

Minister's Quarterly Travel Expense Summary

Name: Honourable Ellis Ross

Quarter: 2017 April to June

Portfolio: Natural Gas

Travel expense summary (amount paid this quarter):

In Province Flights: 989.80

Other Travel in Province: 778.06

Out of Country Travel: \$ -

Out of Province Travel: \$ -

Total travel expenses paid this quarter: \$ 1,767.86

Travel expenses fiscal year-to-date: \$ 1,767.86



Control No.

E126853

Name	Employee ID	Phone Number
Ross, Ellis	Personal	(250) 953-0900
Client Organization	Job Title	Travel Group Code
Natural Gas Development	Minister of Natural Gas Development	4

5. Date Completed 2017/06/20	6. Fiscal Year 2018	7. Special Cheque Issue	8. Cheque Stub Information
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2017/00/20	2018		
Type of Travel In Province	14. Reason for Travel MTVNC/MTCCA	Official Business/Ministerial	Headquarters Kintamat

12. Mailing Address for Cheque

Room 301, Parliament Buildings PO BOX 9052 STN PROV GOVT VICTORIA, BC V8W 9E2

16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous	
	Destination	Start	End	Km	Cost		Cost		Cost	Describe
2017										
06/11	Ki- Victoria	0700	2359	60	31.80			203.86		
06/12	Victoria	0700	2359		0.00			203.86	61.00	CCA -Meals
06/13	Victoria	0700	2359		0.00			203.86	61.00	CCA - Meals
06/14	Vic- Vancouver	0700	2359		0.00	Q.T		233.83	61.00	CCA - Meals
06/15	Vanc- Kitimat	0700	2100	60	31.80	510.43	61.00		1.50	Parking , Terrace Airport
						466.33				
						44.10				

TOTALS OF COLUMNS	(120 kms)	36. ✓ \$ 63.60	37. ✓ \$ 887.51	38. ✓ \$ 61.00	39. ✓ \$ 845.41	40. ✓ \$ 184.50	Claim Total \$ 2042.02
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48.	Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount
	058	27011	26700	5712	27MTVNC	Personal Information	843.41 \$ 1013.61
	058	27011	26700	5750	27MTCCA		\$ 183.00
	058	27011	26700	5751	27MTCCA		\$ 611.58
	058	27011	26700	5701	2700000		338.93 \$ 233.83

Less Travel Advance	27011	26700	5702	2724MTVNC	65.10
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	AMOUNT DUE TO EMPLOYEE	54.	\$ 2042.02
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45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party	Print Name	Date Signed
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56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.	Print Name	Date Signed
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57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act	Print Name	Date Signed
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Notes for Travel Voucher (Restricted Use) E126853 for Ross, Ellis

5 note(s) returned.

Created On	Author	Note
2017/06/22 14:06:41	Costa, Sarina (IDIR\SCOSTA) Sarina.Costa@gov.bc.ca	June 11, 2017 MILEAGE: Home (Kitimat) to Terrace airport - 60 kms FLIGHT: Terrace to Victoria - WestJet - charged to personal credit card - \$377.08 ✓ ACCOMMODATION: stayed in Hotel, downtown Victoria - charged to personal credit card - \$203.86
2017/06/22 14:08:06	Costa, Sarina (IDIR\SCOSTA) Sarina.Costa@gov.bc.ca	June 12, 2017 ACCOMMODATION: stayed in Hotel, downtown Victoria - charged to personal credit card - \$203.86
2017/06/22 14:11:43	Costa, Sarina (IDIR\SCOSTA) Sarina.Costa@gov.bc.ca	June 13, 2017 ACCOMMODATION: stayed in Hotel, downtown Victoria - charged to personal credit card - \$203.86 June 14, 2017 FLIGHT: Victoria to Vancouver - Harbour air - departed Victoria at 4:30pm - used quick ticket ✓ ACCOMMODATION: Stayed in Hotel, downtown Vancouver - charged to personal credit card - \$233.83
2017/06/22 14:13:32	Costa, Sarina (IDIR\SCOSTA) Sarina.Costa@gov.bc.ca	June 15, 2017 FLIGHT: Vancouver to Terrace - Air Canada - charged to personal credit card - \$466.33 ✓ MILEAGE: Terrace to Home (Kitimat) - 60 kms
2017/06/22 14:21:42	Costa, Sarina (IDIR\SCOSTA) Sarina.Costa@gov.bc.ca	TAXI: Downtown Vancouver to Vancouver Airport - Yellow Cab - charged to personal credit card - claiming \$44.10 PARKING FEE: Northwest Regional Airport, Terrace - paid cash - \$1.50

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PLACE FACE UP ON DASH

Northwest Regional

Airport

Fax: 250-638-0059

Expiration Date/Time

07:59 PM
JUN 15, 2017

Purchase Date/Time: 05:29pm Jun 15, 2017
Due: \$1.50 Rate: 2.5 Hours
Paid: \$1.50 Payment Type: Cash
et #: 00012554
#: 200007420544
ing: Terrace Airport Hour
Name: VXT 1

Northwest Regional
Airport

Hourly Parking Pass

RECEIPT

Northwest Regional
Airport

Expiration Date/Time: 07:59pm Jun 15, 2017
Purchase Date/Time: 05:29pm Jun 15, 2017

Due: \$1.50 Rate: 2.5 Hours
Paid: \$1.50 Payment Type: Cash
et #: 00012554
ing: Terrace Airport Hour

YELLOW CAB #10
1441 CLARK DR
VANCOUVER BC

CARD *****
CARD TYPE VISA
DATE 2017/06/15
TIME 5329 16.45:51
CLERK ID 5
RECEIPT NUMBER
C85012153-001-008-078-0

PURCHASE

AMOUNT \$44.10 \$44.10
TIP
TOTAL
Personal Information

Visa Credit

Government Financial Information

DDC379C57C3BE291
0280008000-E800
148126C99B14662A
0280008000-F800

APPROVED

AUTH# 065801 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Security Concern

Security Concern

Victoria, BC, Canada
Security Concern

Mr Ellis Ross ✓
Canada

Room : 0323
Arrival Date : 06/11/17
Invoice No. : 444833
Folio No. : Government
Conf. No. : Financial
Cashier No. : 11
Billing Date : 06/14/17
A/R Number

Min of Natural Gas Developme

Date	Description	Debit	Credit
06/11/17	Room Charge	174.00	
06/11/17	Destination Marketing Fee	1.74	
06/11/17	Provincial Room Tax	19.33	
06/11/17	Room GST	8.79	
06/12/17	Room Charge	174.00	
06/12/17	Destination Marketing Fee	1.74	
06/12/17	Provincial Room Tax	19.33	
06/12/17	Room GST	8.79	
06/13/17	Room Charge	174.00	
06/13/17	Destination Marketing Fee	1.74	
06/13/17	Provincial Room Tax	19.33	
06/13/17	Room GST	8.79	
06/14/17	Visa		611.58
Room H/GST Total - 26.37			
Other H/GST Total - 0.00			
Business Information			
Total		611.58	611.58
Balance		0.00 ✓	

Government Financial Information

Security Concern

Personal
Mr. Ellis Ross ✓
Personal Information

Arrival 06/14/17
Departure 06/15/17
Room No. 1807
Folio No.

Guest Name: Mr. Ellis Ross ✓
Personal Information

INFORMATION INVOICE

Page No.

1 of 1

Date	Description	Reference	Charges	Payments
06/14/17	Room Charge		199.00	
06/14/17	Room DMF		2.57	
06/14/17	Room GST		10.08	
06/14/17	Room MRDT		6.05	
06/14/17	Room PST		16.13	
06/15/17	Visa	XX Government Financial Information	XX/XX	233.83

GST Summary:

Business Information

Rooms GST: 10.08
F&B GST: 0.00
Telephone GST: 0.00
Other GST: 0.00

Balance

0.00 ✓

Guest Signature



eTicket Receipt

Prepared For Personal Information
ROSS/ELLIS MR ✓

RESERVATION CODE

ISSUE DATE

TICKET NUMBER

ISSUING AIRLINE

ISSUING AGENT

Government Financial Information

07Jun17

8382126597401

WESTJET

WestJet/SSW

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
11Jun17	WESTJET WS 3113 Operated by: WESTJET ENCORE	TERRACE BC, CANADA Time 7:00pm	VANCOUVER BC, CANADA Time 8:33pm Terminal MAIN TERMINAL	Fare Family Flex Seat Number <small>Personal Information</small> (CONFIRMED) Baggage Allowance 1PC Booking Status OK TO FLY Fare Basis VBL Not Valid Before 11JUN17 Not Valid After 11JUN17
11Jun17	WESTJET WS 3185 Operated by: WESTJET ENCORE	VANCOUVER BC, CANADA Time 10:00pm Terminal MAIN TERMINAL	VICTORIA BC, CANADA Time 10:31pm	Fare Family Flex Seat Number <small>Personal Information</small> (CONFIRMED) Baggage Allowance 1PC Booking Status OK TO FLY Fare Basis VBL Not Valid Before 11JUN17 Not Valid After 11JUN17

Payment/Fare Details

Form of Payment	CREDIT CARD - VISA : XXXXXX <small>Government Financial Information</small>
Fare Calculation Line	YXT WS X/YVR WS YYJ327.00CAD327.00END
Fare	CAD 327.00
Taxes/Fees/Carrier-Imposed Charges	CAD 7.12 CA1 (AIR TRAVELLERS SECURITY CHARGE) CAD 17.96 XG (GOODS AND SERVICES TAX (GST)) CAD 7.00 SQ (AIRPORT IMPROVEMENT FEE (AIF)) CAD 18.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
Total Fare	CAD 377.08

(E. Ross - personal credit card)

Positive identification required for airport check in

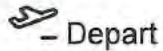


Booking Confirmation

Booking Reference: Government
Financial
Information

Date of issue: 13 Jun, 2017

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.



Economy Latitude

Thursday
15 Jun, 2017

17:40
Vancouver
Vancouver Intl. (YVR), BC
Terminal M



19:19
Terrace
(YXT), BC

AC8242

1hr39
Economy B
Operated by: Air Canada Express -
Jazz | **Q400**

Passengers

Mr. Ellis Ross ✓
Ticket Number
0142179059087
Air Canada - Aeroplan
Personal
Information

Seats
AC8242 Perso
nal

Purchase summary

Credit/Debit Card ***** Amount paid: \$466.33	Government Financial Information	1adult
Tax information 1adult Goods and Services Tax - Canada no. 100092287 RT0001 \$22.21		
	Base Fare	414.00
	Surcharges	18.00
	Goods and Services Tax - Canada no. 100092287 RT0001	22.21
	Air Travellers Security Charge	7.12
	Airport Improvement Fee - Canada	5.00
	Total airfare and taxes before options (per passenger)	\$466.33
	Number of passengers	X 1 ✓
	Total	\$466.33
	GRAND TOTAL (Canadian dollars)	\$466.33



Control No.

E126870

Name	Employee ID	Phone Number
Ross, Ellis	Personal	(250) 953-0900
Client Organization	Information	Travel Group Code
Natural Gas Development ✓	Job Title	
	Minister of Natural Gas Development	4

5. Date Completed 2017/06/23		6. Fiscal Year 2018		7. Special Cheque Issue		8. Cheque Stub Information	
Type of Travel In Province		14. Reason for Travel Gov't Business/MTVNC/MTCCA				Headquarters Kitimat	
12. Mailing Address for Cheque Room 301, Parliament Buildings PO BOX 9052 STN PROV GOVT VICTORIA, BC V8W 9E2							
16. Travel Dates 2017 06/19 Ter- *06/20 FSL- 06/21 Vic- 06/22 Vic-	17. Places Travelled Destination Start End Fort St. John (A/C) 0500 2359 Victoria (W/T) 0600 2359 Victoria 0600 2359 Kitimat (A/C) 0600 2359 P/Card			18. Personal Vehicle Use Km Cost 60 31.80 0 0.00 0 0.00 60 31.80	19. Other Transport Costs P/Card 185.98 0.00 72.50	20. & 21. Meals Cost 61.00 183.90 186.28 186.28	22. Lodging Costs 183.90 186.28 186.28
						20. & 21. Cost 61.00 61.00 85.15	20. & 21. Miscellaneous Describe CCA - Meals CCA-Meals CCA Meal+Drycleaning \$61.00 + \$24.15
TOTALS OF COLUMNS 120kms				36. ✓ \$ 63.60	37. ✓ \$ 258.48	38. ✓ \$ 61.00	39. ✓ \$ 556.46
				40. ✓ \$ 207.15	Claim Total \$ 1146.69 ✓		
48. Client Code 058 058 058 058	49. Resp. 27011 27011 27011 27011	50. Service Line 26700 26700 27700 26700 26700	51. STOB 5712 5750 5751 5712 02	52. Project 27MTVNC 27MTCCA 27MTCCA 2700000	45. Supplier Code Personal Information 185.98		Amount \$ 346.23 \$ 183.00 \$ 372.56 \$ 244.90
Less Travel Advance 058				27011	26700	5712 02	27MTVNC
							54. 160.25
				AMOUNT DUE TO EMPLOYEE			\$ 1146.69 ✓
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.				Print Name		Date Signed	
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.				Print Name		Date Signed	
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act				Print Name		Date Signed	

** Van-Vic paid by the Minister

2017-06-28

Notes for Travel Voucher (Restricted Use) E126870 for Ross, Ellis

2 note(s) returned.

Created On	Author	Note
2017/06/23 14:40:03	Costa, Sarina (IDIR\SCOSTA) Sarina.Costa@gov.bc.ca	<p>June 19th, 2017 MILEAGE: Home (Kitimat) to Terrace Airport - 60 kms FLIGHT: Terrace to FSJ - Air Canada - charged to PCARD/Considine ACCOMMODATION: Stayed in Hotel in FSJ - charged to Pers. Credit Card - \$183.90</p> <p>June 20th, 2017 FLIGHT: Fort St. John to Vancouver - WestJet - charged to PCARD/Considine FLIGHT: Vancouver to Victoria - WestJet - charged to Personal Credit Card - \$185.98 ✓ ACCOMMODATION: Stayed in Hotel in downtown Victoria - charged to Personal Credit Card - \$186.28</p>
2017/06/23 14:40:40	Costa, Sarina (IDIR\SCOSTA) Sarina.Costa@gov.bc.ca	<p>June 21st, 2017 ACCOMMODATION: stayed in Hotel in downtown Victoria - charged to Personal Credit Card - \$186.28</p> <p>June 22nd, 2017 MISC. CHARGE - DRYCLEANING - paid cash - \$24.15 FLIGHT: Victoria to Terrace - Air Canada - Charged to PCARD/Costa MILEAGE: Terrace Airport to Home (Kitimat) - 60 kms</p>

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JAMES QUALITY CLEANER

Unit# 6 & 9, 435 Simcoe st

Victoria, B.C. V8V4T4

250-388-7514

ROSS, ELLIS

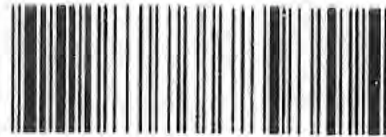
Personal Information

MTVNC

DUE : Fri 06/23/17 04:00 PM

Emp.: AA

Drop: 06/21 01:19 PM



D 188026

Garment

2PC Suit(gra)

Pcs. Total \$

1 23.00

0.00

2 Pcs.

total: \$23.00

Tax + Env. Fee: \$1.15

HAIR

CASH

Gr. Total: \$24.15

1

BLUEBIRD CABS LTD

CAB 01

2612 QUADRA ST, 2ND FLOOR

VICTORIA, BC V8T 4E4

250-382-2222

MTVNC

TERM ID: DV342463

BATCH#: 109
SHIFT#: 002

Sale

INV#: 000000007

PCARD

Chip

SEQ#:109001001007

Application label: MasterCard

AID:A0000(Govemme

TVR:00 00 00 00

TSI:E8 00 Government

Financial

Information

Total: CAD\$ 72.50

APPROVED 205151
001/00

22-Jun -17

17:51:51

CUSTOMER COPY
VICTORIA'S FIRST CHOICE
THANK YOU!

55

06-20-17

Ellis Ross ✓ Canada	Folio No.	: Government Financial Information	Room No. :	410
	A/R Number	:	Arrival :	06-19-17
	Group Code	:	Departure :	06-20-17
	Company	: Provincial Government	Conf. No. :	Government Financial Information
	Membership No.	:	Rate Code :	
	Invoice No.	:	Page No. :	1 of 1

Date	Description	Charges	Credits
06-19-17	*Accommodation	158.00 ✓	
06-19-17	GST Tax	7.90	
06-19-17	PST Tax	12.64	
06-19-17	Destination Marketing Fee	4.74	
06-19-17	DMF Tax GST	0.24	
06-19-17	DMF Tax PST	0.38	
06-20-17	Visa		183.90
	Government Financial Information		
	XX		
Total		183.90	183.90
Balance		0.00 ✓	

Security Concern

Business Information

GST#

Security Concern

Security Concern

Security

Fort St John, British Columbia

Security Concern

Security Concern

Security Concern
Security ConcernVictoria BC Security
Concern

INVOICE

Mr Ellis Ross ✓
CanadaRoom No. : 0618
Arrival : 06-20-17
Departure : 06-22-17Membership No :
A/R Number :
Group Code :
Company Name : Provincial GovernmentPage No. : 1 of 1
Conf. No. : Government
Folio No. : Financial
Reference No. :
GST Business Information

Date	Posting	Charges CAD	Credits CAD
06-20-17	Room Revenue	159.00	186.28 ✓
06-20-17	Room Destination Fee	1.59	
06-20-17	Room GST Tax	8.03	
06-20-17	Room PST Tax	17.66	
06-21-17	Room Revenue	159.00	186.28 ✓
06-21-17	Room Destination Fee	1.59	
06-21-17	Room GST Tax	8.03	
06-21-17	Room PST Tax	17.66	
06-21-17	Visa		372.56
Total		372.56	372.56
Balance		\$ 0.00 ✓	



eTicket Receipt

Prepared For
ROSS/ELLIS MR ✓

RESERVATION CODE

ISSUE DATE

TICKET NUMBER

ISSUING AIRLINE

ISSUING AGENT

Government
Financial
Information

20Jun17

8382126951727

WESTJET

WestJet/MEN

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
20Jun17	WESTJET WS 3185	VANCOUVER BC, CANADA	VICTORIA BC, CANADA	Fare Family Econo Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis QATL Not Valid Before 20JUN17 Not Valid After 20JUN17
	Operated by: WESTJET ENCORE	Time 10:00pm Terminal MAIN TERMINAL	Time 10:31pm	

Allowances

Baggage Allowance

YVR to YYJ - 0 Pieces WESTJET

Prices of additional baggage pieces:

- 25.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters
- 35.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

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

Carry On Allowances

YVR to YYJ - 1 Piece (WS - WESTJET)

Carry On Charges

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

Payment/Fare Details

Form of Payment	CREDIT CARD - VISA : XX
Fare Calculation Line	YVR WS YYJ153.00CAD153.00END
Fare	CAD 153.00
Taxes/Fees/Carrier-Imposed Charges	CAD 7.12 CA1 (AIR TRAVELLERS SECURITY CHARGE)

Government Financial Information

(E. Ross - Personal
Credit Card)

CAD 8.86 XG (GOODS AND SERVICES TAX (GST))

CAD 5.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))

CAD 12.00 YQI (OTHER AIR TRANSPORTATION
CHARGES)

Total Fare

CAD 185.98

Positive identification required for airport check in

Notice:

Travel info

QST # 1202807956TQ0001 GST # 866112535

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

- [Baggage fees](#) (\$25-\$118 per bag; additional \$75-\$88.50 per bag for overweight or oversize)
- [Baggage allowances](#) (Carry-on, checked, sporting goods, restricted items)
- [Children, infants and expectant mothers](#)
- [Fare options](#) (Econo, Flex, Plus, and Member Exclusive)
- [Guests with special needs](#)
- [ID requirements](#)
- [Inflight services](#) (Inflight entertainment and buy-on-board menu)
- [Seat selection](#) (Seat maps, seats in Plus)

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

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

Westjet and the Canadian Transportation Agency want to make you aware of your rights as a traveller. Visit [Flight and service disruptions](#) for an in-depth explanation.

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

If you have used Westjet dollars as a form of payment for this itinerary you can see the amount redeemed by signing into your [Westjet Rewards account](#).

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

