 Ticket number 014 2150 965060

Date of issue	21-Jul 2015
Fare Amount in Canadian dollars: <i>(including navigational & other charges)</i>	391.00
Taxes, Fees & Charges	

Combined Taxes *see fare calculation below (XT)

PD

Total Fare in :

No Additional collection

Options

Change fee in Canadian dollars
 Canada Goods and Services Tax (GST/HST) [REDACTED] (XG)

50.00
 2.50

Ticket particularities:
 AC ONLY/NON-REF/CHGE
 FEE-BG:AC

*Fare calculation:
 21JUL15YVR AC YXT Q18.00R373.00CAD391.00 END ROE1.00 PD7.12CA
 20.16XG5.00SQ

Canadian tax registration numbers:

XG Canada Goods and Service Tax (GST) [REDACTED]
 RC Canada Harmonized Sales Tax (HST) [REDACTED]
 XQ Quebec Sales Tax (QST) [REDACTED]

Fare Rules Summary

- 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.
- Advance seat assignments are not guaranteed and may be changed 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 refundable fees.

Please read important information and notices regarding Air Canada's general conditions of carriage.

Baggage Information

Please see below for details on the bags you plan on checking at the baggage counter.

Baggage Information for: Ms Jennifer Rice	
Air Canada baggage rules apply. For flight(s): [REDACTED]	1st bag: Complimentary 2nd bag: 25.00 CAD + taxes* per direction
Max. weight per bag: 23 KG (50 lb)	Max. linear dimensions: 158 CM (62 in)

* For travel within Canada or between Canada and the United States, a Canadian tax of \$3.00 CAD may apply to bag fees. For travel between Canada or the United States and Mexico, the Dominican Republic and Barbados, an applicable local sales tax of \$4.00 CAD may apply to bag fees. For all other itineraries to/from Mexico, the Dominican Republic and Barbados as well as itineraries to/from South America, an applicable local sales tax of \$21.00 CAD may apply to bag fees. All above tax amounts are based on the maximum applicable tax amounts per itinerary type. Actual amounts may vary and will be charged in the currency used in your departure airport. Tax amounts are subject to change without notice by local government.

Customers may be reassessed checked baggage fees when itineraries include an enroute stopover in excess of 24 hours.



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 34658
MLA Name: Rice, Jennifer VM150087 **Claim Date:** July 12, 2015
Constituency: North Coast
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Con **Travel To:** Victoria
Trip Details: Travel for session

Date	Expenses	Amount
June 22, 2015	Taxi	\$40.00 ✓
June 29, 2015	Taxi	\$20.00 ✓
June 30, 2015	Taxi	\$24.00 ✓
July 12, 2015	Airfare	\$348.74 ✓
July 12, 2015	Airfare	\$184.93 ✓
July 12, 2015	Lunch & Dinner only	\$48.50
July 13, 2015	MLA Per Diem - Victoria	\$61.00
July 14, 2015	MLA Per Diem - Victoria	\$61.00
July 15, 2015	MLA Per Diem - Victoria	\$61.00
July 16, 2015	MLA Per Diem - Victoria	\$61.00



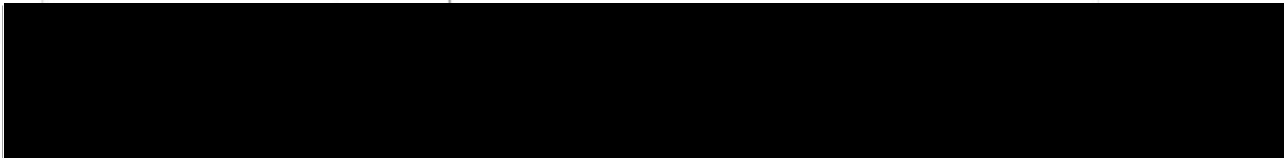
Total Payable **\$910.17**

Date 16 Jul 2015

Signature [REDACTED]

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Date 7/20/15

Signature [REDACTED] Spending /

Itinerary / Receipt

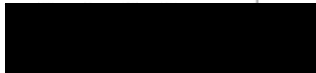
Reservation #



Contact Information

Name	Total Charges	Total Taxes	Total Amount	Total Payments	Balance Due
Rice, Jennifer	\$348.74	\$16.61	\$332.13	\$348.74	\$0.00

Email:
Phone:



Itinerary

Leg	Flight	From	To	Status
1		12/07/2015 Prince Rupert	12/07/2015 - Vancouver	CONFIRMED

Passenger Information

Passengers	Seat	Infant
Rice Jennifer		

Charges

Leg	Passenger	Description	Amount	Tax	Total
1	Rice, Jennifer	N - Flex Fare	\$325.00	\$16.25	\$341.25
1	Rice, Jennifer	Security Fee	\$7.13	\$0.36	\$7.49
Total			\$332.13	\$16.61	\$348.74

All charges and payments appear in CAD - GST #

Payment Information

Date	Payer's Name	Payment Amount	Transaction Type	PO #	Receipt
07/07/2015	Jennifer Rice	\$348.74	Visa		



Reservations and Customer Care:

1-800-487-1216
reservations@hawkair.ca
www.hawkair.ca
[Check-in for my flight](#)

Fare Rules:

Electronic Ticketing confirmed. This is your official itinerary/receipt.

Main Contact:

Ms Jennifer Rice

Flight Arrivals and Departures

1-888-422-7533

Online Services

Manage my booking online (view/change my booking; select seats*).

Select Seats

Maple Leaf Lounge | Meal Vouchers | On My Way

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	From	To	Stops	Duration	Aircraft	Fare Type	Meal
	Vancouver, Vancouver Int'l (YVR) Sun 12-Jul 2015 - Terminal M	Victoria, Victoria Int'l (YYJ) Sun 12-Jul 2015	0	0hr24	DH3	Flex, V	

Operated by:

¹ Air Canada Express - Jazz

Passenger Information

1: Ms Jennifer Rice : Adult (16+), Ticket Number: 0142150472695

Air Canada -
Aeroplan :

Meal Preference : **None**

Payment Card:

Special Needs: **None**

Seat Selection:

Purchase Summary

Fare Summary

Passenger Type	Adult
Air Transportation Charges	
Departing Flight - Flex	152.00
Surcharges	12.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	5.00
Canada Goods and Services Tax (GST/HST)	8.81
Air Travellers Security Charge (ATSC)	7.12
Total before options (per passenger)	184.93
Number of passengers	x 1
Total with options	184.93
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$184.93

BONNY'S TAXI B 59
5525 IMPERIAL ST
BURNABY BC

CARD *****
CARD TYPE VISA
DATE 2015/06/22
TIME 2460
CLERK ID 02
RECEIPT NUMBER
035024916-001-072-006-0

PURCHASE
TOTAL
\$40.00

VISA CREDIT
#0000000031010
00504D4F7E6C763E
0080008000-E800
25159E5CEDBF4AC6
0080008000-F800

APPROVED
AUTH# 083874 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

BLACK TOP & CHECKER
CABS#109
777 PACIFIC ST
VANCOUVER BC

CARD *****
CARD TYPE VISA
DATE 2015/06/29
TIME 5159
CLERK ID
RECEIPT NUMBER
85012081-001-808-003-0

PURCHASE
TOTAL
\$20.00

VISA CREDIT
#0000000031010
1B05A26D5F0895BC
0080008000-E800
0080008000-F800

APPROVED
AUTH# 076998 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

KIMBER CABS LTD.

The Kinder Cab Company...

DISPATCH: **604-238-8888**
GST (GST INCLUDED)

Date: 30 / 06 / 15
DD / MM / YY

AMOUNT \$ 24
CND

CAB#: 18

CUSTOMER: _____

FROM: YUR

TO: YURS

DRIVER: _____

DRIVER'S SIGNATURE: _____



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

Claim Number: 34573
MLA Name: Rice, Jennifer VM150087 **Claim Date:** June 28, 2015
Constituency: North Coast
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Prince Rupert **Travel To:** Bella Bella
Trip Details: Spokesperson related travel

Date	Expenses	Amount
June 28, 2015	144(km) Prince Rupert - Terrace	\$74.88
June 28, 2015	Accommodation Expenses	\$223.01
June 28, 2015	Airfare [REDACTED] (partially covered by credit)	\$24.15
June 28, 2015	MLA Per Diem	\$61.00
June 29, 2015	Airfare [REDACTED]	\$397.01
June 29, 2015	MLA Per Diem	\$61.00
June 30, 2015	Airfare [REDACTED]	\$314.06
June 30, 2015	Airfare [REDACTED]	\$282.58
June 30, 2015	MLA Per Diem	\$61.00
Total Payable		\$1498.69

Date 03 Jul 2015

Signature [REDACTED]

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			





Members Of The Legislative Assembly
Travel Claim Form

Page: 2

Claim Number: 34573

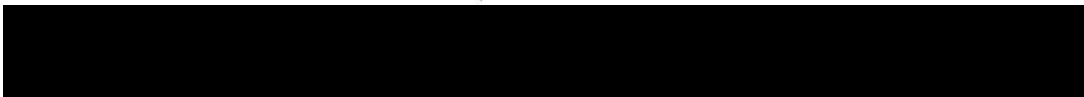
MLA Name: Rice, Jennifer VM150087

Claim Date: June 28, 2015

Constituency: North Coast

Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
-------------------	--------------	-----------	--------



Date 7/7/15

Signature 
Spending Authority Signature



eTicket Receipt

Prepared For
RICE/JENNIFER MS

RESERVATION CODE	[REDACTED]
ISSUE DATE	22Jun15
TICKET NUMBER	8382108080449
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/G7X
FREQUENT FLYER NUMBER	[REDACTED]

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
28Jun	WESTJET [REDACTED] Operated by: WESTJET ENCORE	TERRACE BC, CANADA Time [REDACTED]	VANCOUVER BC, CANADA Time [REDACTED] Terminal MAIN TERMINAL	Fare Family Econo Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis MB05 Not Valid Before 28JUN Not Valid After 28JUN

Allowances

<p>Baggage Allowance YXT to YVR - 0 Pieces WESTJET Prices of additional baggage pieces: 1. 25.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters 2. 25.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARD FORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC Carry On Allowances YXT to YVR - 1 Piece (WS - WESTJET) Carry On Charges YXT to YVR - (WS - WESTJET) - Carry-on fees unknown - contact carrier</p>	<p>ON MAY 13, A FLIGHT WAS BOOKED, CANCELLED + PUT INTO TRAVEL BANK AS CREDIT. THIS CREDIT OF \$276.43 WAS THEN APPLIED TO JUNE 28 FLIGHT. THE MAY 13/CANCELLED FLIGHT WAS PREVIOUSLY CLAIMED THROUGH LEGISLATURE SO NOW MUA IS ONLY CLAIMING OUTSTANDING COST OF JUNE 28th FLIGHT: \$24.15</p>
--	--

Payment/Fare Details

Form of Payment	LEISURE : XXXXXXXXXXXX [REDACTED] AD 216.43
	CREDIT CARD - VISA : XXXXXXXXXXXX [REDACTED] CAD 24.15
Fare Calculation Line	YXT WS YVR197.00CAD197.00END
Fare	CAD 197.00

Taxes/Fees/Carrier-Imposed Charges	CAD 7.12 CA1 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 11.46 XG (GOODS AND SERVICES TAX (GST))
	CAD 7.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 18.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
Total Fare	CAD 240.58

Positive identification required for airport check in

Notice:

Travel info

QST # [REDACTED] **GST #** [REDACTED]

For details about flying with Westjet, print [the important flight information package](#) or browse our travel info:

- [Baggage fees](#) (\$25-\$88.50 per bag; additional \$75-\$88.50 per bag for overweight or oversize)
- [Baggage allowances](#) (Carry-on, checked, sporting goods, restricted items)
- [Children, infants and expectant mothers](#)
- [Fares, taxes and fees](#) (Changes and cancellations, baggage, service fees)
- [Guests with special needs](#)
- [ID requirements](#)
- [Inflight services](#)
- [Seat selection](#) (Seat maps, seats in Plus)

At Westjet, getting you to your destination safely and on time are top priorities for us. To help ensure an on-time departure, we adhere to our [check-in and baggage cut-off times](#). Please make sure you're familiar with these rules, and give yourself enough time to get through security and arrive at your departure gate on time or we will deny boarding.

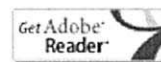
If you fail to show for the first flight segment of a round trip or multi-segment reservation, all remaining flights segments, including return flights, will automatically be cancelled and the total fare paid will be forfeited without compensation. To change or cancel your reservation, you can [manage your booking online](#) or call 1-888-937-8538 (1-888-WESTJET).

Travelling with one of our airline partners? Be sure to familiarize yourself with the fees for your journey by visiting our [airline partners](#) page. Fees are collected on a one-way basis by the airline operating the first flight for each direction of your journey.

Carbonzero and Westjet have teamed up to provide you the opportunity to help reduce the effects of climate change and mitigate the greenhouse gas emissions associated with air travel through the [purchase of carbon offsets](#).



[Important Legal Notices](#)



[Get Adobe Reader®](#)

From: Jennifer Rice
Sent: May-12-15 5:47 PM
To: [REDACTED]
Subject: Fwd: Reservation Cancellation

Follow Up Flag: Follow up
Flag Status: Completed

Begin forwarded message:

From: WestJet Airlines <noreply@itinerary.westjet.com>
Date: May 12, 2015 at 5:03:48 PM PDT
To: Jennifer Rice [REDACTED]
Subject: Reservation Cancellation



WestJet
22 Aerial Place N.E.
Calgary
Canada
Tel: 1-888-9378538

This is an automated system message, please do not respond directly to it. If you have any concerns about this message or if you have received this message in error, please contact WestJet at 1-888-9378538 (1-888-WESTJET).

Cancel confirmation

Your reservation code is [REDACTED]

Main contact: Rice, Jennifer Ms
Email: [REDACTED]
Home phone: [REDACTED]

Cancellation details

The selected itinerary has been cancelled.

Guest

Ms Jennifer Rice (Cancelled)

Flight: Terrace (YXT) - Vancouver (YVR). Flex
For more information on your refund, please visit our [service fees](#) page.

Flight: Vancouver (YVR) - Victoria (YYJ). Flex
For more information on your refund, please visit our [service fees](#) page.

Total

Refunded to Travel Bank

216.43 C

Contact information

For inquiries regarding your reservation, please contact WestJet at 1-888-937-8538 (1-888-WESTJET)

Open 24 hours a day, 7 days a week.
[Calling outside Canada and the U.S.?](#)

[REDACTED]

From: Jennifer Rice [REDACTED]
Sent: June-22-15 4:11 PM
To: Rice, Jennifer
Subject: Fw: Travel Bank Ticket Purchase Confirmation

----- Forwarded Message -----

From: WestJet <no-reply@westjet.com>
To: [REDACTED]
Sent: Monday, June 22, 2015 3:43 PM
Subject: Travel Bank Ticket Purchase Confirmation



Hello Jennifer Rice

Thanks for choosing WestJet! Your Travel Bank balance has been updated based on the credits you used to make your purchase. Please see below for a summary of the transaction. WestJet and using your Travel Bank

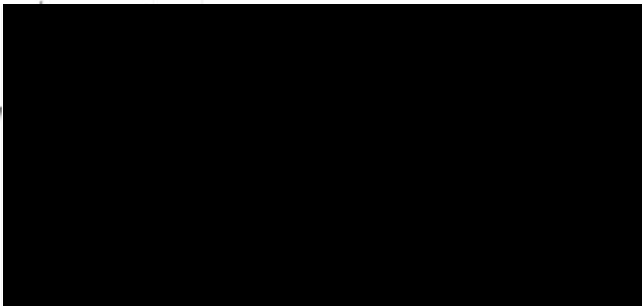
Guest name: JENNIFER MS RICE
Transaction Id: [REDACTED]
Ticket Number: 8382108080449
Credits used: 216.43

WestJet Travel Bank balance: 0.00

The Travel Bank balance above was valid upon completion of this transaction. If additional transactions have occurred, your actual balance may be different. You can view your current Travel Bank balance at any time by signing into your WestJet account at <https://profile.westjet.com?mrd=0>.

If you did not make a recent purchase using your WestJet Travel Bank, please call us immediately at 1-888-937-8538 (1-888-WESTJET).

Regards,
WestJet



Room :
 Folio # :
 Invoice # :
 Cashier # : 201
 Page # : 1 of 1

Govt BC
 Ms Jennifer Rice

Arrival : 06-28-15
 Departure : 06-29-15

Canada



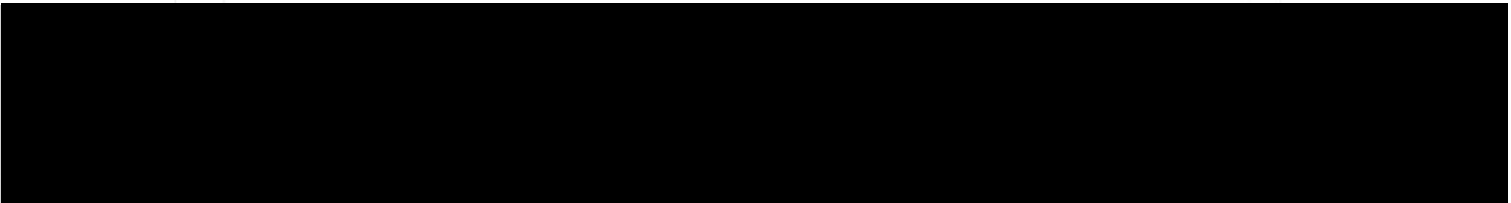
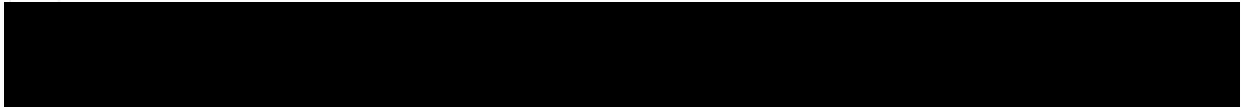
Date	Description	Additional Information	Charges	Credits
06-28-15	Room Charge		192.00	
06-28-15	Destination Marketing Fee		1.92	
06-28-15	Municipal Room tax		3.88	
06-28-15	Provincial Room tax		15.51	
06-28-15	Room GST		9.70	
06-29-15	Visa	XXXXXXXXXXXX XX/XX		223.01
Total			223.01	223.01
Balance Due			0.00	

GST Summary

Room : 9.70
 F&B : 0.00
 Other : 0.00
 Total : 9.70

HST Summary

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



Subject: [REDACTED]
Location: Vancouver (South Terminal) - Bella Bella
Start: Mon 29/06/2015 [REDACTED]
End: Mon 29/06/2015 [REDACTED]
Recurrence: (none)
Organizer: Rice, Jennifer
Categories: Travel Confirmed



South Terminal 204-4440 Cowley Crescent Richmond, B.C. V7B 1B8 Ph 1-800-663-2872 Fax 604-273-6864 www.pacificcoastal.com Tax Registration: [REDACTED]

RESERVATION CONFIRMATION

Passenger

Name	Reservation #	Total Charges	Total Tax	Total Amount	Total Payments	Balance Due
RICE JENNIFER	[REDACTED]	378.10	18.91	397.01	397.01	0.00

Itinerary

Leg	Date	From	To	Flight #	Status
1	29 Jun 2015	[REDACTED] - VANCOUVER - South Terminal	[REDACTED] PORT HARDY	[REDACTED]	CONFIRMED
1	29 Jun 2015	[REDACTED] PORT HARDY	[REDACTED] BELLA BELLA	[REDACTED]	CONFIRMED

Charges

Date	Passenger	Description	Amount	Tax	Total
22 Jun 2015	RICE, JENNIFER	AIF - YVR	5.00	0.25	5.25
22 Jun 2015	RICE, JENNIFER	ENCORE FARE	354.00	17.70	371.70
22 Jun 2015	RICE, JENNIFER	Nav Canada Fee	13.00	0.65	13.65
22 Jun 2015	RICE, JENNIFER	Carbon Surcharge	6.10	0.31	6.41
Total	378.10	18.91	397.01		

Subject: [REDACTED]
Location: Bella Bella - Vancouver (South Terminal)
Start: Tue 30/06/2015 [REDACTED]
End: Tue 30/06/2015 [REDACTED]
Recurrence: (none)
Organizer: Rice, Jennifer
Categories: Travel Confirmed



South Terminal 204-4440 Cowley Crescent Richmond, B.C. V7B 1B8 Ph 1-800-663-2872 Fax 604-273-6864 www.pacificcoastal.com Tax Registration: [REDACTED]

RESERVATION CONFIRMATION

Passenger

Name	Reservation #	Total Charges	Total Tax	Total Amount	Total Payments	Balance Due
RICE JENNIFER	[REDACTED]	299.10	14.96	314.06	314.06	0.00

Itinerary

Leg	Date	From	To	Flight #	Status
1	30 Jun 2015	[REDACTED] - BELLA BELLA	[REDACTED] - CAMPBELL RIVER	[REDACTED]	CONFIRMED
1	30 Jun 2015	[REDACTED] CAMPBELL RIVER	[REDACTED] - COMOX	[REDACTED]	CONFIRMED
1	30 Jun 2015	[REDACTED] COMOX	[REDACTED] VANCOUVER - South Terminal	[REDACTED]	CONFIRMED

Charges

Date	Passenger	Description	Amount	Tax	Total
22 Jun 2015	RICE, JENNIFER	CLASSIC FARE	280.00	14.00	294.00
22 Jun 2015	RICE, JENNIFER	Nav Canada Fee	13.00	0.65	13.65
22 Jun 2015	RICE, JENNIFER	Carbon Surcharge	6.10	0.31	6.41
Total			299.10	14.96	314.06

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
[REDACTED]	Vancouver, Vancouver Int'l (YVR) Tue 30-Jun 2015 [REDACTED] Terminal M	Prince Rupert, Digby Island (YPR) Tue 30-Jun 2015 [REDACTED]	0	1hr58	DH3	Tango, S	

Operated by:
¹ Air Canada Express - Jazz

Passenger Information

1: Ms Jennifer [REDACTED] Rice : Adult (16+), Ticket Number: 0142149894182

Air Canada - [REDACTED] Meal Preference : **None**
Aeroplan : [REDACTED]
Payment Card: [REDACTED] Special Needs: **None**
Seat Selection: **None**

Purchase Summary

Fare Summary

Passenger Type	Adult
Air Transportation Charges	
Departing Flight - <u>Tango</u>	239.00
<u>Surcharges</u>	18.00
Taxes, Fees and Charges	
<u>Canada Airport Improvement Fee</u>	5.00
Canada Goods and Services Tax (GST/HST # [REDACTED])	13.46
<u>Air Travellers Security Charge (ATSC)</u>	7.12
Total before options (per passenger)	282.58
Number of passengers	x 1
Total with options	282.58
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$282.58

Payment Information

Credit/Debit Card xxxx-xxxx-xxxx [REDACTED] Amount paid: **\$282.58**

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

Air Canada: \$282.58 (Air Transp. Charges - per ticket)

Ticket number(s): 0142149894182

Fare Rules

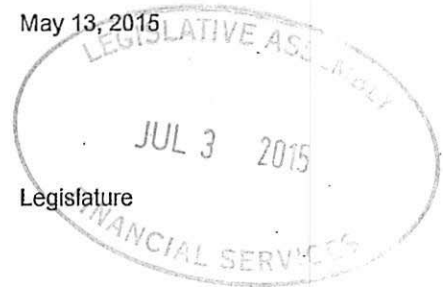
Departing Flight Vancouver (YVR) To Prince Rupert (YPR) - **Tango**

- **Changes:**

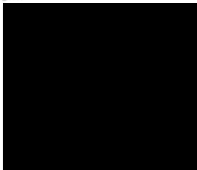


**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 34467
 MLA Name: Rice, Jennifer VM150087 Claim Date: May 13, 2015
 Constituency: North Coast
 Type Of Trip: MLA Travel
 Prepared By: [REDACTED]
 Claimant Type: Member of Legislative Assembly
 Travel From: Constituency Travel To: Legislature
 Trip Details: Travel to/from Legislature and for critic meetings.



Date	Expenses	Amount
May 13, 2015	Airfare	\$561.88
May 28, 2015	Car Rental	\$207.49
May 28, 2015	Fuel	\$15.03
June 07, 2015	Airfare	\$205.94
June 07, 2015	Lunch only	\$27.00
June 09, 2015	MLA Per Diem	\$61.00
June 09, 2015	Public Transportation	\$2.75
June 09, 2015	Public Transportation	\$2.75
June 09, 2015	Taxi	\$8.00
June 09, 2015	Taxi	\$32.00
June 10, 2015	Accommodation Expenses [REDACTED]	\$155.25
June 10, 2015	Breakfast & Lunch only	\$39.50
June 10, 2015	Taxi	\$32.00
June 15, 2015	Accommodation Expenses [REDACTED]	\$453.18
June 15, 2015	airfare - round trip	\$722.66
June 15, 2015	Dinner Only	\$36.00
June 15, 2015	Public Transportation	\$7.75
June 16, 2015	Accommodation Expenses [REDACTED]	\$243.49
June 16, 2015	MLA Per Diem	\$61.00
June 17, 2015	MLA Per Diem	\$61.00
June 17, 2015	Taxi	\$10.00
Total Payable		\$2945.67





Members Of The Legislative Assembly
Travel Claim Form

Page: 2

Claim Number: 34467
MLA Name: Rice, Jennifer VM150087 Claim Date: May 13, 2015
Constituency: North Coast
Type Of Trip: MLA Travel

Date	Expenses	Amount
Date 25 Jun 2015	Signature [Redacted]	[Redacted]

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[Redacted]			

Date 7/7/15 Signature _____
Spending Authority Signature

Online Services

[Manage](#) my booking online (view/change my booking; select seats*).

[Select Seats](#)

[Maple Leaf Lounge](#) | [Meal Vouchers](#) | [On My Way](#)

[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	From	To	Stops	Duration	Aircraft	Fare Type	Meal
[REDACTED]	Victoria, Victoria Int'l (YYJ) Wed 13-May 2015 [REDACTED]	Vancouver, Vancouver Int'l (YVR) Wed 13-May 2015 [REDACTED] - Terminal M	0	2hr45	DH3	Latitude, Y	
[REDACTED]	Vancouver, Vancouver Int'l (YVR) Wed 13-May 2015 [REDACTED] Terminal M	Terrace (YXT) Wed 13-May 2015 [REDACTED]	0		DH3	Latitude, Y	

Operated by:

¹ Air Canada Express - Jazz

Passenger Information

1: Ms Jennifer [REDACTED] Rice : Adult (16+), Ticket Number: 0142148312690

Air Canada -
Aeroplane : [REDACTED]

Meal Preference : **None**

Payment Card: [REDACTED]

Special Needs: **None**

Seat Selection: **None**

Purchase Summary

Fare Summary

Passenger Type	Adult
Air Transportation Charges	
Departing Flight - Latitude	500.00
Surcharges	18.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	10.00
Canada Goods and Services Tax (GST/HST) [REDACTED]	26.76
Air Travellers Security Charge (ATSC)	7.12
Total before options (per passenger)	561.88
Number of passengers	x 1
Total with options	561.88

Travel Insurance (declined)

0.00

Grand Total - Canadian dollars

\$561.88

Payment Information

Credit/Debit Card xxxx-xxxx-xxxx-xxxx Amount paid: **\$561.88**

The following amount (tax inclusive) [redacted] on your credit card or debit card statement:

Air Canada: \$561.88 (Air Transp. Charges - per ticket)

Ticket number(s): 0142148312690

Fare Rules

Departing Flight Victoria (YYJ) To Terrace (YXT) - Latitude

- **Changes:**
 - 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 **fully refundable** and **non-transferable**. **Partially used** tickets may be submitted for a refund assessment. The refund will be calculated as follows: actual fare paid minus the value of the portion of the journey that has been flown.
 - **Cancellations** can be made up to 45 minutes prior to departure.
- **Complimentary Preferred seat selection** on Air Canada and Air Canada Express, subject to availability.
- Within Continental North America, a complimentary snack selection will be offered on most short haul flights between 1.5 and 2 hours (does not apply to Air Canada Express flights operated by Jazz; and a complimentary snack and sandwich selection will be offered on most flights of more than 2 hours (sandwich selection is not offered on Air Canada Express flights operated by Jazz).
- Flights operated by Air Canada: earn 125% Aeroplan Miles (Altitude Qualifying Miles).

Please read important information and notices regarding Air Canada's [general conditions of carriage](#).

Baggage Allowance and Fees

Prepare your checked and carry-on baggage with the help of our [Baggage Guide](#) .

Carry-on Baggage

On your Air Canada, Air Canada Express, or Air Canada rouge-operated flight, you are entitled to 1 standard item (max. size: 23 x 40 x 55 cm [9 x 15,5 x 21,5 in]) and 1 personal item (max. size: 16 x 33 x 43 cm [6 x 13 x 17 in]). Maximum weight for each item is 10 kg (22 lb). [View more details](#).

Checked Baggage

Please see below for details on the bags you plan to check in at the baggage counter.



Renter Information

Renter Name
JENNIFER RICE

Renter Address
[REDACTED]

Rental Credits
1 credit has been awarded for this rental.

Vehicle Information

License # [REDACTED]
State/Province: BC

Vehicle Class Driven
INTERMEDIATE SUV AUTO A/C

Vehicle Class Charged
[REDACTED]

Odometer Mileage/Kilometers
Starting: 7480.0 Ending: 7480.0
Total: 0.0

**Thank you for renting with
National Car Rental.**

We appreciate your business.

Please do not reply directly to this email. If you have a question or comment regarding your rental agreement please send it to customerservice@nationalcar.com

Trip Information

Pickup

Sun, May 24 2015 [REDACTED]
VICTORIA ARPT (YYJ) →
HALT HOLDINGS LTD
1640 ELECTRA BLVD SUITE 134
VICTORIA, BC V8W2B4
CA

Return

Thu, May 28 2015 [REDACTED]
VICTORIA ARPT (YYJ) →
HALT HOLDINGS LTD
1640 ELECTRA BLVD SUITE 134
VICTORIA, BC V8W2B4
CA

Rental Charges

Rental Rate	4 day at \$41.99 / day	\$167.96
Add-Ons	Discount (10.00%)	\$-16.80
Mileage	Unlimited Mileage	Included
Taxes and Fees	Veh Lic Fee Recovery 1.80/day	\$7.20
	Pvrt Bc 1.50/day	\$6.00
	Concession Recoup Fee 13.44pct (13.44%)	\$21.28
	Provincial Sales Tax (7.00%)	\$12.57
	Ca Goods/svces Tax B C (5.00%)	\$9.28
Total		\$207.49
	(Subject to audit)	
	Amount charged on May 29 2015 to Visa [REDACTED]	(\$207.49)
Amount Due		(\$0.00)

2741 Mount Newton Cross Rd
Saanichton BC V8M2B7

ESSO EXPRESS PAY

PAT BAY ESSO
00302315
2471 MOUNT NEWTON CR
SAANICHTON, BC V8M
URN: [REDACTED]
05/28/2015 352644047

PUMP# 5
REGLR 12.127L
PRICE/L 1.239
FUEL TOTAL \$ 15.03

GST in fuel \$ 0.72
CREDIT \$ 15.03

TYPE: PURCHASE
ACCOUNT: VISA \$15.03
AUTH: 062113-F INVOICE: USF81116
CARD NUMBER: **** * [REDACTED]

01 Approved - Thank You 027
AEROPLAN MILES THIS SALE: 5
IMPORTANT - retain this copy for your records

VERSO. SEE OVER. VOIR AU VERSO.

RICHMOND TAXI

410 SHELL RD V6X2P1
RICHMOND BC
20124032

PURCHASE

05/28/2015
Card # [REDACTED]
Exp Date [REDACTED] Card Type VISA
NAME JENNIFER RICE
0000031010 VISA CRED
050004 Operator 0
FB2012403201
2121
073078 RRN 0010090

Total 1 \$32.00
(00) APPROVED-THANK YOU

Retain this copy for your records

RICHMOND
2633 UIKING WAY SUITE
148
RICHMOND BC

CARD ***** [REDACTED]
CARD TYPE VISA
DATE 2015/06/09
TIME 3479 [REDACTED]
CLERK ID 02
INVOICE # 260
RECEIPT NUMBER
085000534-001-480-002-0

PURCHASE
TOTAL \$8.00

VISA CREDIT
30000000031010
0DFD98BD0053744D
0080008000-EB00
D3C13A158462E5FE
0080008000-F800

APPROVED

AUTH# 011322 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY

TU JUN 09 [REDACTED] -2-
Date Expires at Zone of Issue

CONDITIONS OF USE

- No refunds or exchanges, all sales final.
- Valid for travel within 1 Fare Zone on South Coast British Columbia Transportation Authority (TransLink) service region buses, SeaBus and SkyTrain during Regular Fare Periods and across all zones during Discount Fare Periods.
- To travel multiple zones during Regular Fare Periods, purchase an AddFare at time of travel.
- Ticket must be validated prior to use and produced for inspection on request of official of TransLink, its subsidiaries or operating companies. EXPIRES AT TIME PRINTED. NON-TRANSFERABLE ONCE VALIDATED.
- Use of this ticket is subject to the terms and conditions of the South Coast British Columbia Transportation Authority Transit Tariff. Contravention may result in confiscation of this ticket and/or prosecution. Do not fold. Void if altered.
- Zone Fares in effect during Regular Fare Periods: Weekdays before 6:30 pm. Discount Fare Periods: Weekdays after 6:30 pm and all day Saturday, Sunday & statutory holidays.
- Not for individual sale. Purchase in books of 10 only. TransLink Customer Information 604.953.3333 TransLink Lost Property 604.953.3334

ONE ZONE FARESAVER WORTH \$2.75 TOWARDS FARE.

GARDEN CITY CABS OF
RICHMOND
2633 UIKING WAY SUITE
148
RICHMOND BC

CARD ***** [REDACTED]
CARD TYPE VISA
DATE 2015/06/09
TIME 9513 [REDACTED]
CLERK ID 02
INVOICE # 094
RECEIPT NUMBER
085004345-001-684-001-0

PURCHASE
TOTAL \$32.00

VISA CREDIT
3000000031010
00E164CB8ED10FF4
0080008000-EB00
B9C72A1270A28239
0080008000-F800

APPROVED

AUTH# 074859 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY

TU JUN 09 [REDACTED] -2-
Date Expires at Zone of Issue

CONDITIONS OF USE

- No refunds or exchanges, all sales final.
- Valid for travel within 1 Fare Zone on South Coast British Columbia Transportation Authority (TransLink) service region buses, SeaBus and SkyTrain during Regular Fare Periods and across all zones during Discount Fare Periods.
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- Not for individual sale. Purchase in books of 10 only. TransLink Customer Information 604.953.3333 TransLink Lost Property 604.953.3334

ONE ZONE FARESAVER WORTH \$2.75 TOWARDS FARE.

From: Rice, Jennifer
Sent: May-28-15 3:10 PM
To: [REDACTED]
Subject: FW: Hawkair Flights - Reservation [REDACTED] Itinerary

Follow Up Flag: Follow up
Flag Status: Flagged

From: Jennifer Rice [REDACTED]
Sent: May 28, 2015 3:10 PM
To: Rice, Jennifer
Subject: Fw: Hawkair Flights - Reservation # [REDACTED] Itinerary

----- Forwarded Message -----
From: Hawkair Reservations <reservations@hawkair.ca>
To: Jennifer Rice <[REDACTED]>
Sent: Monday, May 18, 2015 10:51 AM
Subject: Hawkair Flights - Reservation # [REDACTED] Itinerary



Itinerary / Receipt

Hawkair Customer Care
1-800-487-1216

Reservation #
[REDACTED]

Contact Information

Name	Total Charges	Total Taxes	Total Amount	Total Payments	Balance Due
Rice, Jennifer	\$205.94	\$9.81	\$196.13	\$205.94	\$0.00

Email: [REDACTED]
Phone: [REDACTED]

Itinerary

Leg Flight	From	To	Status
1	[REDACTED] 07/06/2015 [REDACTED] Vancouver	07/06/2015 [REDACTED] Prince Rupert	CONFIRMED

Passenger Information

Passengers	Seat	Infant
Rice Jennifer	██████████	

Charges

Leg	Passenger	Description	Amount	Tax	Total
1	Rice, Jennifer	YVR - Vancouver AIF	\$5.00	\$0.25	\$5.25
1	Rice, Jennifer	X - Ultra Econo Fare	\$184.00	\$9.20	\$193.20
1	Rice, Jennifer	Security Fee	\$7.13	\$0.36	\$7.49
Total			\$196.13	\$9.81	\$205.94

All charges and payments appear in CAD - GST #: ██████████

Payment Information

Date	Payer's Name	Payment Amount	Transaction Type	PO #	Receipt
18/05/2015	Jennifer Rice	\$205.94	Visa		527519

Reservations and Customer Care:

1-800-487-1216
reservations@hawkair.ca
www.hawkair.ca

Fare Rules:

Freedom Fares

Refundable and changeable at no charge. Fare includes all fees, taxes and surcharges. Checked baggage allowance:

- First checked bag FREE
- Second checked bag FREE
- Total checked baggage allowance: 50 lb; max linear dimensions per bag: 158 cm or 62".
- Overweight (51-70 lb) / oversized (63-115in) baggage will be charged \$60 + tax per bag.
- Additional bags: \$60 + tax per bag.

Flex Fares

Non-refundable. Fare includes all fees, taxes and surcharges.

Checked baggage allowance:

- First checked bag FREE
- Second checked bag \$25 + taxes.
- Total checked baggage allowance: 50 lb; max linear dimensions per bag: 158 cm or 62".
- Overweight (51-70 lb) / oversized (63-115in) baggage will be charged \$60 + tax per bag.
- Additional bags: \$60 + tax per bag.

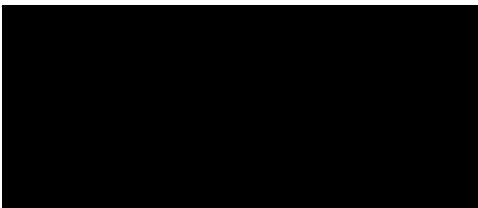
Name changes allowed with a fee of \$25 plus tax. Changes or cancellations can be made up to two (2) hours prior to departure time for a fee of \$25 plus tax per segment, per passenger plus the difference of fare if applicable.

Value Fares

Non-refundable, advance booking required. Fare includes all fees, taxes and surcharges.

Checked baggage allowance:

- First checked bag FREE

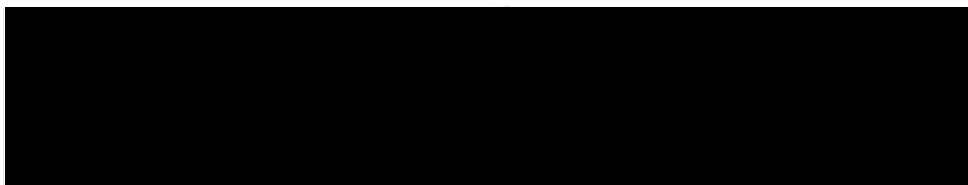


Jennifer Rice Canada	Folio No. :		Room No. :	
	A/R Number :		Arrival :	
	Group Code :		Departure :	06-10-15
	Company :	Member of Legislative Assembly	Conf. No. :	
	Membership No. :		Rate Code :	IP2KO
	Invoice No. :		Page No. :	1 of 1

Date	Description	Charges	Credits
06-09-15	*Accommodation	135.00	
06-09-15	Room Tax 8%	10.80	
06-09-15	GST 5% 89309 7154R	6.75	
06-09-15	Municipal Tax 2%	2.70	
06-10-15	Visa XXXXXXXXXXXX		155.25
Total		155.25	155.25
Balance		0.00	

Guest Signature: _____

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





GOVT BC
Jennifer Rice



Canada

Room: [Redacted]
Folio: [Redacted]
Cashier: 105
Arrival: 06-15-15
Departure: 06-16-15
Reference:

Date	Description	Additional Information	Charges	Credits
06-15-15	Room Charge		389.00	
06-15-15	Room DMF		5.07	
06-15-15	Room GST		19.70	
06-15-15	Room PST		39.41	
06-16-15	Visa	XXXXXXXXXXXX [Redacted] XX/XX		453.18

Total	453.18	453.18
-------	--------	--------

Balance Due	0.00 CDN
-------------	----------

GST Summary	
Registration No. [Redacted]	
Room	19.70
F&B	0.00
Other	0.00
Total	19.70

PST Summary	
Room	39.41
F&B	0.00
Other	0.00
Total	39.41

Guest Signature: _____

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part of or the full amount of these charges.

Booking Information

Booking Reference: [REDACTED]	Customer Care Air Canada 1-888-247-2262 Flight Arrivals and Departures 1-888-422-7533
Electronic Ticketing confirmed. This is your official itinerary/receipt. Main Contact: Ms Jennifer D Rice [REDACTED]	
Online Services	
Manage my booking online (view/change my booking; select seats*).	
Select Seats	
Maple Leaf Lounge Meal Vouchers On My Way	
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	From	To	Stops	Duration	Aircraft	Fare Type	Meal
[REDACTED]	Prince Rupert, Digby Island (YPR) Mon 15- Jun 2015 [REDACTED]	Vancouver, Vancouver Int'l (YVR) Mon 15- Jun 2015 [REDACTED] - Terminal M	0	1 hr 55	DH3	Flex, V	
[REDACTED]	Vancouver, Vancouver Int'l (YVR) Wed 17- Jun 2015 [REDACTED] Terminal M	Prince Rupert, Digby Island (YPR) Wed 17- Jun 2015 [REDACTED]	0	1 hr 58	DH3	Flex, W	

Operated by:

¹ Air Canada Express - Jazz

Passenger Information

1: Ms Jennifer [REDACTED] Rice : Adult (16+), Ticket Number: 0142149516173	
Air Canada - Aeroplan : [REDACTED]	Meal Preference : None
Payment Card: [REDACTED]	Special Needs: None
Seat Selection: None	

Purchase Summary

Fare Summary

Passenger Type	Adult
Air Transportation Charges	
Departing Flight - <u>Flex</u>	329.00
Return Flight - <u>Flex</u>	304.00
<u>Surcharges</u>	36.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	5.00
Canada Goods and Services Tax (GST/HST # [REDACTED])	34.41
<u>Air Travellers Security Charge (ATSC)</u>	14.25
Total before options (per passenger)	722.66
Number of passengers	x 1
Total with options	722.66
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$722.66

Payment Information

Credit/Debit Card xxxx-xxxx-xxxx [REDACTED] amount paid: **\$722.66**

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

Air Canada: \$722.66 (Air Transp. Charges - per ticket)

Ticket number(s): 0142149516173

enRoute City Guide

Vancouver

Ask a Vancouverite what they like about their city and the response will almost always be "the lifestyle." Well, The Economist certainly agrees that it's a major selling feature - Vancouver is a perennial contender for the top spot in their "World's Most Liveable Cities" survey - but there's more to Canada's newest Olympic city than soy lattes and yoga...

[▶ Read the complete guide](#)

Fare Rules

Departing Flight Prince Rupert (YPR) To Vancouver (YVR) - **Flex**

Return Flight Vancouver (YVR) To Prince Rupert (YPR) - **Flex**

- **Changes:**
 - Prior to day of departure - **Change fee** per direction, per passenger, is \$50 CAD plus applicable taxes and any additional fare difference. **Changes** can be made up to 2 hours prior to departure.
 - **Same-day confirmed changes** at check-in or at the airport are permitted at a flat fee of \$75 CAD / USD per direction, per passenger (subject to availability). Same-day flights only.
 - **Same-day standby** is available: on flights between Toronto and Montreal or Ottawa, on flights between Calgary, Edmonton and Vancouver, as well as on flights between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) or Newark (EWR) airports
-

TRANS LINK
Airport
Adult 2 ZONE
\$ 7.75
VALIDATE - Insert this direction
PROOF OF PAYMENT/TRANSFER -2-
MO. JN. 15 [REDACTED]

Maclure's
CABS 1984
1275 W. 75th Ave., Vancouver, BC V6P 3G4

604-683-6666
604-731-9211

Date: 17-6-15

Received From: _____ \$10.00

From: _____ To: [REDACTED]

Cab No.: S _____ Driver: [REDACTED]

Airport Service • 24 Hour Courier •
Visit www.maclurescabs.ca or email: [REDACTED]@ps.ca
GST INCLUDED. GST# [REDACTED]



Jennifer Rice

BC
Canada

Page Number : 1
 Guest Number : [REDACTED]
 Folio ID : [REDACTED]
 Arrive Date : 16-JUN-15 [REDACTED]
 Depart Date : 17-JUN-15 [REDACTED]
 No. Of Guest : 1
 Room Number : [REDACTED]
 Club Account :

Tax ID : [REDACTED]

Date	Reference	Description	Charges (CAD)	Credits (CAD)
16-JUN-15	RT1114	Room Charge	209.00	
16-JUN-15	RT1114	HRT(10% Net Room & DMF)	21.17	
16-JUN-15	RT1114	GST(5% Net Room & DMF)	10.59	
16-JUN-15	RT1114	Destination Mktg Fee	2.73	
17-JUN-15	VI	Visa-CDN Funds		-243.49
For Authorization Purpose Only				
xxxx [REDACTED]				
Date	Code	Authorized		
16-JUN-15	[REDACTED]	282.15		
** Total			243.49	-243.49
*** Balance			0.00	

Tax summary for your stay:	Amount (CAD)
Goods and Services Tax 5%	10.59
Hotel Room Tax (HRT) 10%	21.17
Provincial Sales Tax 7%	0.00
Beverage Tax 10%	0.00
Total Taxes for your stay:	31.76

