



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 41766
MLA Name: Davies, Dan VM150108 **Claim Date:** September 30, 2018
Constituency: Peace River North
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (Family Member)
Travel From: Victoria **Travel To:** Fort St. John
Trip Details:



Date	Expenses	Amount
September 27, 2018	Airfare	\$594.43
September 30, 2018	Airfare	\$232.18
Total Payable		\$826.61

Date 11 Oct 2018

Signature [REDACTED]
 Dan VM150108
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
[REDACTED]			

Date OCT 15 2018

Signature [REDACTED]
 Signature

Passenger: 1 Mr Dan Davies

Ticket number: [REDACTED]

Frequent Flyer Pgm: Air Canada Aeroplan

Program number: [REDACTED]

Passenger: 2 [REDACTED]

Ticket number: [REDACTED]

Frequent Flyer Pgm: Air Canada Aeroplan

Program number: [REDACTED]

Passenger: 3 [REDACTED]

Ticket number: [REDACTED]

Frequent Flyer Pgm: Air Canada Aeroplan

Program number: [REDACTED]

Purchase Summary

Passenger: 1 Ticket number [REDACTED]

Date of issue

15-Sept 2018

Fare Amount in Canadian dollars:

(including navigational & other charges)

Taxes, Fees & Charges

Air Travellers Security Charge (CA)

Canada Goods and Services Tax (GST/HST # [REDACTED]) (XG)

Airport Improvement Fee - Canada (SQ)

Total Fare in Canadian dollars:

Ticket particulars:

AC ONLY -BG:AC

Passenger: 2 Ticket number [REDACTED]

15-Sept 2018

Date of issue

Fare Amount in Canadian dollars:

541.00

(including navigational & other charges)

Taxes, Fees & Charges

Air Travellers Security Charge (CA)

Canada Goods and Services Tax (GST/HST # [REDACTED]) (XG)

Airport Improvement Fee - Canada (SQ)

Total Fare in Canadian dollars:

7.12
28.31
18.00

594.43

Passenger: 3 Ticket number [REDACTED]

15-Sept 2018

Date of issue

Fare Amount in Canadian dollars:

(including navigational & other charges)

Taxes, Fees & Charges

Passenger: 1 [Redacted]
 Ticket number: [Redacted]
 Frequent Flyer Pgm: Air Canada Aeroplan

Program number: [Redacted]

Passenger: 2 [Redacted]
 Ticket number: [Redacted]
 Frequent Flyer Pgm: Air Canada Aeroplan

Program number: [Redacted]

Passenger: 3 [Redacted]
 Ticket number: [Redacted]
 Frequent Flyer Pgm: Air Canada Aeroplan

Program number: [Redacted]

Purchase Summary

Passenger: 1 Ticket number [Redacted]

Date of issue
Fare Amount in Canadian dollars:
(including navigational & other charges)
Taxes, Fees & Charges
 Air Travellers Security Charge (CA)
 Canada Goods and Services Tax (GST/HST [Redacted]) (XG)
 Airport Improvement Fee - Canada (SQ)

15-Sept 2018
 [Redacted]
 [Redacted]
 [Redacted]

Total Fare in Canadian dollars:

Ticket particularities:
 AC ONLY/NONREF/CHGFEE -BG:AC

Passenger: 2 Ticket number [Redacted]

Date of issue
Fare Amount in Canadian dollars:
(including navigational & other charges)
Taxes, Fees & Charges
 Air Travellers Security Charge (CA)
 Canada Goods and Services Tax (GST/HST [Redacted]) (XG)
 Airport Improvement Fee - Canada (SQ)

15-Sept 2018
 199.00

Total Fare in Canadian dollars:

7.12
 11.06
 15.00
 232.18

Passenger: 3 Ticket number [Redacted]

Date of issue
Fare Amount in Canadian dollars:
(including navigational & other charges)
Taxes, Fees & Charges

15-Sept 2018
 [Redacted]



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 41768
MLA Name: Davies, Dan VM150108 **Claim Date:** September 27, 2018
Constituency: Peace River North
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (Family Member)
Travel From: Victoria **Travel To:** Fort St. John
Trip Details: [REDACTED]



Date	Expenses	Amount
September 27, 2018	Airfare	\$594.43
September 30, 2018	Airfare	\$232.18
Total Payable		\$826.61

Date 11 Oct 2018

[REDACTED]
 [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

Account Code	Account Code	STOB Code	Amount
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Date OCT 15 2018

Signature [REDACTED] Signature [REDACTED]

Passenger: 1 [REDACTED]
Ticket number: [REDACTED]
Frequent Flyer Pgm: Air Canada Aeroplan

Program number: [REDACTED]

Passenger: 2 [REDACTED]
Ticket number: [REDACTED]
Frequent Flyer Pgm: Air Canada Aeroplan

Program number: [REDACTED]

Passenger: 3 [REDACTED]
Ticket number: [REDACTED]
Frequent Flyer Pgm: Air Canada Aeroplan

Program number: [REDACTED]

Purchase Summary

Passenger: 1 Ticket number [REDACTED]

Date of issue
Fare Amount in Canadian dollars:
(including navigational & other charges)
Taxes, Fees & Charges
Air Travellers Security Charge (CA)
Canada Goods and Services Tax (GST/HST # [REDACTED] (XG)
Airport Improvement Fee - Canada (SQ)

15-Sept 2018
[REDACTED]
[REDACTED]
[REDACTED]

Total Fare in Canadian dollars:

Ticket particularities:
AC ONLY -BG:AC

Passenger: 2 Ticket number [REDACTED]

Date of issue
Fare Amount in Canadian dollars:
(including navigational & other charges)
Taxes, Fees & Charges
Air Travellers Security Charge (CA)
Canada Goods and Services Tax (GST/HST # [REDACTED] (XG)
Airport Improvement Fee - Canada (SQ)

15-Sept 2018
[REDACTED]
[REDACTED]
[REDACTED]

Total Fare in Canadian dollars:

Passenger: 3 Ticket number [REDACTED]

Date of issue
Fare Amount in Canadian dollars:
(including navigational & other charges)
Taxes, Fees & Charges

15-Sept 2018
541.00

Air Travellers Security Charge (CA)
 Canada Goods and Services Tax (GST/HST # [REDACTED]) (XG)
 Airport Improvement Fee - Canada (SQ)

7.12
 28.31
 18.00

Total Fare in Canadian dollars:

594.43

**Fare calculation:*

27SEP18YXJ AC X/YVR Q18.00AC YYJ R523.00CAD541.00 END ROE1.00

Canadian tax registration numbers:

XG Canada Goods and Services Tax (GST/HST # [REDACTED])
 RC Canada Harmonized Sales Tax (GST/HST # [REDACTED])
 XQ Canada Quebec Sales Tax (QST # [REDACTED])

Fare Rules Summary

- 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.
- 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 read important information and notices regarding Air Canada's [general conditions of carriage](#).

Baggage Information

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

Baggage Information for: Dan Davies	
Air Canada baggage rules apply. For flight(s): [REDACTED]	1st bag: Complimentary 2nd bag: Complimentary
Max. weight per bag: 23 KG (50 lb)	Max. linear dimensions: 158 CM (62 in)

Passenger: 1 [REDACTED]
 Ticket number: [REDACTED]
 Frequent Flyer Pgm: Air Canada Aeroplan

Program number: [REDACTED]

Passenger: 2 [REDACTED]
 Ticket number: [REDACTED]
 Frequent Flyer Pgm: Air Canada Aeroplan

Program number: [REDACTED]

Passenger: 3 [REDACTED]
 Ticket number: [REDACTED]
 Frequent Flyer Pgm: Air Canada Aeroplan

Program number: [REDACTED]

Purchase Summary

Passenger: 1 Ticket number [REDACTED]

15-Sept 2018

Date of issue

Fare Amount in Canadian dollars:

(including navigational & other charges)

Taxes, Fees & Charges

Air Travellers Security Charge (CA)
 Canada Goods and Services Tax (GST/HST # [REDACTED]) (XG)
 Airport Improvement Fee - Canada (SQ)

Total Fare in Canadian dollars:

Ticket particularities:
 AC ONLY/NONREF/CHGFEE -BG:AC

Passenger: 2 Ticket number [REDACTED]

15-Sept 2018

Date of issue

Fare Amount in Canadian dollars:

(including navigational & other charges)

Taxes, Fees & Charges

Air Travellers Security Charge (CA)
 Canada Goods and Services Tax (GST/HST # [REDACTED]) (XG)
 Airport Improvement Fee - Canada (SQ)

Total Fare in Canadian dollars:

Passenger: 3 Ticket number [REDACTED]

15-Sept 2018

Date of issue

Fare Amount in Canadian dollars:

(including navigational & other charges)

Taxes, Fees & Charges

199.00



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 41769
MLA Name: Davies, Dan VM150108 **Claim Date:** September 30, 2018
Constituency: Peace River North
Type Of Trip: Accompanying Person Travel
Prepared By: [Redacted] [Redacted]
Claimant Type: Accompanying Person (Family member)
Travel From: Victoria **Travel To:** Fort St. John
Trip Details:



Date	Expenses	Amount
September 28, 2018	8(km)	\$4.32
September 30, 2018	8(km)	\$4.32
September 28, 2018	Airfare	\$735.13 ✓
September 30, 2018	Airfare	\$232.18 ✓
Total Payable		\$975.95

Date 11 Oct 2018

Signature [Redacted]

I, Davies, Dan VM150108
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
[Redacted]			

Date OCT 15 2018

Signature [Redacted]

Passenger: 1 [REDACTED]
 Ticket number: [REDACTED]
 Frequent Flyer Pgm: Air Canada Aeroplan

Program number: [REDACTED]

Purchase Summary

Passenger: 1 Ticket number [REDACTED]

Date of issue	15-Sept 2018
Fare Amount in Canadian dollars: <i>(including navigational & other charges)</i>	675.00
Taxes, Fees & Charges	
Air Travellers Security Charge (CA)	7.12
Canada Goods and Services Tax (GST/HST # [REDACTED]) (XG)	35.01
Airport Improvement Fee - Canada (SQ)	18.00
Total Fare in Canadian dollars:	735.13

Ticket particularities:
 AC ONLY -BG:AC
 *Fare calculation:
 28SEP18YXJ AC X/YVR Q18.00AC YYJ R657.00CAD675.00 END ROE1.00

Canadian tax registration numbers:
 XG Canada Goods and Services Tax (GST/HST # [REDACTED])
 RC Canada Harmonized Sales Tax (GST/HST # [REDACTED])
 XQ Canada Quebec Sales Tax (QST # [REDACTED])

Fare Rules Summary

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- 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 read important information and notices regarding Air Canada's general conditions of carriage.

Baggage Information

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

Passenger: 1 [REDACTED]
 Ticket number: [REDACTED]
 Frequent Flyer Pgm: Air Canada Aeroplan

Program number: [REDACTED]

Passenger: 2 [REDACTED]
 Ticket number: [REDACTED]
 Frequent Flyer Pgm: Air Canada Aeroplan

Program number: [REDACTED]

Passenger: 3 [REDACTED]
 Ticket number: [REDACTED]
 Frequent Flyer Pgm: Air Canada Aeroplan

Program number: [REDACTED]

Purchase Summary

Passenger: 1 Ticket number [REDACTED]

Date of issue

15-Sept 2018

Fare Amount in Canadian dollars:

199.00

(including navigational & other charges)

Taxes, Fees & Charges

Air Travellers Security Charge (CA)
 Canada Goods and Services Tax (GST/HST # [REDACTED]) (XG)
 Airport Improvement Fee - Canada (SQ)

7.12
 11.06
 15.00

Total Fare in Canadian dollars:

232.18

Ticket particularities:
 AC ONLY/NONREF/CHGFEE -BG:AC

Passenger: 2 Ticket number [REDACTED]

Date of issue

15-Sept 2018

Fare Amount in Canadian dollars:

(including navigational & other charges)

Taxes, Fees & Charges

Air Travellers Security Charge (CA)
 Canada Goods and Services Tax (GST/HST # [REDACTED]) (XG)
 Airport Improvement Fee - Canada (SQ)

Total Fare in Canadian dollars:

Passenger: 3 Ticket number [REDACTED]

Date of issue

15-Sept 2018

Fare Amount in Canadian dollars:

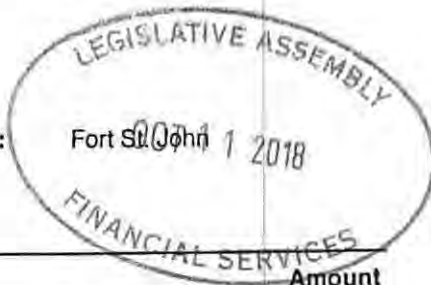
(including navigational & other charges)

Taxes, Fees & Charges



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 41770
MLA Name: Davies, Dan VM150108 **Claim Date:** October 04, 2018
Constituency: Peace River North
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Victoria **Travel To:** Fort St John 1 2018
Trip Details:



Date	Expenses	Amount
September 25, 2018	170(km) trip to Dawson creek plus tour of Mootney Basin	\$91.80
September 27, 2018	8(km)	\$4.32
October 04, 2018	8(km)	\$4.32
October 10, 2018	154(km) Dawson Creek Meeting with Public Safety Minister	\$83.16
September 27, 2018	Airfare - oneway	\$594.43 ✓
September 29, 2018	MLA Per Diem - Victoria	\$61.00
September 30, 2018	MLA Per Diem - Victoria	\$61.00
October 01, 2018	MLA Per Diem - Victoria	\$61.00
October 02, 2018	MLA Per Diem - Victoria	\$61.00
October 03, 2018	Breakfast and Dinner Only-Victoria	\$48.50
October 04, 2018	Airfare - oneway	\$335.08 ✓
October 04, 2018	Breakfast and Dinner Only-Victoria	\$48.50
October 04, 2018	Car Rental	\$158.40 ✓
October 04, 2018	Fuel	\$37.08 ✓
October 04, 2018	Taxi	\$62.20 ✓
October 05, 2018	Taxi	\$28.75 ✓
October 10, 2018	Lunch only Dawson Creek meeting with the Public Safety Minister	\$27.00

	Total Payable	\$1767.54
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Date 11 Oct 2018

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

Passenger: 1 Mr Dan Davies

Ticket number: ~~014 2100 628959~~

Frequent Flyer Pgm: Air Canada Aeroplan

Program number: [REDACTED]

Passenger: 2 [REDACTED]

Ticket number: [REDACTED]

Frequent Flyer Pgm: Air Canada Aeroplan

Program number: [REDACTED]

Passenger: 3 [REDACTED]

Ticket number: [REDACTED]

Frequent Flyer Pgm: Air Canada Aeroplan

Program number: [REDACTED]

Purchase Summary

Passenger: 1 Ticket number [REDACTED]

Date of issue

15-Sept 2018

Fare Amount in Canadian dollars:

541.00

(including navigational & other charges)

Taxes, Fees & Charges

Air Travellers Security Charge (CA)

7.12

Canada Goods and Services Tax (GST/HST [REDACTED]) (XG)

28.31

Airport Improvement Fee - Canada (SQ)

18.00

Total Fare in Canadian dollars:

594.43

Ticket particularities:

AC ONLY -BG:AC

Passenger: 2 Ticket number [REDACTED]

Date of issue

15-Sept 2018

Fare Amount in Canadian dollars:

(including navigational & other charges)

Taxes, Fees & Charges

Air Travellers Security Charge (CA)

Canada Goods and Services Tax (GST/HST [REDACTED]) (XG)

Airport Improvement Fee - Canada (SQ)

Total Fare in Canadian dollars:

Passenger: 3 Ticket number [REDACTED]

Date of issue

15-Sept 2018

Fare Amount in Canadian dollars:

(including navigational & other charges)

Taxes, Fees & Charges



RA # 174139717

Bill Ref# 15026701886

Renter Name DANIEL DAVIES

ST/HST

FORT ST JOHN

BC

Rental Location

VICTORIA ARPT
1640 ELECTRA BLVD SUITE 134
VICTORIA BC V8L5V4

27-SEP-2018

Phone (250)656 2541

GOVERNMENT OF BRITISH COLUMBIA
Contract ID

Return Location

VICTORIA DWTN DOUGLAS ST
767 DOUGLAS STREET
VICTORIA BC V8W2B4

01-OCT-2018

Phone (250)3861213

Vehicle #

Model

Class Driven ICAR

Class Charge ICAR

License#

State/Province BRITISH COLUMBIA

M/Kms Driven 326

M/Kms Out 7329

M/Kms In 7655

Charges

No

Unit

Price/Unit

Amount

TIME & DISTANCE 4 Days 33.95 135.80 *

FREE MILES/KM - TIME & DISTANCE 800 M/Kms 0.00 *

CONCESSION RECOUP FEE 13.44PCT 119.71 0.00 *

PROV VEHICLE RENTAL TAX \$1.50/DAY 4 Days 1.50 6.00 *

VEH LIC FEE RECOVERY 1.50/DAY 4 Days 0.00 *

PROVINCIAL SALES TAX @7.000 % 135.80 9.51

GOODS AND SERVICES TAX @5.000 % 141.80 7.09

Rate Info

Messages

* Taxable Items

Subject to Audit

Total Charges CAD 158.40

Payments

Master Card

AUTH: 013616 28-SEP-2018 458.40

Payment

-158.40

Customer Service Number 1-800-468-3334

Reverse Auth: 28-SEP-2018 -300.00

Amount Due

CAD 0.00

James Bay
308 Henzies St.
Victoria, BC
CANADA

INVOICE: 9228144
TYPE: PURCHASE
ACCT: INTERAC CHEQUING
CARD NUMBER: *****
DATE: 30/09/2018
TIME:
REF #: 36741068 0015930150 C
AUTH #: 005843
INTERAC
AID: A0000002771010
000000000
6000
VERIFIED BY PIN

GG APPROVED - THANK YOU 001
IMPORTANT - RETAIN THIS COPY FOR YOUR
RECORDS

Pump # : 3-PRH
Vol : 1.929L
Price/L : \$1.578
Total : \$3.04

Fuel Includes:
GST(5.00%): \$0.14
Tax Total: \$0.14
HST #

Pump # : 3-PRH
Vol : 1.929L
Price/L : \$1.578
Total : \$3.04

Fuel Includes:
GST(5.00%): \$0.14
Tax Total: \$0.14
HST #

James Bay
308 Henzies St.
Victoria, BC
CANADA

INVOICE: 9228145
TYPE: PURCHASE
ACCT: INTERAC CHEQUING
CARD NUMBER: *****
DATE: 30/09/2018
TIME:
REF #: 36741068 0015930170 C
AUTH #: 003905
INTERAC
AID: A0000002771010
000000000
6000
VERIFIED BY PIN

GG APPROVED - THANK YOU 001
IMPORTANT - RETAIN THIS COPY FOR YOUR
RECORDS

Pump # : 3-REG
Vol : 24.329L
Price/L : \$1.399
Total : \$34.04

Fuel Includes:
GST(5.00%): \$1.62
Tax Total: \$1.62
HST #

Pump # : 3-REG
Vol : 24.329L
Price/L : \$1.399
Total : \$34.04

Fuel Includes:
GST(5.00%): \$1.62
Tax Total: \$1.62
HST #



YOUR BOOKING IS CONFIRMED

Scan QR code

Booking Reference: [REDACTED]

ember 2018

Passengers

Mr. Daniel Davies

Ticket Number

Aeroplan

Seats

Departing Flight

Thursday, October 4th, 2018

1 Stop - 2hr46m - arriving next day

Victoria

Fort St. John

YVR

37m

Includes travel operated by Air Canada Express - Jazz

Details

Economy - Flex

1 Adult

Earn 100% Aeroplan Miles; choose a standard seat anytime at no charge.

\$335.08

335.08

Transaction - Internet Explorer

Transaction: Details

Purchase: 09/21/2018
 Amount: 335.08 CAD
 Air Can* 0142100915351, Aircanada.Com

Merchant Detail

Air Can* 0142100915351, Aircanada Com MB [Dispute Transaction](#)

Transaction Date: 09/21/2018
 Posting Date: 09/24/2018
 Internal Reference: H35820180925dpsbbwjm

Supplier Category Details

Merchant Type: Airlines
 Merchant Category: Air Canada (3009)
[View Supplier Details](#)

[View Audit History](#)

Airline and Rail | **Card Transaction**

Extended Transaction Details

Passenger Name	Ticket Number	Total Fare Amount	Departure Date	Travel Date	Originating City
Davies/Daniel Mr	0142100915351	335.08	20181004	20181004	Victoria Intl Arpt, V

[Close](#)

MasterCard

XXXX-XXXX-XXXX-[REDACTED]

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH21852400Z6

**** PURCHASE ****

10-04-2018
Acct # ***** [REDACTED] C
Card Type MC
Name: DANIEL DAVIES
A0000000041010 MasterCard

Operator: 230
Trace # 2555
Inv. # 1204
Auth # 235210 RRN 001290007

Total \$62.20

(001) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

www.yellowcabvictoria.com
250-381-2222

TECO TAXI LTD
8915 72ND ST
FORT ST JOHN, BC. V1J 0
250-785-8294

SALE

Server #: 001809

REF#: 00000009

Batch #: 247
10/05/18
APPR CODE: 042438
Trace: 9
MASTERCARD
***** [REDACTED]

Chip
/

AMOUNT \$28.75

APPROVED

MasterCard
AID: A0000000041010
TVR: 00 00 00 80 00
TSI: E8 00

THANK YOU / MERCI

CUSTOMER COPY



Members Of The Legislative Assembly Travel Claim Form

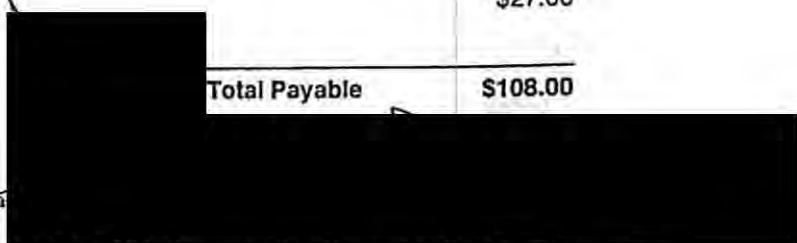
Claim Number: 41865
MLA Name: Davies, Dan VM150108 **Claim Date:** October 15, 2018
Constituency: Peace River North
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Fort St. John **Travel To:** Dawson Creek
Trip Details:



Date	Expenses	Amount
October 15, 2018	75(km)	\$40.50
October 15, 2018	75(km) attending a meeting at the emergency operation center	\$40.50
October 15, 2018	Lunch only	\$27.00
Total Payable		\$108.00

Date 15 Oct 2018

Signature



Certify 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
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Date OCT 16 2018

Signature



Special Signature



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 41942
MLA Name: Davies, Dan VM150108 **Claim Date:** October 21, 2018
Constituency: Peace River North
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Fort St. John **Travel To:** Victoria
Trip Details:



Date	Expenses	Amount
October 21, 2018	8(km)	\$4.32
October 25, 2018	8(km)	\$4.32
October 21, 2018	Airfare - oneway	\$740.38
October 21, 2018	Dinner Only - Victoria	\$36.00
October 22, 2018	MLA Per Diem - Victoria	\$61.00
October 23, 2018	MLA Per Diem - Victoria	\$61.00
October 24, 2018	MLA Per Diem - Victoria	\$61.00
October 25, 2018	Airfare - oneway	\$389.68
October 25, 2018	MLA Per Diem - Victoria	\$61.00
October 25, 2018	Taxi	\$65.00

Total Payable **\$1483.70**

Date 29 Oct 2018

Signature _____

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
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[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
------------	------------	------------	------------

Date _____

OCT 31 2018

Signature _____



Purchase summary

MasterCard
 Amount paid: \$740.38
 Tax information
 GST/HST no. [REDACTED]
 \$35.26

1 adult

Air Transportation Charges

Base Fare	662.00
Surcharges	18.00

Taxes, fees and charges

Goods and Services Tax - Canada no. [REDACTED]	35.26
Air Travellers Security Charge - Canada	7.12
Airport Improvement Fee - Canada	18.00

Total airfare and taxes before options	\$740³⁸
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GRAND TOTAL (Canadian dollars)	\$740³⁸
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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
minutes¹

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.



1 hr 41

Economy (Q)

Operated by Air Canada Express - Jazz Q400

Purchase summary

1 Adult



Air Transportation Charges

Base Fare

331.00

Surcharges

18.00



Taxes, fees and charges

Goods and Services Tax - Canada no. [REDACTED]

18.56

Air Travellers Security Charge - Canada

7.12

Airport Improvement Fee - Canada

15.00

GRAND TOTAL - Canadian dollars

389⁶⁸

Baggage allowance

Carry-on Baggage

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]). Your carry-on baggage must be light enough that you can store it in the overhead bin unassisted. See our complete carry-on baggage policy.

Checked Baggage

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

Victoria(YYJ) > Fort St. John(YXJ)

1st bag

2nd bag
\$ 52.50 CAD
Including taxes

Max. weight per bag:
23 kg (50 lb)

Yellow Cab 250-381-2222 250-381-2242
Download Yellowcab taxi APP from App Store  

Date: Oct 25/18 Amount: 65

Driver:  Car #: 230

From: DWTWN To: YYS





Members Of The Legislative Assembly Travel Claim Form

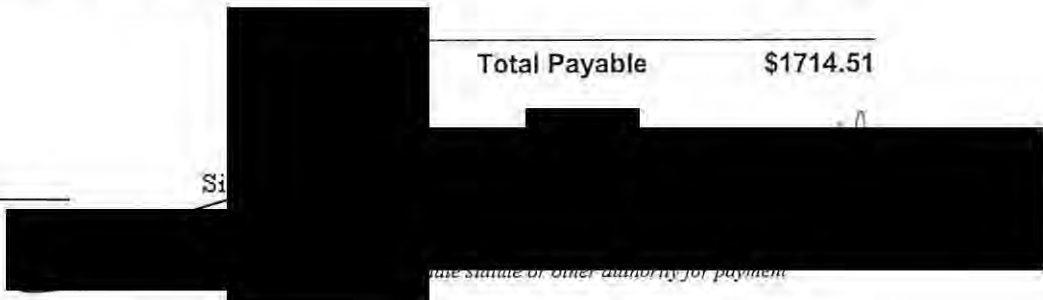
Claim Number: 42054
MLA Name: Davies, Dan VM150108 **Claim Date:** October 28, 2018
Constituency: Peace River North
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Fort St. John **Travel To:** Victoria
Trip Details:



Date	Expenses	Amount
October 28, 2018	8(km)	\$4.32
October 28, 2018	Airfare	\$140.70 ✓
	Change fee	
October 28, 2018	airfare - round trip	\$916.91 ✓
	round trip: October 28th - November 8th	
October 28, 2018	Dinner Only - Victoria	\$36.00
October 28, 2018	Taxi	\$66.70 ✓
October 29, 2018	MLA Per Diem - Victoria	\$61.00
October 30, 2018	Breakfast and Dinner Only-Victoria	\$48.50
October 31, 2018	MLA Per Diem - Victoria	\$61.00
November 01, 2018	Accommodation Expenses	\$194.88 ✓
November 01, 2018	MLA Per Diem - Victoria	\$61.00 ✓
November 01, 2018	Taxi	\$62.50 ✓
November 02, 2018	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1714.51

Date 05 Nov 2018

Si



use stamp of other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42054

MLA Name: Davies, Dan VM150108

Claim Date: October 28, 2018

Constituency: Peace River North

Type Of Trip: MLA Travel

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

[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
------------	------------	------------	------------

Date NOV 07 2018

Signature [REDACTED]
Spending [REDACTED]

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240021

**** PURCHASE ****

11-01-2018

Acct # ***** [REDACTED] C
Exp Date **/** Card Type MC
Name: DANIEL DAVIES
A0000000041010 MasterCard

Operator: 121

Trace # 1029

Inv. # 121

Auth # 224130 RRN 001568005

Purchase \$56.50

Tip \$6.00

Total \$62.50

(000) 1888 5128 7111 1211

Mr Daniel [REDACTED] Davies

Canada

Group:

Account No.:

Room Number: [REDACTED]

Arrival Date: 11/01/18

Departure Date: 11/04/18

Confirmation No.: [REDACTED]

Page No.: 1 of 1

Folio No.: [REDACTED]

Custom Ref. No.:

Invoice No.:

Cashier No.: 10

INVOICE

11/04/18

Date	Description	Additional Information	Charges	Credits
11/01/18	Room Rate - Caucus		168.00	
11/01/18	GST Room Tax		8.40	
11/01/18	PST Room Tax		13.44	
11/01/18	MRDT		5.04	
11/04/18	Mastercard	[REDACTED] XXXXXX [REDACTED]		194.88
Total			194.88	194.88
Balance			0.00 CAD	

Tax Summary:

GST/HST: 8.40 CAD

PST ROOM: 13.44 CAD

PST OTHER: 0.00 CAD

MRDT: 5.04 CAD

TRANSLINK PARKING TAX: 0.00 CAD

Total Tax's: 26.88 CAD

GST #: [REDACTED]

Signature: _____

 **Daniel Davies**
Ticket Number
0142102633355
Air Canada - Aeroplan
[Redacted]

Seats
[Redacted]

Purchase summary

Tax Information
GST/HST no. [Redacted]
\$6.70

Additional Charges
adult

Air Transportation Charges

Base Fare	134.00
Goods and Services Tax - Canada no. [Redacted]	6.70
Total Additional Fare - per passenger	140.70
Extras (Change Fee)	
Change Fee	0.00
Total Extras (Change Fee) - per passenger	0.00
Total (per passenger)	140.70

Seat selection

DANIEL DAVIES	
[Redacted] Standard Seat (Aisle)	0.00
[Redacted] Standard Seat (Aisle)	0.00
GRAND TOTAL(Canadian dollars)	\$140.70

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
minutes¹

Check-in and baggage drop-off deadline

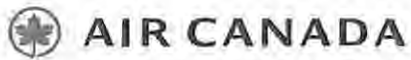
You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.

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.



YOUR BOOKING IS CONFIRMED

Booking Reference : [REDACTED]

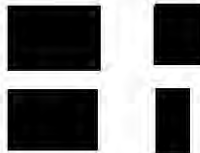
Travel booked/ticket issued on: 25 October 2018

Passengers

Mr. Daniel Davies

Ticket Number
0142102526221

Seats



Aeroplan
[REDACTED]

Depart

Economy - Latitude

Sunday
28 Oct, 2018

[REDACTED]
Fort St. John
(YXJ), Canada



[REDACTED]
Vancouver
Vancouver Int. (YVR), Canada
Terminal M



1 hr 50

Economy (B)
Operated by Air Canada Express - Jazz Q400

[REDACTED]
Vancouver
Vancouver Int. (YVR), Canada
Terminal M



[REDACTED]
Victoria
Victoria Int. (YYJ), Canada



0 hr 30

Economy (B)

Operated by Air Canada Express - Jazz Q400

Return

Economy - Flex

Thursday
08 Nov, 2018

Victoria

Victoria Int. (YYJ), Canada



Vancouver

Vancouver Int. (YVR), Canada
Terminal M



0 hr 30

Economy (G)

Operated by Air Canada Express - Jazz Q400

Vancouver

Vancouver Int. (YVR), Canada
Terminal M



+1 Day

Fort St. John

(YXJ), Canada



1 hr 44

Economy (G)

Operated by Air Canada Express - Jazz Q400

Purchase summary

1 Adult



Air Transportation Charges

Base Fare - Departing Flight - Economy - Latitude

538.00

Base Fare - Return Flight - Economy - Flex

252.00

Surcharges

36.00



Taxes, fees and charges

Goods and Services Tax - Canada no.

43.66

Air Travellers Security Charge - Canada	14.25
Airport Improvement Fee - Canada	33.00
GRAND TOTAL - Canadian dollars	\$916⁰¹

Baggage allowance

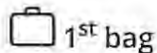
Carry-on Baggage

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]). Your carry-on baggage must be light enough that you can store it in the overhead bin unassisted. See our complete carry-on baggage policy.

Checked Baggage

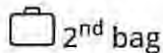
Please see below for details on the bags you plan on checking at the baggage counter.

Fort St. John(YXJ) > Victoria(YYJ)



1st bag

Complimentary



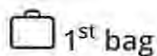
2nd bag

Complimentary

Max. weight per bag:
23 kg (50 lb)

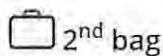
Max. Dimensions per bag:
158 cm (62 in)

Victoria(YYJ) > Fort St. John(YXJ)



1st bag

Complimentary



2nd bag

\$ 52.50 CAD
Including taxes

Max. weight per bag:
23 kg (50 lb)

Max. Dimensions per bag:
158 cm (62 in)

* For travel within Canada or between Canada and the United States, a Canadian tax of \$3.00 CAD may apply to baggage fees. For travel between Canada or the United States and Mexico, the Dominican Republic and Barbados, an applicable local sales tax of \$4.00 CAD may apply to baggage fees. For all other itineraries to/from Mexico, the Dominican Republic and Barbados as well as itineraries to/from South America, an applicable local sales tax of \$21.00 CAD may apply to baggage fees. All above tax amounts are based on the maximum applicable tax amounts per itinerary type. Actual amounts may vary and will be charged in the currency used in your departure airport. Tax amounts are subject to change without notice by local government.

Currency

Fee amounts are displayed in the currency of the first departure city on your ticket. On the day of travel, applicable fees will be assessed in the local currency of the country/region you are travelling from. Certain exceptions may apply where the departure

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240081

**** PURCHASE ****

10-28-2018
Acct # ***** [REDACTED] C
Exp Date **/** Card Type MC
Name: DANIEL DAVIES
A0000000041010 MasterCard

Operator: 181
Trace # 2322
Inv. # 181
Auth # 230616 RRN 001310002

Purchase	\$58.70
Tip	\$8.00
Total	\$66.70

(001) APPROVED-THANK YOU

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records
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www.yellowcabvictoria.com
250-381-2222



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42130
MLA Name: Davies, Dan VM150108
Constituency: Peace River North
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Vancouver
Trip Details:

Claim Date: November 04, 2018

Travel To: Victoria



Date	Expenses	Amount
November 04, 2018	8(km)	\$4.32
November 08, 2018	8(km)	\$4.32
November 02, 2018	Airfare - oneway	\$322.48 ✓
November 04, 2018	Airfare - oneway	\$218.53 ✓
November 04, 2018	Car Rental	\$37.28 ✓
November 04, 2018	Dinner Only - Victoria	\$36.00
November 05, 2018	Breakfast and Dinner Only-Victoria	\$48.50
November 05, 2018	Fuel	\$13.00 ✓
November 06, 2018	MLA Per Diem - Victoria	\$61.00
November 07, 2018	Breakfast & Lunch Only-Victoria	\$39.50
November 08, 2018	MLA Per Diem - Victoria	\$61.00
November 08, 2018	Taxi	\$65.90 ✓
Total Payable		\$911.83

Date 13 Nov 2018

Signature [REDACTED]

Davies, Dan VM150108
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
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Date NOV 15 2018

Signature [REDACTED]
 Spending Authority Signature


Booking Confirmation

Booking Reference: [REDACTED]

Date of issue: 22 Oct, 2018

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.

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.


- Depart
Economy - Flex


 Thursday
01 Nov, 2018

Victoria
Victoria Int. (YYJ), BC

Vancouver
Vancouver Int. (YVR), BC
Terminal M

0hr30
Economy U
Operated by: Air Canada Express -
Jazz | Q400

Passengers

 **Daniel Davies**
Seats
[REDACTED]

Ticket Number
0142102355446

Air Canada - Aeroplan
[REDACTED]


Purchase summary

MasterCard ***** [REDACTED] Amount paid: \$322.48 Tax information GST/HST no. [REDACTED] \$15.36	 Base Fare 273.00 Surcharges 12.00  Goods and Services Tax - Canada no. [REDACTED] 15.36 Air Travellers Security Charge - Canada 7.12 Airport Improvement Fee - Canada 15.00 Total airfare and taxes before options \$322⁴⁸ GRAND TOTAL (Canadian dollars) \$322⁴⁸	1 adult
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
Booking Confirmation

Booking Reference: [REDACTED]

Date of issue: 21 Oct, 2018

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.

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.


- Depart
Economy - Flex


 Sunday
04 Nov, 2018

Vancouver
Vancouver Int. (YVR), BC
Terminal M

Victoria
Victoria Int. (YYJ), BC

0hr30
Economy G
Operated by: Air Canada Express -
Jazz | Q400

Passengers


Daniel Davies
Seats
[REDACTED]

 Ticket Number
0142102318835

 Air Canada - Aeroplan
[REDACTED]


Purchase summary

MasterCard

Amount paid: \$218.53

Tax information

 GST/HST no. [REDACTED]
\$10.41

1 adult

Transportation Charges

Base Fare - Economy - Flex

184.00

Surcharges

12.00


Taxes, fees and charges

Goods and Services Tax - Canada no. [REDACTED]

10.41

Air Travellers Security Charge - Canada

7.12

Airport Improvement Fee - Canada

5.00

Total airfare and taxes before options

\$218⁵³
GRAND TOTAL (Canadian dollars)
\$218⁵³

Budget Rent A Car of Victoria Ltd.

Renter: Davies, Daniel

BCD Number [REDACTED]

Company: MILIRATY

Credit Card: Master Card XXXXXXXXXXXX [REDACTED]

Vehicle Rented:

Owner: a/Budget Victoria

Model [REDACTED]

Time Out: 04 Nov 2018 [REDACTED]

Time In: 05 Nov 2018 [REDACTED]

Location In: A-03 YYJ Downtown

Unit #: [REDACTED]

MVA #: [REDACTED]

Licence: [REDACTED]

Km Out: 4174

Km In: 4232

Km Driven: 58

Rental Rate Used: BCG 2018/2019 AP - A

Vehicle Class: Intermediate

Km Charge: 0.05 per Km

Period	From	To	Amount	Km Cap	Type
Day	1	End	31.88	200	Regular
Hour	25	End	15.94	0	Regular
Week	1	End	189.68	1400	Regular

Daily Rate is based on a 24 hour day minimum day charge.

Rates do not include fuel or refueling charge plus surcharge and applicable taxes (currently 2.990 per litre).

Location Fee: 13.64% subject to taxes

VLF/ERF: 1.99 (Per Day) subject to taxes and Location Fee

GST: 5% PST: 7% PVRT: 1.50 per Day

Vehicle Not allowed to Travel to Alaska, Mexico & Yukon**Vehicle is allowed to travel within British Columbia and Washington. Travel to Alberta, Oregon and California is subject to additional charges. Travel outside of the areas listed will result in a \$.50/KM charge for total KM's driven.****For Road Assistance, call 250-953-5300****Contract close subject to final audit.****Remarks:**

BC Travel Only

For Road Assistance, call 250-953-5300

/Estimated Charges: \$37.28 X_____

Renter is fully responsible for vehicle until vehicle is checked in and inspected by Budget staff.**Charges:**

Item	Unit	Qty	Charge	GST	PST	PVRT	Billed To
Vehicle Rental	Day	1	31.88	1.67	2.23	1.50	

All the following Debit/Credit transactions are in Canadian Dollars (CAD\$) unless otherwise indicated.

Payments & Refunds

Total: 37.28

Type	Date	Amount	Exchange	Amount	Location
Master Card	05 Nov 2018 [REDACTED]			37.28	A-03 YYJ Downt
BV002S03	153001001008 XXXXXXXXXXXX [REDACTED]	180246	Purchase		
BV002C03	MasterCard APPROVED AID:A0000000041010	00-000	C		

Amount Owing

Net Charges & Taxes: 37.28

Net Payment & Refunds: 37.28

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240025

PURCHASE

11-08-2018

Acct # ***** [REDACTED] C

Exp Date **/** Card Type MC

Name: DANIEL DAVIES

A0000000041010 MasterCard

Operator: 125

Trace # 11135

Inv. # 232

Auth # 221929

RRN 001591006

Purchase

\$59.90

Tip

\$6.00

Total

\$65.90

(001) APPROVED-THANK YOU

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records

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www.yellowcabvictoria.com

250-381-2222

James Bay
308 Menzies St.
Victoria, BC
CANADA

INVOICE: 9224348
TYPE: PURCHASE
ACCT: MASTERCARD
CARD NUMBER: *****
DATE: 05/11/2018
TIME:
REF #: 66264423 0016910030 C
AUTH #: 113221
MasterCard
ATD: 80000000041010
8000000000
EB00
VERIFIED BY PIN

01 APPROVED - THANK YOU 027
IMPORTANT - RETAIN THIS COPY FOR YOUR
RECORDS

Pump # : 1-REG
Vol : 9.033L
Price/L : \$1.439
Total : \$13.00

Fuel Includes:
GST(5.000%): \$0.62
Tax Total: \$0.62
HST #

Pump # : 1-REG
Vol : 9.033L
Price/L : \$1.439
Total : \$13.00

Fuel Includes:
GST(5.000%): \$0.62
Tax Total: \$0.62
HST #



Members Of The Legislative Assembly Travel Claim Form



Claim Number: 42222
MLA Name: Davies, Dan VM150108 **Claim Date:** November 13, 2018
Constituency: Peace River North
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Fort St John **Travel To:** Vancouver
Trip Details:

Date	Expenses	Amount
November 13, 2018	8(km)	\$4.32
November 13, 2018	8(km)	\$4.32
November 13, 2018	airfare - round trip	\$755.21 ✓
November 13, 2018	Car Rental	\$28.87 ✓
November 13, 2018	Fuel	\$11.70 ✓
November 13, 2018	Lunch & Dinner only	\$48.50
November 13, 2018	Parking	\$6.50 ✓
Total Payable		\$859.42

Date 14 Nov 2018

Signature [REDACTED]

I certify that the amount to be paid is correct, and is in accordance with appropriate status or other authority for payment.

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Date NOV 15 2018

Signature [REDACTED]

Tuesday
13 Nov, 2018

Vancouver
Vancouver Int. (YVR), Canada
Terminal M



Fort St. John
(YXJ), Canada

+1 Day



1 hr 44

Economy (Q)
Operated by Air Canada Express - Jazz Q400

Purchase summary

	1 Adult
Air Transportation Charges	
Base Fare - Departing Flight - Economy - Flex	323.00
Base Fare - Return Flight - Economy - Flex	323.00
Surcharges	36.00
Taxes, fees and charges	
Goods and Services Tax - Canada <small>no. [REDACTED]</small>	35.96
Air Travellers Security Charge - Canada	14.25
Airport Improvement Fee - Canada	23.00
GRAND TOTAL - Canadian dollars	\$755²¹

Baggage allowance

Carry-on Baggage

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]). Your carry-on baggage must be light enough that you can store it in the overhead bin unassisted. See our complete carry-on baggage policy.

Checked Baggage

PETRO-CANADA
 5111 GRT MCCHONACI
 RICHMOND
 BC V7B 1K8
 (604) 231-8748

GST [REDACTED]
 PST [REDACTED]
 PC0891491:6012601
 TERMINAL: 016812651
 PAYPOINT: 016812601

2018-11-13 [REDACTED]

PUMP 01
 REGULAR
 LITRES L 8.544
 PRICE/L \$ 1.869
 FUEL SALES \$ 11.78*

TOTAL OWED \$ 11.70

TOTAL PAID
 CREDIT CARD \$ 11.70

* GST INCL. \$ 0.56

MASTERCARD
 ***** [REDACTED] C
 AUTH 232515
 PURCHASE
 C 0010010010 00 027

MASTERCARD
 A0000000041010
 0000008000
 E800
 INVOICE 242796

VERIFIED BY PIN

00 APPROVED
 THANK YOU 027

-- IMPORTANT --
 RETAIN THIS COPY
 FOR YOUR RECORDS
 - CUSTOMER'S COPY -

LEARN HOW TO
 SAVE 3 CENTS/L
 EVERY DAY AT
 PETRO-CANADA.CA/RBC

SURVEY! EARN POINTS
 & CHANCE TO WIN GAS
 PETRO-CANADA.CA/HERO

PLACE FACE UP ON DASH
 Impark [REDACTED]

Expiration Date/Time

NOV 13, 2018

Purchase Date/Time: [REDACTED] Nov 13, 2018
 Total Due: \$6.60 Rate: \$6.60 - 2 HOURS
 Total Paid: \$6.60 Payment Type: Card
 Ticket #: 00066460
 S/N #: 10009040034
 Setting: [REDACTED]
 Mach Name: METER 1

MasterCard Auth #: 212813

www.impark.com

RECEIPT

Expiration Date/Time: [REDACTED] Nov 13, 2018
 Purchase Date/Time: [REDACTED] Nov 13, 2018
 Total Due: \$6.60 Rate: \$6.60 - 2 HOURS
 Total Paid: \$6.60 Payment Type: Card
 Ticket #: 00066460
 Setting: [REDACTED]
 Mach Name: METER 1

MasterCard Auth #: 212813

Budget Rent a Car of B.C. Ltd.

Contract No: [REDACTED]
 Renter: DAVIES, DAN
 ***** [REDACTED] Expire: *****

Unit #: [REDACTED]
 Time Out: 13/11/2018 [REDACTED]
 Kms Out: 10484
 Time In: 13/11/2018 [REDACTED]
 Kms In: 10555
 Location In: B- 01 YVR Airport
 Kms Driven: 71
 Est. Fuel Level: FULL
 Condition: OK

Charges:	Item	Qty	Unit Price	Charges
Vehicle Rental	1	18.00		18.00
VLF/AC Recovery Fee	1	0.85		0.85
Customer Facility Charge	1	5.75		5.75
Flex Discount	1	- 1.80		- 1.80
Location Recovery Fee	1	2.98		2.98

Total: 25.78

GST/HST	1.29
PST	1.80
PVRT	0.00
Total:	3.09

Payments & Refunds:

Amount Owing:

Net Charges & Taxes	28.87
Less Net Payment & Refunds	0.00
Less Prepayment	0.00
Less Amount Billed	0.00
Non Refundable Balance	0.00
Amount Owing	28.87

The outstanding balance will be collected against the credit card or the direct bill company used to authorize the rental.

All amounts in Canadian funds.
 Express Recpt Copy: 2 13/11/2018 [REDACTED]

This is an Express Receipt.
 Refer to the original contract for complete terms of the agreement. Contract subject to final audit.



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42249
MLA Name: Davies, Dan VM150108 **Claim Date:** November 18, 2018
Constituency: Peace River North
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Fort St. John **Travel To:** Victoria
Trip Details:



Date	Expenses	Amount
November 18, 2018	8(km)	\$4.32
November 22, 2018	8(km)	\$4.32
November 18, 2018	airfare - round trip	\$696.41
November 18, 2018	Dinner Only - Victoria	\$36.00
November 19, 2018	MLA Per Diem - Victoria	\$61.00
November 20, 2018	MLA Per Diem - Victoria	\$61.00
November 21, 2018	MLA Per Diem - Victoria	\$61.00
November 22, 2018	MLA Per Diem - Victoria	\$61.00
November 22, 2018	Taxi	\$64.60
Total Payable		\$1049.65

Date 23 Nov 2018

[REDACTED]

VM150108
I certify 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
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
Date <u>NOV 27 2018</u>		Signature <u>[REDACTED]</u>	[REDACTED]
		Spending Authority Signature	[REDACTED]



0 hr 30

Economy (U)

Operated by Air Canada Express - Jazz Q400

Return

Economy - Comfort

Thursday
22 Nov, 2018

Victoria

Victoria Int. (YYJ), Canada



Vancouver

Vancouver Int. (YVR), Canada
Terminal M



0 hr 30

Economy (A)

Operated by Air Canada Express - Jazz Q400

Vancouver

Vancouver Int. (YVR), Canada
Terminal M



Fort St. John

(YXJ), Canada

+1 Day



1 hr 44

Economy (A)

Operated by Air Canada Express - Jazz Q400

Purchase summary

1 Adult



Air Transportation Charges

Base Fare - Departing Flight - Economy - Comfort

427.00

Base Fare - Return Flight - Economy - Comfort

153.00

Surcharges

36.00



Taxes, fees and charges

Goods and Services Tax - Canada no.

33.16

Air Travellers Security Charge - Canada

14.25

Airport Improvement Fee - Canada

33.00

GRAND TOTAL - Canadian dollars

\$696⁴¹

Baggage allowance

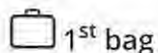
Carry-on Baggage

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]). Your carry-on baggage must be light enough that you can store it in the overhead bin unassisted. See our [complete carry-on baggage policy](#).

Checked Baggage

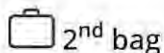
Please see below for details on the bags you plan on checking at the baggage counter.

Fort St. John(YXJ) > Victoria(YYJ)



1st bag

Complimentary



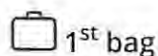
2nd bag

\$ 52.50 CAD
Including taxes

Max. weight per bag:
23 kg (50 lb)

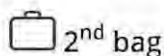
Max. Dimensions per bag:
158 cm (62 in)

Victoria(YYJ) > Fort St. John(YXJ)



1st bag

Complimentary



2nd bag

\$ 52.50 CAD
Including taxes

Max. weight per bag:
23 kg (50 lb)

Max. Dimensions per bag:
158 cm (62 in)

* For travel within Canada or between Canada and the United States, a Canadian tax of \$3.00 CAD may apply to baggage fees. For travel between Canada or the United States and Mexico, the Dominican Republic and Barbados, an applicable local sales tax of \$4.00 CAD may apply to baggage fees. For all other itineraries to/from Mexico, the Dominican Republic and Barbados as well as itineraries to/from South America, an applicable local sales tax of \$21.00 CAD may apply to baggage fees. All above tax amounts are based on the maximum applicable tax amounts per itinerary type. Actual amounts may vary and will be charged in the currency used in your departure airport. Tax amounts are subject to change without notice by local government.

Currency

Fee amounts are displayed in the currency of the first departure city on your ticket. On the day of travel, applicable fees will be assessed in the local currency of the country/region you are travelling from. Certain exceptions may apply where the departure

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240094

**** PURCHASE ****

11-22-2018
Acct # ***** C
Exp Date **/** Card Type MC
Name: DANIEL DAVIES
A0000000041010 MasterCard

Operator: 194
Trace # 14899
Inv. # 194
Auth # 223619 RRN 001646003

Purchase	\$58.60
Tip	\$6.00
Total	\$64.60

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 42335
MLA Name: Davies, Dan VM150108 **Claim Date:** November 25, 2018
Constituency: Peace River North
Type Of Trip: MLATravel
Prepared By: ██████████
Claimant Type: Member of Legislative Assembly
Travel From: Fort St John **Travel To:** Victoria
Trip Details:



Date	Expenses	Amount
November 25, 2018	8(km)	\$4.32
December 06, 2018	160(km)	\$86.40
November 25, 2018	Airfare	\$710.06 ✓
November 25, 2018	Dinner Only - Victoria	\$36.00
November 26, 2018	MLA Per Diem - Victoria	\$61.00
November 27, 2018	MLA Per Diem - Victoria	\$61.00
November 28, 2018	Airfare	\$325.00 ✓
November 28, 2018	MLA Per Diem - Victoria	\$61.00
November 28, 2018	Taxi	\$36.00 ✓
November 29, 2018	MLA Per Diem	\$61.00
November 30, 2018	Dinner Only	\$36.00
November 30, 2018	Parking	\$33.25 ✓
December 01, 2018	Accommodation Expenses	\$292.58 ✓
December 01, 2018	MLA Per Diem	\$61.00
December 02, 2018	Accommodation Expenses	\$134.56 ✓
December 02, 2018	Car Rental	\$145.18 ✓
December 02, 2018	MLA Per Diem	\$61.00
December 03, 2018	MLA Per Diem	\$61.00
December 04, 2018	Accommodation Expenses	\$121.03 ✓
December 04, 2018	Car Rental	\$65.66 ✓
December 04, 2018	Fuel	\$23.70 ✓
December 04, 2018	MLA Per Diem	\$61.00
Total Payable		\$2537.74



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42335
MLA Name: Davies, Dan VM150108 **Claim Date:** November 25, 2018
Constituency: Peace River North
Type Of Trip: MLATravel

Date	Expenses
Date <u>10 Dec 2018</u>	[REDACTED]

with appropriate status or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
Date <u>DEC 11 2018</u>	Signature _____		[REDACTED]
	Sp	ature	



From: passengerservices@helijet.com
Sent: Monday, November 19, 2018 11:24 AM
To: [REDACTED]
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Customer Information		
Account	Customer #	[REDACTED]
	Name	Dan Davies

Booking # [REDACTED]	
Wednesday, November 28, 2018	Invoice #352209
[REDACTED] Victoria Harbour (Downtown) [REDACTED] Vancouver Harbour (Downtown)	FARE-YWH-FULL_Winter18-19 \$309.52
	+ GST \$15.48
35 minutes	Billing \$309.52
Confirmed	Taxes \$15.48
1 Passengers - Full-Fare Dan Davies, Male	Grand Total \$325.00
Add to Calendar	Fully Changeable / Refundable up to 5pm the day prior to departure.
	After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

Taxi from: [REDACTED]
Taxi to: [REDACTED]
Car #: 91 Driver: [REDACTED]
Date: Nov 28/2018 Fare total: \$36.00
A cab at your fingertips
GET THE APP TODAY! SMARTHAL
Android 101-3045 Douglas St., Victoria, BC V8T 4N2 iPhone
The driver is an independent contractor, any GST input credit may be claimed as "Notional" or applied to the driver's GST registered number, not Victoria Taxi (1997) Ltd. GST # [REDACTED]



0 hr 30

Economy (Q)

Operated by Air Canada Express - Jazz Q400

Flight 2

Economy - Flex

Sunday
02 Dec, 2018

Vancouver

Vancouver Int. (YVR), Canada
Terminal M



Fort St. John
(YXJ), Canada

+1 Day



1 hr 44

Economy (W)

Operated by Air Canada Express - Jazz Q400

Purchase summary



Air Transportation Charges

Base Fare - Flight 1 - Economy - Flex

1 Adult

331.00

Base Fare - Flight 2 - Economy - Flex

272.00

Surcharges

36.00



Taxes, fees and charges

Goods and Services Tax - Canada no. [REDACTED]

33.81

Air Travellers Security Charge - Canada

14.25

Airport Improvement Fee - Canada

23.00

GRAND TOTAL - Canadian dollars

\$710⁰⁶

PETRO-CANADA
5111 GRY MCCONACT
RICHMOND
DC U7B 1K3
(604) 231-8748

GST [REDACTED]
PST [REDACTED]
PC0918430:6812601
TERMINAL: 016812651
PAYPOINT: 016812601

2018-12-04 [REDACTED]

PUMP 01
REGULAR
LITRES L 17.967
PRICE/L \$ 1.319
FUEL SALES \$ 23.70*

TOTAL OWED \$ 23.70

TOTAL PAID
CREDIT CARD \$ 23.70

* GST INCL. \$ 1.13

MASTERCARD
***** [REDACTED] C
AUTH 224832
PURCHASE
C 0010010010 00 027

MASTERCARD
A0000000041010
0000008000
E800
INVOICE 263365

VERIFIED BY PIN

00 APPROVED
THANK YOU 027

-- IMPORTANT --
RETAIN THIS COPY
FOR YOUR RECORDS
- CUSTOMER'S COPY -

LEARN HOW TO
SAVE 3 CENTS/L
EVERY DAY AT
PETRO-CANADA.CA/EDC

SURVEY? EARN POINTS
& CHANCE TO WIN GAS
PETRO-CANADA.CA/HERO

[REDACTED]

Parking [REDACTED]

[REDACTED]

from: 11/30/18 [REDACTED]
 to: 11/30/18 [REDACTED]
 Epan:02995157015011028334385130??
 Entry Unit:102
 Pay amount: 33.25 \$
 Parking Sales Tax 5.50 \$
 GST+ 1.58 \$

Tax-No. [REDACTED]
 USt-Id No.:DE811280171
 [REDACTED] PARKING

TYPE: PURCHASE
 ACCT: MASTERCARD \$ 33.25
 CARD NUMBER: ***** [REDACTED]
 DATE/TIME: 30/11/2018 [REDACTED]
 REFERENCE #: 662511730012001720 C
 AUTH #: 165609

MasterCard
 A0000000041010
 0000008000E800
 VERIFIED BY PIN

01 APPROVED - THANK YOU 027
 -- IMPORTANT --
 Retain this copy for your records
 CUSTOMER COPY

[REDACTED]



Mr Dan Davies



CANADA

Preview

Invoice date 12/3/2018
Our reference
GST Number



Guest	Mr Dan Davies	Arrival	12/2/2018	Departure	12/3/2018	Room		
Date	Description	Quantity	Unit Price			Total ()		
12/2/2018	Room Charge	1	116.00			116.00		
12/2/2018	GST Taxes	1	5.80			5.80		
12/2/2018	Hotel Room Tax 8%	1	9.28			9.28		
12/2/2018	Municipal Room Tax 3%	1	3.48			3.48		
						Total invoice	134.56	
12/3/2018	Mastercard					Total Paid	-134.56	
						Total Due	0.00	
Total GST		5.80						



Signature X





GST/HST
PST

RA [REDACTED] Bill 0
Rental 29-NOV-2018 [REDACTED]
VANCOUVER [REDACTED] 73
Return 02-DEC-2018 [REDACTED]
VANCOUVER INTL ARPT MAIN

DANIEL DAVIES
Vehicle # [REDACTED]
Model [REDACTED]
Class Driven FCAH Class Charged CCAR
License# [REDACTED] State/Province [REDACTED]
M/Kms Driven 720
M/Kms Out 11998
M/Kms In 12718

PROVINCIAL GOVERNMENT OF BC			
Charges	No Unit	Price	Amount
T & M	4 Days	31.00	124.00*
FREE M/KM	800 M/Kms		0.00*
VLF REC			0.00*
PVRT			6.00*
GST @5.000 %			6.50
PST @7.000 %			8.68

Total Charges CAD 145.18

Deposit MC [REDACTED]

Amount Due CAD 145.18

* Taxable Items
Subject to Audit
Frequent Flyer ***** [REDACTED] Credit to AIR
MILES REWARD MILES
Customer Service Number 1-800-468-3334

INVOICE

Daniel Davies
Canada

Room No. [REDACTED]
Arrival 12-01-18
Departure 12-02-18
Folio Window 1
Folio No.

Confirmation No. [REDACTED]
Group Name

Date	Description	Charges	Credits
12-01-18	Accommodation	249.00	
12-01-18	Room P.S.T	20.18	
12-01-18	Room G.S.T.	12.61	
12-01-18	Destination Mktg Fee	3.22	
12-01-18	MRDT 3%	7.57	
12-01-18	Master Card		292.58
Total		292.58	292.58

Guest Signature

Balance

0.00

GST Summary:	
Rooms	12.61
Food & Beverage	0.00
Other	0.00
Total	12.61
Registration Number:	[REDACTED]

Membership: XXXXX [REDACTED]
Membership:
[[MEMBERSHIP_CARD_NO]]
Bonus Codes:
Qualifying Nights: 1
Eligible Spend: 249.00
Redemption Eligible: 0.00

WE HOPE YOU ENJOYED YOUR STAY WITH US!

Summary Invoice, please see front desk
for eligibility details.

Budget Rent a Car of B.C. Ltd.

Contract No: 2319628

Renter: DAVIES, DAN

***** [REDACTED] Expire: *****

Unit #: [REDACTED]
Time Out: 03/12/2018 [REDACTED]
Kms Out: 18
Time In: 04/12/2018 [REDACTED]
Kms In: 190
Location In: B- 01 YVR Airport
Kms Driven: 172
Est. Fuel Level: FULL
Condition: OK

Charges:	Qty	Unit Price	Charges
Vehicle Rental	2	20.00	40.00
VLF/AC Recovery Fee	2	0.85	1.70
Customer Facility Charge	2	5.75	11.50
Flex Discount	1	- 4.00	- 4.00
Location Recovery Fee	1	6.60	6.60

Total: 55.80

GST/HST	2.95
PST	3.91
PVRT	3.00
Total:	9.86

Payments & Refunds:

Amount Owing:

Net Charges & Taxes	65.66
Less Net Payment & Refunds	0.00
Less Prepayment	0.00
Less Amount Billed	0.00
Non Refundable Balance	0.00
Amount Owing	65.66

The outstanding balance will be collected against the credit card or the direct bill company used to authorize the rental.

All amounts in Canadian funds
Express Recpt Copy: 2 04/12/2018 [REDACTED]

This is an Express Receipt.
Refer to the original contract for complete terms of the agreement. Contract subject to final audit.

Folio (Detailed)

Name: DAVIES, DANIEL

Confirmation Number:

Address:

Account Number:

WyndhamRewards #:

Room:

Room Type:

BNQ2, BUSINESS 2 QUEEN

Nights: 1

Guests: 2/2

Rate Plan: S3A

Daily Rate:

BED NON-SMOKING ROOM

GTD: SAT - CREDIT CARD

Arrival: 03/12/2018 (Mon)

Departure:

\$107.10 + \$13.93 Tax

TERMINAL

04/12/2018 (Tue)

Room Rate:

03/12/2018 (Mon) - 03/12/2018 (Mon)

\$107.10 + \$13.93 Tax per night.

Date	Code	Description	Amount	Balance
03/12/2018	RM	ROOM CHARGE	\$107.10	\$107.10
03/12/2018	TAX 1	GST	\$5.36	\$112.46
03/12/2018	TAX2	PST 8%	\$8.57	\$121.03
04/12/2018	MCSA	MASTER CARD - CREDIT CARD TERMINAL	-\$121.03	\$0.00

Summary

Room	Tax	F&B	Other	CC	Cash	DB
\$107.10	\$13.93	\$0.00	\$0.00	-\$121.03	\$0.00	\$0.00

Guest Signature:

GST #



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

Claim Number: 42435
MLA Name: Davies, Dan VM150108 **Claim Date:** December 15, 2018
Constituency: Peace River North
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Fort St John **Travel To:** Dawson Creek
Trip Details:



Date	Expenses	Amount
December 15, 2018	148(km)	\$79.92
Total Payable		\$79.92

Date 17 Dec 2018

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Date DEC 20 2018 Signature _____
 Special Signature _____