Members Of The Legislative Assembly

Travel Claim Form

Claim Number: **52999**
MLA Name: Rice, Jennifer [redacted] RWR **Claim Date:** August 25, 2024
Constituency: North Coast
Type Of Trip: MLA Travel
Prepared By: [redacted]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Vancouver
Trip Details: Attending a whipped caucus meeting

Date	Expenses	Amount
August 25, 2024	Accommodation Expenses	$1452.22
	Stay at the [redacted]. MLA had to change accommodation (actual accommodation was then claimed in claim 52938) Hotels policy is charged for an additional night even though she only stayed 1	
	Total Payable	$[redacted] -1416.01

Date 12 Sep 2024

Signature [redacted]

Rice, Jennifer [redacted] RWR

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

JENNIFER RICE
[redacted]
Canada

Page Number	:	1
Guest Number	:	[redacted]
Folio ID	:	[redacted]
Arrive Date	:	06-SEP-24
Depart Date	:	06-SEP-24 [redacted]
No. Of Guest	:	1
Room Number	:	

SEP-06-2024 [redacted]

Date	Reference	Description	Charges (CAD)	Credits (CAD)
06-SEP-24	09.06.2024	ADJ Rm Chrg - Other Discount		-591.00
06-SEP-24	09.06.2024	Adj GST 5% On Room,DMF,PST,MRD		-33.98
06-SEP-24	09.06.2024	ADJ 8% PST On Room & DMF		-47.87
06-SEP-24	09.06.2024	ADJ 3% MRDT On Room & DMF		-17.97
06-SEP-24	09.06.2024	ADJ 2.5% ME MRDT On Room & DMF		-14.95
06-SEP-24	09.06.2024	-ADJ Destination Mktg Fee		-7.45
06-SEP-24	09.06.2024	-ADJ -Valet Guest Parking		-45.00
06-SEP-24	09.06.2024	-ADJ 05% GST Parking		-2.25
06-SEP-24	09.06.2024	-ADJ 05%GST On 24%PST Levy Prk		-0.54
06-SEP-24	09.06.2024	-ADJ PST 24% Parking Levy		-10.80
06-SEP-24	09.06.2024	-ADJ -Valet Guest Parking		-45.00
06-SEP-24	09.06.2024	-ADJ 05% GST Parking		-2.25
06-SEP-24	09.06.2024	-ADJ 05%GST On 24%PST Levy Prk		-0.54
06-SEP-24	09.06.2024	-ADJ PST 24% Parking Levy		-10.80
06-SEP-24	VI	Visa-CDN Funds [redacted]	830.40	

For Authorization Purpose Only
xxxxx[redacted]

Date	Time	Code		Authorized
06-SEP-24	[redacted]		-830.40	

** Total	830.40	-830.40
*** Balance	0.00	

Jennifer Rice

Page Number	:	1
Guest Number	:	[redacted]
Folio ID	:	[redacted]
Arrive Date	:	25-AUG-24 [redacted]
Depart Date	:	27-AUG-24
No. Of Guest	:	4
Room Number	:	[redacted]

AUG-27-2024 [redacted]

Date	Reference	Description	Charges (CAD)	Credits (CAD)
25-AUG-24	[redacted]	Room Chrg - Other Discount	591.00	
25-AUG-24		5% GST On Room,DMF,PST,MRDT	33.98	
25-AUG-24		8% PST On Room & DMF	47.87	
25-AUG-24		3% MRDT On Room & DMF	17.97	
25-AUG-24		2.5% ME MRDT Cn Room & DMF	14.95	
25-AUG-24		1.26% Destination Mktg Fee	7.45	
25-AUG-24		Extra Person Charge	30.00	
25-AUG-24		GST (5% Net Room & DMF)	1.73	
25-AUG-24		8% PST On Room & DMF	2.43	
25-AUG-24		3% MRDT On Room & DMF	0.91	
25-AUG-24		2.5% ME MRDT Cn Room & DMF	0.76	36.21 x 3 =108.63
25-AUG-24		1.26% Destination Mktg Fee	0.38	
26-AUG-24		Room Chrg - Other Discount	591.00	
26-AUG-24		5% GST On Room,DMF,PST,MRDT	33.98	
26-AUG-24		8% PST On Room & DMF	47.87	
26-AUG-24		3% MRDT On Room & DMF	17.97	
26-AUG-24		2.5% ME MRDT Cn Room & DMF	14.95	
26-AUG-24		1.26% Destination Mktg Fee	7.45	
26-AUG-24		Extra Person Charge	30.00	
26-AUG-24		GST (5% Net Room & DMF)	1.73	
26-AUG-24		8% PST On Room & DMF	2.43	
26-AUG-24		3% MRDT On Room & DMF	0.91	
26-AUG-24		2.5% ME MRDT Cn Room & DMF	0.76	
26-AUG-24		1.26% Destination Mktg Fee	0.38	
26-AUG-24	08.25.24	Valet Guest Parking	41.00	
26-AUG-24	08.25.24	5% GST Parking	2.05	
26-AUG-24	08.25.24	5% GST On 24% Levy	0.49	
26-AUG-24	08.25.24	24% Parking Levy	9.84	

Jennifer Rice

Page Number	:	2
Guest Number	:	[redacted]
Folio ID	:	[redacted]
Arrive Date	:	25-AUG-24 [redacted]
Depart Date	:	27-AUG-24
No. Of Guest	:	4
Room Number	:	[redacted]

Date	Reference	Description	Charges (CAD)	Credits (CAD)
26-AUG-24	VI	Visa-CDN Funds [redacted]		-1,552.24
	For Authorization Purpose Only			
	xxxx[redacted]			

Date	Time	Code	Authorized
25-AUG-24	[redacted]	[redacted]	1.00
25-AUG-24			3,214.04

Date	Reference	Description	Charges (CAD)	Credits (CAD)
26-AUG-24	[redacted]	Room Chrg - Other Discount	591.00	
26-AUG-24		5% GST On Room,DMF,PST,MRDT	33.98	
26-AUG-24		8% PST On Room & DMF	47.87	
26-AUG-24		3% MRDT On Room & DMF	17.97	
26-AUG-24		2.5% ME MRDT On Room & DMF	14.95	
26-AUG-24		1.26% Destination Mktg Fee	7.45	
26-AUG-24		Valet Guest Parking	41.00	
26-AUG-24		5% GST Parking	2.05	
26-AUG-24		5% GST On 24% Levy	0.49	
26-AUG-24		24% Parking Levy	9.84	
26-AUG-24		Extra Person Charge	30.00	
26-AUG-24		GST (5% Net Room & DMF)	1.73	
26-AUG-24		8% PST On Room & DMF	2.43	
26-AUG-24		3% MRDT On Room & DMF	0.91	
26-AUG-24		2.5% ME MRDT On Room & DMF	0.76	
26-AUG-24		1.26% Destination Mktg Fee	0.38	
AUG-27-2024	VI	Visa-CDN Funds		-802.81

Approve EMV Receipt for VI [redacted] PIN Verified
TC:352698EA51200EB9 IAD:06071203642000 TVR:8080008000
AID:A0000000031010 Application Label:VISA CREDIT

** Total	2,355.05	-2,355.05

2355.05 - 830.40-108.63

Members Of The Legislative Assembly
Travel Claim Form

Claim Number: **53123**
MLA Name: Rice, Jennifer VM150087 RWR **Claim Date:** October 25, 2024
Constituency: North Coast
Type Of Trip: MLA Travel
Prepared By: [redacted]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Victoria
Trip Details: MLAs final trip to Capital and to bring all belongings home.

Date	Expenses	Amount
October 26, 2024	7(km) Home to airport shuttle	$4.41
November 01, 2024	7(km) Airport shuttle to home	$4.41
October 26, 2024	Airfare Air Canada Flight YPR to YYJ	$861.48
October 26, 2024	Car Rental National Car Rental	$213.65
October 26, 2024	Dinner Only - Victoria	$36.00
October 27, 2024	MLA Per Diem - Victoria	$61.00
October 28, 2024	MLA Per Diem - Victoria	$61.00
October 29, 2024	MLA Per Diem - Victoria	$61.00
October 30, 2024	Accommodation Expenses Stay at the [redacted] to catch a flight next day	$342.38
October 30, 2024	Fuel Gas from Esso	$27.02
October 30, 2024	MLA Per Diem	$61.00
November 01, 2024	Airfare Air Canada Flight YVR to YPR	$795.33
November 01, 2024	Breakfast & Lunch only	$39.50
	Total Payable	**$2568.18**

Members Of The Legislative Assembly
Travel Claim Form

Claim Number: **53123**
MLA Name: Rice, Jennifer VM150087 RWR **Claim Date:** October 25, 2024
Constituency: North Coast
Type Of Trip: MLA Travel

Date	Expenses	Amount

Date 05 Nov 2024 Signature [redacted]

Rice, Jennifer [redacted] RWR
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

TRANSACTION RECORD

[redacted]O SMART STOP 3790

****
2471 MOUNT NEWTON CROSS
SAANICHTON BC V8M 2B7

[redacted]SO EXPRESS PAY

2024-10-30 [redacted]

TRANS #: 683341
STATION#: 00302315
GST #: R119335453
GSTV #: R119335453

PUMP 6 $ 27.02
EREG
15.718L AT $1.719/L

GST INCLUDED $ 1.29
TOTAL : CAD$ 27.02

[redacted] PURCHASE
[redacted]
#:
010014610H
: 640001
4I
[redacted]
VISA CREDIT
A0000000031010
FF / DT 20

01/027 APPROVED
THANK YOU

LOYALTY: NO

WHAT IF BUYING GAS
FUELLED YOUR POINTS?
ONLY ESSO AND MOBIL
GAS EARNS YOU PC
OPTIMUM POINTS.
PC OPTIMUM
INQUIRIES:
1-866-727-6460
IMPERIAL INQUIRIES:
1-800-567-3776

RECONCILIATION ID:
0302322

-- IMPORTANT --
RETAIN THIS COPY
FOR YOUR RECORDS

- CUSTOMER'S COPY -

CONFIRMATION

Itinerary Number: [redacted]

We have charged your credit card for the full payment of this reservation. Your booking is guaranteed and paid in full.

Print Receipt | Manage Booking | Book This Hotel Again

[redacted]
2 Queen beds

Check-In:	October 30, 2024 [redacted]
Check-Out:	October 31, 2024 [redacted]
Nights:	1
Guests:	jennifer rice, 1 adult, 0 children
Room:	1

Cancellation Policy

Customer Name: jennifer rice

Customer Email: j.rice@leg.bc.ca   Customer Phone: [redacted]

Subtotal: $238.00

Taxes and Fees: $86.39   Service Charge: $17.99

Total Cost: $342.38

Billing Name: jennifer rice

CC Type: Visa

CC Number: XXXX - XXXX - XXXX - [redacted]

Departure • Fri 01 Nov, 2024

Economy Comfort

Vancouver YVR	Prince Rupert YPR
[redacted]	[redacted]
Vancouver Int. Airport, Terminal M	Digby Island

[redacted] • Operated by Air Canada Express - Jazz

Aircraft type: De Havilland Dash 8-400

Duration: 1hr 50m

Cabin: Economy (M)

Passengers

Jennifer Rice

Ticket #: [redacted]

Aeroplan #: [redacted]

Seats

YVR → YPR -

Purchase Summary

VISA •••• [redacted] **CAD $795.33**

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

- Air Canada: CAD $795.33

1 Adult

Air Transportation Charges

Base fare - Departure	$720.00
Carrier surcharges	$23.00

Taxes, Fees and Charges

Air Travellers Security Charge - Canada	$9.46
Goods and Services Tax - Canada - 100092287 RT0001	$37.87
Airport Improvement Fee - Canada	$5.00

Grand total	**CAD $795.33**

Departure • Sat 26 Oct, 2024

Economy Comfort

Prince Rupert YPR | **Vancouver YVR**

[redacted] | [redacted]

Digby Island | Vancouver Int. Airport, Terminal M

[redacted] • Operated by Air Canada Express - Jazz

Aircraft type: De Havilland Dash 8-400

Duration: 1hr 40m

Cabin: Economy (M)

Vancouver YVR | **Victoria YYJ**

[redacted] | [redacted]

Vancouver Int. Airport, Terminal M | Victoria Int.

[redacted] • Operated by Air Canada Express - Jazz

Aircraft type: De Havilland Dash 8-400

Duration: 31m

Cabin: Economy (M)

Passengers

Jennifer Rice

Ticket #: [redacted]

Aeroplan #: [redacted]

Seats

YPR → YVR	-
YVR → YYJ	-

Purchase Summary

VISA •••• [redacted] **CAD $861.48**

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

- Air Canada: CAD $861.48

1 Adult

National

RENTAL INVOICE

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

RENTAL INVOICE NUMBER: [redacted]
RENTAL INVOICE DATE: 30/10/2024
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:
26/10/2024
[redacted]

RENTER NAME
JENNIFER RICE

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

RETURN DATE/TIME:
30/10/2024
[redacted]

COMPANY NAME AND ADDRESS
GOVERNMENT OF BC

VEHICLE INFORMATION

Unit: [redacted]	**Model:** RAV 4 XLE AWD	**KM Out:** 32137	**Fuel Out:** F
License Plate: [redacted]	**Class Driven:** IFDR	**KM In:** 32138	**Fuel In:** F
State/Province: BC	**Class Charged:** FCAR	**KM Driven:** 1	

CHARGES DESCRIPTION

Description	Amount (CAD)
RATE CHARGE	156.00
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	Payment Method	CC Number	Auth Code	Auth Amount (CAD)	Payment Amount
	VI	XXXX-XXXX-XXXX[redacted]	AUTH#:03474I	100.00	
30/10/2024 [redacted]		XXXX-XXXX-XXXX-[redacted]			213.65

Total Payments: 213.65
Total Amount Due: 0.00

MESSAGES:

Members Of The Legislative Assembly
Travel Claim Form

Claim Number: **53211**
MLA Name: Rice, Jennifer VM150087 RWR **Claim Date:** October 30, 2024
Constituency: North Coast
Type Of Trip: MLA Travel
Prepared By: [redacted]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Vancouver
Trip Details: Stay at the [redacted]. Price was originally charged in USD and this is the paying of the difference in CAD this goes with claim 53123

Date	Expenses	Amount
October 30, 2024	Accommodation Expenses	$120.19
October 30, 2024 Booking fee	Miscellaneous Expense	$25.66
	Total Payable	**$145.85**

Date 18 Nov 2024

Signature [redacted]

Rice, Jennifer [redacted] RWR

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

[redacted] [redacted]

Transaction

$462.57

HOTEL*HOTELBOOKING

[redacted]

The foreign exchange transaction amount was determined on the date when the transaction was posted to the account.

Amount	$462.57 USD 324.39 Converted at 1.42597
Transaction Date	Oct 29, 2024
Posted Date	Oct 30, 2024
Card #	[redacted]

Set up a TD Payment Plan

A transaction is eligible for a TD Payment Plan for a limited time. Offer may be withdrawn at any time. Conditions apply.

Dispute a Transaction

If you have concerns about a transaction, we can help.

[redacted] [redacted]

Transaction

$25.66

HOTELBOOKING*SERVFEE

[redacted]

[redacted]

The foreign exchange transaction amount was determined on the date when the transaction was posted to the account.

Amount	$25.66 USD 17.99 Converted at 1.42635
Transaction Date	Oct 29, 2024
Posted Date	Oct 30, 2024
Card #	[redacted]

Dispute a Transaction

If you have concerns about a transaction, we can help.

CONFIRMATION

Itinerary Number: [redacted]

We have charged your credit card for the full payment of this reservation. Your booking is guaranteed and paid in full.

Print Receipt | Manage Booking | Book This Hotel Again

[redacted]
2 Queen beds

Check-In:	October 30, 2024 [redacted]
Check-Out:	October 31, 2024 [redacted]
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Guests:	jennifer rice, 1 adult, 0 children
Room:	1

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Customer Email:	j.rice@leg.bc.ca	Customer Phone:	[redacted]

Subtotal:	$238.00		
Taxes and Fees:	$86.39	Service Charge:	$17.99
Total Cost:	$342.38		

Billing Name:	jennifer rice
CC Type:	Visa
CC Number:	XXXX - XXXX - XXXX - [redacted]