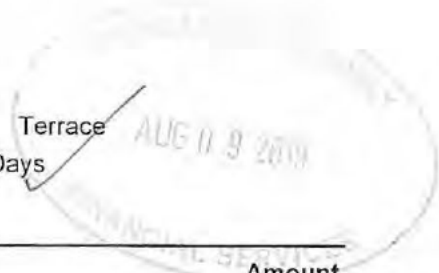




Members Of The Legislative Assembly Travel Claim Form

Claim Number: 44099
 MLA Name: Ross, Ellis VM150115 Claim Date: August 02, 2019
 Constituency: Skeena
 Type Of Trip: In-Constituency Travel
 Prepared By: [REDACTED]
 Claimant Type: Member of Legislative Assembly
 Travel From: Kitimat Travel To: Terrace
 Trip Details: Speaking and parade marching during Riverboat Days



Date	Expenses	Amount
August 04, 2019	Accommodation Expenses	\$226.00
Total Payable		\$226.00

Date 07 Aug 2019

Signature [REDACTED]

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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date Aug 2019

Signature [REDACTED]

Spending Authority Signature



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43847
MLA Name: Ross, Ellis VM150115 **Claim Date:** June 20, 2019
Constituency: Skeena
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Kitimat **Travel To:** Vancouver
Trip Details: Perspectives on Resource Development Panel

Date	Expenses	Amount
June 20, 2019	Parking	\$12.00 ✓
June 20, 2019	Public Transportation	\$15.25 ✓
Total Payable		\$27.25

Date 27 Jun 2019

Signature [REDACTED]

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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date JUL 10 2019

Signature [REDACTED]

Spending A



LACE FACE UP ON DASH

[REDACTED]
Short Term Lot

Expiration Date/Time

11:59 PM

JUN 20, 2019

Purchase Date/Time: 05:15am Jun 20, 2019

Total Due: \$12.00

Rate: All Day

Total Paid: \$12.00

Payment Type: Cash

Ticket #: 0000071

SN #: 200007420543

Setting: [REDACTED]

Mach Name: [REDACTED]

RECEIPT

[REDACTED]
Short Term Lot

Expiration Date/Time: 11:59pm Jun 20, 2019

Purchase Date/Time: [REDACTED] Jun 20, 2019

Total Due: \$12.00

Rate: All Day

Total Paid: \$12.00

Payment Type: Cash

Ticket #: 0000071

Setting: [REDACTED]

Mach Name: [REDACTED]

THIS SIDE

THIS SIDE UP ON DASH

THIS SIDE UP ON DASH

* RECEIPT *
* NOT VALID FOR TRAVEL *

Translink



Thu 20 Jun 19

Payment Type: DEBIT
Purchase: DayPass with YVR
Product Price: \$ 15.25

Compass Ticket #: [REDACTED]
**** *
Debit Card #: [REDACTED]
**** *
Auth #: 105126
Ref #: TVVD99476BC9
Receipt #: 208062

Card Entry: Chip
AID:A0000002771010
TVR:8080008000
TSI:7800

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

Thank You!



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43920
MLA Name: Ross, Ellis VM150115 **Claim Date:** June 26, 2019
Constituency: Skeena
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Kitimat **Travel To:** Maple Ridge
Trip Details: Caucus Meetings



Date	Expenses	Amount
June 26, 2019	60(km) Kitimat to Terrace Airport	\$33.00
June 28, 2019	60(km) Kitimat from Terrace Airport	\$33.00
June 27, 2019	Breakfast & Dinner Only	\$48.50
June 27, 2019	Parking	\$4.00
June 28, 2019	Accommodation Expenses	\$293.78
June 28, 2019	airfare - round trip	\$776.21
June 28, 2019	Breakfast & Lunch only	\$39.50
June 28, 2019	Car Rental	\$205.34
June 28, 2019	Fuel	\$33.23
Total Payable		\$1466.56

Date 25 Jul 2019

Signature [REDACTED]

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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date JUL 30 2019

Signature [REDACTED]

Spending

Husky



Want great rewards? Visit myHuskyRewards.ca

Marine Drive Husky Market

789 SW Marine Drive

Vancouver BC

V6P 2X4

(604) 321-5621

GST# [REDACTED]

Retailer ID 4507828

Act:35645 8775-3

Batch:3899-134

2019/06/28 [REDACTED]

Pump# 3

Eth Regular \$33.23

21.875 L @ \$1.519/L

AMOUNT \$33.23

GST(Inc Pump) \$1.58

Pre Auth Completion

Interac

AID: A0000002771010

ACCT: Debit Chequing

***** [REDACTED] C

EXP: **/**

Date: 06/28/2019

Time: [REDACTED]

AUTHCODE:154209 87750020

S175001001036 00 000

TUR: 8080008000 TSI: 7800

Approved

Pay with a Triangle
credit card, collect
5¢/L in CT Money.
triangle.ca/Husky

RECEIPT
RECU DE STATIONNEMENT
PARKING RECEIPT
RECU DE STATIONNEMENT
PARKING RECEIPT

RECEIPT
Impark
Lot - [REDACTED]
www.impark.com

Stall # [REDACTED]

Expiration Date/Time

[REDACTED] M

JUN 27, 2019

Purchase Date/Time: [REDACTED] Jun 27, 2019

Total Due: \$4.00 Rate: \$4.00 - [REDACTED]

Total Paid: \$4.00 Pmt Type: CC (Swipe)

Ticket #: 00008813

S/N #: 520119080178

Setting [REDACTED]

Mach Name: Meter - 2

[REDACTED] Visa

Auth #: 02267

Thank You!
Please come again

C/O 06/28/2019

Room #

Conf #

Registered To:

Arrival

06/26/19

Ross, Ellis

Departure

06/28/19

Room Type

ED2-NS 2 DOUBLES W KITCI

Guests

2 / 0

Payment

Visa/Master

Acct

XXXX-XXXX-XXXX-

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
06/26/19		RC	ROOM CHARGE			\$129.99
06/26/19		91	HOTEL TAX			\$10.40
06/26/19		92	GST			\$6.50
06/27/19		RC	ROOM CHARGE			\$129.99
06/27/19		91	HOTEL TAX			\$10.40
06/27/19		92	GST			\$6.50
06/28/19		VS	PAYMENT VISA/MC			(\$293.78)

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

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: XXXXXXXXXXXX

Name: Mr Ellis Ross
E-mail: XXXXXXXXXXXX
Payment: CC VXXXXXXXXXXXXX XXXX

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
XXXX	Terrace (YXT)	Vancouver (YVR)	DH4	Economy Flex (Q)	Confirmed
<i>Operated by:</i>	Wed 26-Jun 2019	Wed 26-Jun 2019			
<i>Air Canada Express-Jazz</i>	XXXX	XXXX - TERMINAL M -MAIN			
Seat number(s) requested:	XXXX				
XXXX	Vancouver (YVR)	Terrace (YXT)	DH4	Economy Flex (Q)	Confirmed
<i>Operated by:</i>	Fri 28-Jun 2019	Fri 28-Jun 2019			
<i>Air Canada Express-Jazz</i>	XXXX - TERMINAL M -MAIN	XXXX			
Seat number(s) requested:	XXXX				

Passenger Information

Passenger: 1 Mr Ellis Ross

Ticket number: [REDACTED]

Frequent Flyer Pgm: Air Canada Aeroplan

Program number: [REDACTED]

Purchase Summary

Passenger: 1 Ticket number [REDACTED]

Date of issue	19-Jun 2019
Fare Amount in Canadian dollars:	713.00
<i>(including navigational & other charges)</i>	
Taxes, Fees & Charges	
Air Travellers Security Charge (CA)	14.25
Canada Goods and Services Tax (GST/HST # [REDACTED]) (XG)	36.96
Airport Improvement Fee - Canada (SQ)	12.00
Total Fare in Canadian dollars:	776.21

Ticket particularities:
AC ONLY/NONREF/CHGE FEE
-BG:AC

*Fare calculation:
26JUN19YXT AC YVR Q28.00R325.00AC YXT Q18.00R342.00CAD713.00
END ROE1.00

Canadian tax registration numbers:
XG Canada Goods and Services Tax (GST/HST # [REDACTED])
RC Canada Harmonized Sales Tax (GST/HST # [REDACTED])
XQ Canada 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.
- Seat selection charges are per passenger and apply to each individual one-way flight segment in your itinerary. Flight segments are identified by a change in flight number, with each new flight number representing a flight segment. Taxes are not included.
- Please note that you may be moved from your selected seat without notice in the event of an involuntary schedule or airport change (e.g. flight disruption, cancellation), to accommodate a passenger with a disability, or for any other reason that requires Air Canada to move you prior to departure or during the flight. If you are moved from your seat for one of these reasons, you may request a refund for your seat charges. We invite you to read additional [terms and conditions](#) related to seat selection

Please 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.



Rental Agreement # [REDACTED]
Invoice # 15028071100

Renter Information

Renter Name
ELLIS [REDACTED] ROSS

Renter Address
KITIMAT, BC [REDACTED]
CAN

Contract
EMERALD CLUB MEMBERS

Rental Credits
1 credit has been awarded for this rental

Vehicle Information

[REDACTED]
License #: [REDACTED]
State/Province: BC
Unit #: 7SCNST
Vehicle #: [REDACTED]

Vehicle Class Driven
Full Size 4-Door/Automatic/Air

Vehicle Class Charged
Intermediate 2 or 4-Door/Automatic/Air

Odometer Mileage/Kilometers
Starting: 6,050 Ending: 6,204
Total: 154

Trip Information

Pickup	<input type="checkbox"/> Wednesday, June 26, 2019	<input checked="" type="checkbox"/> [REDACTED]	Return	<input type="checkbox"/> Friday, June 28, 2019	<input checked="" type="checkbox"/> [REDACTED]
VANCOUVER INTL ARPT MAIN (YVR) ↗	3866 MCDONALD RD S RICHMOND, BC V7B 1L8 CAN		VANCOUVER INTL ARPT MAIN (YVR) ↗	3866 MCDONALD RD S RICHMOND, BC V7B 1L8 CAN	

Rental Charges

Rental Rate	Time & Distance 2 Day at 71.00 CAD / Day	142.00 CAD
Mileage	Unlimited Mileage	Included
Taxes and Fees	Customer Facility Charge 5.75/day (5.75 CAD / Day)	11.50 CAD
	Provincial Sales Tax (7.00%)	12.64 CAD
	Vif Rec 1.10/day (1.10 CAD / Day)	2.20 CAD
	Prov Vehicle Rental Tax \$1.50/day (1.50 CAD / Day)	3.00 CAD
	Premium Location Charge 17.21 Pct (17.21%)	24.82 CAD
	Goods And Services Tax (5.00%)	9.18 CAD
Total		205.34 CAD
(Subject to audit)		
	Amount charged on June 28, 2019 to VISA [REDACTED]	(205.34 CAD)
Amount Due		0.00 CAD

Thank you for renting with National Car Rental

We appreciate your business!

This email was automatically generated from an unattended mailbox, so please do not reply to this e-mail.

If you have any questions about your rental, please view our Frequently Asked Questions or send us a secured message by visiting our [Support Center](#)



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 44019
 MLA Name: Ross, Ellis VM150115
 Constituency: Skeena
 Type Of Trip: MLA Travel
 Prepared By: [REDACTED]
 Claimant Type: Member of Legislative Assembly
 Travel From: Terrace
 Trip Details: Meeting ✓

Claim Date: July 22, 2019

Travel To: Vancouver



Date	Expenses	Amount
July 22, 2019	60(km) Kitimat to Terrace Airport	\$33.00
July 22, 2019	60(km) Terrace Airport to Kitimat	\$33.00
July 22, 2019	Airfare Change Fee	\$52.50 ✓
July 22, 2019	airfare - round trip	\$716.00 ✓
July 22, 2019	Lunch & Dinner only	\$48.50
July 22, 2019	Public Transportation	\$15.50 ✓

Total Payable ~~\$898.50~~
846.00

Date 07 Aug 2019

Signature _____

Ross, Ellis VM150115

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

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: [REDACTED]

Name: Mr Ellis Ross
E-mail: [REDACTED]@GMAIL.COM
Payment: CCVIXXXXXXXXXXX [REDACTED]

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
AC [REDACTED]	Terrace (YXT)	Vancouver (YVR)	DH4	Economy Standard (H)	Confirmed
<i>Operated by:</i>	Mon 22-Jul 2019	Mon 22-Jul 2019			
<i>Air Canada Express-Jazz</i>	[REDACTED]	[REDACTED] - TERMINAL M -MAIN			
AC [REDACTED]	Vancouver (YVR)	Terrace (YXT)	DH4	Economy Flex (Q)	Confirmed
<i>Operated by:</i>	Mon 22-Jul 2019	Mon 22-Jul 2019			
<i>Air Canada Express-Jazz</i>	[REDACTED] - TERMINAL M -MAIN	[REDACTED]			
Seat number(s) requested:	[REDACTED]				

Passenger Information

Passenger: 1 Mr Ellis Ross

Ticket number: [REDACTED]

Frequent Flyer Pgm: Air Canada Aeroplan

Program number: AC [REDACTED]

Purchase Summary

Passenger: 1 Ticket number [REDACTED]

Date of issue

20-Jul 2019

Fare Amount in Canadian dollars:

716.00

(including navigational & other charges)

Taxes, Fees & Charges

Total Fare

552.50 Change Fee

Total Fare in :

No Additional collection

Ticket particularities:

CAD694.00 NONREF-BG:AC

*Fare calculation:

22JUL19YXT AC YVR Q18.00R323.00AC YXT Q28.00R347.00CAD716.00

END ROE1.00 PD14.25CA37.11XG12.00SQ

Canadian tax registration numbers:

XG Canada Goods and Services Tax (GST/HST # [REDACTED])

RC Canada Harmonized Sales Tax (GST/HST # [REDACTED])

XQ Canada Quebec Sales Tax (QST # [REDACTED])

Fare Rules Summary

- Air Canada will cancel any purchased ticket and provide a full refund without penalty up to 24 hours after purchase. Beyond 24 hours, voluntary changes to your itinerary may require the payment of additional fees and fare upgrades. If you are travelling on a non-refundable ticket, we won't be able to make exceptions in the event of an unexpected trip cancellation or medical emergency. We recommend the purchase of travel insurance.
- Tickets are non transferable.
- Seat selection charges are per passenger and apply to each individual one-way flight segment in your itinerary. Flight segments are identified by a change in flight number, with each new flight number representing a flight segment. Taxes are not included.

Seat Assignment and Flight Confirmation

- Please note that you may be moved from your selected seat without notice in the event of an involuntary schedule or airport change (e.g. flight disruption, cancellation), to accommodate a passenger with a disability, to ensure a child is seated with a parent, guardian or tutor, or for any other reason that requires Air Canada to move you prior to departure or during the flight. If you are moved from your seat for one of these reasons, you may request a refund for your seat charges. We invite you to read additional terms and conditions related to seat selection.
- Flight schedules are subject to change. While we make every attempt to notify passengers of changes to the itinerary, it is imperative that you reconfirm your own flights prior to departure. It is strongly recommended that you provide us with an e-mail address for flight schedule change notification. You should monitor this e-mail for changes to your itinerary, both before departure and while at your destination.

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

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink



Mon 22 Jul 19 [redacted] M

Payment Type: DEBIT

Purchase: DayPass with YVR

Product Price: \$ 15.50

Compass Ticket #: [redacted]
**** * * * * *

Debit Card #: [redacted]
**** * * * * *

Auth #: 155932

Ref #: TVVD9A4AJDSF

Receipt #: 77534

Card Entry: Chip

AID:A0000002771010

TVR:8080008000

TSI:7800

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

Thank You!