



# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 50827

**MLA Name:** Rice, Jennifer VM150087 RWR **Claim Date:** September 08, 2023

**Constituency:** North Coast

**Type Of Trip:** In-Constituency Travel

**Prepared By:** [REDACTED]

**Claimant Type:** Member of Legislative Assembly

**Travel From:** Constituency **Travel To:** Haida Gwaii

**Trip Details:** Travel to Skidegate Health Centre Grand Opening. Mileage to airport under 50km.

Date	Expenses	Amount
September 08, 2023	Airfare	\$340.87
September 08, 2023	Car Rental	\$380.75
September 08, 2023	Ferry	\$190.15
September 08, 2023	Full Day Meals Per Diem Allow.	\$61.00
September 09, 2023	Breakfast only	\$27.00
<b>Total Payable</b>		<b>\$999.77</b>

Date 15 Sep 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*



Inland Air Charters Ltd  
Box 592  
Prince Rupert BC  
V8J 3R5

NUMBER: [REDACTED]  
INVOICE DATE: 09/08/2023  
LOCATOR: [REDACTED]  
Booked By: [REDACTED]  
PO: [REDACTED]

VISA - INTEGRATED

PASSENGER: RICE, JENNIFER ADDRESS: [REDACTED] PHONE: [REDACTED]

CREDIT CARD: [REDACTED] EXP: [REDACTED]

FROM	TO	FLT.	FARE BASIS	DEPART. DATE/TIME	FARE
SEAL COVE	MASSET	[REDACTED]	Y	Sep 08 2023 [REDACTED]	317.29

FARE:	Nav	Landing	Change	AIF	PFF	OTHER:	GST:	TOTAL:
317.29	0.00	0.00	0.00	2.10	0.00	5.25	16.23	340.87

**TRACKING**

**INVOICE NUMBER:** [REDACTED]

**MASSET**

**STRICT CONDITIONS**

**Car and Truck Rental**

TEL: (250) 626-7576  
 AT THE SEA PLANE BASE  
 1400 CHRISTIE STREET  
 OPERATED BY  
 MASSET SERVICES LTD.  
 1480 OLD BEACH ROAD  
 MASSET, BC V0T 1M0

- \* NO DRIVING OFF MAINTAINED ROADS THIS INCLUDES LOGGING ROADS, BACK ROADS, BEACHES AND SANDY BEACH APPROACHES
- \* NO SMOKING IN RENTAL UNIT
- \* PETS **MUST** BE CAGED OR IN CARRIER

A PENALTY OF \$600.00 WILL BE BILLED FOR ANY VIOLATION PLUS DAMAGE AND RECOVERY COSTS

E-MAIL: office@massetrentacar.com

CUSTOMER INITIAL AS READ [REDACTED]

UNIT	LICENSE NO.	MODEL	RATE	IN	DATE & TIME
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	OUT	Sept 8 2023
OWNER				TO BE CHECKED IN	
[REDACTED]				164410	KM IN
[REDACTED]				164276	KM OUT
[REDACTED]				134	KM DRIVEN
[REDACTED]					KM ALLOWED
[REDACTED]				134	KM @ 35¢
[REDACTED]				46	90
[REDACTED]				ADD HOURS @	
[REDACTED]				59.50	59.50
[REDACTED]				WEEKS @	
[REDACTED]				MONTHS @	
[REDACTED]				TOTAL TIME & KM	
[REDACTED]				FULL	Fuel Out
[REDACTED]				3/4	Fuel In
[REDACTED]				LOSS DAMAGE WAIVER	
[REDACTED]				SUB-TOTAL	
[REDACTED]				106	40
[REDACTED]				5970	G.S.T.
[REDACTED]				5	32
[REDACTED]				7070	P.S.T.
[REDACTED]				7	45
[REDACTED]				PVRT @ \$1.50/DAY	
[REDACTED]				1	50
[REDACTED]				GST ON PVRT	
[REDACTED]				5970	08
[REDACTED]				REFUELLING CHARGE	
[REDACTED]				60	00
[REDACTED]				TOTAL RENTAL CHARGE	
[REDACTED]				OTHER Ferry drop	
[REDACTED]				200	00
[REDACTED]				BALANCE DUE	
[REDACTED]				380	75
[REDACTED]				PAID BY CASH <input type="checkbox"/>	
[REDACTED]				CREDIT CARD <input checked="" type="checkbox"/>	

TRANSACTION RECORD  
 MASSET SERVICES LTD.  
 1400 KRISTY STREET  
 MASSET BC

**Purchase**

Sep 09 2023  
 VISA  
 TID: V3611430  
 Sequence: 001 479  
 Auth#: 022661  
 Batch 001

Amount \$ 380.75  
 Total \$ 380.75

Approved  
 Signature Not Required

**POSTED**

CUSTOMERS LIABILITY FOR DAMAGE TO RENTED VEHICLE IS LIMITED TO \$ 300  
 CUSTOMER SHALL HOWEVER BE LIABLE FOR ALL DAMAGE IS (A) ANY OF THE TERMS OF THE AGREEMENT ARE VIOLATED (B) VEHICLE IS USED, OPERATED OR DRIVE OFF ROAD, ADMINISTERED BY ANY LEVEL OF GOVERNMENT (C) CAUSED TO THE VEHICLE BY STRIKING OVERHEAD OBJECTS  
 L.D.W. IS NOT INSURANCE

CUSTOMER AUTHORIZES MASSET CAR & TRUCK RENTAL TO PROCESS A CREDIT CARD VOUCHER. IF ANY, IN HIS/HER NAME FOR CHARGES HEREUNDER. I HAVE RECEIVED, AGREED TO AND UNDERSTAND ALL TERMS AND CONDITIONS OF THIS RENTAL AGREEMENT.

X [REDACTED]  
 NAME Jennifer Rice

HOME ADDRESS [REDACTED]

CITY Prince Rupert, B.C

EMAIL [REDACTED] TELEPHONE [REDACTED]

**E-MAILED**

RATES DO NOT INCLUDE FUEL REPLACEMENT CHARGES.  
 CUSTOMER RESPONSIBLE FOR ALL PARKING AND TRAFFIC VIOLATIONS.  
 INVOICE PAYABLE ON RECEIPT.

Skidegate  
To  
Prince Rupert



**FOOT AREA 02**

RECEIPT - PLEASE RETAIN

PURCHASE 2023/09/08  
BOOKING- [REDACTED]  
REF#: [REDACTED]

Prepaid

1	Outside Cabin	145.00
1	Adult	43.45
	Fuel Surcharg	1.70
	Total Prepaid	190.15

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CHANGE DUE 0.00

\*\*\*CUSTOMER COPY\*\*\*  
PSK 08 Sep 2023



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

PROVINCIAL GOVERNMENT

Ms Jennifer Rice

Arrival : 09-12-23  
 Departure : 09-13-23

Date	Description	Additional Information	Charges	Credits
09-12-23	Room Charge		509.00	
09-12-23	Destination Marketing Fee		6.41	
09-12-23	Room PST		56.69	
09-12-23	Room GST		28.61	
09-12-23	Major Event MRDT		12.89	
09-12-23	Major Event MRDT GST		0.64	
09-12-23	Parking - Valet	<span style="background-color: black; color: black;">XXXXXXXXXX</span>	57.60	
09-12-23	Parking - Tax		13.82	
09-12-23	Parking - GST		3.57	
09-13-23	Visa	XXXXXXXXXXXXXX XX/XX		689.23
<b>Total</b>			<b>689.23</b>	<b>689.23</b>
<b>Balance Due</b>			<b>0.00</b>	

GST Summary

Room : 28.61  
 F&B : 0.00  
 Other : 3.57  
 Total : 32.18

PST Summary

PST : 57.33  
 : 12.89  
 Total : 70.22



# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 50828  
**MLA Name:** Rice, Jennifer VM150087 RWR **Claim Date:** September 12, 2023  
**Constituency:** North Coast  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Constituency **Travel To:** Caucus Retreat  
**Trip Details:** Travel to Langley Caucus Retreat. Took shuttle to airport.

Date	Expenses	Amount
September 12, 2023	Airfare Original amount was \$1245.56 and fare after date change was \$1439.81.	\$1439.81
September 12, 2023	Dinner Only	\$36.00
September 13, 2023	Breakfast & Lunch only	\$39.50
September 14, 2023	Lunch & Dinner only	\$48.50
September 15, 2023	Accommodation Expenses [REDACTED]	\$740.08
September 15, 2023	Car Rental Avis	\$559.67
September 15, 2023	Fuel	\$56.25
September 15, 2023	Lunch only	\$27.00
<b>Total Payable</b>		<b>\$2946.81</b>

Date 21 Sep 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*

# Booking Confirmation

Booking Reference: [REDACTED]

Date of issue: 06 Sep, 2023

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

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

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



## Depart

Economy - Comfort

Wednesday  
13 Sep, 2023

**Prince Rupert**  
Digby Island (YPR),  
British Columbia



**Vancouver**  
Vancouver Int. (YVR),  
Terminal M



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



## Return

Economy - Comfort

Friday  
15 Sep, 2023

**Vancouver**  
Vancouver Int. (YVR),  
Terminal M



**Prince Rupert**  
Digby Island (YPR),  
British Columbia



**1hr50**  
Cabin : Economy Class (T)  
Operated by: Air Canada Express -  
Jazz | De Havilland Dash 8-400

## Passengers



**Jennifer Rice**

Ticket number

Air Canada - Aeroplan

Seats

AC [REDACTED]

AC [REDACTED]





## Purchase summary

### Visa

Amount paid: \$1245.56

1 adult



Air transportation charges	
Base fare - Depart Economy - Comfort	550.00
Base fare - Return Economy - Comfort	525.00
Carrier surcharges	46.00
Taxes, fees and charges	
Air Travellers Security Charge - Canada	14.25
Goods and Services Tax - Canada -	59.31
Airport Improvement Fee - Canada	51.00
Total before options (per passenger)	<b>\$1245<sup>56</sup></b>
<b>GRAND TOTAL (Canadian dollars)</b>	<b>\$1245<sup>56</sup></b>



## Check-in and boarding gate deadlines

### Within Canada

**90**

minutes

#### When to arrive at the airport

You should arrive no later than the time indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.

**45**

minutes<sup>1</sup>

#### Check-in and baggage drop-off deadline

You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.

**30**

minutes

#### Boarding gate deadline

This is the latest you should be at the departure gate, ready for boarding.

**15**

minutes

#### Boarding gate closes

Arriving after this time will result in reassignment of any reserved seats, the cancellation of reservations, and/or ineligibility for denied boarding compensation.

From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.

# Booking Confirmation

Booking Reference: [REDACTED]

Date of issue: 06 Sep, 2023

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

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



## Depart

Economy - Comfort

Tuesday  
12 Sep, 2023

**Prince Rupert**  
Digby Island (YPR),  
British Columbia



**Vancouver**  
Vancouver Int. (YVR),  
Terminal M



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



## Return

Economy - Comfort

Friday  
15 Sep, 2023

**Vancouver**  
Vancouver Int. (YVR),  
Terminal M



**Prince Rupert**  
Digby Island (YPR),  
British Columbia



**1hr50**  
Cabin : Economy Class (T)  
Operated by: Air Canada Express -  
Jazz | De Havilland Dash 8-400

## Passengers



**Jennifer Rice**

Ticket number

Air Canada - Aeroplan

Seats

AC [REDACTED]

AC [REDACTED]

## Purchase summary

**Your additional charges**

The GST/HST is included in change and cancellation fees charged in relation to Canadian domestic flights which are subject to the GST/HST. The GST and the QST are included in change and cancellation fees charged in relation to flights within Canada originating in Quebec which are subject to the GST and the QST. The GST is included in change and cancellation fees charged in relation to flights originating in Canada with a destination in the United States (except Hawaii) which are subject to the GST. If you require a receipt with a tax breakdown, please contact Air Canada Reservations.

Your additional charges

1 adult

**Air transportation charges**

Base fare 185.00

**Taxes, fees and charges**

Goods and Services Tax - Canada - [REDACTED] 9.25

**Subtotal 194.25****Change Fee 0.00**

Jennifer Rice (ADT) 0.00

**Taxes, fees and charges****Subtotal 0.00****Travel Options**

Seat selection 0.00

**TOTAL CHARGES****\$194.25**

## Check-in and boarding gate deadlines

Within Canada

**90**

minutes

**When to arrive at the airport**

You should arrive no later than the time indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.

**45**minutes<sup>1</sup>**Check-in and baggage drop-off deadline**

You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.

**30**

minutes

**Boarding gate deadline**

This is the latest you should be at the departure gate, ready for boarding.

**15**

minutes

**Boarding gate closes**

Arriving after this time will result in reassignment of any reserved seats, the cancellation of reservations, and/or ineligibility for denied boarding compensation.

**From Toronto City Airport (YTZ)** - Check-in and baggage drop-off deadline: 20 minutes.

RICE, JENNIFER

CANADA

TAX #:

Confirmation Number:

Room No: [REDACTED]  
 Arrival Date: 9/13/2023 [REDACTED]  
 Departure Date: 9/15/2023 [REDACTED]  
 Adult/Child: [REDACTED]  
 Cashier ID: [REDACTED]  
 Room Rate: 319.00

VAT #  
 Folio No/Che [REDACTED]

DATE	DESCRIPTION	Cashier ID	Transaction ID	GUEST CHARGES	CREDIT	BALANCE
9/13/2023	GUEST ROOM	NRP	1495728	\$319.00		
9/13/2023	ROOM GST	NRP	1495728	\$15.95		
9/13/2023	HOTEL ROOM TAX	NRP	1495728	\$25.52		
9/13/2023	MUNICIPAL TAXES	NRP	1495728	\$9.57		
9/14/2023	GUEST ROOM	NRP	1495894	\$319.00		
9/14/2023	ROOM GST	NRP	1495894	\$15.95		
9/14/2023	HOTEL ROOM TAX	NRP	1495894	\$25.52		
9/14/2023	MUNICIPAL TAXES	NRP	1495894	\$9.57		
9/15/2023	VS *	RLM	1496078		(\$740.08)	
**BALANCE**						\$0.00

EXPENSE REPORT SUMMARY

	9/13/2023	9/14/2023	STAY TOTAL
ROOM AND TAX	\$370.04	\$370.04	\$740.08
DAILY TOTAL	\$370.04	\$370.04	\$740.08
Total Invoice Amount		\$638.00	\$102.08

CREDIT CARD DETAIL

APPR CODE 054071 MERCHANT ID 7  
 CARD NUMBER VS \* EXP DATE [REDACTED]  
 TRANSACTION ID TRANS TYPE Sale



We are proud to feature a 100% smoke-free fleet!

RENTAL AGREEMENT NUMBER: [REDACTED]

RECEIPT

Your Information

Customer Name: JENNIFER RICE
Avis Worldwide Discount: PHONE GENERIC DISCOUNT
Method of Payment: VISA XX [REDACTED]
Signature Captured
TID: 03758983
AUTH: 086411
Authorization Mode: Issuer

Your Vehicle Information

Vehicle Number: [REDACTED]
Vehicle Group Rented: Cool Cars
Vehicle Group Charged: Subcompact
Vehicle Description: [REDACTED]
License Plate Number: [REDACTED]
Odometer Out: 53274
Odometer In: 53547
Total Driven: 273
Fuel Reading: Out 8/8 | In 8/8

Your Rental

Pickup Date/Time: SEP 12, 2023 @ [REDACTED]
Pickup Location: 3880 GRANT MCCONACHIE WAY
VANCOUVER INTERNATIONAL APO
RICHMOND, BC, V7B 1V1, CA
604-606-2847

Your Rental

Return Date/Time: SEP 15, 2023 @ [REDACTED]
Return Location: 3880 GRANT MCCONACHIE WAY
VANCOUVER INTERNATIONAL APO
RICHMOND, BC, V7B 1V1, CA
604-606-2847

Additional fees may apply if changes are made to your return date, time and/or location.

Your Vehicle Charges (MIN 3 DAY IF NOT MET DLY RT = 79.00 / MAX 120 HRS)

Table with columns: Rate Chart, Free Kilometres, Time and Kilometres. Includes Kilometres: UNLIMITED, Hourly: 59.26, Ad'l day: 79.00, Period: 237.00. Your Discount: MIN 3DY/2F/A 273FM = 237.00, Less 10.00% Discount = (-)23.70. Time and Kilometres: 213.30

Your Optional Products/Services

1 SGU 60.00/DY 420.00/WK
Optional Services Total: 180.00

Your Taxable Fees

Table with columns: Fee Description, Amount. Includes 19.15% Premium Location Surcharge (76.86), AIRPORT FACILITY CHRG 5.75/D (17.25), ENERGY RECOVERY FEE 0.98/DY (2.94), VEH LIC FEE (5.13), Optional Services Total Taxable (180.00), Sub-total-Charges (495.48), PST 7.000% (34.68)

Your Non-Taxable Products/Services

Table with columns: Fee Description, Amount. Includes GST TAX 5.00 % (24.77), PASSENGER VEHICLE RENTAL TAX (4.74)

Your Total Charges: 559.67
Prepayment: 0.00

Net Charges: CAD 559.67
Your Total Due: 0.00

TRANSACTION RECORD  
RELEVÉ DE  
TRANSACTION

67th Oak Town Pkwy  
8320 Oak Street  
Vancouver BC  
V6P 4B1  
2023-09-15 [REDACTED]

STORE #: 43076  
TRANS #: 145979  
INVOICE NO: 002950  
GST #: [REDACTED]  
PSTU #: See PST #  
GSTU #: See GST #

PUMP 4  
Regular (87)  
27.587L AT \$2.039/L

SALE \$ 56.25

GST INCLUDED \$ 2.68

TOTAL CAD\$ 56.25  
Pre-Auth Completion  
Card type: VISA  
VISA CREDIT

\*\*\*\*\* [REDACTED]  
A0000000031010  
TTQ B0A04000  
INVOICE NO: 002950  
APPROVED 056121  
REF: 622001001021  
ACI/ISO 001/00

[REDACTED]  
- Customer's Copy -

Save 7c/L faster!  
Earn JOURNIE Rewards  
points with every  
purchase.  
Learn more  
journie.ca