



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 54450

**MLA Name:** Rattee, Claire VM137390 RWR **Claim Date:** April 04, 2025

**Constituency:** Skeena

**Type Of Trip:** MLA Travel

**Prepared By:** [REDACTED]

**Claimant Type:** Member of Legislative Assembly

**Travel From:** Kitimat

**Travel To:** Victoria

**Trip Details:** MLA Travel for Sitting at the Legislature

| Date                 | Expenses                | Amount          |
|----------------------|-------------------------|-----------------|
| April 01, 2025       | MLA Per Diem - Victoria | \$61.00         |
| April 02, 2025       | MLA Per Diem - Victoria | \$61.00         |
| April 03, 2025       | MLA Per Diem - Victoria | \$61.00         |
| April 04, 2025       | MLA Per Diem - Victoria | \$61.00         |
| <b>Total Payable</b> |                         | <b>\$244.00</b> |

Date 07 Apr 2025

Signature

[REDACTED]

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



# Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 54512  
**MLA Name:** Rattee, Claire VM137390 RWR    **Claim Date:** April 11, 2025  
**Constituency:** Skeena  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Kitimat    **Travel To:** Victoria  
**Trip Details:** MLA Travel for Sitting at the Legislature

| Date           | Expenses                | Amount  |
|----------------|-------------------------|---------|
| April 07, 2025 | MLA Per Diem - Victoria | \$61.00 |
| April 08, 2025 | MLA Per Diem - Victoria | \$61.00 |
| April 09, 2025 | MLA Per Diem - Victoria | \$61.00 |
| April 10, 2025 | MLA Per Diem - Victoria | \$61.00 |
| April 11, 2025 | MLA Per Diem - Victoria | \$61.00 |

**Total Payable**    **\$305.00**

Date 14 Apr 2025

Signature

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



# Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 54592

**MLA Name:** Rattee, Claire VM137390 RWR **Claim Date:** April 22, 2025

**Constituency:** Skeena

**Type Of Trip:** Accompanying Person Travel

**Prepared By:** [REDACTED]

**Claimant Type:** Accompanying Person (CA)

**Claimant Name:** [REDACTED]

**Travel From:** Kitimat

**Travel To:** Victoria

**Trip Details:** Accompanying Person Travel (CA)

| Date                 | Expenses                                                                                  | Amount           |
|----------------------|-------------------------------------------------------------------------------------------|------------------|
| April 17, 2025       | 65(km)<br>Kitimat - Terrace Airport                                                       | \$40.95          |
| April 20, 2025       | 65(km)<br>Terrace Airport - Kitimat                                                       | \$40.95          |
| April 17, 2025       | airfare - round trip<br>[REDACTED] Terrace to Vancouver to Victoria - RETURN Apr 20, 2025 | \$2194.42        |
| April 17, 2025       | Full Day Meals Per Diem Allow.                                                            | \$61.00          |
| April 18, 2025       | Full Day Meals Per Diem Allow.                                                            | \$61.00          |
| April 19, 2025       | Full Day Meals Per Diem Allow.                                                            | \$61.00          |
| April 20, 2025       | Full Day Meals Per Diem Allow.                                                            | \$61.00          |
| <b>Total Payable</b> |                                                                                           | <b>\$2520.32</b> |

[REDACTED]

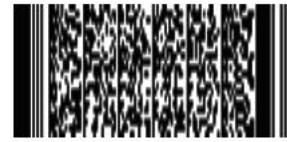
Rattee, Claire VM137390 RWR

is correct, and is in accordance  
thority for payment

[REDACTED]

on (CA)

ent to be paid is correct, and is in accordance  
with appropriate statute or other authority for payment



Passenger: [REDACTED] (ADT)

Booking Reference: [REDACTED]

Ticket number: [REDACTED]

Air Canada Reservations, 1-888-247-2262

Issuing date: Apr-13, 2025

## ELECTRONIC TICKET RECEIPT

This is your 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.

NOTE: You may be receiving this Itinerary Electronic Ticket Receipt due to a change in your itinerary. Please contact the Air Canada Contact Centre immediately if you have any questions concerning any schedule change.

**IMPORTANT:** Make sure to [review the government entry requirements](#) prior to travel. Ensure you are in compliance with the entry requirements of your destination.

| From                                          | To                                            | Flight             | Departure            | Arrival              |
|-----------------------------------------------|-----------------------------------------------|--------------------|----------------------|----------------------|
| TERRACE, Northwest Regional (YXT)             | VANCOUVER, International (YVR)<br>Terminal: M | [REDACTED]         | Thursday 17 Apr 2025 | Thursday 17 Apr 2025 |
| Fare: Latitude                                | Operated by: AIR CANADA EXPRESS - JAZZ        | Cabin: Economy (B) |                      |                      |
| Fare basis: BZ0NZBLT                          | Aircraft type: De Havilland Dhc-8 400 Series  | Duration: 01:40    |                      |                      |
| Booking status: OK                            | Number of stops: 0                            | Seat: [REDACTED]   |                      |                      |
| VANCOUVER, International (YVR)<br>Terminal: M | VICTORIA, Victoria Intl (YYJ)                 | [REDACTED]         | Thursday 17 Apr 2025 | Thursday 17 Apr 2025 |
| Fare: Latitude                                | Operated by: AIR CANADA EXPRESS - JAZZ        | Cabin: Economy (B) |                      |                      |
| Fare basis: BZ0NZBLT                          | Aircraft type: De Havilland Dhc-8 400 Series  | Duration: 00:30    |                      |                      |
| Booking status: OK                            | Number of stops: 0                            | Seat: [REDACTED]   |                      |                      |
| VANCOUVER, International (YVR)<br>Terminal: M | TERRACE, Northwest Regional (YXT)             | [REDACTED]         | Sunday 20 Apr 2025   | Sunday 20 Apr 2025   |
| Fare: Latitude                                | Operated by: AIR CANADA EXPRESS - JAZZ        | Cabin: Economy (B) |                      |                      |
| Fare basis: BZ0NZBLT                          | Aircraft type: De Havilland Dhc-8 400 Series  | Duration: 01:38    |                      |                      |
| Booking status: OK                            | Number of stops: 0                            | Seat: [REDACTED]   |                      |                      |

OK = Confirmed

### Carry-on Baggage

Your carry-on baggage must be light enough that you can store it in the overhead bin unassisted. On flights operated by Air Canada, Air Canada Rouge or Air Canada Express, you may carry with you in the cabin 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]). Exception for tickets purchased on/after January 3, 2025: On flights within North America and to sun destinations, Economy Basic fares allow for only 1 personal item on board. Any additional bags will need to be checked in for a fee at the airport. [See our complete carry-on baggage policy.](#)

**Exception:** Aeroplan Elite Status Members, Star Alliance Gold Members and Aeroplan Premium Credit Cardholders may continue to bring one (1) standard carry-on bag on board when travelling on an Economy Basic fare. This benefit extends to all passengers booked on the same reservation, for a maximum of nine (9) travellers. The Aeroplan Elite Status, Star Alliance Gold Status, or Aeroplan premium credit card must be valid at time of check-in.

If your itinerary includes a flight operated by one of our [Star Alliance or other airline partners](#), you must comply with their carry-on rules.

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 notify us immediately if you do not plan on taking your scheduled flight(s). If you are unable to change or cancel your booking online, you can reach Air Canada Reservations at 1-888-247-2262 (for international and other numbers, visit [www.aircanada.com/othernumbers](http://www.aircanada.com/othernumbers)). If you do not show up for your flight, the rest of your itinerary will automatically be cancelled.

FARE DETAILS

|                  |                     |                                                        |             |
|------------------|---------------------|--------------------------------------------------------|-------------|
| Form of payment: | CC CA XXXXXXXXXXXXX | Air Transportation Charges:                            | CAD 2051.00 |
|                  | XXXX                | Taxes, Fees and Charges:                               |             |
| Endorsements:    | AC ONLY -BG AC      | Air Travellers Security Charge - Canada(CA)            | CAD 18.92   |
|                  |                     | Goods and Services Tax - Canada - 100092287 RT0001(XG) | CAD 104.50  |
|                  |                     | Airport Improvement Fee - Canada(SQ)                   | CAD 20.00   |
|                  |                     | Total Amount:                                          | CAD 2194.42 |

GENERAL CONDITIONS OF CARRIAGE

- 1. You must obtain your boarding pass and check in any baggage by the [check-in deadline](#). Additionally, you must be available for boarding at the boarding gate by the [boarding gate deadline](#). Failure to respect check-in and boarding gate deadlines may result in the reassignment of any pre-reserved seats, the cancellation of reservations, and/or ineligibility for denied boarding compensation.

Within Canada

Check-in counter / baggage drop-off opens: 240 minutes  
Check-in counter closes: 60 minutes (YTZ / Landline YHM & YKF: 30 minutes)  
Baggage drop-off closes: 45 minutes (YTZ: 25 minutes / Landline YHM & YKF: 15 minutes)  
Boarding gate deadline: 30 minutes  
Boarding gate closes: 15 minutes

To/From the US

Check-in counter / baggage drop-off opens: 240 minutes  
Check-in counter closes: 60 minutes  
Baggage drop-off closes: 60 minutes  
Boarding gate deadline: 30 minutes  
Boarding gate closes: 15 minutes

International (Including Mexico and the Caribbean)

Check-in counter / baggage drop-off opens: 240 minutes  
Check-in counter closes: 60 minutes  
Baggage drop-off closes: 60 minutes  
Boarding gate deadline: 45 minutes  
Boarding gate closes: 15 minutes

- 2. Although reconfirmation of flights is not required, we strongly recommend that you check your flight status online at [aircanada.com](http://aircanada.com) or by calling our flight information system at 1-888-422-7533 prior to your departure.
- 3. Advance seat assignments are not guaranteed and may change 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 fees.
- 4. Any travel credit banked for unused tickets is non-transferable: when the credit is redeemed, it must be used by the same person whose name appears on the original ticket.



## Members Of The Legislative Assembly Travel Claim Form

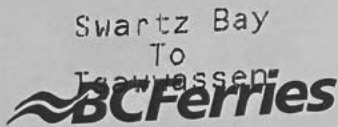
Page: 1

**Claim Number:** 54602  
**MLA Name:** Rattee, Claire VM137390 RWR **Claim Date:** April 22, 2025  
**Constituency:** Skeena  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Kitimat **Travel To:** Victoria  
**Trip Details:** MLA Travel for Sitting at the Legislature and Stakeholder Meetings

| Date                 | Expenses                                            | Amount           |
|----------------------|-----------------------------------------------------|------------------|
| April 17, 2025       | 33(km)<br>Victoria to Swartz Bay                    | \$20.98          |
| April 17, 2025       | 40(km)<br>Tsawwassen to Vancouver                   | \$25.20          |
| April 18, 2025       | 18(km)<br>Vancouver to Stakeholder Meeting - RETURN | \$11.34          |
| April 19, 2025       | 140(km)<br>Vancouver to Mission - RETURN            | \$88.20          |
| April 14, 2025       | Breakfast & Lunch Only-Victoria                     | \$39.50          |
| April 15, 2025       | MLA Per Diem - Victoria                             | \$61.00          |
| April 16, 2025       | MLA Per Diem - Victoria                             | \$61.00          |
| April 17, 2025       | Ferry                                               | \$95.00          |
| April 17, 2025       | MLA Per Diem - Victoria                             | \$61.00          |
| April 18, 2025       | MLA Per Diem - Victoria                             | \$61.00          |
| April 18, 2025       | Parking                                             | \$11.25          |
| April 19, 2025       | Accommodation Expenses                              | \$1016.89        |
| April 19, 2025       | MLA Per Diem                                        | \$61.00          |
| April 20, 2025       | MLA Per Diem                                        | \$61.00          |
| <b>Total Payable</b> |                                                     | <b>\$1674.36</b> |

[REDACTED]  
Rattee, Claire VM137390 RWR

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



Suite 500 - 1321 Blanshard Street  
Victoria BC Canada V8W 0B7

**LANE 07**

RECEIPT - PLEASE RETAIN

PURCHASE 2025/04/17

|     |                   |       |
|-----|-------------------|-------|
| 20' | Undersize Vehicle | 75.00 |
| 3   | Adult             | 60.00 |

Total [REDACTED]

Master Card [REDACTED]

AUTH 060101 66336650 0010016500 H

Mastercard  
00000000041310 / 0000000001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

**\$95.00**

\*\*\*CARDHOLDER COPY\*\*\*

SWB 17 Apr 2025 [REDACTED]



SEE REVERSE SIDE OF TICKET  
110876

**RECEIPT**

Thank You  
For Your Patronage

License Plate Number  
[REDACTED]

Expiration Date/Time  
[REDACTED]

**Apr 18, 2025**

Purchase Date/Time: [REDACTED] Apr 18, 2025

Start Date/Time: [REDACTED] Apr 18, 2025

Parking: \$11.25 CAD

Total Due: \$11.25 CAD

Paid: \$11.25 CAD

Rate: \$11.25 - 1.5 Hours

Payment Type: CC (Tap)

ID: A0000000041010

Ticket #: [REDACTED]

S/N: [REDACTED]

Config: CP004

Machine: CP04

Card number: #\*\*\*\*- [REDACTED]

Card type: MasterCard

M: No Cardholder Verification

t. #: [REDACTED]

Transaction Type: SALE

R: 0000008000

Issue date  
Taxation date

20 25-04-19  
2025-04-19

Customer  
Claire Rattee

STAY

BILL ITEMS

CONSUMED      NET    COUNT      TOTAL

|                                              |            |           |   |           |
|----------------------------------------------|------------|-----------|---|-----------|
| Night 2025-04-17                             | 2025-04-17 | C\$244.43 | 1 | C\$244.43 |
| Major Event MRDT 2.5 %                       |            |           |   | C\$6.11   |
| Municipal & Regional District Tax (MRDT) 3 % |            |           |   | C\$7.33   |
| Provincial Sales Tax 8 %                     |            |           |   | C\$19.55  |
| Canada Goods and Services Tax 5 %            |            |           |   | C\$13.87  |
| Night 2025-04-18                             | 2025-04-18 | C\$259.38 | 1 | C\$259.38 |
| Major Event MRDT 2.5 %                       |            |           |   | C\$6.48   |
| Municipal & Regional District Tax (MRDT) 3 % |            |           |   | C\$7.78   |
| Provincial Sales Tax 8 %                     |            |           |   | C\$20.75  |
| Canada Goods and Services Tax 5 %            |            |           |   | C\$14.72  |
| Night 2025-04-19                             | 2025-04-19 | C\$251.16 | 1 | C\$251.16 |
| Major Event MRDT 2.5 %                       |            |           |   | C\$6.28   |
| Municipal & Regional District Tax (MRDT) 3 % |            |           |   | C\$7.53   |
| Provincial Sales Tax 8 %                     |            |           |   | C\$20.09  |
| Canada Goods and Services Tax 5 %            |            |           |   | C\$14.25  |
| Parking - Whole Stay                         | 2025-04-17 | C\$30.00  | 1 | C\$30.00  |
| Metro Vancouver Parking Tax 24 %             |            |           |   | C\$7.20   |
| Canada Goods and Services Tax 5 %            |            |           |   | C\$1.86   |

|                                   |            |          |   |          |
|-----------------------------------|------------|----------|---|----------|
| Parking - Whole Stay              | 2025-04-18 | C\$30.00 | 1 | C\$30.00 |
| Metro Vancouver Parking Tax 24 %  |            |          |   | C\$7.20  |
| Canada Goods and Services Tax 5 % |            |          |   | C\$1.86  |

|                                   |            |          |   |          |
|-----------------------------------|------------|----------|---|----------|
| Parking - Whole Stay              | 2025-04-19 | C\$30.00 | 1 | C\$30.00 |
| Metro Vancouver Parking Tax 24 %  |            |          |   | C\$7.20  |
| Canada Goods and Services Tax 5 % |            |          |   | C\$1.86  |

TOTAL

| TAX NAME                                 | TAX RATE | NET         | TAX       |
|------------------------------------------|----------|-------------|-----------|
| Major Event MRDT                         | 2.5 %    | C\$904.97   | C\$22.62  |
| Metro Vancouver Parking Tax              | 24 %     | C\$90.00    | C\$21.60  |
| Municipal & Regional District Tax (MRDT) | 3 %      | C\$904.97   | C\$27.14  |
| Provincial Sales Tax                     | 8 %      | C\$904.97   | C\$72.39  |
| Canada Goods and Services Tax            | 5 %      | C\$1,138.72 | C\$56.94  |
| Total                                    |          |             | C\$200.69 |

| PAYMENT                                    | CONSUMED   | TOTAL       |
|--------------------------------------------|------------|-------------|
| Card payment (Mastercard *** <div></div> ) | 2025-04-17 | <div></div> |

BALANCE

C\$0.00

\$1,016.89



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 54689  
**MLA Name:** Rattee, Claire VM137390 RWR **Claim Date:** May 05, 2025  
**Constituency:** Skeena  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Kitimat **Travel To:** Victoria  
**Trip Details:** MLA Travel for Sitting at the Legislature

| Date           | Expenses                                                                         | Amount   |
|----------------|----------------------------------------------------------------------------------|----------|
| April 27, 2025 | 65(km)<br>Kitimat to Terrace Airport                                             | \$40.95  |
| April 27, 2025 | 68(km)<br>Vancouver to Tsawwassen Ferry to Swartz Bay to Victoria                | \$42.84  |
| May 03, 2025   | 68(km)<br>Victoria to Swartz Bay to Tsawwassen Ferry to Vancouver                | \$42.84  |
| May 03, 2025   | 65(km)<br>Terrace Airport to Kitimat                                             | \$40.95  |
| May 04, 2025   | 65(km)<br>Kitimat to Terrace Airport                                             | \$40.95  |
| May 04, 2025   | 68(km)<br>Vancouver to Tsawwassen Ferry to Swartz Bay to Victoria                | \$42.84  |
| April 27, 2025 | Airfare - oneway<br>WJ# [REDACTED] Terrace to Vancouver                          | \$573.26 |
| April 27, 2025 | Ferry                                                                            | \$205.00 |
| April 27, 2025 | Parking                                                                          | \$220.00 |
| April 28, 2025 | MLA Per Diem - Victoria                                                          | \$61.00  |
| April 29, 2025 | MLA Per Diem - Victoria                                                          | \$61.00  |
| April 30, 2025 | MLA Per Diem - Victoria                                                          | \$61.00  |
| May 01, 2025   | Ferry                                                                            | \$205.00 |
| May 01, 2025   | MLA Per Diem - Victoria                                                          | \$61.00  |
| May 03, 2025   | airfare - round trip<br>AC# [REDACTED] Vancouver to Terrace - RETURN May 4, 2025 | \$794.90 |
| May 04, 2025   | Ferry                                                                            | \$95.00  |



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

Page: 2

**Claim Number:** 54689

**MLA Name:** Rattee, Claire VM137390 RWR      **Claim Date:** May 05, 2025

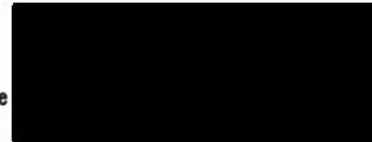
**Constituency:** Skeena

**Type Of Trip:** MLA Travel

| Date                 | Expenses | Amount           |
|----------------------|----------|------------------|
| May 04, 2025         | Parking  | \$130.00         |
| <b>Total Payable</b> |          | <b>\$2718.53</b> |

Date 07 May 2025

Signature



*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**

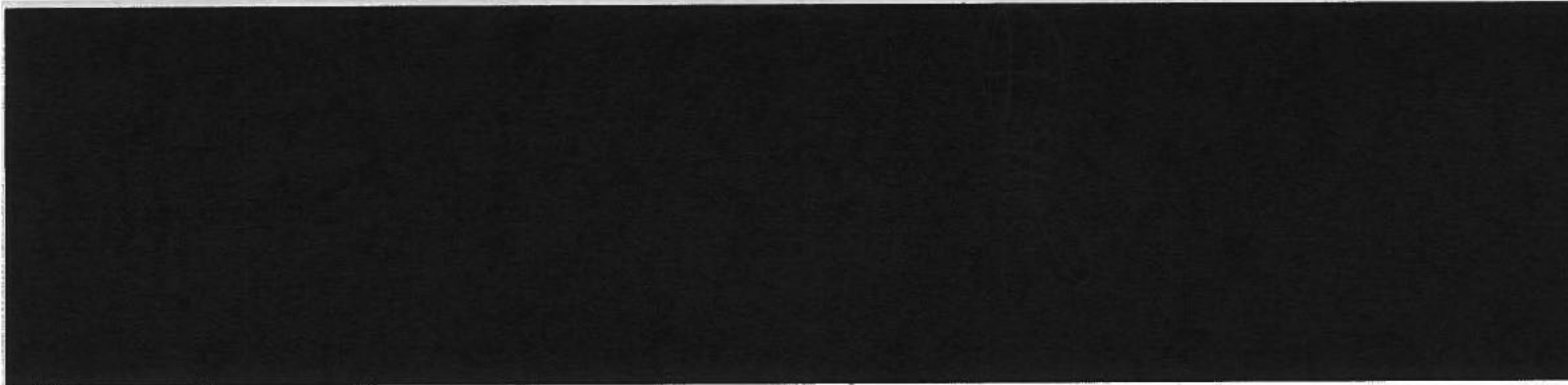


eTicket Receipt

Prepared For  
RATTEE/CLAIRE MS

|                       |             |
|-----------------------|-------------|
| RESERVATION CODE      | [REDACTED]  |
| ISSUE DATE            | 13 Apr 25   |
| TICKET NUMBER         | [REDACTED]  |
| ISSUING AIRLINE       | WESTJET     |
| ISSUING AGENT         | WestJet/SDX |
| FREQUENT FLYER NUMBER | [REDACTED]  |

Itinerary Details



|           |                                |                    |                                                 |                                                                                                                                                                    |
|-----------|--------------------------------|--------------------|-------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 27 Apr 25 | WESTJET<br>[REDACTED]          | TERRACE BC, CANADA | VANCOUVER BC, CANADA                            | Fare EconoFlex<br>Cabin ECONOMY<br>Seat Number [REDACTED]<br>Included Bags 1 PIECE<br>Booking Status OK TO FLY<br>Fare Basis XBQD0LFS<br>Not Valid After 24 APR 26 |
|           | Operated by:<br>WESTJET ENCORE | Time<br>[REDACTED] | Time<br>[REDACTED]<br>Terminal<br>MAIN TERMINAL |                                                                                                                                                                    |

### Baggage Allowance

YVR to YXT - 1 Piece WESTJET , each piece up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

Prices of additional baggage pieces:

1. 75.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters\*\*

YXT to YVR - 1 Piece WESTJET , each piece up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

Prices of additional baggage pieces:

1. 75.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters\*\*\*\*bag fees apply at each check in location

ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARD FORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC

### Carry On Allowances

YVR to YXT , YXT to YVR - 1 Piece (WS - WESTJET) carry on hand baggage

### Carry On Charges

YVR to YXT , YXT to YVR - (WS - WESTJET) - Carry-on fees unknown - contact carrier

## Payment/Fare Details

|                                    |                                                    |
|------------------------------------|----------------------------------------------------|
| Form of Payment                    | CREDIT CARD - MASTERCARD : XXXXXXXXXXXX [REDACTED] |
| Fare Calculation Line              | YVR WS YXT544.00WS YVR463.00CAD1007.00END          |
| Fare                               | CAD 1007.00                                        |
| Taxes/Fees/Carrier-Imposed Charges | CAD 46.00 YQI (OTHER AIR TRANSPORTATION CHARGES)   |
|                                    | CAD 53.60 XG8 (GOODS AND SERVICES TAX (GST))       |
|                                    | CAD 18.92 CA4 (AIR TRAVELLERS SECURITY CHARGE)     |
|                                    | CAD 20.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))       |
|                                    | CAD 1.00 XG9 (GOODS AND SERVICES TAX (GST))        |
| Total                              | [REDACTED] \$573.26                                |

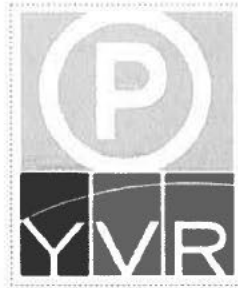
### Positive identification required for airport check in

#### Notice:

**QST # 1202807956TQ0001 GST # 866112535**

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

Baggage fees are charged in Canadian (CAD) dollars; for flight departures outside Canada, baggage fees will be converted and charged in the local currency of the departure country. GST is charged on all itineraries that originate in Canada. Please see <https://www.westjet.com/en-ca/flights/fees> for more information.



Thank you for booking **Terminal Parkade**. Your stay is prepaid and the amount has been charged to your card. Your reservation number is [REDACTED]

## New Booking Confirmation

Hello Claire,

To get the most out of your airport experience, it's a good idea to allow plenty of time to park and check in. Once you're through security you can enjoy a range of shops, restaurants and services before you fly.

1



## Reservation Details

**Parking Lot:**

**Terminal Parkade**

**Reservation Number:**

[REDACTED]

**Entry:**

[REDACTED] on Wednesday, 23 April 2025

**Exit:**

[REDACTED] on Sunday, 27 April 2025

**Licence plate:**

[REDACTED]



Pay Save to phone



## Payment Details

Credit Card Type:

MASTERCARD

Credit Card number:

\*\*\*\*\*

Payment Total:

\$220.00 (Incl Tax)

Your payment has been processed and will appear as YVR-ONLINE PARKING RESERVATION on your statement. Posted parking rates will be applied to all overstay. Payment includes 24% PST and 5% GST compounded (30.20%)  
GST #R127267383

Tsawwassen  
To  
Swartz Bay  
**BC Ferries**

Suite 508 - 1321 Blanshard Street  
Victoria BC Canada V8W 0B7

**LANE 39**

RECEIPT - PLEASE RETAIN

**PURCHASE 2025/04/27**

|     |                   |        |
|-----|-------------------|--------|
| 20' | Undersize Vehicle | 75.00  |
| 1   | Adult             | 20.00  |
| 1   | Priority Loading  | 110.00 |

**Total 205.00**

**Master Card**  
\*\*\*\*\* [REDACTED] 205.00

AUTH 022622 66338164 0010018700 M

Mastercard

00000000041010 / 0000000001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

**CHANGE DUE 0.00**

\*\*\*CARDHOLDER COPY\*\*\*  
TSA 27 Apr 2025 [REDACTED]



1007137 853967  
SEE REVERSE SIDE OF TICKET  
110482

Swartz Bay  
To  
Tsawwassen  
**BC Ferries**

Suite 508 - 1321 Blanshard Street  
Victoria BC Canada V8W 0B7

**LANE 01**

RECEIPT - PLEASE RETAIN

**PURCHASE 2025/05/01**

|     |                   |        |
|-----|-------------------|--------|
| 20' | Undersize Vehicle | 75.00  |
| 2   | Adult             | 40.00  |
|     | Priority Loading  | 110.00 |

**Total 225.00**

**Master Card**

\*\*\*\*\* [REDACTED] \*\*\*\*\*

AUTH 026050 66338050 0010014140 M

Mastercard

0000000041010 / 0000000001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

**CHANGE DUE 0.00**

\*\*\*CARDHOLDER COPY\*\*\*  
SWB 01 May 2025 [REDACTED]



SEE REVERSE SIDE OF TICKET  
110482 101279

Tsawwassen  
To  
Swartz Bay  
**BC Ferries**

Suite 508 - 1321 Blanshard Street  
Victoria BC Canada V8W 0B7

**LANE 37**

RECEIPT - PLEASE RETAIN

**PURCHASE 2025/05/04**

|     |                   |       |
|-----|-------------------|-------|
| 20' | Undersize Vehicle | 75.00 |
| 1   | Adult             | 20.00 |

**Total 95.00**

**Master Card**

\*\*\*\*\* [REDACTED] \*\*\*\*\*

AUTH 055740 66338105 0010015100 M

Mastercard

00000000041010 / 0000000001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

**CHANGE DUE 0.00**

\*\*\*CARDHOLDER COPY\*\*\*  
TSA 04 May 2025 [REDACTED]



1007143 142115  
SEE REVERSE SIDE OF TICKET  
97508



## Booking Confirmation

Booking Reference: [REDACTED]

Date of issue: 23 Apr, 2025

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 - Standard

Saturday  
03 May, 2025

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



**Terrace**  
(YXT),  
British Columbia



1hr38  
Cabin : Economy Class (Q)  
Operated by: Air Canada Express -  
Jazz | De Havilland Dash 8-400

### Return

Economy - Standard

Sunday  
04 May, 2025

**Terrace**  
(YXT),  
British Columbia



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



1hr40  
Cabin : Economy Class (Q)  
Operated by: Air Canada Express -  
Jazz | De Havilland Dash 8-400

## Passengers

 **Claire Rattee**

Seats

Ticket number

Air Canada - Aeroplan

### Purchase summary

MasterCard

Amount paid \$747.52

1 adult



Air transportation charges

Base fare - Depart Economy - Standard 313.50

Base fare - Return Economy - Standard 313.50

Carrier surcharges 46.00

 Taxes, fees and charges

Air Travellers Security Charge - Canada 18.92

Goods and Services Tax - Canada -  
100092287 RT0001 35.60

Airport Improvement Fee - Canada 20.00

Total before options (per passenger) \$747<sup>52</sup>

**GRAND TOTAL (Canadian dollars)**

## Check-in and boarding gate deadlines

Within Canada

**240**

minutes

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

Get a head start and drop your bags off as early as four hours before departure.

**60**

minutes<sup>1</sup>

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

Make sure you've checked in, have your boarding pass and have dropped off your bags before the end of the check-in period for your flight. Failure to respect check-in deadlines may result in the reassignment of any pre-reserved seats, the cancellation of reservations, and/or ineligibility for denied boarding compensation.

**30**

minutes

### Boarding gate deadline

This is the latest you should be at the departure gate, ready to board.

**15**

minutes

### Boarding gate closes

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

<sup>1</sup>Flights from Toronto Billy Bishop (YTZ) Airport, and Landline motorcoach segments from Hamilton (YHM) and Kitchener-Waterloo (YFK) airports: 30 minutes



Passenger: Rattee Claire (ADT)

Booking Reference: [REDACTED]

Ticket number: [REDACTED]

Air Canada Reservations, 1-888-247-2262

Issuing date: May-02, 2025

## TRAVEL OPTIONS

Document Number: [REDACTED]

Booking Reference: [REDACTED]

In connection with: [REDACTED]

Issuing date: May-02, 2025

| Coupon                                                                          | Service                     | Date        |
|---------------------------------------------------------------------------------|-----------------------------|-------------|
| 1                                                                               | Seat Fees                   | 03 May 2025 |
| From: VANCOUVER INTERNATIONAL To: TERRACE NORTHWEST REGIONAL Flight: [REDACTED] |                             |             |
| Non-refundable                                                                  |                             |             |
| Remarks                                                                         | Characteristics: [REDACTED] |             |

|                  |                                    |                                   |           |
|------------------|------------------------------------|-----------------------------------|-----------|
| Form of payment: | CC CA XXXXXXXXXXXX [REDACTED] XXXX | Fee:                              | CAD 45.12 |
|                  | 058860                             | Tax and Other charges:            |           |
|                  |                                    | Goods and Services Tax - Canada - | CAD 2.26  |
|                  |                                    | 100092287 RT0001(XG)              |           |
|                  |                                    | Total Amount:                     | CAD 47.38 |

## GENERAL CONDITIONS OF CARRIAGE

1. You must obtain your boarding pass and check in any baggage by the check-in deadline. Additionally, you must be available for boarding at the boarding gate by the boarding gate deadline. Failure to respect check-in and boarding gate deadlines may result in the reassignment of any pre-reserved seats, the cancellation of reservations, and/or ineligibility for denied boarding compensation.

### Within Canada

Check-in counter / baggage drop-off opens: 240 minutes

Check-in counter closes: 60 minutes (YTZ / Landline YHM & YKF: 30 minutes)

Baggage drop-off closes: 45 minutes (YTZ: 25 minutes / Landline YHM & YKF: 15 minutes)

Boarding gate deadline: 30 minutes

Boarding gate closes: 15 minutes

### To/From the US

Check-in counter / baggage drop-off opens: 240 minutes

Check-in counter closes: 60 minutes

Baggage drop-off closes: 60 minutes

Boarding gate deadline: 30 minutes

Boarding gate closes: 15 minutes

**Total: \$794.90**

### International (Including Mexico and the Caribbean)

Check-in counter / baggage drop-off opens: 240 minutes

Check-in counter closes: 60 minutes

Baggage drop-off closes: 60 minutes

Boarding gate deadline: 45 minutes

Boarding gate closes: 15 minutes

< Accounts

BMO

Available (CAD)

Balance (CAD)

Card

Transactions

Details

Current period

Balance

Yvr Parking

05-04-2025

130.00

CAD



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 54741

**MLA Name:** Rattee, Claire VM137390 RWR **Claim Date:** May 09, 2025

**Constituency:** Skeena

**Type Of Trip:** MLA Travel

**Prepared By:** [REDACTED]

**Claimant Type:** Member of Legislative Assembly

**Travel From:** Kitimat

**Travel To:** Victoria

**Trip Details:** MLA Travel for Sitting at the Legislature

| Date         | Expenses                                                          | Amount   |
|--------------|-------------------------------------------------------------------|----------|
| May 09, 2025 | 1483(km)<br>Victoria to Swartz Bay to Tsawwassen Ferry to Kitimat | \$934.29 |
| May 11, 2025 | 1483(km)<br>Kitimat to Tsawwassen Ferry to Swartz Bay to Victoria | \$934.29 |
| May 05, 2025 | MLA Per Diem - Victoria                                           | \$61.00  |
| May 06, 2025 | MLA Per Diem - Victoria                                           | \$61.00  |
| May 07, 2025 | MLA Per Diem - Victoria                                           | \$61.00  |
| May 08, 2025 | MLA Per Diem - Victoria                                           | \$61.00  |
| May 09, 2025 | Ferry                                                             | \$95.00  |
| May 09, 2025 | MLA Per Diem - Victoria                                           | \$61.00  |
| May 11, 2025 | Ferry                                                             | \$205.00 |

**Total Payable** 3 58

Date 14 May 2025

Signature

Rattee, Claire VM137390 RWR

*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 |
|-------------------|--------------|-----------|--------|
|-------------------|--------------|-----------|--------|

Swartz Bay  
To  
Tsawwassen  
**BC Ferries**

Suite 508 - 1321 Blanshard Street  
Victoria BC Canada V8W 0B7

**LANE 07**

RECEIPT - PLEASE RETAIN

PURCHASE 2025/05/09

|       |                   |       |
|-------|-------------------|-------|
| 20'   | Undersize Vehicle | 75.00 |
| 1     | Adult             | 20.00 |
| Total |                   | 95.00 |

Master Card  
\*\*\*\*\*  
AUTH 060729 66336646 0010015200 H  
Mastercard  
A0000000041010 / 0000000001 /  
NO SIGNATURE TRANSACTION  
01 APPROVED - THANK YOU 027  
CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*  
SWB 09 May 2025



1005031 514631  
SEE REVERSE SIDE OF TICKET

Tsawwassen  
To  
Swartz Bay  
**BC Ferries**

Suite 508 - 1321 Blanshard Street  
Victoria BC Canada V8W 0B7

**LANE 44**

RECEIPT - PLEASE RETAIN

PURCHASE 2025/05/11

|     |                   |        |
|-----|-------------------|--------|
| 20' | Undersize Vehicle | 75.00  |
| 2   | Adult             | 40.00  |
| 1   | Priority Loading  | 110.00 |

Total  
Master Card  
\*\*\*\*\*  
AUTH 029068 66336102 0010010050 H  
Mastercard  
A0000000041010 / 0000000001 / \$205.00  
NO SIGNATURE TRANSACTION  
01 APPROVED - THANK YOU 027  
CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*  
TSA 11 May 2025



1007112 813954  
SEE REVERSE SIDE OF TICKET

1 adult



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 55037

**MLA Name:** Rattee, Claire VM137390 RWR **Claim Date:** May 31, 2025

**Constituency:** Skeena

**Type Of Trip:** MLA Travel

**Prepared By:** [REDACTED]

**Claimant Type:** Member of Legislative Assembly

**Travel From:** Kitimat **Travel To:** Victoria/Prince George

**Trip Details:** MLA travel for the sitting of the Legislature, Events

| Date         | Expenses                                                          | Amount    |
|--------------|-------------------------------------------------------------------|-----------|
| May 16, 2025 | 1483(km)<br>Victoria to Swartz Bay to Tsawwassen Ferry to Kitimat | \$934.29  |
| May 25, 2025 | 1483(km)<br>Kitimat to Tsawwassen Ferry to Swartz Bay to Victoria | \$934.29  |
| May 30, 2025 | 69(km)<br>Victoria to Swartz Bay to Vancouver                     | \$43.47   |
| May 30, 2025 | 64(km)<br>Hotel to Vancouver - RETURN                             | \$40.32   |
| May 31, 2025 | 149(km)<br>Hotel to Vancouver - RETURN                            | \$93.87   |
| May 12, 2025 | MLA Per Diem - Victoria                                           | \$61.00   |
| May 13, 2025 | MLA Per Diem - Victoria                                           | \$61.00   |
| May 14, 2025 | MLA Per Diem - Victoria                                           | \$61.00   |
| May 15, 2025 | MLA Per Diem - Victoria                                           | \$61.00   |
| May 16, 2025 | Ferry                                                             | \$95.00   |
| May 17, 2025 | Accommodation Expenses                                            | \$259.84  |
| May 25, 2025 | Ferry                                                             | \$95.00   |
| May 26, 2025 | MLA Per Diem - Victoria                                           | \$61.00   |
| May 27, 2025 | MLA Per Diem - Victoria                                           | \$61.00   |
| May 28, 2025 | MLA Per Diem - Victoria                                           | \$61.00   |
| May 28, 2025 | Taxi                                                              | \$89.03   |
| May 28, 2025 | Taxi                                                              | \$81.53   |
| May 29, 2025 | MLA Per Diem - Victoria                                           | \$61.00   |
| May 30, 2025 | Accommodation Expenses                                            | \$1166.70 |
| May 30, 2025 | Ferry                                                             | \$205.00  |



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

Page: 2

**Claim Number:** 55037

**MLA Name:** Rattee, Claire VM137390 RWR    **Claim Date:** May 31, 2025

**Constituency:** Skeena

**Type Of Trip:** MLA Travel

| Date          | Expenses                | Amount    |
|---------------|-------------------------|-----------|
| May 30, 2025  | MLA Per Diem - Victoria | \$61.00   |
| Total Payable |                         | \$4587.34 |

[Redacted Signature Block]

*with appropriate statute or other authority for payment*

[Redacted Content Block]



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 55037

**MLA Name:** Rattee, Claire VM137390 RWR **Claim Date:** May 31, 2025

**Constituency:** Skeena

**Type Of Trip:** MLA Travel

**Prepared By:** [REDACTED]

**Claimant Type:** Member of Legislative Assembly

**Travel From:** Kitimat **Travel To:** Victoria/Prince George

**Trip Details:** MLA travel for the sitting of the Legislature, Events

| Date         | Expenses                                                          | Amount    |
|--------------|-------------------------------------------------------------------|-----------|
| May 16, 2025 | 1483(km)<br>Victoria to Swartz Bay to Tsawwassen Ferry to Kitimat | \$934.29  |
| May 25, 2025 | 1483(km)<br>Kitimat to Tsawwassen Ferry to Swartz Bay to Victoria | \$934.29  |
| May 30, 2025 | 69(km)<br>Victoria to Swartz Bay to Vancouver                     | \$43.47   |
| May 30, 2025 | 64(km)<br>Hotel to Vancouver - RETURN                             | \$40.32   |
| May 31, 2025 | 149(km)<br>Hotel to Vancouver - RETURN                            | \$93.87   |
| May 12, 2025 | MLA Per Diem - Victoria                                           | \$61.00   |
| May 13, 2025 | MLA Per Diem - Victoria                                           | \$61.00   |
| May 14, 2025 | MLA Per Diem - Victoria                                           | \$61.00   |
| May 15, 2025 | MLA Per Diem - Victoria                                           | \$61.00   |
| May 16, 2025 | Ferry                                                             | \$95.00   |
| May 17, 2025 | Accommodation Expenses                                            | \$259.84  |
| May 25, 2025 | Ferry                                                             | \$95.00   |
| May 26, 2025 | MLA Per Diem - Victoria                                           | \$61.00   |
| May 27, 2025 | MLA Per Diem - Victoria                                           | \$61.00   |
| May 28, 2025 | MLA Per Diem - Victoria                                           | \$61.00   |
| May 28, 2025 | Taxi                                                              | \$85.72   |
| May 28, 2025 | Taxi                                                              | \$89.03   |
| May 29, 2025 | MLA Per Diem - Victoria                                           | \$61.00   |
| May 30, 2025 | Accommodation Expenses                                            | \$1166.70 |
| May 30, 2025 | Ferry                                                             | \$185.00  |

81.53

205



# Members Of The Legislative Assembly Travel Claim Form

Page: 2

**Claim Number:** 55037

**MLA Name:** Rattee, Claire VM137390 RWR      **Claim Date:** May 31, 2025

**Constituency:** Skeena

**Type Of Trip:** MLA Travel

| Date         | Expenses                | Amount  |
|--------------|-------------------------|---------|
| May 30, 2025 | MLA Per Diem - Victoria | \$61.00 |

**Total Payable**      **\$4571.53**

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

Phone:  
Fax:  
E-mail:  
Website:

## Guest Charges

Folio #: [REDACTED] Guest : Rattee, Claire Conf #: [REDACTED]  
Room #: [REDACTED] CRS #: [REDACTED]  
Payment Method : Credit Card Billing Reference :  
Rate : 5/16/2025 Company : Independent Traveler Arrival: 5/16/2025  
\$224.00 [REDACTED] Departure: 5/17/2025

| Date        | Department | Reference                                                              | Voucher | Room                                                                   | Charge   | Credit                                                                 | Balance  |
|-------------|------------|------------------------------------------------------------------------|---------|------------------------------------------------------------------------|----------|------------------------------------------------------------------------|----------|
| 5/16/2025   | ROOM       | Auto Posted Rate: RACK                                                 |         | <span style="background-color: black; color: black;">[REDACTED]</span> | \$224.00 |                                                                        | \$224.00 |
| 5/16/2025   | GSTR       | Auto Posted Rate: RACK                                                 |         | <span style="background-color: black; color: black;">[REDACTED]</span> | \$11.20  |                                                                        | \$235.20 |
| 5/16/2025   | MRDT       | Auto Posted Rate: RACK                                                 |         | <span style="background-color: black; color: black;">[REDACTED]</span> | \$6.72   |                                                                        | \$241.92 |
| 5/16/2025   | PSTR       | Auto Posted Rate: RACK                                                 |         | <span style="background-color: black; color: black;">[REDACTED]</span> | \$17.92  |                                                                        | \$259.84 |
| <div></div> |            |                                                                        |         |                                                                        |          |                                                                        |          |
| 5/17/2025   | MC         | <span style="background-color: black; color: black;">[REDACTED]</span> |         | <span style="background-color: black; color: black;">[REDACTED]</span> |          | <span style="background-color: black; color: black;">[REDACTED]</span> | \$0.00   |
| Balance     |            |                                                                        |         |                                                                        |          |                                                                        | \$0.00   |

\$259.84

## Credit Card Payment

Payment Type: Credit Card Amount Paid: \$0.00  
Account: [REDACTED] Approval Code:  
Account Holder: RATTEE/CLAIRE Approval Amount: (\$288.09)

I agree that my liability for all charges is not waived.

[REDACTED]



Dear Claire Rattée ,

The following transaction was made at 

You can find a receipt below:

|                       |                                                                                                    |
|-----------------------|----------------------------------------------------------------------------------------------------|
| <b>Property</b>       |                  |
| <b>Payment method</b> | Mastercard ***  |
| <b>Date</b>           | 5/30/2025       |
| <b>Amount</b>         | C\$1,166.70                                                                                        |
| <b>Type</b>           | Payment                                                                                            |
| <b>Identifier</b>     |                  |

You may also request a copy of the official bill at the property. Thank you for your order.

Kind regards,  


To  
Tsawwassen

**BCFerries**  
Suite 500 - 1321 Blanshard Street  
Victoria BC Canada V8W 0B7

**LANE 01**

RECEIPT - PLEASE RETAIN

PURCHASE 2025/05/16

|                       |       |
|-----------------------|-------|
| 20' Undersize Vehicle | 75.00 |
| 1 Adult               | 60.00 |
| <b>Total</b>          |       |

Master Card  
\*\*\*\*\*  
AUTH 086203 66336649 0010011420 H  
Mastercard  
0000000041010 / 0000000001 /  
NO SIGNATURE TRANSACTION \$95.00  
01 APPROVED - THANK YOU 027  
CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*  
B 16 May 2025  
1005040 098832  
103321  
SEE REVERSE SIDE OF TICKET

Tsawwassen  
To  
Swartz Bay

**BCFerries**  
Suite 500 - 1321 Blanshard Street  
Victoria BC Canada V8W 0B7

**LANE 39**

RECEIPT - PLEASE RETAIN

PURCHASE 2025/05/25

|                       |       |
|-----------------------|-------|
| 20' Undersize Vehicle | 75.00 |
| 1 Adult               | 20.00 |
| <b>Total</b>          | 95.00 |

Master Card  
\*\*\*\*\*  
AUTH 019266 66336174 0010010230 H  
Mastercard  
0000000041010 / 0000000001 /  
NO SIGNATURE TRANSACTION  
01 APPROVED - THANK YOU 027  
CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*  
TSA 25 May 2025  
1007087 642849  
110830  
SEE REVERSE SIDE OF TICKET

Swartz Bay  
To  
Tsawwassen

**BCFerries**  
Suite 500 - 1321 Blanshard Street  
Victoria BC Canada V8W 0B7

**LANE 04**

RECEIPT - PLEASE RETAIN

PURCHASE 2025/05/30

|                       |        |
|-----------------------|--------|
| 20' Undersize Vehicle | 75.00  |
| 1 Adult               | 40.00  |
| 1 Priority Loading    | 110.00 |
| <b>Total</b>          | 225.00 |

Master Card  
\*\*\*\*\*  
AUTH 059429 66336651 0010017  
Mastercard  
0000000041010 / 0000000001 /  
NO SIGNATURE TRANSACTION  
01 APPROVED - THANK YOU 027  
CHANGE DUE 0.00

**\$185.00**

\*\*\*CARDHOLDER COPY\*\*\*  
SWB 30 May 2025  
1005015 928751  
10050  
SEE REVERSE SIDE OF TICKET



May 28, 2025

Thanks for tipping, Claire

Here's your updated Wednesday morning ride receipt.

**Total** **CA\$106.83**

Trip fare CA\$53.84

**Subtotal** **CA\$53.84**

Reservation Fee CA\$22.00

Est. insurance and payments costs CA\$8.05

BC License Recovery Surcharge CA\$0.90

Tip CA\$17.80

GST CA\$4.24

Payments

 Apple Pay Visa \*\*\* 5/28/25 CA\$89.03

 Apple Pay Visa \*\* 5/28/25

[Visit the trip page](#) for more information, including invoices (where available)



May 28, 2025

Thanks for tipping, Claire

Here's your updated Wednesday evening ride receipt.

**Total** **CA\$102.86**

Trip fare CA\$54.54

|                                   |                  |
|-----------------------------------|------------------|
| <b>Subtotal</b>                   | <b>CA\$54.54</b> |
| Uber One Credits                  | -CA\$4.19        |
| Reservation Fee                   | CA\$22.00        |
| Est. insurance and payments costs | CA\$8.19         |
| BC License Recovery Surcharge     | CA\$0.90         |
| Tip                               | CA\$17.14        |
| GST                               | CA\$4.28         |

Payments

|                                                                                                                                       |            |
|---------------------------------------------------------------------------------------------------------------------------------------|------------|
|  Apple Pay Visa •• [redacted]<br>5/28/25 [redacted]  | CA\$85.72  |
|  Apple Pay Visa •• [redacted]<br>5/28/25 [redacted] | [redacted] |

[Visit the trip page](#) for more information, including invoices (where available)



# Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 55040  
**MLA Name:** Rattee, Claire VM137390 RWR    **Claim Date:** May 31, 2025  
**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:** Meetings with Stakeholders

| Date          | Expenses                               | Amount   |
|---------------|----------------------------------------|----------|
| May 20, 2025  | 126(km)<br>Kitimat to Terrace - RETURN | \$79.38  |
| May 21, 2025  | 126(km)<br>Kitimat to Terrace - RETURN | \$79.38  |
| May 23, 2025  | 126(km)<br>Kitimat to Terrace - RETURN | \$79.38  |
| May 20, 2025  | Full Day Meals Per Diem Allow.         | \$61.00  |
| May 21, 2025  | Full Day Meals Per Diem Allow.         | \$61.00  |
| May 23, 2025  | Full Day Meals Per Diem Allow.         | \$61.00  |
| Total Payable |                                        | \$421.14 |

[REDACTED]

[REDACTED]





# Members Of The Legislative Assembly Travel Claim Form

Page: 2

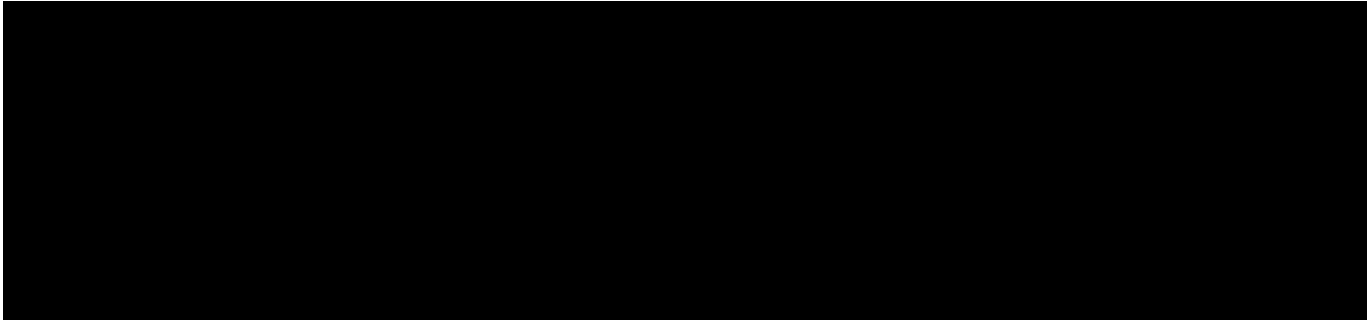
**Claim Number:** 55041

**MLA Name:** Rattee, Claire VM137390 RWR    **Claim Date:** June 01, 2025

**Constituency:** Skeena

**Type Of Trip:** Accompanying Person Travel

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



# Booking Confirmation

Issued \_\_\_\_24 May, 2025\_\_\_\_

Manage booking

Check-in

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

**IMPORTANT :** This is your official itinerary/receipt. You must bring it with you to the airport for check-in. Please print/retain this page for your financial records (for taxation, expense claim or credit card reconciliation purposes).

For a successful journey, it's essential that your travel documents are valid for entry and transit through all countries/regions on your itinerary. Remember that failure to comply with travel requirements may result in refusal to travel. For detailed information, consult our [Travel Documents page](#) and review our [Travel Ready Hub](#).

## Flights

### Flight 1 • Thu 29 May, 2025

Economy Flex

#### Terrace YXT



Terrace

#### Vancouver YVR



Vancouver Int. Airport, Terminal M

• Operated by Air Canada Express - Jazz

Aircraft type: De Havilland Dash 8-400

Duration: 1hr 39m

Cabin: Economy (H)

#### Vancouver YVR



Vancouver Int. Airport, Terminal M

#### Victoria YYJ



Victoria, All Airports

Cabin: Economy (H)

## 1 Adult

### Air Transportation Charges

|                     |          |
|---------------------|----------|
| Base fare - Flight1 | \$645.00 |
| Base fare - Flight2 | \$589.00 |
| Carrier surcharges  | \$46.00  |

### Taxes, Fees and Charges

|                                                    |         |
|----------------------------------------------------|---------|
| Air Travellers Security Charge - Canada            | \$18.92 |
| Goods and Services Tax - Canada - 100092287 RT0001 | \$65.95 |
| Airport Improvement Fee - Canada                   | \$20.00 |

|                    |                       |
|--------------------|-----------------------|
| <b>Grand total</b> | <b>CAD \$1,384.87</b> |
|--------------------|-----------------------|

## Check-in and boarding gate deadlines

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

Get a head start and drop your bags off as early as four hours before departure.

|                         |                |
|-------------------------|----------------|
| <b>All destinations</b> | <b>240 min</b> |
|-------------------------|----------------|

### Check-in closes

Make sure you've checked in and have your boarding pass in hand before the check-in deadline for your flight.

|                      |                           |
|----------------------|---------------------------|
| <b>Within Canada</b> | <b>60 min<sup>1</sup></b> |
|----------------------|---------------------------|

<sup>1</sup> Flights from Toronto Billy Bishop (YTZ) Airport, and Landline motorcoach segments from Hamilton (YHM) and Kitchener-Waterloo (YKF) airports: 30 minutes.

Thanks for tipping, [REDACTED]

Here's your updated Thursday morning ride receipt.

Total CA\$67.99

Trip fare CA\$50.35

|                                   |           |
|-----------------------------------|-----------|
| Subtotal                          | CA\$50.35 |
| Est. insurance and payments costs | CA\$5.99  |
| BC License Recovery Surcharge     | CA\$0.90  |
| YYJ Airport Surcharge             | CA\$2.75  |
| Tip                               | CA\$5.00  |
| GST                               | CA\$3.00  |

Payments

 Visa [REDACTED] CA\$67.99  
5/29/25 [REDACTED]

[Visit the trip page](#) for more information, including invoices (where available)

You rode with [REDACTED]

UberX 27.23 kilometers | 40 min



Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

Swartz Bay  
To  
Tsawwassen  
**BC Ferries**

Suite 500 - 1321 Blanshard Street  
Victoria BC Canada V8W 0B7

**LANE 04**

RECEIPT - PLEASE RETAIN

PURCHASE 2025/05/30

|     |                   |        |
|-----|-------------------|--------|
| 20' | Undersize Vehicle | 75.00  |
| 1   | Adult             | 40.00  |
| 1   | Priority Loading  | 110.00 |

Total

Master Card

\*\*\*\*\*

AUTH 059429 66336651 0010017980 H

Mastercard

A0000000041010 / 0000000001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\$20

\*\*\*CARDHOLDER COPY\*\*\*

SWB 30 May 2025



1005015 928751

SEE REVERSE SIDE OF TICKET

110055



# Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 55043  
**MLA Name:** Rattee, Claire VM137390 RWR **Claim Date:** May 31, 2025  
**Constituency:** Skeena  
**Type Of Trip:** Accompanying Person Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Accompanying Person (Family Member) (1 trip)  
**Travel From:** Kitimat **Travel To:** Victoria  
**Trip Details:** Accompanying Person Travel

| Date                 | Expenses                                                   | Amount          |
|----------------------|------------------------------------------------------------|-----------------|
| May 14, 2025         | 65(km)<br>Home - Terrace Airport                           | \$40.95         |
| May 14, 2025         | Airfare<br>AC# [REDACTED] Terrace to Vancouver to Victoria | \$769.08        |
| May 14, 2025         | Taxi                                                       | \$67.45         |
| May 16, 2025         | Ferry                                                      | \$20.00         |
| May 17, 2025         | Parking                                                    | \$33.50         |
| <b>Total Payable</b> |                                                            | <b>\$930.98</b> |

[REDACTED]  
[REDACTED]  
Rattee, Claire VM137390 RWR  
certified that the amount to be paid is correct, and is in accordance  
with appropriate statute or other authority for payment



Passenger: [REDACTED]

Booking Reference: [REDACTED]

Ticket number: [REDACTED]

Air Canada Reservations, 1-888-247-2262

Issuing date: May-04, 2025

## ELECTRONIC TICKET RECEIPT

This is your 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.

NOTE: You may be receiving this Itinerary Electronic Ticket Receipt due to a change in your itinerary. Please contact the Air Canada Contact Centre immediately if you have any questions concerning any schedule change.

**IMPORTANT:** Make sure to [review the government entry requirements](#) prior to travel. Ensure you are in compliance with the entry requirements of your destination.

| From                                                                                            | To                                            | Flight                                                                                                                          | Departure             | Arrival               |
|-------------------------------------------------------------------------------------------------|-----------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------|-----------------------|-----------------------|
| TERRACE, Northwest Regional (YXT)                                                               | VANCOUVER, International (YVR)<br>Terminal: M | [REDACTED]                                                                                                                      | Wednesday 14 May 2025 | Wednesday 14 May 2025 |
| Fare: Flex<br>Fare basis: [REDACTED]<br>Booking status: OK<br>Frequent flyer number: [REDACTED] |                                               | Operated by: AIR CANADA EXPRESS - JAZZ<br>Aircraft type: De Havilland Dhc-8 400 Series<br>Number of stops: 0<br>Duration: 01:39 |                       |                       |
| VANCOUVER, International (YVR)<br>Terminal: M                                                   | VICTORIA, Victoria Intl (YYJ)                 | [REDACTED]                                                                                                                      | Wednesday 14 May 2025 | Wednesday 14 May 2025 |
| Fare: Flex<br>Fare basis: [REDACTED]<br>Booking status: OK<br>Frequent flyer number: [REDACTED] |                                               | Operated by: AIR CANADA EXPRESS - JAZZ<br>Aircraft type: De Havilland Dhc-8 400 Series<br>Number of stops: 0<br>Duration: 00:30 |                       |                       |

OK = Confirmed

### Carry-on Baggage

Your carry-on baggage must be light enough that you can store it in the overhead bin unassisted. On flights operated by Air Canada, Air Canada Rouge or Air Canada Express, you may carry with you in the cabin 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]). Exception for tickets purchased on/after January 3, 2025: On flights within North America and to sun destinations, Economy Basic fares allow for only 1 personal item on board. Any additional bags will need to be checked in for a fee at the airport. [See our complete carry-on baggage policy.](#)

**Exception:** Aeroplan Elite Status Members, Star Alliance Gold Members and Aeroplan Premium Credit Cardholders may continue to bring one (1) standard carry-on bag on board when travelling on an Economy Basic fare. This benefit extends to all passengers booked on the same reservation, for a maximum of nine (9) travellers. The Aeroplan Elite Status, Star Alliance Gold Status, or Aeroplan premium credit card must be valid at time of check-in.

If your itinerary includes a flight operated by one of our [Star Alliance or other airline partners](#), you must comply with their carry-on rules.

### Checked Baggage

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

YXTYYJ

1st Checked Bag:

Free of Charge

UPT050LB 23KG AND62LI 158LCM

Name of the carrier whose baggage rules apply: AIR CANADA

online, you can reach Air Canada Reservations at 1-888-247-2262 (for international and other numbers, visit [www.aircanada.com/othernumbers](http://www.aircanada.com/othernumbers)). If you do not show up for your flight, the rest of your itinerary will automatically be cancelled.

## FARE DETAILS

|                  |                    |                                                        |            |
|------------------|--------------------|--------------------------------------------------------|------------|
| Form of payment: | CC VI XXXXXXXXXXXX | Air Transportation Charges:                            | CAD 708.00 |
|                  | XXXX               | Taxes, Fees and Charges:                               |            |
| Endorsements:    | AC ONLY -BG AC     | Air Travellers Security Charge - Canada(CA)            | CAD 9.46   |
|                  |                    | Goods and Services Tax - Canada - 100092287 RT0001(XG) | CAD 36.62  |
|                  |                    | Airport Improvement Fee - Canada(SQ)                   | CAD 15.00  |
|                  |                    | Total amount:                                          | CAD 769.08 |

## GENERAL CONDITIONS OF CARRIAGE

1. You must obtain your boarding pass and check in any baggage by the [check-in deadline](#). Additionally, you must be available for boarding at the boarding gate by the [boarding gate deadline](#). Failure to respect check-in and boarding gate deadlines may result in the reassignment of any pre-reserved seats, the cancellation of reservations, and/or ineligibility for denied boarding compensation.

### Within Canada

Check-in counter / baggage drop-off opens: 240 minutes  
Check-in counter closes: 60 minutes (YTZ / Landline YHM & YKF: 30 minutes)  
Baggage drop-off closes: 45 minutes (YTZ: 25 minutes / Landline YHM & YKF: 15 minutes)  
Boarding gate deadline: 30 minutes  
Boarding gate closes: 15 minutes

### To/From the US

Check-in counter / baggage drop-off opens: 240 minutes  
Check-in counter closes: 60 minutes  
Baggage drop-off closes: 60 minutes  
Boarding gate deadline: 30 minutes  
Boarding gate closes: 15 minutes

### International (Including Mexico and the Caribbean)

Check-in counter / baggage drop-off opens: 240 minutes  
Check-in counter closes: 60 minutes  
Baggage drop-off closes: 60 minutes  
Boarding gate deadline: 45 minutes  
Boarding gate closes: 15 minutes

2. Although reconfirmation of flights is not required, we strongly recommend that you check your flight status online at [aircanada.com](http://aircanada.com) or by calling our flight information system at 1-888-422-7533 prior to your departure.
3. Advance seat assignments are not guaranteed and may change 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 fees.
4. Any travel credit banked for unused tickets is non-transferable: when the credit is redeemed, it must be used by the same person whose name appears on the original ticket.
5. 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, 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.

### 6. Dangerous goods

For safety reasons, dangerous goods must not be packed in checked or carry-on baggage, except as specifically permitted. Dangerous goods include, but are not limited to: compressed gases, corrosives, explosives, flammable liquids and solids, radioactive materials, oxidizing materials, poisons, infectious substances, and briefcases with installed alarm devices. For

To  
Tsawwassen



Suite 500 - 1321 Blanshard Street  
Victoria BC Canada V8W 0B7

**LANE 01**

RECEIPT - PLEASE RETAIN

PURCHASE 2025/05/16

20' Undersize Vehicle  
1 Adult

Total

Master Card

\*\*\*\*\*

AUTH 086203 66336649 0010011420 H

Mastercard

00000000041010 / 0000000001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

\$20

CHANGE DUE

0.00

\*\*\*CARDHOLDER COPY\*\*\*

WB 16 May 2025



1005040 098832

103321

SEE REVERSE SIDE OF TICKET

YELLOW CAB

**SALE**

Batch #: 106

RRN: 0011060100

05/14/25

Invoice #: 10

REF#: 00000010

APPR CODE: 009741

TCD 0124

VISA

Proximity

\*\*\*\*\*

\*\*/\*\*

Visa Credit

AID: A0000000031010

TTQ 32 A0 40 00

**AMOUNT**

**\$67.45**

**TIP**

**\$13.49**

**TOTAL**

**\$80.94**

**001 APPROVED**

**SIGNATURE NOT REQUIRED**

VYT

DATE: 17/05/25

TIME:

Receipt No. 9/1253/83

\* Original \*

Ticket:

Entry : 14/05/25

LPR :

Net:

**31.90**

Tax 0.%

**1.60**

Fee:

**33.50**

Credit:

**33.50**

Trans ID :

Card No. :

Card Type: VISA



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 55161  
**MLA Name:** Rattee, Claire VM137390 RWR    **Claim Date:** June 14, 2025  
**Constituency:** Skeena  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Kitimat    **Travel To:** Vancouver  
**Trip Details:** MLA Travel to connect with committee travel

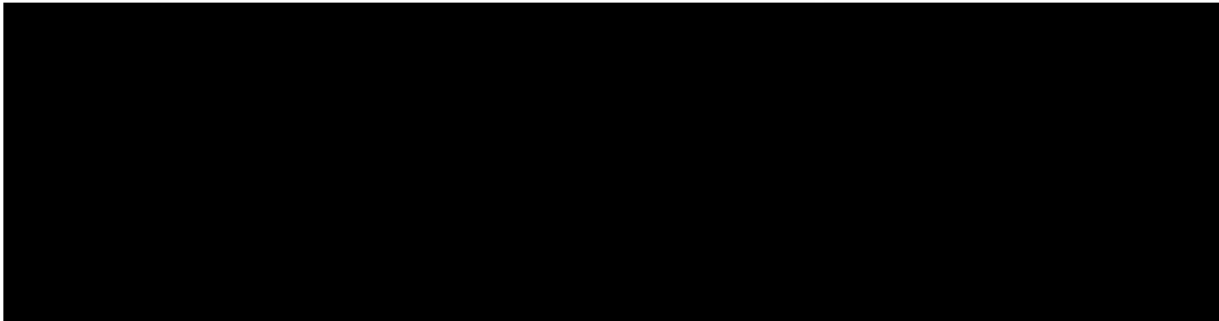
| Date          | Expenses                                                                    | Amount   |
|---------------|-----------------------------------------------------------------------------|----------|
| June 07, 2025 | Parking                                                                     | \$130.00 |
|               | June 6, 2025 - June 7, 2025 - additional days outside of committee travel   |          |
| June 14, 2025 | Parking                                                                     | \$130.00 |
|               | June 13, 2025 - June 14, 2025 - additional days outside of committee travel |          |

**Total Payable**    **\$260.00**

Date 18 Jun 2025

Signature

*with appropriate statute or other authority for payment*



# Vancouver Airpor

WWW.YVR.CA  
Parking@YVR.CA  
604-276-7739  
Economy Parking Lot

from: 06/06/25  
to: 06/12/25  
Epan:02995157015011145157222740??  
Entry Unit:  
Pay amount: \$130.00 ~~455.00~~ \$  
Parking Sales Tax 83.87 \$  
GST+ 21.67 \$

astercard

Tax-No.:264504522801211  
Ust-Id No.:DE811280171

ID A0000000041010  
PP LABEL Mastercard  
ARD \*\*\*\*\*  
AN SEQ Number 01  
UTHORIZATION 063705  
OTAL CAD\$455.00

APPROVED

ID 84440  
RAN 000000086cdd3093

# Vancouver Airpor

WWW.YVR.CA  
Parking@YVR.CA  
604-276-7739  
Economy Parking Lot

from: 06/13/25  
to: 06/14/25  
Epan:02995157015011115164532180??  
Entry Unit:  
Pay amount: 130.00 \$  
Parking Sales Tax 23.96 \$  
GST+ 6.19 \$

astercard

Tax-No.:264504522801211  
Ust-Id No.:DE811280171

ID A0000000041010  
PP LABEL Mastercard  
ARD \*\*\*\*\*  
AN SEQ Number 01  
UTHORIZATION 058069  
OTAL CAD\$130.00

APPROVED

ID 84612  
RAN 000000086d521ef0



# Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 55231  
**MLA Name:** Rattee, Claire VM137390 RWR **Claim Date:** June 26, 2025  
**Constituency:** Skeena  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Kitimat **Travel To:** Surrey  
**Trip Details:** MLA Travel for Caucus Meeting

| Date                 | Expenses                                                                                                 | Amount           |
|----------------------|----------------------------------------------------------------------------------------------------------|------------------|
| June 22, 2025        | 54(km)<br>Home to Terrace Airport                                                                        | \$34.21          |
| June 25, 2025        | 34(km)<br>Vancouver to Surrey                                                                            | \$21.61          |
| June 26, 2025        | 1386(km)<br>Surrey to Kitimat - car was left in Vancouver to be driven back following the Caucus meeting | \$873.18         |
| June 22, 2025        | Airfare<br>AC# [REDACTED] Vancouver to Terrace                                                           | \$787.98         |
| June 22, 2025        | Parking                                                                                                  | \$130.00         |
| June 23, 2025        | MLA Per Diem                                                                                             | \$61.00          |
| June 24, 2025        | MLA Per Diem                                                                                             | \$61.00          |
| June 25, 2025        | Breakfast & Lunch only                                                                                   | \$39.50          |
| June 26, 2025        | Accommodation Expenses                                                                                   | \$881.22         |
| June 26, 2025        | MLA Per Diem                                                                                             | \$61.00          |
| <b>Total Payable</b> |                                                                                                          | <b>\$2950.70</b> |

[REDACTED]  
[REDACTED]  
*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    |
|-------------------|--------------|-----------|-----------|
| 0528              | 00110        | 8251      | \$2623.27 |



# Members Of The Legislative Assembly Travel Claim Form

Page: 2

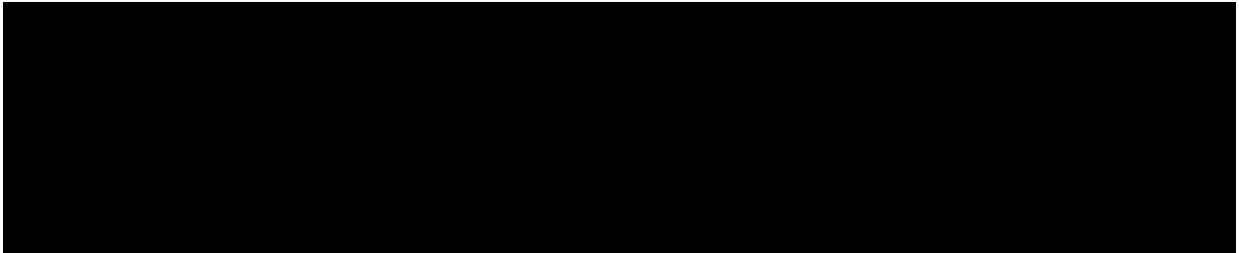
**Claim Number:** 55231

**MLA Name:** Rattee, Claire VM137390 RWR      **Claim Date:** June 26, 2025

**Constituency:** Skeena

**Type Of Trip:** MLA Travel

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



# Vancouver Airpor

WWW.YVR.CA

Parking@YVR.CA

604-276-7739

Economy Parking Lot

from: 06/21/25

to: 06/22/25

Epan:02995157015011125172225650??

Entry Unit:

Pay amount:

130.00 \$

Parking Sales Tax

23.96 \$

GST+

6.19 \$

Mastercard

Tax-No.:264504522801211

UST-Id No.:DE811280171

MASTERCARD

A0000000041010

Mastercard

\*\*\*\*\*

ID

PP LABEL

ARD

AN SEQ Number

UTHORIZATION

OTAL

01

021812

CAD\$130.00

APPROVED

85451

000000086e5458f2

ID

RAN



AIR CANADA

## Booking Confirmation



Issued 19 Jun, 2025

[Manage booking](#)

[Check-in](#)

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

**IMPORTANT :** This is your official itinerary/receipt. You must bring it with you to the airport for check-in. Please print/retain this page for your financial records (for taxation, expense claim or credit card reconciliation purposes).

For a successful journey, it's essential that your travel documents are valid for entry and transit through all countries/regions on your itinerary. Remember that failure to comply with travel requirements may result in refusal to travel. For detailed information, consult our [Travel Documents page](#) and review our [Travel Ready Hub](#).

### Flights

**Departure • Sat 21 Jun, 2025**

Economy Flex

## Vancouver YVR



Vancouver Int. Airport, Terminal M

## Terrace YXT



Terrace

• Operated by Air Canada Express - Jazz

Aircraft type: De Havilland Dash 8-400

Duration: 1hr 40m

Cabin: Economy (M)

## Return • Sun 22 Jun, 2025

Economy Flex

## Terrace YXT



Terrace

## Vancouver YVR



Vancouver Int. Airport, Terminal M

• Operated by Air Canada Express - Jazz

Aircraft type: De Havilland Dash 8-400

Duration: 1hr 40m

Cabin: Economy (U)

## Passengers

### Claire Rattee

Ticket #: [REDACTED]

Aeroplane #: [REDACTED]

### Seats

YVR → YXT

-

YXT → YVR

-

## Purchase Summary



**CAD \$1,575.97**

The following amount (tax inclusive) will appear on your credit card or debit card statement: **\$787.98**

- Air Canada: CAD \$1,575.97

## 1 Adult

### Air Transportation Charges

|                       |          |
|-----------------------|----------|
| Base fare - Departure | \$740.00 |
| Base fare - Return    | \$676.00 |
| Carrier surcharges    | \$46.00  |

### Taxes, Fees and Charges

|                                                    |         |
|----------------------------------------------------|---------|
| Air Travellers Security Charge - Canada            | \$18.92 |
| Goods and Services Tax - Canada - 100092287 RT0001 | \$75.05 |
| Airport Improvement Fee - Canada                   | \$20.00 |

|                    |                       |
|--------------------|-----------------------|
| <b>Grand total</b> | <b>CAD \$1,575.97</b> |
|                    | <b>\$787.98</b>       |

## Check-in and boarding gate deadlines

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

Get a head start and drop your bags off as early as four hours before departure.

**All destinations** **240 min**

### Check-in closes

Make sure you've checked in and have your boarding pass in hand before the check-in deadline for your flight.

**Within Canada** **60 min<sup>1</sup>**

Legislative Assembly of British Colu  
 Ms Claire Rattee  
 [REDACTED]  
 Canada

Room: [REDACTED]  
 Folio:  
 Cashier:  
 Arrival: 06-24-25  
 Departure: 06-26-25  
 Reference:

Group: Legislative Assembly Retreat

| Date     | Description        | Additional Information        | Charges | Credits |
|----------|--------------------|-------------------------------|---------|---------|
| 06-24-25 | Room charge        |                               | 363.00  |         |
| 06-24-25 | GST - Rooms        |                               | 18.15   |         |
| 06-24-25 | PST - Rooms        |                               | 29.04   |         |
| 06-24-25 | MRDT - Rooms       |                               | 10.89   |         |
| 06-24-25 | Daily Self Parking |                               | 15.00   |         |
| 06-24-25 | Parking Tax        |                               | 3.60    |         |
| 06-24-25 | GST                |                               | 0.93    |         |
| 06-25-25 | Room charge        |                               | 363.00  |         |
| 06-25-25 | GST - Rooms        |                               | 18.15   |         |
| 06-25-25 | PST - Rooms        |                               | 29.04   |         |
| 06-25-25 | MRDT - Rooms       |                               | 10.89   |         |
| 06-25-25 | Daily Self Parking |                               | 15.00   |         |
| 06-25-25 | Parking Tax        |                               | 3.60    |         |
| 06-25-25 | GST                |                               | 0.93    |         |
| 06-26-25 | Master Card        | XXXXXXXXXXXX [REDACTED] XX/XX |         | 881.22  |

|                    |              |
|--------------------|--------------|
| <u>GST Summary</u> |              |
| Registration No:   | [REDACTED]   |
| Room               | 36.30        |
| F&B                | 0.00         |
| Other              | 1.86         |
| <b>Total</b>       | <b>38.16</b> |

|                    |              |
|--------------------|--------------|
| <u>PST Summary</u> |              |
| Room               | 58.08        |
| F&B                | 0.00         |
| Other              | 7.20         |
| <b>Total</b>       | <b>65.28</b> |

|                    |        |        |
|--------------------|--------|--------|
| <b>Total</b>       | 881.22 | 881.22 |
| <b>Balance Due</b> | 0.00   | CDN    |

|                     |              |
|---------------------|--------------|
| <u>MRDT Summary</u> |              |
| Room                | 21.78        |
| <b>Total</b>        | <b>21.78</b> |

Guest Signature: [REDACTED]

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.