

## Minister's Quarterly Travel Expense Summary

**Name:** Honourable Ellis Ross

**Quarter:** 2017 July to September

**Portfolio:** Natural Gas

Travel expense summary (amount paid this quarter):

In Province Flights: \$ 638.24

Other Travel in Province: \$ 213.00

Out of Country Travel: \$ -

Out of Province Travel: \$ -

Total travel expenses paid this quarter: \$ 851.24

Travel expenses fiscal year-to-date: \$ 2,619.10



## Control No.

E126940

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

5. Date Completed 2017/07/06		6. Fiscal Year 2018		7. Special Cheque Issue		8. Cheque Stub Information		
Type of Travel In Province		14. Reason for Travel MTVNC/MTCCA /Ministerial Business				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	17. Places Travelled			18. 0.53 Personal Vehicle Use Km Cost	19. Other Transport Costs	20. & 21. Meals Cost	22. Lodging Costs	20. & 21. Miscellaneous Cost Describe
06/25 Terr- 06/26 06/27 06/28 06/29 Vic/	Victoria (AC/PC) Victoria Victoria Victoria Van/Kitimat (HA/AC)	Start 1400 0700 0700 0700	End 2359 2359 2359 2359	60 31.80 0.00 0.00 60 31.80	31.80 0.00 0.00 0.00 31.80	P/C 20.00    QT & P/C	186.28 186.28 186.28 186.28	51.75 76.75 55.25 76.75 135.92 CCA - Dinner/Parking, Hotel 15.75 CCA - Meals/Parking CCA-Br&Lunch/Parking CCA - Meals/Parking See notes 61.00 CCA/2 day car rental 74.92 June 25 & 26/17 to/from airport
TOTALS OF COLUMNS 120 kms				36. ✓ \$ 63.60	37. ✓ \$ 20.00	38. \$ 0.00	39. ✓ \$ 745.12	40. ✓ \$ 396.42
				Claim Total \$ 1225.14				✓
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code Personal Information		Amount	
058	27011	26700	5750	27MTCCA			\$ 258.50	
058	27011	26700	5712 <sup>02</sup>	27MTVNC			221.52 \$ 158.52	
058	27011	26700	5751	27MTCCA			\$ 745.12	
058	27011	26700	5712	2700000			\$ 63.00	
Less Travel Advance 058								
							54. AMOUNT DUE TO EMPLOYEE \$ 1225.14	
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		

## Notes for Travel Voucher (Restricted Use) E126940 for Ross, Ellis

3 note(s) returned.

Created On	Author	Note
2017/07/06 16:02:08	Costa, Sarina (IDIR\SCOSTA) Sarina.Costa@gov.bc.ca	June 25, 2017 MILEAGE: Home to Terrace Airport - 60 kms FLIGHT: Terrace to Vancouver - Air Canada - Charged to PCARD/Costa TAXI: YVR to Vancouver South Terminal - Blacktop Cabs - charged to MLA Card FLIGHT: Vancouver to Victoria - Pacific Coastal - Charged to PCARD/Costa ACCOMMODATION: Stayed in Hotel in Victoria - Charged to MLA Card
2017/07/06 16:02:38	Costa, Sarina (IDIR\SCOSTA) Sarina.Costa@gov.bc.ca	June 26, 27th and 28th: ACCOMMODATION: Stayed in Hotel in Victoria - charged to MLA Card
2017/07/06 16:05:34	Costa, Sarina (IDIR\SCOSTA) Sarina.Costa@gov.bc.ca	June 29th, 2017 CAR RENTAL: National Car Rental - claiming 2 days only (\$74.92) - in lieu of taxi charges to and from airport - June 25th and 29th - Charged to MLA Card FLIGHT: Victoria to Vancouver - Harbour Air - used quick ticket FLIGHT: Vancouver to Terrace - Air Canada - charged to PCARD/Costa MILEAGE: Terrace airport to Home - 60 kms

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**\*DUPLICATE\***

BLACKTOP & CHECKER  
CABS#4  
777 PACIFIC ST  
VANCOUVER BC

**\*DUPLICATE\***

CARD \*\*\*\* Government Financial  
Information  
CARD TYPE MASTERCARD  
DATE 2017/06/25  
TIME 5104 17:32:06  
CLERK ID 2  
RECEIPT NUMBER  
C85011899-001-167-004-0

PURCHASE  
TOTAL

**\$20.00**

MasterCard  
Government Financial  
A000000 Information  
98EA2C3:  
0000008000-E800  
D2CF2CFFC3F8235B

**APPROVED**

AUTH# 203207 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

**\*DUPLICATE\***



Personal Security  
Security Concern

/ictoria BC Security  
Concern

## INVOICE

Mr Ellis Ross  
Canada

Room No. : 0903  
Arrival : 06-25-17  
Departure : 06-29-17

Membership No :  
A/R Number :  
Group Code :  
Company Name : Provincial Government

Page No. : 1 of 2  
Conf. No. : Personal Information  
Folio No.  
Reference No. :  
Business Information

Date	Posting	Charges CAD	Credits CAD
06-25-17	Room Revenue	159.00	
06-25-17	Room Destination Fee	1.59	
06-25-17	Room GST Tax	8.03	
06-25-17	Room PST Tax	17.66	
06-25-17	Parking Revenue	15.00	
06-25-17	Parking GST	0.75	
06-26-17	Room Revenue	159.00	
06-26-17	Room Destination Fee	1.59	
06-26-17	Room GST Tax	8.03	
06-26-17	Room PST Tax	17.66	
06-26-17	Parking Revenue	15.00	
06-26-17	Parking GST	0.75	
Personal Information			
06-27-17	Room Revenue	159.00	
06-27-17	Room Destination Fee	1.59	
06-27-17	Room GST Tax	8.03	
06-27-17	Room PST Tax	17.66	
06-27-17	Parking Revenue	15.00	
06-27-17	Parking GST	0.75	
06-28-17	Room Revenue	159.00	
06-28-17	Room Destination Fee	1.59	
06-28-17	Room GST Tax	8.03	
06-28-17	Room PST Tax	17.66	
06-28-17	Parking Revenue	15.00	
06-28-17	Parking GST	0.75	
06-29-17	Personal Information		
06-29-17	Mastercard		
Government Financial Information			

Personal Information



## Government Financial Information

Renter Name <sup>Personal</sup> ELLIS Information ROSS  
Personal Information

3ST/HST R122251432

## Rental Location

VICTORIA ARPT  
1640 ELECTRA BLVD SUITE 134  
VICTORIA BC V8L5V4

25-JUN-2017 07:34 PM

Phone (250)656 2541

PROVINCIAL GOVERNMENT OF BC

Contract ID

## Return Location

VICTORIA ARPT

29-JUN-2017 12:09 PM

Vehicle # YYJA0510  
Model ACCENT  
Class Driven CCAR  
Class Charge ECAR  
License# 025SNM  
State/Province BRITISH COLUMBIA  
M/Kms Driven 0  
M/Kms Out 24942  
M/Kms In 24942

## Charges

TIME & DISTANCE  
FREE MILES/KM - TIME & DISTANCE  
DAMAGE WAIVER  
CONCESSION RECOUP FEE 13.44PCT  
CONCESSION RECOUP FEE 13.44PCT  
PROV VEHICLE RENTAL TAX \$1.50/DAY  
VEH LIC FEE RECOVERY 1.50/DAY  
PROVINCIAL SALES TAX @7.000 %  
GOODS AND SERVICES TAX @5.000 %

No	Unit	Price/Unit	Amount
----	------	------------	--------

2	Days	31.95	
	M/Kms		
2	Days	1.50	
	Days		

2 day car rental=\$74.92

63.90 Personal Information

3.00  
4.68  
3.34  
74.92

## Rate Info

## Messages

\* Taxable Items  
Subject to Audit

## Total Charges

## Payments

Master Card  
AUTH: 223609 26-JUN-2017  
Master Card  
AUTH: 223615 26-JUN-2017

Government  
Financial  
Information  
JUN-2017  
Government  
Financial  
Information

Personal Information

Payment

Personal Information  
CAD

Customer Service Number 1-800-468-3334

Amount Due

CAD 0.00



## eTicket Receipt

Prepared For  
ROSS/ELLIS MR

Personal  
Information ✓

[TICKET EXCHANGED]

RESERVATION CODE

ISSUE DATE

TICKET NUMBER

ISSUING AIRLINE

ISSUING AGENT

Government Financial  
Information

15Jun17

8382126810653 \$5.25 refunded on BMO statement-ticket ending in 0653

WESTJET

WestJet/SSW

## Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
20Jun17	WESTJET WS 3203	FORT ST JOHN BC, CANADA	VANCOUVER BC, CANADA	Fare Family Econo Seat Number Personal (CONFIRMED) Informati Baggage Allowance NIL Booking Status EXCHANGED Fare Basis QBTL Not Valid Before 20JUN17 Not Valid After 20JUN17
	Operated by: WESTJET ENCORE	Time 7:05pm	Time 8:50pm Terminal MAIN TERMINAL	
20Jun17	WESTJET WS 3185	VANCOUVER BC, CANADA	VICTORIA BC, CANADA	Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status EXCHANGED Fare Basis QBTL Not Valid Before 20JUN17 Not Valid After 20JUN17
		Time 10:00pm	Time 10:31pm	

## Allowances

### Baggage Allowance

YXJ 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

YXJ to YVR, YVR to YYJ - 1 Piece (WS - WESTJET)

### Carry On Charges

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

## Payment/Fare Details



Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX Government Financial
Fare Calculation Line	YXJ WS X/YVR WS YYJ255.00CAD255.00END
Fare	CAD 255.00
Taxes/Fees/Carrier-Imposed Charges	CAD 7.12 CA1 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 14.91 XG (GOODS AND SERVICES TAX (GST))
	CAD 18.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 18.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
Total Fare	CAD 313.03

## Other Charges

\*(BMO statement ticket ending #7415=\$328.78 less \$15.75 refund)

SEAT ASSIGNMENT # 8388214777415 (YXJ-YVR / QTY 1, YVR-YYJ / QTY 1) (REFUNDED)	CAD (15.00)
Taxes (REFUNDED)	CAD (0.75)
Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX Government Financial Information
Total Fare and Other Charges	CAD 313.03

## 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



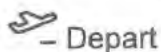


## Booking Confirmation

Booking Reference: **Government  
Financial  
Information**

Date of issue: 15 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 Flex

Monday  
19 Jun, 2017

06:00  
**Terrace**  
(YXT), BC



07:30  
**Vancouver**  
Vancouver Intl. (YVR), BC  
Terminal M

AC8237

1hr30  
Economy V  
Operated by: Air Canada Express -  
Jazz | Q400

Layover in Vancouver

0hr35

ⓘ AC8237 This flight departs early in the morning.

Monday  
19 Jun, 2017

08:05  
**Vancouver**  
Vancouver Intl. (YVR), BC  
Terminal M



09:45  
**Fort St. John**  
(YXJ), BC

AC8181

1hr40  
Economy V  
Operated by: Air Canada Express -  
Jazz | Q400

Total duration

3hr45

## Passengers

**Mr. Ellis Ross**

Ticket Number  
0142179154446

Air Canada - Aeroplan  
Personal  
Information

Seats Personal  
AC8237 Information  
AC8181 Information



## Purchase summary

Credit/Debit Card \*\*\*\*\* Government  
Amount paid: \$300.43 Financial

Tax Information  
1adult

Goods and Services Tax - Canada (no. 100092287 RT0001)  
\$14.31

Base Fare

Surcharges

Goods and Services Tax - Canada (no. 100092287 RT0001)

Goods and Services Tax - Canada no. 100092287 RT0001

Air Travellers Security Charge

Airport Improvement Fee - Canada

Total airfare and taxes before options (per passenger)

Number of passengers

Total

GRAND TOTAL (Canadian dollars)

1adult

260.00

12.00

14.31 ✓

7.12

7.00

\$300<sup>43</sup>

X 1

\$300<sup>43</sup>

\$300<sup>43</sup>



## Check-in and boarding gate deadlines

Within Canada

90  
minutes

### Recommended check-in time

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

45  
minutes<sup>1</sup>

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

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

15  
minutes

### Boarding gate deadline

You must be present at the boarding gate before it closes.

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