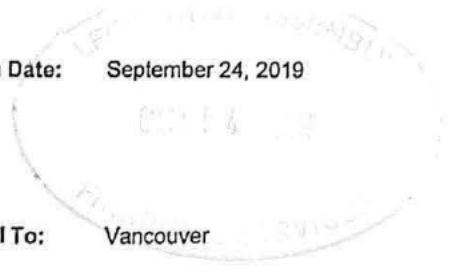




**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 44336
 MLA Name: Davies, Dan VM150108 Claim Date: September 24, 2019
 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: UBCM ✓



Date	Expenses	Amount
September 24, 2019	7(km) Home to airport.	\$4.02
September 27, 2019	7(km) Airport to home.	\$4.02
September 24, 2019	Accommodation Expenses Hotel in Vancouver.	\$1004.64 ✓
September 24, 2019	Airfare Flight Change fee	\$185.85 ✓
September 24, 2019	airfare - round trip YXJ to YVR and back.	\$505.31 ✓
September 24, 2019	MLA Per Diem	\$61.00
September 24, 2019	Taxi	\$8.45 ✓
September 25, 2019	Breakfast & Dinner Only	\$48.50
September 25, 2019	Taxi	\$8.35 ✓
September 26, 2019	MLA Per Diem	\$61.00
September 26, 2019	Taxi	\$9.85 ✓
September 26, 2019	Taxi	\$10.18 ✓
September 27, 2019	Lunch only	\$27.00

Total Payable \$1938.17

Date 03 Oct 2019

[REDACTED SIGNATURE]

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



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

Page: 2

Claim Number: 44336
MLA Name: Davies, Dan VM150108 Claim Date: September 24, 2019
Constituency: Peace River North
Type Of Trip: MLA Travel

Date	Expenses	Amount
------	----------	--------

ACCOUNTS OFFICE USE ONLY

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

[Redacted]

Date OCT 07 2019

Signature _____
Sp _____ re

Passenger Information

1: MR DAN DAVIES : Adult, Ticket Number: [REDACTED]

Frequent Flyer Pgm :

None

Meal Preference :

None

Payment Card :

XXXXXXXXXXXX [REDACTED]

Special Needs :

None

Seat Selection :

None

Purchase Summary

Fare Summary

Passenger Type	Adult
Departing Flight - <u>Comfort</u>	199.00
Returning Flight - <u>Comfort</u>	209.00
<u>Surcharges</u>	36.00
Sub Total	444.00

Taxes, Fees and Charges

<u>Canada Airport Improvement Fee</u>	23.00
---------------------------------------	-------

Air Travellers Security Charge (ATSC)	14.25
Canada Goods and Services Tax (GST/HST # [REDACTED])	24.06
Total airfare and taxes (per passenger)	505.31
Number Of Passengers	1
Total	505.31
Grand Total - Canadian Dollar (CAD)	\$505.31

Payment Information

MasterCard Credit/Debit Card xxxx-xxxx-xxxx [REDACTED] - Amount paid: **\$505.31**

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

- Air Canada: \$505.31 (Air Transportation charges)

Passenger: 1 Mr Dan Davies

Ticket number: [REDACTED]

Frequent Flyer Pgm: Air Canada Aeroplan

Program number: [REDACTED]

Purchase Summary

Passenger: 1 Ticket number [REDACTED]

Date of issue 17-Sept 2019

Fare Amount in Canadian dollars: 596.00

(including navigational & other charges)

Taxes, Fees & Charges

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

Total Fare in Canadian dollars:

Options

Change fee in Canadian dollars

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

Ticket particularities:

CAD560.00 NONREF-BG:AC

*Fare calculation:

24SEP19YXJ AC YVR Q18.00R351.00AC YXJ Q18.00R209.00CAD596.00

END ROE1.00 PD14.25CA24.06XG23.00SQ

Canadian tax registration numbers:

XG Canada Goods and Services Tax [REDACTED]

RC Canada Harmonized Sales Tax [REDACTED]

XQ Canada Quebec Sales Tax (QST) [REDACTED]

Handwritten notes:
 7.60
 159.60A
 25.00
 1.25
 185.85

Fare Rules Summary

- Air Canada will cancel any purchased ticket and provide a full refund without penalty up to 24 hours after purchase. Beyond 24 hours, voluntary changes to your itinerary may require the payment of additional fees and fare upgrades. If you are travelling on a non-refundable ticket, we won't be able 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.

Seat Assignment and Flight Confirmation

- 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, to ensure a child is seated with a parent, guardian or tutor, 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.
- Flight schedules are subject to change. While we make every attempt to notify passengers of changes to the itinerary, it is imperative that you reconfirm your own flights prior to departure. It is strongly recommended that you provide us with an e-mail

Room :
 Folio # :
 Invoice # :
 Cashier # : 604740
 Page # : 1 of 1
 Group Name : Union of BC Municipalities Annual Conf

Union of British Columbia Municipalities
 Maj Dan Davies

Arrival : 09-24-19
 Departure : 09-27-19

Date	Description	Additional Information	Charges	Credits
09-24-19	Deposit Transferred at C/I			669.76
09-24-19	Deposit Transferred at C/I	OCT 16/18 -Visa		334.88
09-24-19	Room Charge		285.00	
09-24-19	Destination Marketing Fee		3.69	
09-24-19	Room PST		31.76	
09-24-19	Room GST		14.43	
09-25-19	Room Charge		285.00	
09-25-19	Destination Marketing Fee		3.69	
09-25-19	Room PST		31.76	
09-25-19	Room GST		14.43	
09-26-19	Room Charge		285.00	
09-26-19	Destination Marketing Fee		3.69	
09-26-19	Room PST		31.76	
09-26-19	Room GST		14.43	
Total			1,004.64	1,004.64
Balance Due			0.00	

GST Summary

Room : 43.29
 F&B : 0.00
 Other : 0.00
 Total : 43.29

HST Summary

Room : 0.00
 F&B : 0.00
 Other : 0.00
 Total : 0.00

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

CARD *****
CARD TYPE MASTERCARD
DATE 2019/09/26
TIME 5674
CLERK ID 7
INVOICE # 51
RECEIPT NUMBER
C85061305-001-581-003-0

PURCHASE
AMOUNT \$7.85
TIP \$2.00
TOTAL

\$9.85

MasterCard
A0000000041010
580CA1B6FFE151E0
0000008000-E800
A02744A1FF6583FC

APPROVED

AUTH# 072537 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

BEL AIR TAXI
2121 HARTLEY AVENUE
COQUITLAM BC V3K 6Z3
6045241111

SALE

Server #: 006658

REF#: 00000002

Batch #: 308 SEQ: 308001001002

09/26/19

APPR CODE: 036037

MASTERCARD

/

AMOUNT
TIP
TOTAL

\$8.85
\$1.33
\$10.18

00 - APPROVED - 001

MasterCard

AID: A0000000041010

TVR: 00 00 00 80 00

TSI: E8 00

Thank You
Please Come Again
BEL AIR TAXI #010
COQUITLAM BC

CUSTOMER COPY

MacLure's
CABS 1984

1275 W. 75th Ave., Vancouver, BC V6P 3G4

604-831-1111

Date: 24/09/2019

Received From: _____

\$ 8.45

From: _____

To: _____

Cab No.: 99

Driver: 118952

Airport Service • 24 Hour Courier • Serving you since 1911
Visit www.maclurescabs.ca or email: contactus@maclurescabs.ca

GST INCLUDED. GST# R121458582

**BLACK TOP & CHECKER
CABS**

777 PACIFIC STREET
VANCOUVER, BC V6Z 2R7

6046813201

<https://www.btccabs.ca>

Transaction 000077398888

Total	CA\$7.35
Tip	CA\$1.00

DEBIT CARD SALE	CA\$8.35
-----------------	----------

Station: BT222

Account: Default

25-Sep-2019

CA\$8.35 | Method: CONTACTLESS

INTERAC XXXXXXXXXXXX

Ref #: 000077398888

Auth #: 000514

MID: *****

AID: A0000002771010

AthNtwkNm: INTERAC

NO CARDHOLDER VERIFICATION

THANK YOU FOR YOUR BUSINESS



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

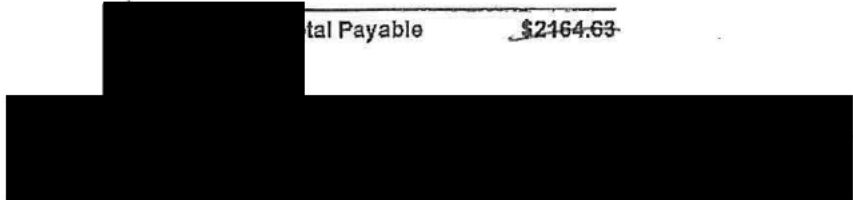
Claim Number: 44339
MLA Name: Davies, Dan VM150108 **Claim Date:** September 23, 2019
Constituency: Peace River North
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (CA) **Claimant Name:** [REDACTED]
Travel From: Fort St John **Travel To:** Vancouver
Trip Details: UBCM



Date	Expenses	Amount
September 23, 2019	8(km) Airport to Constituency office	\$4.40
September 27, 2019	8(km) Constituency office to Airport	\$4.40
September 23, 2019	Accommodation Expenses Hotel in Vancouver. Please reimburse MLA Dan Davies.	\$1339.52 ✓
September 23, 2019	alfare - round trip YXJ to YVR and back. Please reimburse MLA Dan Davies.	\$463.31 ✓
September 23, 2019	Full Day Meals Per Diem Allow.	\$61.00 ✓
September 23, 2019	Taxi	\$42.00 ✓
September 24, 2019	Full Day Meals Per Diem Allow.	\$61.00
September 25, 2019	Full Day Meals Per Diem Allow.	\$61.00
September 26, 2019	Full Day Meals Per Diem Allow.	\$61.00
September 27, 2019	Breakfast only	\$27.00
September 27, 2019	Taxi	\$40.00 ✓

Total Payable \$2164.63

Date 10 Oct 2019



Date 10 Oct 2019

Signature

Accompanying Person (CA) - Tamara Wilkinson
 certified that the amount to be paid is correct, and is in accordance
 with appropriate statute or other authority for payment



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 44339
 MLA Name: Davies, Dan VM150108 Claim Date: September 23, 2019
 Constituency: Peace River North
 Type Of Trip: Accompanying Person Travel

Date	Expenses	Amount
		V131848

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount

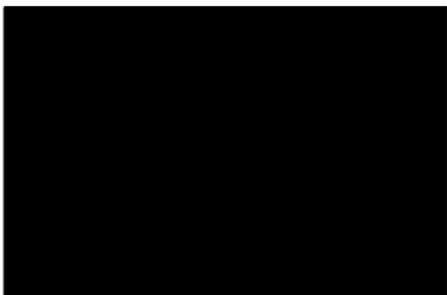
Date _____ Signature _____
 Spending Authority Signature

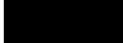


VM 150108 - MLA

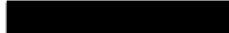


Reimburse hotel - airfare
for CA

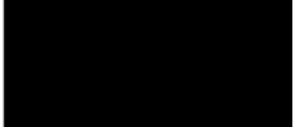





Room : 
Folio # : 
Invoice # : 
Cashier # : 191
Page # : 1 of 2
Group Name : Union of BC Municipalities Annual Conf



Union of British Columbia Municipalities



Arrival : 09-23-19
Departure : 09-27-19

Date	Description	Additional Information	Charges	Credits
09-23-19	Deposit Transferred at C/I	MC  Sep 10		1,339.52
09-23-19	Room Charge		285.00	
09-23-19	Destination Marketing Fee		3.69	
09-23-19	Room PST		31.76	
09-23-19	Room GST		14.43	
09-24-19	Room Charge		285.00	
09-24-19	Destination Marketing Fee		3.69	
09-24-19	Room PST		31.76	
09-24-19	Room GST		14.43	
09-25-19	Room Charge		285.00	
09-25-19	Destination Marketing Fee		3.69	
09-25-19	Room PST		31.76	
09-25-19	Room GST		14.43	
09-26-19	Room Charge		285.00	
09-26-19	Destination Marketing Fee		3.69	
09-26-19	Room PST		31.76	
09-26-19	Room GST		14.43	

Total 1,339.52 1,339.52

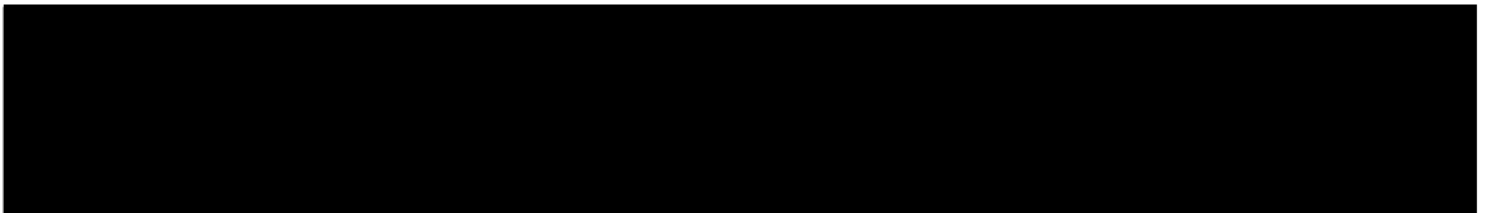
Balance Due 0.00

GST Summary

Room : 57.72
F&B : 0.00
Other : 0.00
Total : 57.72

HST Summary

Room : 0.00
F&B : 0.00
Other : 0.00
Total : 0.00




Purchase summary

XXXX-XXXX-XXXX [REDACTED]


1 Adult

Amount paid: \$463.31

Full details can be found in your
attached Itinerary/Receipt

 Air Transportation Charges

404.00

 Taxes, fees and charges

59.31

Tax information

Goods and Services Tax - Canada

- [REDACTED] 22.06

GRAND TOTAL


\$463.31

Canadian dollars



CANADA, U.S.: 1 (888) 247-2262

 **AIR CANADA**

A STAR ALLIANCE MEMBER 



Member Name: MLA Davies

Travel Claim Form Number	44339
Expense Description	Taxi
Vendor	Black Top & Checker Cabs
Amount	\$ 42.00 + 40.00
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 44390
MLA Name: Davies, Dan VM150108 **Claim Date:** October 06, 2019
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: Session



Date	Expenses	Amount
October 06, 2019	8(km)	\$4.40 ✓
October 06, 2019	Airfare Flight change fee.	\$187.95 ✓
October 06, 2019	Airfare - oneway YXJ to YYJ	\$799.00 ✓
October 06, 2019	Car Rental Rental car while in Victoria.	\$28.46 ✓
October 07, 2019	Breakfast and Dinner Only-Victoria	\$48.50
October 08, 2019	MLA Per Diem - Victoria	\$61.00
October 09, 2019	Lunch Only - Victoria	\$27.00
Total Payable		\$1156.31

Date 11 Oct 2019

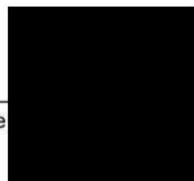
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date OCT 16 2019

Signature _____
Special Representative





Rental Agreement # [REDACTED]
Invoice # 15028769289

Renter Information

Renter Name

DANIEL DAVIES

Renter Address

FORT ST JOHN, BC [REDACTED]

CAN

Contract

EMERALD CLUB MEMBERS

Rental Credits

1 credit has been awarded for this rental

Vehicle Information

4DR SEDAN

License #: [REDACTED]

State/Province: BC

Unit #: [REDACTED]

Vehicle # [REDACTED]

Vehicle Class Driven

Intermediate Car 2 or 4-Door/

Automatic/Air

Vehicle Class Charged

Economy Car 4-door/Manual/Air

Odometer Mileage/Kilometers

Starting: 31,114 Ending: 99,999

Total: 68,885

**Thank you for renting
with National Car Rental**

We appreciate your business!

This email was automatically generated from an unattended mailbox, so please do not reply to this e-mail.

Trip Information

Pickup

Tuesday, October 8, 2019

Return

Wednesday, October 9, 2019

Start Charges

Tuesday, October 8, 2019

VICTORIA ARPT (YYJ) ✈️

1640 ELECTRA BLVD

SUITE 132

VICTORIA, BC V8L 5V4

CAN

VICTORIA DWTN DOUGLAS ST

767 DOUGLAS STREET

VICTORIA, BC V8W 2B4

CAN

Bill-To: EMERALD CLUB MEMBERS**Subtotal****Renter Charges**

Rental Rate	Time & Distance 1 Day at 25.00 CAD / Day	25.00 CAD
Add-Ons	Discount (10.00%)	(2.50 CAD)
Taxes and Fees	Prov Vehicle Rental Tax \$1.50/day (1.50 CAD / Day)	1.50 CAD
	Veh Lic Fee Recovery 1.50/day (1.50 CAD / Day)	1.50 CAD
	Goods And Services Tax (5.00%)	1.28 CAD
	Provincial Sales Tax (7.00%)	1.68 CAD

Total

28.46 CAD

(Subject to audit)

Amount charged on October 9, 2019 to MASTERCARD

(28.46 CAD)

Amount Due

0.00 CAD

Passenger Information

Passenger: 1 Mr Daniel Davies

Ticket number:

Frequent Flyer Pgm: Air Canada Aeroplan

Program number:

Purchase Summary

Passenger: 1 Ticket number

Date of issue

02-Oct 2019

Fare Amount in Canadian dollars:

799.00

(including navigational & other charges)

Taxes, Fees & Charges

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

3.95

Total Fare in Canadian dollars:

82.95A

Options

Change fee in Canadian dollars

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

Change fee in Canadian dollars

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

50.00

2.50

50.00

2.50

Ticket particularities:

CAD751.00 NONREF-BG:AC

*Fare calculation:

06OCT19YXJ AC X/YVR Q18.00AC YYJ R406.00AC YVR

Q12.00R161.00AC YXJ Q18.00R184.00CAD799.00 END ROE1.00

PD14.25CA38.61XG38.00SQ

Canadian tax registration numbers:

XG Canada Goods and Services Tax

RC Canada Harmonized Sales Tax (Q

XQ Canada Quebec Sales Tax (QST

187.95

82.95A



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 44409
MLA Name: Davies, Dan VM150198 ✓ **Claim Date:** October 05, 2019
Constituency: Peace River North
Type Of Trip: Accompanying Person Travel
Prepared By: [Redacted]
Claimant Type: Accompanying Person (CA) **Claimant Name:** [Redacted]
Travel From: Fort St John **Travel To:** Victoria
Trip Details: Constituency Assistant conference in Victoria.



Date	Expenses	Amount
October 05, 2019	8(km) Constituency office to airport.	\$4.40
October 09, 2019	8(km) Airport to Constituency office.	\$4.40
October 05, 2019	airfare - round trip Flight to Victoria and back. Please reimburse MLA Davies.	\$882.26 ✓
October 07, 2019	Accommodation Expenses Hotel in Victoria.	\$339.76 ✓
October 07, 2019	Full Day Meals Per Diem Allow.	\$61.00
October 08, 2019	Breakfast & Dinner Only	\$48.50
October 09, 2019	Full Day Meals Per Diem Allow.	\$61.00

[Redacted]

Payable [Redacted] 401.32

Date 10 Oct 2019 [Redacted]

Date 10 Oct 2019 Sign [Redacted]
 Accompanying Person (CA) - Tamara Wilkinson
 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





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 44409

MLA Name: Davies, Dan VM150108

Claim Date: October 05, 2019

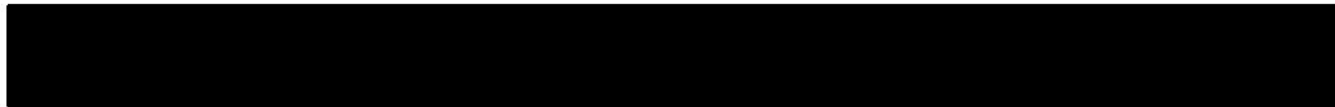
Constituency: Peace River North

Type Of Trip: Accompanying Person Travel

V131848

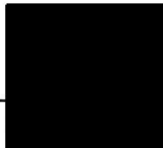


Organization Code	Account Code	STOB Code	Amount
-------------------	--------------	-----------	--------



Date OCT 16 2019

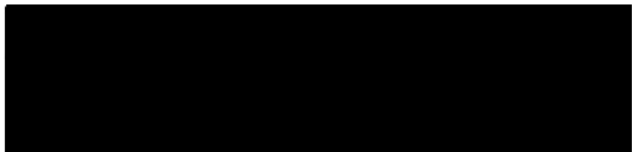
Signature



Authority Signature



VM150108 MLA Davies



Air Transportation Charges

Base Fare - Departing Flight - Economy - Flex 396.00

Base Fare - Return Flight - Economy - Flex 361.00

Surcharges 36.00



Taxes, fees and charges

Goods and Services Tax - Canada - [REDACTED] 42.01

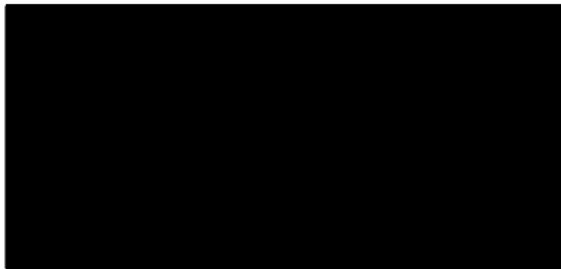
Air Travellers Security Charge - Canada 14.25

Airport Improvement Fee - Canada 33.00



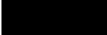

GRAND TOTAL - Canadian dollars \$882.26

📞 CANADA, U.S.: 1 (888) 247-2262





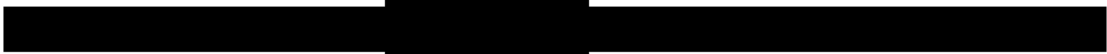
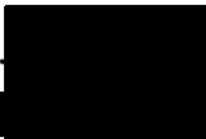


Canada

Room : 
 Arrival Date : 10/07/19
 Invoice No. : 
 Folio No. : 
 Conf. No. : 
 Cashier No. : 87
 Billing Date : 10/10/19
 A/R Number

Government Caucus

Date	Description		Debit	Credit
10/07/19	Room		145.00	
10/07/19	Destination Marketing Fee		1.45	
10/07/19	Provincial Room Tax		16.11	
10/07/19	Room GST		7.32	
10/08/19	Room		145.00	
10/08/19	Destination Marketing Fee		1.45	
10/08/19	Provincial Room Tax		16.11	
10/08/19	Room GST		7.32	
10/08/19	Visa	XXXXXXXXXXXX  XX/XX		339.76
Room H/GST Total - 14.64		Total	339.76	339.76
Other H/GST Total - 0.00				
H/GST # 		Balance	0.00	





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

Claim Number: 44459
 MLA Name: Davies, Dan VM150108 Claim Date: September 19, 2019
 Constituency: Peace River North
 Type Of Trip: MLA Travel
 Prepared By: [REDACTED]
 Claimant Type: Member of Legislative Assembly
 Travel From: Vancouver Travel To: Victoria
 Trip Details: Was in Victoria catching up on work.

Date	Expenses	Amount
[REDACTED]	[REDACTED]	[REDACTED]
September 19, 2019	Airfare Flight change charge.	\$68.25 ✓
September 19, 2019	Airfare Harbour Air to Victoria.	\$239.00 ✓
September 19, 2019	Airfare - oneway flight Victoria to Fort St. John.	\$410.68 ✓
September 19, 2019	Car Rental Rental car while in Victoria.	\$57.69 ✓
September 19, 2019	Fuel Fuel charge for rental car.	\$6.01 ✓

Total Payable [REDACTED] **\$81.63**

Date 15 Oct 2019

with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code Account Code STOB Code Amount

[REDACTED]

Date OCT 16 2019

Signature [REDACTED]
Spend



Harbour Air Seaplanes

Vancouver (604) 274-1277
Victoria (250) 384-2215
Nanaimo (250) 714-0004
Ganges 1-877-537-9880

Toll-free 1-800-665-0212
Website: www.harbourair.com
2019-09-19
GST: [REDACTED]

CUSTOMER COPY

Booking [REDACTED]

Daniel Davies
Thursday, September 19, 2019
1 Passenger(s)
KK- Confirmed Select Seat [REDACTED]

Flight # [REDACTED] win Otter
Departs [REDACTED] @ Vancouver Harbour
Arrives [REDACTED] @ Victoria Harbour

Invoice #: 6772317

1 All Skeds - Baggage : Chec \$0.00 CDN
1 Sked 200 : Carbon Offset \$0.65 CDN
1 Sked 200 : VHFC Terminal \$9.86 CDN
1 Sked 200 : GO Gold Spec \$217.11 CDN
+ High Flyer Rewards (\$21.71 points)

Goods and Services Tax \$11.38 GST

Grand Total \$239.00 CDN

Payment Information:

Master Card \$239.00 CDN

Date/Time 2019-09-19 [REDACTED]
Station HCXHCS01
Terminal ID HCXHCC01
Action Purchase/Telephone
Card Type M/C
Card Number **** * [REDACTED]
Amount \$239.00
Authorization 053004
Trace Number 122001001045
Response 00-001/APPROVED 053004

Plan..... [REDACTED]



Rental Agreement # [REDACTED]
Invoice # 15028631202

Renter Information

Renter Name
DANIEL DAVIES

Renter Address
FORT ST JOHN, BC [REDACTED]
CAN

Contract
EMERALD CLUB MEMBERS

Rental Credits
1 credit has been awarded for this rental

Vehicle Information

2.5I CONVENIENCE
License #: [REDACTED]
State/Province: BC
Unit #: [REDACTED]
Vehicle: [REDACTED]

Vehicle Class Driven
Intermediate SUV 4-Door/Automatic/Air

Vehicle Class Charged
Compact Car 2 or 4-Door/Automatic/Air

Odometer Mileage/Kilometers
Starting: 11,844 Ending: 11,881
Total: 37

Thank you for renting with National Car Rental

We appreciate your business!
This email was automatically generated from an unattended mailbox, so please do not reply to this e-mail.
If you have any questions about your rental, please view our [Frequently](#)

Trip Information

Pickup Thursday, September 19, 2019 [REDACTED] **Return** Thursday, September 19, 2019 [REDACTED]

Start Charges Thursday, September 19, 2019 [REDACTED]
VICTORIA DWTN DOUGLAS ST
767 DOUGLAS STREET
VICTORIA, BC V8W 2B4
CAN

VICTORIA ARPT (YYJ) ✈
1640 ELECTRA BLVD
SUITE 132
VICTORIA, BC V8L 5V4
CAN

Bill-To: EMERALD CLUB MEMBERS

Subtotal

Renter Charges

Rental Rate	Time & Distance 1 Day at 54.00 CAD / Day	54.00 CAD
Add-Ons	Discount (10.00%)	(5.40 CAD)
Taxes and Fees	Prov Vehicle Rental Tax \$1.50/day (1.50 CAD / Day)	1.50 CAD
	Provincial Sales Tax (7.00%)	3.51 CAD
	Veh Lic Fee Recovery 1.50/day (1.50 CAD / Day)	1.50 CAD
	Goods And Services Tax (5.00%)	2.58 CAD

Total 57.69 CAD

(Subject to audit)
Amount charged on September 19, 2019 to MASTERCARD [REDACTED] (57.69 CAD)

Amount Due 0.00 CAD

TRANSACTION RECORD

PAT BAY ESSO 37903

2471 MOUNT NEWTON CROSS
SAANICHTON BC V8M 2B7

ESSO EXPRESS PAY

2019-09-19 [REDACTED]

TERM ID: 36683953
TRANS #: 342756
STATION#: 00302315
GST #: [REDACTED]

PUMP 7
REGLR \$ 6.01
4.232L AT \$1.419/L

GST INCLUDED \$ 0.29
TOTAL : CAD\$ 6.01

TYPE: PURCHASE
INTERAC

***** [REDACTED]

ACCOUNT TYPE:
CHEQUING

REFERENCE #:
36683953 0010870090C
INVOICE NO: 103057
AUTH: 005345

INTERAC
A0000002771010
8080008000
6800



Purchase summary

Tax information
 GST no. [REDACTED]
 \$3.25

Additional Charges
 adult

Air Transportation Charges		
Base Fare		5.00
Goods and Services Tax - Canada - [REDACTED]		0.75
Airport Improvement Fee - Canada		10.00
Total Additional Fare - per passenger		15.75
Extras (Change Fee)		
Change Fee		50.00
Goods and Services Tax - Canada - [REDACTED]		2.50
Total Extras (Change Fee) - per passenger		52.50
Total (per passenger)		68.25
Seat selection		
DANIEL DAVIES		
AC [REDACTED] preferred Seat (Aisle)		0.00
AC [REDACTED] preferred Seat (Aisle)		0.00
GRAND TOTAL(Canadian dollars)		\$68.25



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.

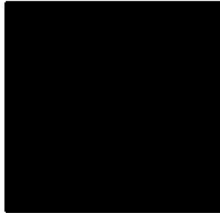
15
minutes

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.

Booking Confirmation



Booking Reference: [REDACTED] Date of issue: 14 Sep, 2019

This is your official Itinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at the IATA Travel Centre website or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. We also invite you to view Air Canada's Privacy Policy directly.


- Depart

Economy - Flex

Thursday
19 Sep, 2019

Vancouver
Vancouver Int. (YVR), BC
Terminal M



Fort St. John
(YXJ), BC



1hr42
Economy Q
Operated by: Air Canada Express -
Jazz | De Havilland Dash 8-400

Passengers

Passenger	Seats
 Daniel Davies Ticket Number [REDACTED] Air Canada - Aeroplan [REDACTED]	AC [REDACTED]



Purchase summary

MasterCard [REDACTED]	1 adult
Amount paid: \$410.68	
Tax information	
GST no. [REDACTED]	
\$19.56	
Air Transportation Charges	
Base Fare	361.00
Surcharges	18.00
Taxes, fees and charges	
Goods and Services Tax - Canada - [REDACTED]	19.56
Air Travellers Security Charge - Canada	7.12
Airport Improvement Fee - Canada	5.00
Total airfare and taxes before options	\$410⁰⁸
GRAND TOTAL (Canadian dollars)	\$410⁰⁸



Members Of The Legislative Assembly
Travel Claim Form

Page: 1

Claim Number: 44466
MLA Name: Davies, Dan VM150108 Claim Date: October 09, 2019
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
Trip Details: Session travel.

Date	Expenses	Amount
October 09, 2019	Airfare Flight to Fort St. John.	\$560.96 ✓

[REDACTED] Total Payable \$560.96

Date 15 Oct 2019 [REDACTED]

with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code Account Code STOB Code Amount

[REDACTED]

Date OCT 16 2019

Signature [REDACTED]

Sp [REDACTED] ure [REDACTED]



	██████████
Fare Calculation Line	YYJ WS YYC230.00WS YXJ227.00CAD457.00END
Fare	CAD 457.00
Taxes/Fees/Carrier-Imposed Charges	CAD 18.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 24.46 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 14.25 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 45.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 2.25 XG9 (GOODS AND SERVICES TAX (GST))
Total Fare	CAD 560.96

Other Charges

SEAT ASSIGNMENT # 8381504649019 (YYJ-YYC / QTY 1)	CAD 13.00
Taxes	CAD 0.65
Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX ██████████
Total	CAD 13.65
Total Fare and Other Charges	CAD 574.61

Positive identification required for airport check in

Notice:

QST # ██████████

Baggage fees are charged in CAD or USD by direction depending on point of departure. Guests departing the United States, Latin America and the Caribbean will pay baggage fees in USD. Please see <https://www.westjet.com/en-ca/travel-info/fares/service-fees> for more information.

Passengers embarking upon a journey involving an ultimate destination or a stop in a country other than the country of departure are advised that the provisions of an international treaty (the Warsaw Convention, the 1999 Montreal Convention, or other treaty), as well as a carrier's own contract of carriage or tariff provisions, may be applicable to their entire journey, including any portion entirely within the countries of departure and destination. The applicable treaty governs and may limit the liability of carriers to passengers for death or personal injury, destruction or loss of, or damage to, baggage, and for



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 44489
MLA Name: Davies, Dan VM150108
Constituency: Peace River North
Type Of Trip: Accompanying Person Travel
Prepared By: [Redacted]
Claimant Type: Accompanying Person (CA)
Travel From: Fort St John
Trip Details: Constituency Assistant Conference.
Claim Date: October 05, 2019
Claimant Name: [Redacted]
Travel To: Victoria



V131848

Date	Expenses	Amount
October 09, 2019	Taxi Legislature to airport.	\$67.00 ✓

Total Payable \$67.00

Date 15 Oct 2019

[Redacted Signature Area]

certified that the amount to be paid is correct, and I have the appropriate authority for payment

Date 15 Oct 2019

Signature

certified that the amount to be paid is correct, and I have the appropriate authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code _____ Account Code _____ STOR Code _____
 [Redacted]

Date OCT 17 2019

Signature

[Redacted Signature]

*Supplemental claim.
Trip count ✓*



VICTORIATAXI.COM



Go Green

250-383-7111

Toll Free: 1-888-842-7111 victoriataxi.com

Taxi from: B.C. Legislature

Taxi to: Victoria Int'l Airport

Car #: 24 Driver: [REDACTED]

Date: Oct 2019 Fare total: \$67.00

A cab at your fingertips

GET THE APP TODAY! SMARTHAIL

101-3045 Douglas St., Victoria, BC V8T 4N2

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 (1987) Ltd. GST # _____



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



Claim Number: 44496
MLA Name: Davies, Dan VM150108 **Claim Date:** October 16, 2019
Constituency: Peace River North
Type Of Trip: In-Constituency Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Fort St John **Travel To:** Kilometre 23
Trip Details: black swan gas plant opening

Date	Expenses	Amount
October 16, 2019	270(km) Fort Saint John to Kilometre 23 on the Tommy Lakes Road, and back, to attend the black swan gas plant opening.	\$148.50
Total Payable		\$148.50

Date 16 Oct 2019

state statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

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

Date OCT 17 2019

Signature [REDACTED]
Spending [REDACTED]



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 44515
MLA Name: Davies, Dan VM150108 **Claim Date:** October 17, 2019
Constituency: Peace River North
Type Of Trip: In-Constituency Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Fort St John **Travel To:** Fort Nelson
Trip Details: Trip to Fort Nelson, Liard River, Toad River, and Muncho Lake for constituent meetings and town hall.

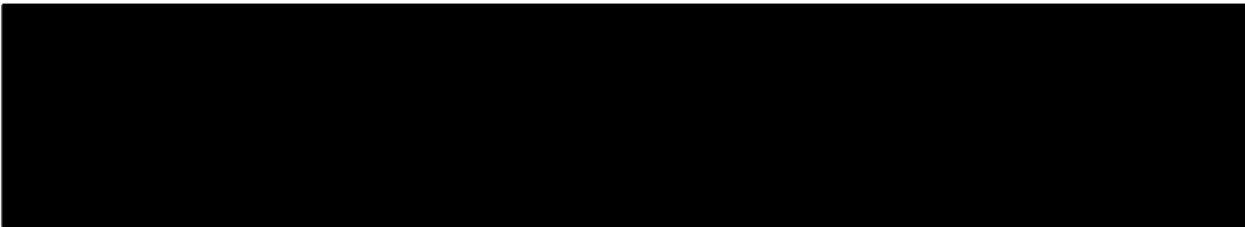
Date	Expenses	Amount
October 17, 2019	381(km) Fort St. John to Fort Nelson.	\$209.55
October 18, 2019	249(km) Fort Nelson to Muncho Lake.	\$136.95
October 18, 2019	79(km) Traveling around to various meetings.	\$43.78
October 19, 2019	120(km) Muncho Lake to Toad River and back.	\$66.33
October 19, 2019	55(km) Muncho Lake to Liard River.	\$30.69
October 19, 2019	305(km) Liard River to Fort Nelson.	\$167.75
October 20, 2019	381(km) Fort Nelson to Fort St. John.	\$209.55
October 17, 2019	Accommodation Expenses Hotel in Fort Nelson.	\$178.43
October 17, 2019	Lunch & Dinner only	\$48.50
October 18, 2019	Accommodation Expenses Hotel in Muncho Lake.	\$180.80
October 18, 2019	Full Day Meals Per Diem Allow.	\$61.00
October 19, 2019	Accommodation Expenses Hotel in Fort Nelson.	\$178.43
October 19, 2019	Full Day Meals Per Diem Allow.	\$61.00



10-18-19

Dan Davies Canada	Folio No. :	██████████	Room No. :	██████████
	A/R Number :		Arrival :	10-17-19
	Group Code :		Departure :	10-18-19
	Company :		Conf. No. :	██████████
	████████████████████		Rate Code :	SML
	Invoice No.:		PO #:	
			Page No. :	1 of 1

Date	Description	Charges	Credits
10-17-19	Room Charge	152.15	
10-17-19	Sustainability Levy	3.80	
10-17-19	PST	12.17	
10-17-19	Safety Deposit Box	2.00	
10-17-19	PST 7%	0.41	
10-17-19	GST	7.90	
10-18-19	MasterCard ██████████		178.43
	Total	178.43	178.43
	Balance	0.00	

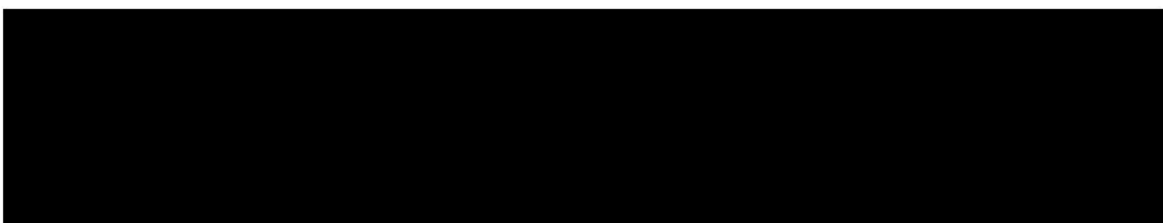




10-20-19

Dan Davies	Folio No. :	[REDACTED]	Room No. :	[REDACTED]
[REDACTED]	A/R Number :	[REDACTED]	Arrival :	10-19-19
Canada	Group Code :	[REDACTED]	Departure :	10-20-19
	Company :	[REDACTED]	Conf. No. :	[REDACTED]
		[REDACTED]	Rate Code :	SML
	Invoice No. :	[REDACTED]	PO #:	[REDACTED]
			Page No. :	1 of 1

Date	Description	Charges	Credits
10-19-19	Room Charge	152.15	
10-19-19	Sustainability Levy	3.80	
10-19-19	PST	12.17	
10-19-19	Safety Deposit Box	2.00	
10-19-19	PST 7%	0.41	
10-19-19	GST	7.90	
10-20-19	MasterCard [REDACTED]		178.43
	Total	178.43	178.43
	Balance	0.00	



Check-in receipt

Name: Dan Davies
Check-in: Friday, 18 Oct 2019
Check-out: Saturday, 19 Oct 2019
Confirmation #: [REDACTED]
Invoice number: 40976
Invoice date: 19/10/2019

Unit assignment: [REDACTED]

Attn: Dan Davies
BC Government
[REDACTED]

Date	Description of services	Cost(CAD)
18/10/2019	Unit [REDACTED] Main Lodge - 2 Queen - Standard Room Rate	160.00
		Sub-total 160.00
		Room Tax 12.80
		GST 8.00
		Total 180.80
MasterCard: Oct 16, 2019 - XXXX XXXX XXX [REDACTED]		72.32
MasterCard: Oct 18, 2019 - XXXX XXXX XXX [REDACTED]		108.48
Amount owing (CAD)		0.00



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

Claim Number: 44522
 MLA Name: Davies, Dan VM150108 Claim Date: October 20, 2019
 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: Session.

OCT 20 2019
 [REDACTED]

Date	Expenses	Amount
October 20, 2019	7(km) Home to airport.	\$3.85
October 25, 2019	7(km) Airport to Home.	\$3.85
October 20, 2019	Airfare - oneway Fort St. John to Victoria.	\$500.98
October 20, 2019	Car Rental Rental car while in Victoria.	\$27.45
October 20, 2019	[REDACTED]	[REDACTED]
October 21, 2019	MLA Per Diem - Victoria	\$61.00
October 22, 2019	Breakfast and Dinner Only-Victoria	\$48.50
October 22, 2019	Taxi Taxi in Victoria.	\$8.97
October 22, 2019	Taxi Taxi in Victoria	\$10.80
October 23, 2019	MLA Per Diem - Victoria	\$61.00
October 24, 2019	Accommodation Expenses Hotel in Vancouver.	[REDACTED] 168.64
October 24, 2019	Airfare - oneway Victoria to Fort St. John.	[REDACTED] 160.50
October 24, 2019	Breakfast and Dinner Only-Victoria	\$48.50
October 25, 2019	Breakfast only	\$27.00
Total Payable		[REDACTED] 1331.04



Members Of The Legislative Assembly
Travel Claim Form

Claim Number: 44522

MLA Name: Davies, Dan VM150108

Claim Date: October 20, 2019

Constituency: Peace River North

Type Of Trip: MLA Travel

Date _____ Expenses _____

Date 25 Oct 2019

Signature _____

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

ACCOUNTS OFFICE USE ONLY

Organization Code _____ Account Code _____

Date _____

OCT 31 2019

Signature _____

by Signature _____

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240063

**** PURCHASE ****

10-22-2019
Acct # *****
Exp Date **/** Card type MC
Name: DANIEL DAVIES
A0000000041010 MasterCard

Operator: 163
Trace # 25348
Inv. # 934
Auth # 067433 RRN 001298004

Purchase	\$9.80
Tip	\$1.00
Total	\$10.80

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

www.yellowcabvictoria.com
250-381-2222

BLUEBIRD CABS #75
2612 QUADRA ST
VICTORIA BC

CARD *****
CARD TYPE MASTERCARD
DATE 2019/10/22
TIME 5426
RECEIPT NUMBER
C85046657-001-294-003-0

PURCHASE	
AMOUNT	\$7.80
TIP	\$1.17
TOTAL	

\$8.97

MasterCard
A0000000041010
40C0883A2B7EDC7D
0000008000-E800
CDABE13DEB88B9FB

APPROVED

AUTH# 051325 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Room : [REDACTED]
Folio # : [REDACTED]
Invoice # : [REDACTED]
Cashier # : 226235
Page # : 1 of 1

Govt BC
Mai Dan Davies

Arrival : 10-24-19
Departure : 10-25-19

Canada

Date	Description	Additional Information	Charges	Credits
10-24-19	[REDACTED]			
10-24-19	Room Charge		400.00	
10-24-19	Destination Marketing Fee		4.00	
10-24-19	Municipal Room tax		12.12	
10-24-19	Provincial Room tax		32.32	
10-24-19	Room GST		20.20	
10-25-19	Mastercard	XXXXXXXXXXXX [REDACTED] XX/XX		[REDACTED]
Total			[REDACTED]	[REDACTED]
Balance Due			0.00	

GST Summary

Room : 20.20
F&B : [REDACTED]
Other : [REDACTED]
Total : [REDACTED]

[REDACTED]

[REDACTED]

Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX [REDACTED]
Fare Calculation Line	YXJ WS X/YVR WS YYJ434.00CAD434.00END
Fare	CAD 434.00
Taxes/Fees/Carrier-Imposed Charges	CAD 18.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 22.96 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 7.12 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 18.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 0.90 XG9 (GOODS AND SERVICES TAX (GST))
Total Fare	CAD 500.98

Positive identification required for airport check in

Notice:

QST # [REDACTED]

Baggage fees are charged in CAD or USD by direction depending on point of departure. Guests departing the United States, Latin America and the Caribbean will pay baggage fees in USD. Please see <https://www.westjet.com/en-ca/travel-info/fares/service-fees> for more information.

Passengers embarking upon a journey involving an ultimate destination or a stop in a country other than the country of departure are advised that the provisions of an international treaty (the Warsaw Convention, the 1999 Montreal Convention, or other treaty), as well as a carrier's own contract of carriage or tariff provisions, may be applicable to their entire journey, including any portion entirely within the countries of departure and destination. The applicable treaty governs and may limit the liability of carriers to passengers for death or personal injury, destruction or loss of, or damage to, baggage, and for delay of passengers and baggage.

Additional protection can usually be obtained by purchasing insurance from a private company. Such insurance is not affected by any limitation of the carrier's liability under an international treaty. For further information please consult your airline or insurance company representative.

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy

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

Program number: [REDACTED]

Purchase Summary

Passenger: 1 Ticket number [REDACTED]

Date of issue

08-Oct 2019

Fare Amount in Canadian dollars:

(including navigational & other charges)

Taxes, Fees & Charges

Total Fare in Canadian dollars:

Options

Change fee in Canadian dollars

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

Ticket particularities:

AC ONLY/NONREF/CHG FEE -BG:AC

*Fare calculation:

24OCT19YYJ AC X/YVR Q12.00R455.00AC YXJ

Q18.00R322.00CAD807.00 END ROE1.00 PD14.25CA42.06XG20.00SQ

Canadian tax registration numbers:

XG Canada Goods and Services Tax [REDACTED]

RC Canada Harmonized Sales Tax [REDACTED]

XQ Canada Quebec Sales Tax [REDACTED]

8.00A

50.00

2.50

Fare Rules Summary

- Air Canada will cancel any purchased ticket and provide a full refund without penalty up to 24 hours after purchase. Beyond 24 hours, voluntary changes to your itinerary may require the payment of additional fees and fare upgrades. If you are travelling on a non-refundable ticket, we won't be able 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.

Seat Assignment and Flight Confirmation

- 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, to ensure a child is seated with a parent, guardian or tutor, 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.
- Flight schedules are subject to change. While we make every attempt to notify passengers of changes to the itinerary, it is imperative that you reconfirm your own flights prior to departure. It is strongly recommended that you provide us with an e-mail



Rental Agreement # [REDACTED]
Invoice # 15028870520

Renter Information

Renter Name

DANIEL DAVIES

Renter Address

FORT ST JOHN, BC V1J 5G1
CAN

Contract

EMERALD CLUB MEMBERS

Rental Credits

1 credit has been awarded for this rental

Vehicle Information

ELANTRA SE 4DR SEDAN

License # [REDACTED]

State/Province: BC

Unit # [REDACTED]

Vehicle [REDACTED]

Vehicle Class Driven

Intermediate Car 2 or 4-Door/
Automatic/Air

Vehicle Class Charged

Economy Car 4-door/Manual/Air

Odometer Mileage/Kilometers

Starting: 13,679 Ending: 13,679

Total:

Trip Information

Pickup

Thursday, October 24,
2019

VICTORIA DWTN DOUGLAS ST

767 DOUGLAS STREET
VICTORIA, BC V8W 2B4
CAN

Return

Thursday, October 24,
2019

VICTORIA ARPT (YYJ) ✈

1640 ELECTRA BLVD
SUITE 132
VICTORIA, BC V8L 5V4
CAN

Bill-To: EMERALD CLUB MEMBERS

Subtotal

Renter Charges

Rental Rate	Time & Distance 1 Day at 24.00 CAD / Day	24.00 CAD
Add-Ons	Discount (10.00%)	(2.40 CAD)
Taxes and Fees	Prov Vehicle Rental Tax \$1.50/day (1.50 CAD / Day)	1.50 CAD
	Provincial Sales Tax (7.00%)	1.62 CAD
	Goods And Services Tax (5.00%)	1.23 CAD
	Veh Lic Fee Recovery 1.50/day (1.50 CAD / Day)	1.50 CAD
Total		27.45 CAD
	(Subject to audit)	
	Amount charged on October 24, 2019 to MASTERCARD	(27.45 CAD)
Amount Due		0.00 CAD

**Thank you for renting
with National Car Rental**

We appreciate your business!

This email was automatically generated from an unattended mailbox, so please do not reply to this e-mail.



Members Of The Legislative Assembly
Travel Claim Form

Page: 1

Claim Number: 44610
MLA Name: Davies, Dan VM150108 Claim Date: October 27, 2019
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: Session ✓

Date	Expenses	Amount
October 27, 2019	7(km) Home to the airport.	\$3.85
November 01, 2019	7(km) Airport to home.	\$3.85
October 27, 2019	Airfare - oneway Fort St. John to Victoria.	\$367.63 ✓
October 27, 2019	Car Rental Car rental in Victoria.	\$105.39 ✓
October 27, 2019	Dinner Only	\$36.00
October 28, 2019	MLA Per Diem - Victoria	\$61.00
October 29, 2019	MLA Per Diem - Victoria	\$61.00
October 30, 2019	MLA Per Diem - Victoria	\$61.00
October 31, 2019	Accommodation Expenses Hotel in Vancouver.	\$440.52 ✓
October 31, 2019	Airfare - oneway Flight Victoria to Fort St. John.	\$623.96 ✓
October 31, 2019	Fuel Fuel for rental car.	\$11.03 ✓
October 31, 2019	MLA Per Diem - Victoria	\$61.00
November 01, 2019	Breakfast only	\$27.00
Total Payable		\$1863.23



Members Of The Legislative Assembly
Travel Claim Form

Claim Number: 44610

MLA Name: Davies, Dan VM150108

Claim Date: October 27, 2019

Constituency: Peace River North

Type Of Trip: MLA Travel

Date	Expenses
Date 01 Nov 2019	[Redacted]

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 05 2019

Signature [Redacted] ature

Payment/Fare Details

from May 16/19

Form of Payment	TRAVEL BANK : XXXXXXXXXXXXX [REDACTED]
Fare Calculation Line	YXJ WS X/YVR WS YYJ307.00CAD307.00END
Fare	CAD 307.00
Taxes/Fees/Carrier-Imposed Charges	CAD 18.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 16.61 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 7.12 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 18.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 0.90 XG9 (GOODS AND SERVICES TAX (GST))
Total Fare	CAD 367.63

Positive identification required for airport check in

Notice:

QST # [REDACTED] GST # [REDACTED]

Baggage fees are charged in CAD or USD by direction depending on point of departure. Guests departing the United States, Latin America and the Caribbean will pay baggage fees in USD. Please see <https://www.westjet.com/en-ca/travel-info/fares/service-fees> for more information.

Passengers embarking upon a journey involving an ultimate destination or a stop in a country other than the country of departure are advised that the provisions of an international treaty (the Warsaw Convention, the 1999 Montreal Convention, or other treaty), as well as a carrier's own contract of carriage or tariff provisions, may be applicable to their entire journey, including any portion entirely within the countries of departure and destination. The applicable treaty governs and may limit the liability of carriers to passengers for death or personal injury, destruction or loss of, or damage to, baggage, and for delay of passengers and baggage.

Additional protection can usually be obtained by purchasing insurance from a private company. Such insurance is not affected by any limitation of the carrier's liability under an international treaty. For further information please consult your airline or insurance company representative.

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


0 hr 31
 AC [redacted] Economy (W)
 Operated by Air Canada Express - Jazz De Havilland Dash 8-400

Friday
 01 Nov, 2019


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



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


1 hr 45
 AC [redacted] Economy (G)
 Operated by Air Canada Express - Jazz De Havilland Dash 8-400

Purchase summary

	1 Adult
<hr/>	
 Air Transportation Charges	
Base Fare	530.00
Surcharges	30.00
<hr/>	
 Taxes, fees and charges	
Goods and Services Tax - Canada - [redacted]	29.71
Air Travellers Security Charge - Canada	14.25
Airport Improvement Fee - Canada	20.00
	<hr/>
GRAND TOTAL - Canadian dollars	\$623⁹⁶



Rental Agreement # [REDACTED]

Invoice # 15028912208

Renter Information

Renter Name

DANIEL DAVIES

Renter Address

FORT ST JOHN, BC [REDACTED]
CAN

Contract

EMERALD CLUB MEMBERS

Rental Credits

1 credit has been awarded for this rental

Vehicle Information

SPORT (A6) 4DR HATCHBACK

License #: [REDACTED]

State/Province: BC

Unit #: 7QKYKL

Vehicle #: [REDACTED]

Vehicle Class Driven

Intermediate Car 2 or 4-Door/
Automatic/Air

Vehicle Class Charged

Economy Car 4-door/Manual/Air

Odometer Mileage/Kilometers

Starting: 31,995 Ending: 32,069

Total: 74

Thank you for renting with National Car Rental

We appreciate your business!

This email was automatically generated from an unattended mailbox, so please do not reply to this e-mail.

Trip Information

Pickup

Sunday, October 27, 2019

VICTORIA ARPT (YYJ) ✈

1640 ELECTRA BLVD

SUITE 132

VICTORIA, BC V8L 5V4

CAN

Return

Thursday, October 31, 2019

VICTORIA ARPT (YYJ) ✈

1640 ELECTRA BLVD

SUITE 132

VICTORIA, BC V8L 5V4

CAN

Bill-To: EMERALD CLUB MEMBERS

Subtotal

Renter Charges

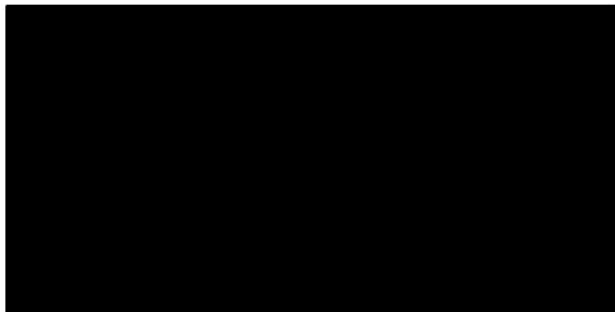
Rental Rate	Time & Distance 4 Day at 20.00 CAD / Day	80.00 CAD
Add-Ons	Discount (10.00%)	(8.00 CAD)
Taxes and Fees	Prov Vehicle Rental Tax \$1.50/day (1.50 CAD / Day)	6.00 CAD
	Concession Recoup Fee 13.44pct (13.44%)	10.48 CAD
	Provincial Sales Tax (7.00%)	6.19 CAD
	Veh Lic Fee Recovery 1.50/day (1.50 CAD / Day)	6.00 CAD
	Goods And Services Tax (5.00%)	4.72 CAD


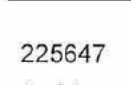
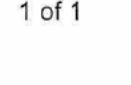
Total 105.39 CAD

(Subject to audit)

Amount charged on October 31, 2019 to MASTERCARD [REDACTED] (105.39 CAD)

Amount Due 0.00 CAD




Room : 
 Folio # : 
 Invoice # : 
 Cashier # : 225647
 Page # : 1 of 1

Govt BC
 Mai Dan Davies

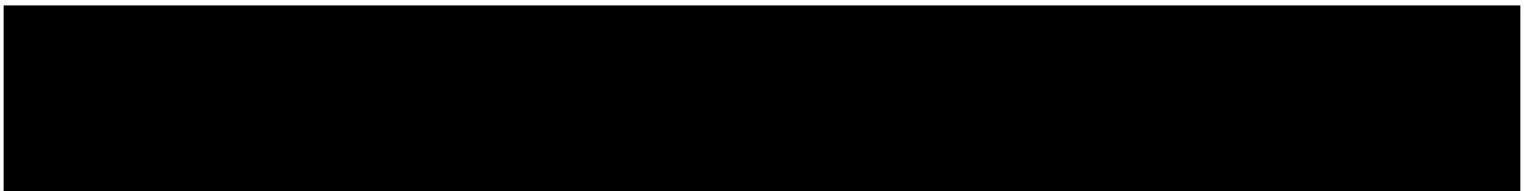
Arrival : 10-31-19
 Departure : 11-01-19

Fort St John BC
 Canada

Date	Description	Additional Information	Charges	Credits
10-31-19	Room Charge		376.00	
10-31-19	Destination Marketing Fee		3.76	
10-31-19	Municipal Room tax		11.39	
10-31-19	Provincial Room tax		30.38	
10-31-19	Room GST		18.99	
11-01-19	Mastercard	XXXXXXXXXXXX  XX/XX		440.52
Total			440.52	440.52
Balance Due			0.00	

GST Summary

Room : 18.99
 F&B : 0.00
 Other : 0.00
 Total : 18.99



TRANSACTION RECORD
PAT BAY ESSO 37903

2471 MOUNT NEWTON CROSS
SAANICHTON BC V8M 2B7

DATE: 2019-10-31 TIME: [REDACTED]
Paypoint: 06C TRANS #: 367340
Station#: 00302315 Cashier: manager
GST: [REDACTED]

*** DUPLICATE ***

FUEL	(L)	(\$/L)	(\$)
Pump 6 REGLR	7.506	1.469	11.03
TOTAL CAD	\$		11.03
CREDIT CARD	\$		11.03
* GST INCLUDED IN FUEL \$ 0.53			

PURCHASE

MASTERCARD ***** [REDACTED]
REFERENCE #: 66448106 0010018970 C
INVOICE NO: 116744
AUTH #: 079586

MasterCard
A0000000041010
000008000
E800

01/027 APPROVED - THANK YOU

-- IMPORTANT --
Retain This Copy For Your Records

--- Customer's Copy ---

*** DUPLICATE ***

Reconciliation ID: 0140681

PC Optimum ID: ***** [REDACTED]
Base Pts earned: [REDACTED]
Bonus Pts earned: [REDACTED]
Total Pts earned: [REDACTED]
PC Optimum balance [REDACTED] pts

PC Financial points awarded within 72hrs
and are not printed on receipt. PC
Optimum Inquiries: 1-866-727-6468
Imperial Inquiries: 1-800-567-3776

B - PST&GST, P - PST, G - GST



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 44727
MLA Name: Davies, Dan VM150108 **Claim Date:** November 08, 2019
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: Meetings

Date	Expenses	Amount
November 08, 2019	149(km) Fort St. John to Dawson Creek and back.	\$82.28
November 08, 2019	Lunch only	\$27.00
Total Payable		\$109.28

Date 08 Nov 2019

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 NOV 12 2019

Signature _____
Special Signature _____





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

Claim Number: 44758
 MLA Name: Davies, Dan VM150108 Claim Date: November 17, 2019
 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: Session.

Date	Expenses	Amount
November 17, 2019	7(km) Home to the airport.	\$3.85
November 17, 2019	airfare - round trip Flight to Victoria and back.	\$1109.06 ✓
November ¹⁹ 17, 2019	Car Rental Rented car for two days.	\$51.56 ✓
November 17, 2019	Dinner Only	\$36.00
November 18, 2019	Breakfast and Dinner Only-Victoria	\$48.50
November 19, 2019	Lunch and Dinner Only-Victoria	\$48.50
November 20, 2019	Car Rental Car rental for going to the airport.	\$23.42 ✓
November 20, 2019	MLA Per Diem - Victoria	\$61.00
November 21, 2019	Accommodation Expenses Hotel in Vancouver.	\$268.29 ✓
November 21, 2019	MLA Per Diem - Victoria	\$61.00
November 22, 2019	Breakfast only	\$27.00
Total Payable		\$1738.18

Date: 22 Nov 2019

ACCOUNTS OFFICE USE ONLY

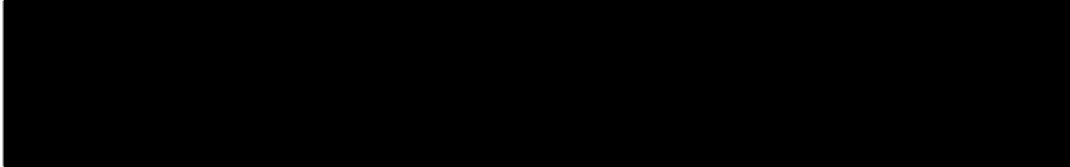
Organization Code	Account Code	STOB Code	Amount
-------------------	--------------	-----------	--------



Members Of The Legislative Assembly
Travel Claim Form

Claim Number: 44758
MLA Name: Davies, Dan VM150108 Claim Date: November 17, 2019
Constituency: Peace River North
Type Of Trip: MLA Travel

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



Date NOV 25 2019

Signature [Redacted]
Special Agent in Charge

Passenger Information

1: MR DANIEL DAVIES : Adult, Ticket Number: [REDACTED]			
Frequent Flyer Pgm :	[REDACTED]	Meal Preference :	None
Payment Card :	XXXXXXXXXXXX [REDACTED]	Special Needs :	None
Seat Selection :	AC [REDACTED] (YXJ-YVR) - [REDACTED]		
	AC [REDACTED] (YVR-YYJ) - [REDACTED]		
	AC [REDACTED] (YYJ-YVR) - [REDACTED]		
	AC [REDACTED] (YVR-YXJ) - [REDACTED]		

Purchase Summary

Fare Summary

Passenger Type	Adult
Departing Flight - <u>Flex</u>	371.00
Returning Flight - <u>Flex</u>	585.00
<u>Surcharges</u>	48.00
Sub Total	1004.00

Taxes, Fees and Charges

<u>Canada Airport Improvement Fee</u>	38.00
---------------------------------------	-------

Air Travellers Security Charge (ATSC)	14.25
Canada Goods and Services Tax (GST/HST # [REDACTED])	52.81
Total airfare and taxes (per passenger)	1109.06
Number Of Passengers	1
Total	1109.06
Grand Total - Canadian Dollar (CAD)	\$1109.06

Payment Information

MasterCard Credit/Debit Card xxxx-xxxx-xxxx-[REDACTED] - Amount paid: **\$1109.06**

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

- Air Canada: \$1109.06 (Air Transportation charges)

Ticket number [REDACTED]



Rental Agreement # [REDACTED]

Invoice # 15029022566

Renter Information

Renter Name

DANIEL DAVIES

Renter Address

FORT ST JOHN, BC [REDACTED]
CAN

Contract

EMERALD CLUB MEMBERS

Rental Credits

1 credit has been awarded for this rental

Vehicle Information

License #: [REDACTED]

State/Province: BC

Unit #: 7R8T51

Vehicle #: [REDACTED]

Vehicle Class Driven

Intermediate Car 2 or 4-Door/
Automatic/Air

Vehicle Class Charged

Economy Car 4-door/Manual/Air

Odometer Mileage/Kilometers

Starting: 36,738 Ending: 36,770

Total: 32

Trip Information

Pickup

Wednesday, November 20, 2019

VICTORIA DWTN DOUGLAS ST
767 DOUGLAS STREET
VICTORIA, BC V8W 2B4
CAN

Return

Thursday, November 21, 2019

VICTORIA ARPT (YYJ) ✈️
1640 ELECTRA BLVD
SUITE 132
VICTORIA, BC V8L 5V4
CAN

Renter Charges

Rental Rate	Time & Distance 1 Day at 20.00 CAD / Day	20.00 CAD
Add-Ons	Discount (10.00%)	(2.00 CAD)
Taxes and Fees	Provincial Sales Tax (7.00%)	1.37 CAD
	Goods And Services Tax (5.00%)	1.05 CAD
	Prov Vehicle Rental Tax \$1.50/day (1.50 CAD / Day)	1.50 CAD
	Veh Lic Fee Recovery 1.50/day (1.50 CAD / Day)	1.50 CAD
Total		23.42 CAD
(Subject to audit)		
	Amount charged on November 21, 2019 to MASTERCARD	(23.42 CAD)
Amount Due		0.00 CAD

Thank you for renting with National Car Rental

We appreciate your business!

This email was automatically generated from an unattended mailbox, so please do not reply to this e-mail.



Rental Agreement # [REDACTED]
Invoice # 15029008848

Renter Information

Renter Name
DANIEL DAVIES

Renter Address
FORT ST JOHN, BC [REDACTED]
CAN

Contract
EMERALD CLUB MEMBERS

Rental Credits
1 credit has been awarded for this rental

Vehicle Information

[REDACTED]

License #: [REDACTED]

State/Province: BC

Unit #: 7RHC58

Vehicle #: [REDACTED]

Vehicle Class Driven
Intermediate Car 2 or 4-Door/
Automatic/Air

Vehicle Class Charged
Compact Car 2 or 4-Door/Automatic/Air

Odometer Mileage/Kilometers
Starting: 12,346 **Ending:** 12,380

Total: 34

Trip Information

Pickup
Sunday, November 17, 2019 [REDACTED]

Return
Tuesday, November 19, 2019 [REDACTED]
VICTORIA DWTN DOUGLAS ST
767 DOUGLAS STREET
VICTORIA, BC V8W 2B4
CAN

Start Charges
Sunday, November 17, 2019 [REDACTED]
VICTORIA ARPT (YYJ) ✈
1640 ELECTRA BLVD
SUITE 132
VICTORIA, BC V8L 5V4
CAN

Renter Charges

Rental Rate	Time & Distance 2 Day at 19.50 CAD / Day	39.00 CAD
Add-Ons	Discount (10.00%)	(3.90 CAD)
Taxes and Fees	Veh Lic Fee Recovery 1.50/day (1.50 CAD / Day)	3.00 CAD
	Prov Vehicle Rental Tax \$1.50/day (1.50 CAD / Day)	3.00 CAD
	Goods And Services Tax (5.00%)	2.31 CAD
	Concession Recoup Fee 13.44pct (13.44%)	5.12 CAD
	Provincial Sales Tax (7.00%)	3.03 CAD
Total		51.56 CAD
(Subject to audit)		
Amount charged on November 19, 2019 to MASTERCARD [REDACTED]		(51.56 CAD)
Amount Due		0.00 CAD

Thank you for renting with National Car Rental

We appreciate your business!
This email was automatically generated from an unattended mailbox, so please do not reply to this e-mail.

Room : [REDACTED]
Folio # : [REDACTED]
Invoice # : [REDACTED]
Cashier # : 225666
Page # : 1 of 1

Govt BC
Maj Dan Davies

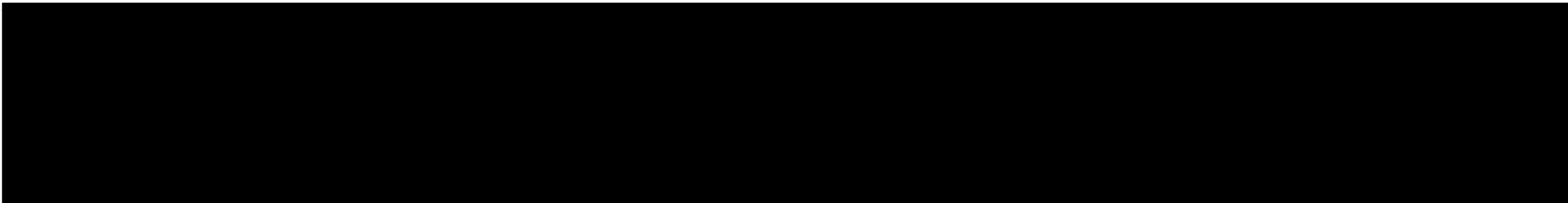
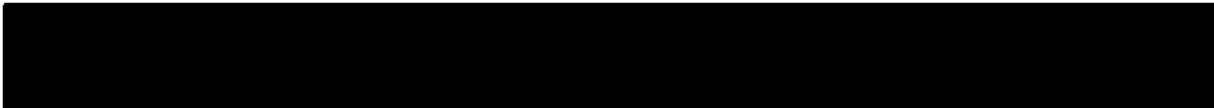
Arrival : 11-21-19
Departure : 11-22-19

Fort St John BC
Canada

Date	Description	Additional Information	Charges	Credits
11-21-19	Room Charge		229.00	
11-21-19	Destination Marketing Fee		2.29	
11-21-19	Municipal Room tax		6.94	
11-21-19	Provincial Room tax		18.50	
11-21-19	Room GST		11.56	
11-22-19	Mastercard	XXXXXXXXXXXX [REDACTED] XX/XX		268.29
Total			268.29	268.29
Balance Due			0.00	

GST Summary

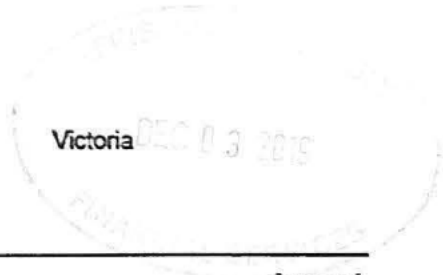
Room : 11.56
F&B : 0.00
Other : 0.00
Total : 11.56





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 44839
MLA Name: Davies, Dan VM150108 **Claim Date:** November 24, 2019
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: Session. *1 Meeting Nov 22*



Date	Expenses	Amount
November 24, 2019	7(km) Home to the airport.	\$3.85
November 29, 2019	7(km) Airport to home.	\$3.85
November 22, 2019	Taxi Taxi in Vancouver. <i>1 Mtg before flight home.</i>	\$31.00 ✓
November 24, 2019	Airfare Flight change	\$89.25 ✓
November 24, 2019	airfare - round trip Flight to Victoria and back.	\$903.26 ✓
November 24, 2019	Car Rental Rental car from the airport	\$22.92 ✓
November 24, 2019	Dinner Only	\$36.00
November 25, 2019	MLA Per Diem - Victoria	\$61.00
November 26, 2019	MLA Per Diem - Victoria	\$61.00
November 27, 2019	MLA Per Diem - Victoria	\$61.00
November 28, 2019	Car Rental Rental car in Victoria.	\$25.43 ✓
November 28, 2019	MLA Per Diem - Victoria	\$61.00
November 29, 2019	Breakfast & Lunch only	\$39.50
Total Payable		\$1399.06



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

Claim Number: 44839

MLA Name: Davies, Dan VM150108

Claim Date: November 24, 2019

Constituency: Peace River North

Type Of Trip: MLA Travel

Date Expenses

Date 02 Dec 2019

Signature

appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code Account Code STOB Code Amount

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

Date DEC 04 2019

Signature

Special Agent in Charge



Rental Agreement # [REDACTED]
Invoice # 15029041958

Renter Information

Renter Name
DANIEL DAVIES

Renter Address
FORT ST JOHN, BC [REDACTED]
CAN

Contract
EMERALD CLUB MEMBERS

Rental Credits
1 credit has been awarded for this rental

Vehicle Information

[REDACTED]

License #: [REDACTED]

State/Province: BC

Unit #: 7RHC66

Vehicle #: [REDACTED]

Vehicle Class Driven
Intermediate Car 2 or 4-Door/
Automatic/Air

Vehicle Class Charged
Economy Car 4-door/Manual/Air

Odometer Mileage/Kilometers
Starting: 16,498 Ending: 16,527

Total: 29

Trip Information

Pickup
 Sunday, November 24, 2019 [REDACTED]

Return
 Monday, November 25, 2019 [REDACTED]
VICTORIA DWTN DOUGLAS ST
767 DOUGLAS STREET
VICTORIA, BC V8W 2B4
CAN

Start Charges
 Sunday, November 24, 2019 [REDACTED]
VICTORIA ARPT (YYJ) ✈
1640 ELECTRA BLVD
SUITE 132
VICTORIA, BC V8L 5V4
CAN

Renter Charges

Rental Rate	Time & Distance 1 Day at 17.00 CAD / Day	17.00 CAD
Add-Ons	Discount (10.00%)	(1.70 CAD)
Taxes and Fees	Goods And Services Tax (5.00%)	1.03 CAD
	Concession Recoup Fee 13.44pct (13.44%)	2.26 CAD
	Provincial Sales Tax (7.00%)	1.33 CAD
	Prov Vehicle Rental Tax \$1.50/day (1.50 CAD / Day)	1.50 CAD
	Veh Lic Fee Recovery 1.50/day (1.50 CAD / Day)	1.50 CAD
Total		22.92 CAD
(Subject to audit)		
	Amount charged on November 25, 2019 to MASTERCARD [REDACTED]	(22.92 CAD)
Amount Due		0.00 CAD

Thank you for renting with National Car Rental

We appreciate your business!
This email was automatically generated from an unattended mailbox, so please do not reply to this e-mail.



Rental Agreement # [REDACTED]
Invoice # 15029058971

Renter Information

Renter Name
DANIEL DAVIES

Renter Address
FORT ST JOHN, BC [REDACTED]
CAN

Contract
[REDACTED]

Rental Credits
1 credit has been awarded for this rental

Vehicle Information

[REDACTED]
License #: [REDACTED]
State/Province: BC
Unit #: 7PSN4G
Vehicle #: [REDACTED]

Vehicle Class Driven
Intermediate Car 2 or 4-Door/
Automatic/Air

Vehicle Class Charged
Economy Car 4-door/Manual/Air

Odometer Mileage/Kilometers
Starting: 41,731 Ending: 41,731
Total:

Trip Information

Pickup Thursday, November 28, 2019 [REDACTED] Return Friday, November 29, 2019 [REDACTED]

Start Charges Thursday, November 28, 2019 [REDACTED] VICTORIA DWTN DOUGLAS ST
767 DOUGLAS STREET
VICTORIA, BC V8W 2B4
CAN
Return VICTORIA ARPT (YYJ) ✈️
1640 ELECTRA BLVD
SUITE 132
VICTORIA, BC V8L 5V4
CAN

Renter Charges

Rental Rate	Time & Distance 1 Day at 22.00 CAD / Day	22.00 CAD
Add-Ons	Discount (10.00%)	(2.20 CAD)
Taxes and Fees	Veh Lic Fee Recovery 1.50/day (1.50 CAD / Day)	1.50 CAD
	Prov Vehicle Rental Tax \$1.50/day (1.50 CAD / Day)	1.50 CAD
	Goods And Services Tax (5.00%)	1.14 CAD
	Provincial Sales Tax (7.00%)	1.49 CAD
Total		25.43 CAD
(Subject to audit)		
	Amount charged on November 29, 2019 to MASTERCARD [REDACTED]	(25.43 CAD)
Amount Due		0.00 CAD

Thank you for renting with National Car Rental

We appreciate your business!
This email was automatically generated from an unattended mailbox, so please do not reply to this e-mail.

null
 Earn 100% Aeroplan Miles; choose a standard seat anytime at no charge.
 Includes travel operated by Air Canada Express - Jazz

Return Flight

Friday, November 29th, 2019 Victoria, CA (YYJ) - Fort St. John, CA (YXJ)

1 Stop - 5hr05m

Economy - Flex
 null
 Earn 100% Aeroplan Miles; choose a standard seat anytime at no charge.
 Includes travel operated by Air Canada Express - Jazz

Purchase summary

MasterCard
 xxxx-xxxx-xxxx-

 Amount paid: \$903.26

Full details can be found in your attached Itinerary/Receipt

Tax information

Goods and Services Tax - Canada - \$43.01

1 Adult

Air Transportation Charges	
Base Fare - Departing Flight - Economy - Flex	406.00
Base Fare - Return Flight - Economy - Flex	371.00
Surcharges	36.00
Taxes, fees and charges	
Air Travellers Security Charge - Canada	14.25
Goods and Services Tax - Canada -	43.01
Airport Improvement Fee - Canada	33.00
GRAND TOTAL - Canadian dollars	903²⁶

Includes travel operated by Air Canada Express - Jazz






Purchase summary

Summary

Your refund

	1 adult
 Air Transportation Charges	0.00
 Taxes, Fees and Charges	0.00
Subtotal	0.00
 Travel Options	0.00
 Seat selection	0.00
TOTAL REFUND Canadian dollars	\$ 0.00

Your additional charges

	1 adult
 Air Transportation Charges	
Base Fare	35.00
 Taxes, Fees and Charges	
Goods and Services Tax - Canada - [REDACTED]	1.75
Subtotal	36.75
 Change Fee	52.50
 Travel Options	0.00
 Seat selection	0.00
TOTAL CHARGES Canadian dollars	\$ 89.25

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

CARD
CARD TYPE INTERAC
ACCOUNT TYPE CHEQUING
DATE 2019/11/22
TABLE 0484
CASHIER ID 8678
INVOICE #
RECEIPT NUMBER
CR 054433-001-849-002-0

PURCHASE \$29.00
TAX \$2.00
TOTAL

\$31.00

INTERAC
*0000002771010
*BB7776CF19DC95A
8080008000-6800
DC960510A1719551

APPROVED

AUTH# 001511
THANK YOU

00-001

VERIFIED BY PIN

MERCHANT COPY

GST#
604*871*1111
DOWNLOAD VAN TAXI
AT APP STORE



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

Claim Number: 44950
 MLA Name: Davies, Dan VM150108 Claim Date: December 10, 2019
 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: Travelled to Dawson Creek for meetings with the college.

DECEMBER

Date	Expenses	Amount
November 10, 2019	74(km) Fort St. John to Dawson Creek.	\$41.03
December 10, 2019	74(km) Dawson Creek to Fort St. John.	\$41.03
December 10, 2019	Lunch only	\$27.00
Total Payable		\$109.06

Date 10 Dec 2019

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 DEC 13 2019

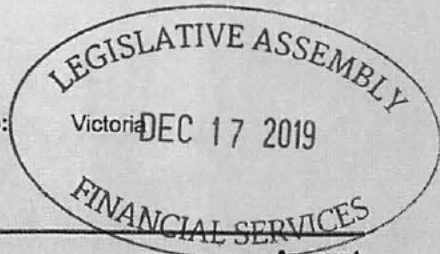
Signature _____
 Sp _____





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

Claim Number: 44961
MLA Name: Davies, Dan VM150108 **Claim Date:** December 11, 2019
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: Caucus meeting.



5 Meetings in Van - role of education critic

Date	Expenses	Amount
December 11, 2019	7(km) Home to airport.	\$3.85
December 12, 2019	7(km) Airport to home.	\$3.85
December 11, 2019	Airfare First flight change fee.	\$329.70 ✓
December 11, 2019	Airfare Second flight change fee.	\$407.40 ✓
December 11, 2019	airfare - round trip Flight from Fort St. John to Victoria.	\$461.21 ✓
December 11, 2019	Breakfast & Lunch Only-Victoria	\$39.50 ✓
December 11, 2019	Car Rental Car rental in Victoria.	\$28.46 ✓
December 11, 2019	Public Transportation Public transit in Vancouver.	\$9.25 ✓
December 12, 2019	MLA Per Diem - Victoria	\$61.00 ✓
December 12, 2019	Taxi Taxi from airport to Victoria.	\$63.60 ✓
December 12, 2019	Taxi Taxi to airport.	\$44.00 ✓

Total Payable \$1451.82



Members Of The Legislative Assembly
Travel Claim Form

Claim Number: 44961
MLA Name: Davies, Dan VM150108
Constituency: Peace River North
Type Of Trip: MLA Travel
Claim Date: December 11, 2019

Date	Expenses	Amount
Date 16 Dec 2019	[REDACTED]	[REDACTED]

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 12/19/2019

Signature [REDACTED]
Spending Authority Signature

Yellow Cab
Of Victoria

250-381-2222 250-381-2242

Download Yellowcab taxi APP from App Store



Date: Dec 11, 2019 Amount: \$63.60

Driver: 8061 Car #: 77

From: Airport To: 




2
604-594-2324

Cash Receipt

For prompt, safe and courteous service call...

Black Top

& Checker Cabs

604-681-3201 or 604-731-1111

1375 Vernon Drive
Vancouver, BC V6A 3V4

www.btccabs.ca

Date Dec 12 2019

\$ 41 —

From. [REDACTED]

To. Airport

D. [REDACTED]

Cab No. 71

Thank You

GST # [REDACTED]

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink

[REDACTED]
Thu 12 Dec 19 [REDACTED]

Payment Type: DEBIT

Purchase: 2 Zone Ticket with YVR

Product Price: \$ 9.25

Compass Ticket #: [REDACTED]

Debit Card #: [REDACTED]

Auth #: 201853
Ref #: TVVD984PR36T
Receipt #: 78272

Card Entry: Chip
AID:A0000002771010
TVR:0080008000
TSI:E800

Retain for your records.
View TransLink Policies
at www.translink.ca

Thank You!



Rental Agreement # [REDACTED]
Invoice # 15029119927

Renter Information

Renter Name
DANIEL DAVIES

Renter Address
FORT ST JOHN, BC [REDACTED]
CAN

Contract
[REDACTED]

Rental Credits
1 credit has been awarded for this rental

Vehicle Information

4DR SEDAN
License #: [REDACTED]
State/Province: BC
Unit #: 7P5GGK
Vehicle #: [REDACTED]

Vehicle Class Driven
Compact Car 2 or 4-Door/Automatic/Air

Vehicle Class Charged
Compact Car 2 or 4-Door/Automatic/Air

Odometer Mileage/Kilometers
Starting: 43,111 **Ending:** 43,141
Total: 30

Trip Information

Pickup
Wednesday, December 11, 2019 [REDACTED]

Return
Thursday, December 12, 2019 [REDACTED]
VICTORIA ARPT (YYJ) ✈️
1640 ELECTRA BLVD
SUITE 132
VICTORIA, BC V8L 5V4
CAN

Start Charges
Wednesday, December 11, 2019 [REDACTED]
VICTORIA DWTN DOUGLAS ST
767 DOUGLAS STREET
VICTORIA, BC V8W 2B4
CAN

Renter Charges

Rental Rate	Time & Distance 1 Day at 25.00 CAD / Day	25.00 CAD
Add-Ons	Discount (10.00%)	(2.50 CAD)
Taxes and Fees	Goods And Services Tax (5.00%)	1.28 CAD
	Prov Vehicle Rental Tax \$1.50/day (1.50 CAD / Day)	1.50 CAD
	Veh Lic Fee Recovery 1.50/day (1.50 CAD / Day)	1.50 CAD
	Provincial Sales Tax (7.00%)	1.68 CAD
Total		28.46 CAD
(Subject to audit)		
Amount charged on December 12, 2019 to MASTERCARD [REDACTED]		(28.46 CAD)
Amount Due		0.00 CAD

Thank you for renting with National Car Rental

We appreciate your business!
This email was automatically generated from an unattended mailbox, so please do not reply to this e-mail.
If you have any questions about your rental, please view our Frequently



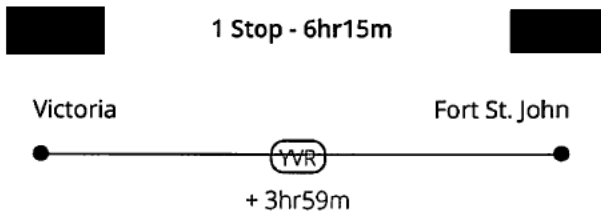
1 Adult

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

Includes travel operated by Air Canada Express - Jazz

Return Flight

Thursday, December 12th, 2019 Victoria, CA (YYJ) - Fort St. John, CA (YXJ)





Economy - Flex

1 Adult

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

Includes travel operated by Air Canada Express - Jazz

Purchase summary

	1 Adult
 Air Transportation Charges	
Base Fare	264.00
 Taxes, fees and charges	
Goods and Services Tax - Canada - [REDACTED]	13.20
Change Fee	52.50
GRAND TOTAL - Canadian dollars	329.70

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

Includes travel operated by Air Canada Express - Jazz

Purchase summary

1 Adult

 Air Transportation Charges	
Base Fare	283.00
 Taxes, fees and charges	
Airport Improvement Fee - Canada	5.00
Goods and Services Tax - Canada - [REDACTED]	14.40
Change Fee	105.00
GRAND TOTAL - Canadian dollars	407⁴⁰

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.

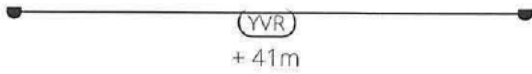
Victoria (YYJ) > Fort St. John (YXJ)

 **1st bag**
Complimentary

 **2nd bag**
\$ 0.00 CAD
Including taxes

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

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



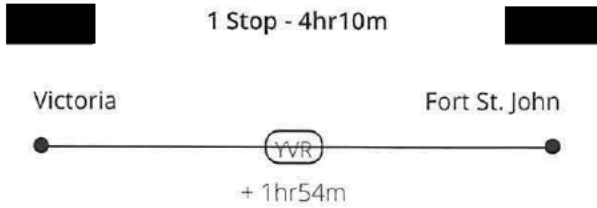
null

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

Includes travel operated by Air Canada Express - Jazz

Return Flight

Thursday, December 12th, 2019 Victoria, CA (YYJ) - Fort St. John, CA (YXJ)



Economy - Flex

null

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

Includes travel operated by Air Canada Express - Jazz

Purchase summary

MasterCard

xxxx-xxxx-xxxx [REDACTED]

Amount paid: \$461.21

Full details can be found in your attached Itinerary/Receipt

Tax information

Goods and Services Tax - Canada - [REDACTED] \$21.96

1 Adult



Air Transportation Charges

Base Fare - Departing Flight - Economy - Flex	178.00
Base Fare - Return Flight - Economy - Flex	178.00
Surcharges	36.00



Taxes, fees and charges

Air Travellers Security Charge - Canada	14.25
Goods and Services Tax - Canada - [REDACTED]	21.96
Airport Improvement Fee - Canada	33.00
GRAND TOTAL - Canadian dollars	461.21

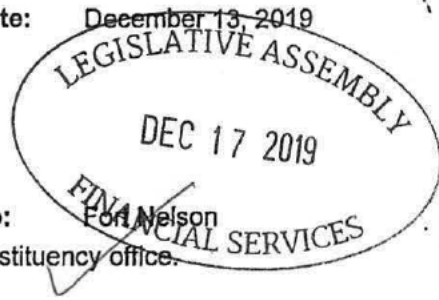
33.00

461.21



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 45002
MLA Name: Davies, Dan VM150108 **Claim Date:** December 13, 2019
Constituency: Peace River North
Type Of Trip: ~~MLA Travel~~ *In-Constituency*
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Fort St John **Travel To:** Fort Nelson
Trip Details: MLA traveled to Fort Nelson to visit MLA constituency office.



Date	Expenses	Amount
December 13, 2019	381(km) Fort St. John to Fort Nelson.	\$209.55
December 13, 2019	381(km) Fort Nelson to Fort St. John.	\$209.55
December 13, 2019	MLA Per Diem	\$61.00
Total Payable		\$480.10

Date 16 Dec 2019

[REDACTED]

with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date 12/18/2019

Signature [REDACTED]
Spending Authority Signature