



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 50648
MLA Name: Davies, Dan VM150108 RWR **Claim Date:** July 06, 2023
Constituency: Peace River North
Type Of Trip: MLA Travel
Prepared By: ██████████
Claimant Type: Member of Legislative Assembly
Travel From: Vancouver **Travel To:** Cranbrook/Vic/Van
Trip Details: Tour/Meetings in Cranbrook
 Meetings in Vic
 LNG events in Van

Date	Expenses	Amount
July 06, 2023	8(km) Home to airport	\$4.88
July 13, 2023	8(km) Airport to home	\$4.88
July 06, 2023	Airfare	\$609.13
July 06, 2023	Airfare Refund as plane did not make connection	\$-265.65
July 06, 2023	Airfare New booking to get into Cranbrook	\$749.83
July 06, 2023	Lunch & Dinner only	\$48.50
09 July ██████ 2023	Car Rental	\$134.65
July 07, 2023	MLA Per Diem	\$61.00
July 08, 2023	Accommodation Expenses Cranbrook	████████ 336.40
July 08, 2023	MLA Per Diem	\$61.00
July 09, 2023	Accommodation Expenses Cranbrook	\$168.20
July 09, 2023	Airfare	\$1146.86
07 July ██████ 2023	Car Rental	\$146.43
July 09, 2023	Fuel	\$48.79
July 09, 2023	MLA Per Diem - Victoria	\$61.00
July 10, 2023	Airfare Changed flights for event in Vancouver	\$-462.00
July 10, 2023	MLA Per Diem - Victoria	\$61.00



Members Of The Legislative Assembly Travel Claim Form

Page: 2

Claim Number: 50648

MLA Name: Davies, Dan VM150108 RWR **Claim Date:** July 06, 2023

Constituency: Peace River North

Type Of Trip: MLA Travel

Date	Expenses	Amount
July 11, 2023 new booking	Airfare	\$1001.96
July 11, 2023	Fuel	\$23.82
July 11, 2023	MLA Per Diem	\$61.00
July 11, 2023	Public Transportation	\$8.15
July 12, 2023 Vancouver	Accommodation Expenses	\$495.73
July 12, 2023	MLA Per Diem	\$61.00
July 13, 2023 Vancouver	Accommodation Expenses	\$237.16
July 13, 2023	Breakfast & Lunch only	\$39.50
July 13, 2023	Public Transportation	\$6.20
July 13, 2023	Taxi	\$10.00

Total Payable 4859.42

Date 14 Jul 2023

Signature

with appropriate statute or other authority for payment

policies, and biosafety measures please visit :
www.aircanada.com/covid19updates

Booking Date: **2023-06-02** Passengers **DANIEL DAVIES**

Booking Information

Booking Reference [REDACTED]

Customer Care

Electronic Ticketing confirmed. This is your official itinerary/receipt.

Air Canada
1-888-247-2262*

Main Contact

Daniel Davies
[REDACTED]
[REDACTED]

Flight Arrivals and Departures

1-888-422-7533

Online Services

- **Select Seats**
- **Manage My Booking** (change, cancel, upgrade).
- **Alert Me** of flight status changes directly to my mobile phone or email.
- **Flight Arrivals & Departures** check online if my flight is on time.
- **Check-in** online and print my boarding pass.

*For use from phones in Canada, the continental USA, Hawaii and Alaska.

* **Can my booking be changed online?**

Flight Itinerary

Flight Itinerary	Departure	Arrival	Details	Fare
 AC [REDACTED] Operated by AIR CANADA EXPRESS - JAZZ	Fort St. John Fort St. John (YXJ) Thu. Jul 06, 2023 [REDACTED]	Vancouver Vancouver Int. Airport (YVR) Thu. Jul 06, 2023 [REDACTED]	Stops: 0 Duration: 01hr46m Aircraft: <u>De Havilland Dash 8-400</u> Cabin: Economy (V) Meals: NA	Economy - Comfort
 AC [REDACTED] Operated by AIR CANADA EXPRESS - JAZZ	Vancouver Vancouver Int. Airport (YVR) Thu. Jul 06, 2023 [REDACTED]	Cranbrook Canadian Rockies Int. Airport (YXC) Thu. Jul 06, 2023 [REDACTED]	Stops: 0 Duration: 01hr19m Aircraft: <u>De Havilland Dash 8-400</u>	Economy - Comfort

			Cabin: Economy (V) Meals: NA	
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Passenger Information

1. **Daniel Davies (Adult)**. Ticket Number: [REDACTED]
 Frequent Flyer Pgm: [REDACTED] (**Air Canada**) Meal Preference: **NA**
 Seat Selection: **NA** Special Needs: **NA**

Purchase Summary

Fare Summary

Passenger Type	Adult
Departing Flight - Comfort	532.00
Carrier Surcharges	23.00
Sub Total	555.00

Taxes, Fees and Charges

Air Travellers Security Charge - Canada	7.12
Goods and Services Tax - Canada - [REDACTED]	29.01
Airport Improvement Fee - Canada	18.00
Total airfare and taxes (per passenger)	609.13
Number Of Passengers	1
Total	609.13
Grand Total - Canadian Dollar (CAD)	\$ 609.13

Payment Information

MasterCard Credit/Debit Card XXXXXXXXXXXX [REDACTED] - Amount paid: **\$ 609.13**
 The following amount (tax inclusive) will appear on your credit card or debit card statement:

- Air Canada: \$ 609.13

Ticket number [REDACTED]

Fare Rules

Departing Flight Fort St. John (YXJ) - Cranbrook (YXC) Economy - Comfort

- Changes:**
 - Prior to day of departure - The Change fee per direction, per passenger is up to 0.00 CAD for changes made within 60 days of departure. A lesser fee applies for changes made outside 60 days of departure. Change fees are plus applicable taxes and any fare difference. Changes can be made up to 2 hours before departure.
 - Airport same-day changes (subject to availability) are permitted at a flat fee of 75 per direction, per passenger. Same-day flights only.
 - Same-day standby is permitted.



AIR CANADA

Passenger / Passager: **Davies Daniel (ADT)**

Booking Reference / Numéro de réservation: [REDACTED]

Ticket number / Numéro de billet: [REDACTED]

Air Canada Call Centre / Centre d'appel Air Canada,
1-888-247-2262

Issuing date / Date de délivrance: 06 Jul 23/06 juill. 23

REFUND NOTICE / AVIS DE REMBOURSEMENT

Ticket Refund Information / Renseignements sur le remboursement du billet

Coupon: [REDACTED] /C1	From: YXJ/FORT ST JOHN	To: YVR/VANCOUVER	Fare: Comfort/Confort, V
Coupon	De	À	Tarif

Coupon: [REDACTED] /C2	From: YVR/VANCOUVER	To: YXC/CRANBROOK	Fare: Comfort/Confort, V
Coupon	De	À	Tarif

Ticket Refund Details / Détails sur le remboursement du billet

Fare Paid	555.00 CAD	Refund Amount	CCCA	265.65 CAD
Tarif payé		Montant du remboursement	XXXXXXXXXXXX [REDACTED]	
Fare Used	302.00 CAD			
Portion du tarif utilisé				

Air Transportation Charges Refunded Frais de transport aérien remboursé

Fare Refunded	253.00 CAD
Tarif remboursé	

Taxes, Fees and Charges Refunded Taxés, frais et droits remboursés

Goods and Services Tax - Canada - [REDACTED]	12.65 CAD
Taxe sur les produits et services - Canada - [REDACTED]	

Net Total	265.65 CAD
Total net	



AIR CANADA

A STAR ALLIANCE MEMBER
MEMBRE DU RÉSEAU STAR ALLIANCE 



eTicket Receipt

Prepared For
DAVIES/DANIEL [REDACTED] MR

RESERVATION CODE	[REDACTED]
ISSUE DATE	06 Jul 23
TICKET NUMBER	[REDACTED]
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/GVM
FREQUENT FLYER NUMBER	[REDACTED]

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
06 Jul 23 - 07 Jul 23	WESTJET WS [REDACTED] Operated by: WESTJET LINK BY PACIFIC COASTAL	CALGARY INTL AB, CANADA Time [REDACTED]	CRANBROOK BC, CANADA Time [REDACTED]	Cabin ECONOMY Seat Number CHECK-IN REQUIRED Baggage Allowance 1 PIECE Booking Status OK TO FLY Fare Basis YA0D0HFK Not Valid Before 06 JUL 23 Not Valid After 06 JUL 23
 This is not a boarding pass				

Allowances

<p>Baggage Allowance YYC to YXC - 1 Piece WESTJET Prices of additional baggage pieces: 1. 60.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters****bag fees apply at each check in location ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARDFORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC</p> <p>Carry On Allowances YYC to YXC - 1 Piece (WS - WESTJET) carry on hand baggage</p> <p>Carry On Charges YYC to YXC - (WS - WESTJET) - Carry-on fees unknown - contact carrier</p>

Payment/Fare Details

Fare Calculation Line	I-YVR WS X/YYC WS YXC666.00CAD666.00E
Exchanged Ticket	[REDACTED]

Fare	CAD 666.00
Change Fee	CAD 0.00
Tax on change fee	CAD 0
Taxes/Fees/Carrier-Imposed Charges	CAD 16.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 34.46 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 7.12 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 25.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 1.25 XG9 (GOODS AND SERVICES TAX (GST))
Total	CAD 749.83

Positive identification required for airport check in

Notice:

QST # [REDACTED] **GST #** [REDACTED]

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

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

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 <http://www.iatatravelcenter.com/privacy> 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. (applicable for interline carriage)

[Important Legal Notices](#)



RENTAL INVOICE

H.A.L.T. Holdings Ltd.
1602 Northfield Road
Nanaimo BC V9S 3A7
GST: [REDACTED]

RENTAL INVOICE NUMBER:
RENTAL INVOICE DATE: 11/07/2023
RENTAL AGREEMENT NUMBER: [REDACTED]
RESERVATION NUMBER: [REDACTED]

RENTAL LOCATION:
VICTORIA AIRPORT
1640 ELECTRA BLVD
SUITE 132
V8L 5V4 VICTORIA, BC
250-656-2541

RENTAL DATE/TIME:
09/07/2023
[REDACTED]

RENTER NAME
DANIEL DAVIES

RETURN LOCATION:
VICTORIA AIRPORT
1640 ELECTRA BLVD
SUITE 132
V8L 5V4 VICTORIA, BC
250-656-2541

RETURN DATE/TIME:
11/07/2023
[REDACTED]

COMPANY NAME AND ADDRESS
GOVERNMENT OF CANADA
11 LAURIER STREET
PLACE DU PORTAGE
GATINEAU, QC, K1A 1C9, CA
8199567764

VEHICLE INFORMATION

Unit: [REDACTED]	Model: [REDACTED]	KM Out: 31046	Fuel Out: F
License Plate: [REDACTED]	Class Driven: CFDR	KM In: 31047	Fuel In: F
State/Province: BC	Class Charged: CCAR	KM Driven: 1	

CHARGES DESCRIPTION 0 Day(s) @ 0.00

Description	Quantity	Unit	Price/Unit	Amount (CAD)
RATE CHARGE				99.90
CONCESSION RECOUP FE				13.91
PROV VEHICLE RENTAL				3.00
VEH LIC FEE RECOVERY				3.60
PST				8.22
GST				6.02
Total Charges				134.65

PAYMENTS

Date	CC Type	CC Number	Auth Code	Auth Amount (CAD)	Payment Amount
		XXXX-XXXX-XXXX [REDACTED]	AUTH#:099122	100.00	134.65
Total Payments:					
Total Amount Due:	0.00		CAD	0.00	

MESSAGES:

Registered To:

Davies, Daniel [REDACTED]
[REDACTED]
Fort St John, BC [REDACTED]
[REDACTED]

Room # [REDACTED]
Conf # [REDACTED]
Arrival 07/06/23
Departure 07/08/23
Room Type [REDACTED]
Guests 1 / 0
Payment Visa/Master
Acct XXXX-XXXX-XXXX [REDACTED]

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
07/06/23	[REDACTED]	RC	ROOM CHRG REVENUE			\$145.00
07/06/23	[REDACTED]	91	PST - RM TAX- 8%			\$11.60
07/06/23	[REDACTED]	95	MRDT-3%			\$4.35
07/06/23	[REDACTED]	9	GST - 5%			\$7.25
[REDACTED]						
07/07/23	MB1	RC	ROOM CHRG REVENUE			\$145.00
07/07/23	MB1	91	PST - RM TAX- 8%			\$11.60
07/07/23	MB1	95	MRDT-3%			\$4.35
07/07/23	MB1	9	GST - 5%			\$7.25
07/08/23	BW	MC	PAYMENT MASTERCARD			[REDACTED]
Balance Due						\$0.00

Loyalty Club: [REDACTED] BASE

Registered To:

DAVIES, DAN

[REDACTED]
Fort St John, BC [REDACTED]
[REDACTED]

Room # [REDACTED]

Conf # [REDACTED]

Arrival 07/08/23

Departure 07/09/23

Room Type [REDACTED]

Guests 1 / 0

Payment Visa /Master

Acct XXXX-XXXX-XXXX [REDACTED]

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
07/08/23	CB1	RC	ROOM CHRG REVENUE			\$145.00
07/08/23	CB1	PSTH	HOTEL TAX			\$11.60
07/08/23	CB1	GST	GOVT SALES TAX			\$7.25
07/08/23	CB1	95	MRDT-3%			\$4.35
07/09/23	HS	MC	Payment Mastercard			\$168.20-
Balance Due						\$0.00

Booking Confirmation



Booking Reference: [REDACTED] Date of issue: 15 Jun, 2023

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

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

Ensure you are in compliance with the entry requirements of your destination. For the latest information on entry requirements, our flexible booking policy, or our health and safety measures visit our Travel Ready hub.



Flight 1

Economy - Comfort

Sunday
09 Jul, 2023

[REDACTED]
Cranbrook
(YXC),
British Columbia



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

 AC [REDACTED]

1hr25
Cabin : Economy Class (M)
Operated by: Air Canada Express -
Jazz | De Havilland Dash 8-400

Sunday
09 Jul, 2023

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



[REDACTED]
Victoria
Victoria Int. (YYJ),
British Columbia

 AC [REDACTED]

0hr29
Cabin : Economy Class (M)
Operated by: Air Canada Express -
Jazz | De Havilland Dash 8-400



Flight 2

Economy - Comfort



Passengers

 Daniel Davies

Ticket number

[REDACTED]

Air Canada - Aeroplan

[REDACTED]

Seats

AC [REDACTED]

AC [REDACTED]

AC [REDACTED]

AC [REDACTED]

Purchase summary


MasterCard

Amount paid: \$1146.86

1 adult



Air transportation charges

Base fare - Flight 1 Economy - Comfort	619.00
Base fare - Flight 2 Economy - Comfort	402.00
Carrier surcharges	39.00
 Taxes, fees and charges	
Air Travellers Security Charge - Canada	14.25
Goods and Services Tax - Canada - [REDACTED]	54.61
Airport Improvement Fee - Canada	18.00
Total before options (per passenger)	\$1146.86

GRAND TOTAL (Canadian dollars) \$1146.86



Check-in and boarding gate deadlines

Within Canada

90

minutes

When to arrive at the airport

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

45

minutes

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.

30

minutes

Boarding gate deadline

This is the latest you should be at the departure gate, ready for boarding.

15

minutes

Boarding gate closes

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

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



We are proud to feature a 100% smoke-free fleet!

RENTAL AGREEMENT NUMBER: [REDACTED]

RECEIPT

Your Information

Customer Name: DAN DAVIES
RapidRez Number: [REDACTED]
Budget Customer Discount: FEDERAL GOVERNMENT OF CANADA
Customer Status: FASTBREAK
Method of Payment: MASTER XX [REDACTED]
AUTH: 073584
Frequent Traveler Number: [REDACTED]

Your Vehicle Information

Vehicle Number: [REDACTED]
Vehicle Group Rented: Full-Size
Vehicle Group Charged: Intermediate
Vehicle Description: [REDACTED]
License Plate Number: [REDACTED]
Odometer Out: 13799
Odometer In: 16165
Total Driven: 366
Fuel Reading: Out 8/8| In 8/8

Your Rental

Pickup Date/Time: JUL 07, 2023 [REDACTED]
Pickup Location: 607 CRANBROOK STREET NORTH
CRANBROOK, BC, V1C 3R8, CA
250-489-4371

Return Date/Time: JUL 09, 2023 [REDACTED]
Return Location: 1-9370 APO ACCESS ROAD, RR, #3
CRANBROOK AIRPORT TERMINAL
CRANBROOK, BC, V1C 7E4, CA
250-489-4371

Additional fees may apply if changes are made to your return date, time and/or location.

Your Vehicle Charges (MIN 1 DAY / MAX 330 DAY)

Table with columns: Rate Chart, Free Kilometres: Time and Kilometres. Rows include Kilometres: UNLIMITED, Hourly: 36.76, Daily: 49.00, Ad'l day: 0.00, Weekly: 269.50, Monthly: 107.80, and Your Discount: 1 MO @ 107.80 = 107.80.

Your Optional Products/Services

Optional Services Total: 0.00

Your Taxable Fees

Table with columns: Fee Name, Amount. Rows include VEH LIC FEE (11.37), Sub-total-Charges (119.17), and PST 7.000% (8.34).

Your Non-Taxable Products/Services

Table with columns: Fee Name, Amount. Rows include 6.90% Concession Recovery Fee (8.22), GST TAX 5.00 % (5.96), and PASSENGER VEHICLE RENTAL TAX (4.74).

Your Total Charges: 146.43
Prepayment: 0.00

Net Charges: CAD 146.43
Your Total Due: 0.00

WELCOME

Shell Canada
1733 CRANBROOK STREET
VIC 3S9
CRANBROOK BC
(250) 417-0078

REGULAR
PUMP No. 08
LITRES 28.220
PRICE/L \$1.729
TOTAL FUEL \$48.79

TOTAL SALE \$48.79
Mastercard \$48.79

FUEL INCLUDES
GST - Fuel \$2.32
No. [REDACTED]

TYPE: PURCHASE

Mastercard
XXXXXXXXXXXX [REDACTED]

AMT: \$ 48.79
DATE: 2023/07/09
TIME: [REDACTED]
TERM: 893F961H
REF: 0017670270 C
AUTH: 000146

Mastercard
AID: A0000000041010
TVR: 0000008000
TSI: E800

VERIFIED BY PIN

01 APPROVED - THANK
YOU 027

From: Dan Davies [REDACTED]
Sent: July 10, 2023 1:52 PM
To: [REDACTED]
Subject: Fwd: Air Canada - 09 Jul 2023: Cranbrook - Victoria (Booking Reference: [REDACTED]) - Your booking has been cancelled

----- Forwarded message -----

From: Air Canada <confirmation@aircanada.ca>
Date: Mon, Jul 10, 2023 at 13:46
Subject: Air Canada - 09 Jul 2023: Cranbrook - Victoria (Booking Reference: [REDACTED]) - Your booking has been cancelled
To: [REDACTED]



Your booking has been cancelled

Booking reference: [REDACTED]

Date of issue: 15 Jun, 2023

Daniel Davies

Ticket #: [REDACTED]

Refund

Date of issue: 10 Jul, 2023

CA \$462.00

Original form of payment

Please allow a minimum of three weeks (unless otherwise stated by applicable law) for your CA \$462.00 refund to be processed and credited to the original form of payment. You will receive an email confirmation once your refund has been processed. Non-refundable travel options such as paid seat selection, Maple Leaf Lounge access and Air Canada Bistro snack and meal vouchers may be applied to future flights, subject to availability.

Purchase summary

1 Adult

Air transportation charges

Daniel Davies CA \$425.00

Taxes, fees and charges

Airport Improvement Fee - Canada CA \$15.00

Total amount paid CA \$440.00

Balance (refund) CA \$462.00



Canada, U.S.: 1 (888) 247-2262
[Other numbers](#)Opens in a new window



AIR CANADA

A STAR ALLIANCE MEMBER
MEMBRE DU RÉSEAU STAR ALLIANCE 



Air Canada applies travel document and animal entry and exit requirements contained in IATA's Travel Information Manual, available on the [IATA Travel Centre website](#).

To ensure delivery to your inbox, please add confirmation@aircanada.ca to your address book's safe sender list. This service email was sent to you because you purchased an Air Canada flight. It provides important flight information that must be communicated to you. This service email is not a promotional email. Please do not reply to this email as this inbox is not monitored. If you have questions, please visit aircanada.com.

Your privacy is important to us. To learn how Air Canada collects, uses and protects the personal information you provide, please view our [Privacy Policy](#).

Air Canada, P.O. Box 64239, RPO Thomcliffe, Calgary Alberta - T2K 6J7

--
Dan Davies

Booking Confirmation



Booking Reference: [REDACTED] Date of issue: 10 Jul, 2023

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.

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Flight 1

Economy - Flex

Tuesday
11 Jul, 2023

Victoria
Victoria Int. (YYJ),
British Columbia



Vancouver
Vancouver Int. (YVR),
Terminal M



0hr31
Cabin : Economy Class (S)
Operated by: Air Canada Express -
Jazz | De Havilland Dash 8-400



Flight 2

Economy - Comfort

Thursday
13 Jul, 2023

Vancouver
Vancouver Int. (YVR),
Terminal M



Fort St. John
(YXJ),
British Columbia



1hr44
Cabin : Economy Class (W)
Operated by: Air Canada Express -
Jazz | De Havilland Dash 8-400

Passengers

 **Daniel Davies**

Ticket number

[REDACTED]

Air Canada - Aeroplan

[REDACTED]

Seats

AC [REDACTED] [REDACTED]
AC [REDACTED] [REDACTED]

Purchase summary

MasterCard

Amount paid \$1001.96

1 adult



Air transportation charges

Base fare - Flight 1 Economy - Flex 325.00

Base fare - Flight 2 Economy - Comfort 556.00

Carrier surcharges 39.00

Taxes, fees and charges

Air Travellers Security Charge - Canada 14.25

Goods and Services Tax - Canada - 47.71

Airport Improvement Fee - Canada 20.00

Total before options (per passenger) \$1001.96

GRAND TOTAL (Canadian dollars) \$1001.96



Check-in and boarding gate deadlines

Within Canada

90
minutes

When to arrive at the airport

You should arrive no later than the time 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.

30
minutes

Boarding gate deadline

This is the latest you should be at the departure gate, ready for boarding.

15
minutes

Boarding gate closes

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

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

Peninsula CO OP
6429 Pat Bay HWY
Victoria BC
V8Y 1T8
(250) 652-5545
GST# [REDACTED]

Member [REDACTED]

Pump	Litres	Price/L
4	12.287	\$1.939
Product		Amount
Regular		\$23.82

Total \$23.82

GST 5% Fuel \$1.13

Purchase
MASTERCARD

***** [REDACTED]

DATE: 07/11/2023
TIME: [REDACTED]
REF: 0016960780 C
TERM: 35D03P78
AUTH: 061813
RESP: 027 ISO:01

Mastercard
A0000000041010
TVR: 0000008000
TSI: E800
VERIFIED BY PIN

Approved - Thank you

IMPORTANT:
retain this copy
for your records

CUSTOMER COPY

Store # 199532
Receipt # 38192

Thanks for shopping
at Peninsula Co-op

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink

Tue 11 Jul 23

Payment Type: MASTER CARD
Purchase: 1 Zone Ticket with YVR
Product Price: \$ 8.15

Compass Ticket #: *****
Credit Card #: *****
Auth #: 043661
Ref #: TVVD9A9F9TNF
Receipt #: 167791

Card Entry: Chip
AID:A0000000041010
TVR:0000008000
TSI:E800

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

Thank You!

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink

Thu 13 Jul 23

Payment Type: MASTER CARD
Purchase: 3 Zone Ticket
Product Price: \$ 6.20

Compass Ticket #: *****
Credit Card #: *****
Auth #: 045088
Ref #: TUU4589FFX8E
Receipt #: 175432

Card Entry: Chip
AID:A0000000041010
TVR:8000008000
TSI:E800

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

Thank You!

Daniel Davis
Fort St John BC [REDACTED]
CA

Room No. : [REDACTED]
Arrival : 07/11/23
Departure : 07/12/23
Invoice No. :
Page No. : 1 of 1
Folio No. : [REDACTED]
Conf. No. : [REDACTED]
Cashier No. : 3501

INVOICE

Membership No : [REDACTED]
AVR Number :
Group Code :
Company Name :
Account No :

Date	Text	Charges CAD	Credits CAD
07/11/23	Mastercard Auth #060808 XXXXXXXXXXXX [REDACTED] XX/XX		495.73
07/11/23	Room Charge	413.10	
07/11/23	DMF 1.265%	5.23	
07/11/23	MRDT 5.5%	23.01	
07/11/23	PST 8% Room	33.47	
07/11/23	GST Room 5% [REDACTED]	20.92	
Total		495.73	495.73

Dan Davies
Canada

INFORMATION INVOICE

Room No. : [REDACTED]
Arrival : 07-12-23
Departure : 07-13-23
Page No. : 1 of 1
Folio No. : [REDACTED]
Invoice No. :
Conf. No. : [REDACTED]
Cashier No. : 286
Custom Ref. :

Company Name :
Group Name :
Guest Name :
Account Number :

Date	Description	Charges	Credits
07-12-23	Room Rate - Caucus	199.00	
07-12-23	PST Room Tax	15.92	
07-12-23	MRDT	5.97	
07-12-23	Major Event MRDT	4.98	
07-12-23	GST Tax Other	1.34	
07-12-23	GST Room Tax	9.95	
07-13-23	Mastercard XXXXXXXXXXXX[REDACTED]XX/XX		237.16
		Total Charges	237.16
		Total Credits	237.16
		Balance	0.00

Tax Summary:

GST: 11.29 CAD
MRDT: 5.97 CAD
ME MRDT: 4.98
TRANSLINK: 0.00 CAD
PST ROOM: 15.92 CAD
PST/LIQ: 0.00 CAD

TOTAL TAX: 38.16 CAD

**BLACK TOP & CHECKER
CABS**

UNIT 101, 1355 VERNON DR
VANCOUVER, BC V6A 3V4
6046813201
<https://www.btccabs.ca>

Transaction 000077402789

Total	CA\$10.00
DEBIT CARD SALE	CA\$10.00
INTERAC [REDACTED]	

Retain this copy for statement
validation

Station: BT128A

Account: Default

13-Jul-2023 [REDACTED]

CA\$10.00 | Method:

CONTACTLESS

Interac XXXXXXXXXXXX [REDACTED]

Reference ID: 000077402789

Auth ID: 009663

MID: *****3884

AID: A00000027710100100000002

AthNtwkNm: INTERAC

NO CARDHOLDER VERIFICATION

THANK YOU FOR YOUR BUSINESS



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 50731
MLA Name: Davies, Dan VM150108 RWR **Claim Date:** July 22, 2023
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:** Chilliwack/Victoria
Trip Details: Meetings

Date	Expenses	Amount
July 22, 2023	1117(km) Fort St. John to Chilliwack	\$681.37
July 24, 2023	140(km) Chilliwack to Victoria	\$85.40
July 26, 2023	78(km) Victoria to Vancouver	\$47.58
July 31, 2023	462(km) Vancouver to Salmon Arm	\$281.82
August 02, 2023	1002(km) Salmon Arm to Fort St John	\$611.22
July 22, 2023	Accommodation Expenses Chilliwack	\$496.51
July 22, 2023	Lunch & Dinner only	\$48.50
July 24, 2023	Ferry	\$179.00
July 24, 2023	MLA Per Diem - Victoria	\$61.00
July 25, 2023	MLA Per Diem - Victoria	\$61.00
July 26, 2023	Breakfast Only - Victoria	\$27.00
July 26, 2023	Ferry	\$179.00
August 02, 2023	Accommodation Expenses Salmon Arm	\$186.30
August 02, 2023	MLA Per Diem	\$61.00
Total Payable		\$3006.70



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

Claim Number: 50731

MLA Name: Davies, Dan VM150108 RWR **Claim Date:** July 22, 2023

Constituency: Peace River North

Type Of Trip: MLA Travel

Date	Expenses	Amount
Date 08 Aug 2023	[REDACTED]	[REDACTED]

DAVIES, DAN name address FORT ST. CANADA N BC	room number: arrival date: departure date: 7/23/2023 adult/child: 1/0 room rate: 428.03	If the debit/credit card you are using for check-in is attached to a bank or checking account, a hold will be placed on the account for the full anticipated dollar amount to be owed to the hotel, including estimated incidentals, through your date of check-out and such funds will not be released for 72 business hours from the date of check-out or longer at the discretion of your financial institution.
Confirmation Number 7/23/2023	Car: Rates subject to applicable sales, occupancy, or other taxes. Please do not leave any money or items of value unattended in your room. A safety deposit box is available for you in the lobby. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges. In the event of an emergency, I, or someone in my party require special evacuation assistance due to a physical disability. Please indicate yes by checking here. <input type="checkbox"/> signature:	

date	reference	description	amount
7/22/2023		GUEST ROOM	\$428.03
7/22/2023		*PROVINCIAL SALES TAX	\$34.24
7/22/2023		*GOODS & SERVICES TAX	\$21.40
7/22/2023		CHILLIWACK ROOM TAX	\$12.84
		BALANCE	\$496.51
EXPENSE REPORT SUMMARY			
		7/22/2023 STAY TOTAL	
ROOM AND TAX		\$496.51	\$496.51
DAILY TOTAL		\$496.51	\$496.51
Total Invoice Amount \$428.03 \$68.48			

Tsawwassen
To
Swartz Bay



LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2023/07/24

20'	Undersize Vehi	63.85
1	Adult	18.50
1	Priority Loadi	93.40
	Fuel Surcharg	3.25
<hr/> Total		179.00

Master Card
*****[REDACTED] 179.00
AUTH 082767 66338180 0010015490 H
Mastercard
A0000000041010 / 0000008001 /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
TSA 24 Jul 2023 [REDACTED]

[REDACTED]
91644
SEE REVERSE SIDE OF TICKET



To
Tsawwassen

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

LANE 06

RECEIPT - PLEASE RETAIN

PURCHASE 2023/07/26

20'	Undersize Vehi	63.85
1	Adult	18.50
1	Priority Loadi	93.40
	Fuel Surcharg	3.25

Total 179.00

Master Card
***** 179.00

AUTH 005195 66336649 0010016580 H

Mastercard

0000000041010 / 0000008001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

SEE CARDHOLDER COPY

SWB 26 Jul 2023



110053

Folio (Detailed)

Name: DAVIES, DAN

Confirmation Number:
ACCOUNT/ INVOICE# :



Address:

FORT SAINT JOHN, BC CA



Room:

Room Type:

Nights: 2

Guests: 3/1

Rate Plan:

Daily Rate: \$162.00 + \$24.30 Tax

GTD: SAT - CREDIT CARD

Arrival: 2023-07-31 (Mon)

Departure: 2023-08-02 (Wed)

TERMINAL

Room Rate:

2023-07-31 (Mon) - 2023-07-31 \$143.10 + \$21.47 Tax per night.

2023-08-01 (Tue) - 2023-08-01 (Tue) \$162.00 + \$24.30 Tax per night.

Date	Code	Description	Amount	Balance
2023-07-31	MC	MC (4017)	-\$350.87	-\$350.87
2023-07-31	RM	ROOM CHARGE	\$143.10	-\$207.77
2023-07-31	TAX 4	PST	\$11.45	-\$196.32
2023-07-31	TAX1	GST	\$7.16	-\$189.16
2023-07-31	TAX5	MUNICIPAL TAX	\$2.86	-\$186.30
2023-08-01	RM	ROOM CHARGE	\$162.00	-\$24.30
2023-08-01	TAX 4	PST	\$12.96	-\$11.34
2023-08-01	TAX1	GST	\$8.10	-\$3.24
2023-08-01	TAX5	MUNICIPAL TAX	\$3.24	\$0.00
2023-08-02	PETS	PET IN ROOM	\$60.00	\$60.00
2023-08-02	TAX1	GST	\$3.00	\$63.00
2023-08-02	TAX 4	PST	\$4.80	\$67.80
2023-08-02	MC	MC	-\$67.80	\$0.00

186.30



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 50743
MLA Name: Davies, Dan VM150108 RWR **Claim Date:** August 09, 2023
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
August 09, 2023	148(km) Fort St. John - Dawson Creek return	\$90.28
August 10, 2023	148(km) Fort St. John - Dawson Creek return	\$90.28
August 09, 2023	Lunch only	\$27.00
Total Payable		\$207.56

Date 14 Aug 2023

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: 50784
MLA Name: Davies, Dan VM150108 RWR **Claim Date:** August 24, 2023
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/Victoria
Trip Details: Tours/Meetings

Date	Expenses	Amount
August 24, 2023	8(km) Home - Airport	\$4.88
August 29, 2023	8(km) Airport - home	\$4.88
August 24, 2023	Airfare	\$1189.91
August 24, 2023	Car Rental	[REDACTED] -291.66
August 24, 2023	Lunch & Dinner only	\$48.50
August 24, 2023	Taxi	\$23.00
August 24, 2023	Taxi	\$23.00
	Took first taxi to South Terminal for car pick up (was \$600 cheaper to pick up there). When MLA arrived was told that all pick ups were now in main terminal so had to take cab back	
August 25, 2023	MLA Per Diem	\$61.00
August 26, 2023	Accommodation Expenses Vancouver	\$518.58
August 26, 2023	Ferry	\$85.60
August 26, 2023	MLA Per Diem - Victoria	\$61.00
August 28, 2023	MLA Per Diem - Victoria	\$61.00
August 28, 2023	Parking	\$2.00
August 29, 2023	Ferry	\$85.60
August 29, 2023	Fuel	\$40.32
August 29, 2023	MLA Per Diem	\$61.00
	Total Payable	2561.93

Date 30 Aug 2023

Electronic Ticketing confirmed. This is your official itinerary/receipt.

Air Canada
1-888-247-2262*

Main Contact

Daniel Davies
[REDACTED]
[REDACTED]

Flight Arrivals and Departures

1-888-422-7533

Online Services

- **Select Seats**
- **Manage My Booking** (change, cancel, upgrade).
- **Alert Me** of flight status changes directly to my mobile phone or email.
- **Flight Arrivals & Departures** check online if my flight is on time.
- **Check-in** online and print my boarding pass.

*For use from phones in Canada, the continental USA, Hawaii and Alaska.

* **Can my booking be changed online?**

Flight Itinerary

Flight Itinerary	Departure	Arrival	Details	Fare
 AC [REDACTED] Operated by AIR CANADA EXPRESS - JAZZ	Fort St. John Fort St. John (YXJ) Thu. Aug 24, 2023 [REDACTED]	Vancouver Vancouver Int. Airport (YVR) Thu. Aug 24, 2023 [REDACTED]	Stops: 0 Duration: 01hr46m Aircraft: <u>De</u> <u>Havilland Dash 8-</u> <u>400</u> Cabin: Economy (H) Meals: NA	Economy - Comfort
 AC [REDACTED] Operated by AIR CANADA EXPRESS - JAZZ	Vancouver Vancouver Int. Airport (YVR) Wed. Aug 30, 2023 [REDACTED]	Fort St. John Fort St. John (YXJ) Wed. Aug 30, 2023 [REDACTED]	Stops: 0 Duration: 01hr44m Aircraft: <u>De</u> <u>Havilland Dash 8-</u> <u>400</u> Cabin: Economy (H) Meals: NA	Economy - Comfort

Passenger Information

1. **Daniel Davies (Adult)**. Ticket Number: [REDACTED]

Frequent Flyer Pgm: [REDACTED] (Air Canada)

Meal Preference: **NA**

Seat Selection: **NA**

Special Needs: **NA**

Purchase Summary

Fare Summary	
Passenger Type	Adult
Departing Flight - Comfort	525.00
Returning Flight - Comfort	525.00
Carrier Surcharges	46.00
Sub Total	1,096.00
Taxes, Fees and Charges	
Air Travellers Security Charge - Canada	14.25
Goods and Services Tax - Canada - [REDACTED]	56.66
Airport Improvement Fee - Canada	23.00
Total airfare and taxes (per passenger)	1,189.91
Number Of Passengers	1
Total	1,189.91
Grand Total - Canadian Dollar (CAD)	\$ 1,189.91

Payment Information

MasterCard Credit/Debit Card XXXXXXXXXXXX [REDACTED] Amount paid: **\$ 1,189.91**
 The following amount (tax inclusive) will appear on your credit card or debit card statement:

- Air Canada: \$ 1,189.91

Ticket number [REDACTED]

Fare Rules

Departing Flight Fort St. John (YXJ) - Vancouver (YVR) Economy - Comfort

- Changes:**
 - Prior to day of departure - The Change fee per direction, per passenger is up to 0.00 CAD for changes made within 60 days of departure. A lesser fee applies for changes made outside 60 days of departure. Change fees are plus applicable taxes and any fare difference. Changes can be made up to 2 hours before departure.
 - Airport same-day changes (subject to availability) are permitted at a flat fee of 75 per direction, per passenger. Same-day flights only.
 - Same-day standby is permitted.
 - Flights can only be used in sequence from the place of departure specified on the itinerary.
- Cancellations:**
 - Tickets are refundable and non-transferable.
 - Cancellations can be made up to 45 minutes prior to departure.
 - Provided the original booking is cancelled prior to the original flight departure, the value of unused ticket can be applied within a one year period from date of issue of the original tickets to the value of a new ticket subject to a change fee per direction, per passenger, plus

[Redacted]

From: Dan Davies [Redacted]
Sent: August 22, 2023 3:07 PM
To: [Redacted]
Subject: Fwd: Air Canada - 24 Aug 2023: Fort St. John - Vancouver (Booking Reference [Redacted])
Your booking has been modified
Attachments: Air_Canada_Booking_Confirmation_[Redacted].pdf

change, no fare difference

And a change - no cost.

D

----- Forwarded message -----

From: Air Canada <confirmation@aircanada.ca>
Date: Tue, Aug 22, 2023 at 11:53
Subject: Air Canada - 24 Aug 2023: Fort St. John - Vancouver (Booking Reference: [Redacted]) - Your booking has been modified
To: [Redacted]



Booking Confirmation

[Redacted]

Booking reference	Select Seats	>
[Redacted]	Check in	>
Date of issue: 22 Aug, 2023	Manage my booking	>

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

IMPORTANT: Your official itinerary/receipt is attached to this email. 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.

Ensure you are in compliance with the entry requirements of your destination. For the latest information on entry requirements, our flexible booking policy, or our health and safety measures visit our [Travel Ready hub](#) Opens in a new window.

Passengers

Daniel Davies

Ticket #: [REDACTED]

Aeroplan #: [REDACTED]

Seats

YXJ - YVR

YVR - YXJ



Depart • Thu 24 Aug, 2023

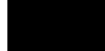
Economy - Comfort

Fort St. John YXJ



British Columbia

Vancouver YVR



Vancouver Int. , Terminal M

AC [REDACTED]

1hr 46m

Cabin : Economy Class (H)

Operated by: Air Canada
Express - Jazz

Aircraft type: De Havilland Dash
8-400

Return • Tue 29 Aug, 2023

Economy - Comfort

Vancouver YVR



Vancouver Int. , Terminal M

Fort St. John YXJ



British Columbia

AC [REDACTED]

1hr 44m

Cabin : Economy Class (H)

Operated by: Air Canada
Express - Jazz

Aircraft type: De Havilland Dash
8-400

Purchase summary

Your additional charges	1 adult
Air transportation charges	CA \$0.00
Taxes, fees and charges	CA \$0.00
Subtotal	CA \$0.00
Change Fee	
Taxes, fees and charges	CA \$0.00
Subtotal	CA \$0.00
Travel Options	CA \$0.00
Seat selection	CA \$0.00
TOTAL CHARGES	CA \$0.00

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 - Vancouver YVR

Dan Davies
 Ft St John BC
 Canada

INFORMATION INVOICE

Room No. : [REDACTED]
 Arrival : 08-24-23
 Departure : 08-26-23
 Page No. : 1 of 2
 Folio No. :
 Invoice No. :
 Conf. No. : [REDACTED]
 Cashier No. : 262
 Custom Ref. :

Company Name : Caucus
 Group Name :
 Guest Name :
 Account Number :

Date	Description	Charges	Credits
08-24-23	Room Rate - Caucus	199.00	
08-24-23	PST Room Tax	15.92	
08-24-23	MRDT	5.97	
08-24-23	Major Event MRDT	4.98	
08-24-23	GST Tax Other	1.34	
08-24-23	GST Room Tax	9.95	
08-24-23	Parking (guest)	17.00	
08-24-23	Translink Parking Tax	4.08	
08-24-23	GST Tax Other	1.05	
08-25-23	Room Rate - Caucus	199.00	
08-25-23	PST Room Tax	15.92	
08-25-23	MRDT	5.97	
08-25-23	Major Event MRDT	4.98	
08-25-23	GST Tax Other	1.34	
08-25-23	GST Room Tax	9.95	
08-25-23	Parking (guest)	17.00	
08-25-23	Translink Parking Tax	4.08	
08-25-23	GST Tax Other	1.05	
08-26-23	Mastercard XXXXXXXXXXXX[REDACTED]XX/XX		518.58
Total Charges		518.58	
Total Credits			518.58
Balance			0.00

RICHMOND TAXI
2440 SHELL RD
RICHMOND, BC V6X 2P1
6042483135
WWW.RICHMONDTAXI.CA

Hope you enjoyed your ride!
Cashier: 201058

Transaction **000071443019**

Total **\$23.00**
DEBIT CARD SALE **\$23.00**
INTERAC [REDACTED]

Retain this copy for statement
validation

Station: CAR 18
Account: Default
24-Aug.-2023 [REDACTED]
\$23.00 | Method: CONTACTLESS
Interac XXXXXXXXXXXX [REDACTED]
Reference ID: 000071443019
Auth ID: 005682
MID: *****7326
AID:
A00000027710100100000002
AthNtwkNm: INTERAC
NO CARDHOLDER VERIFICATION
Thank you!
GST- [REDACTED]

RICHMOND TAXI
2440 SHELL RD
RICHMOND, BC V6X 2P1
6042483135
WWW.RICHMONDTAXI.CA

Hope you enjoyed your ride!
Cashier: 201058

Transaction **000071443021**

Total **\$23.00**
DEBIT CARD SALE **\$23.00**
INTERAC [REDACTED]

Retain this copy for statement
validation

Station: CAR 18
Account: Default
24-Aug.-2023 [REDACTED]
\$23.00 | Method: CONTACTLESS
Interac XXXXXXXXXXXX [REDACTED]
Reference ID: 000071443021
Auth ID: 006715
MID: *****7326
AID:
A00000027710100100000002
AthNtwkNm: INTERAC
NO CARDHOLDER VERIFICATION
Thank you!
GST- [REDACTED]

Tsawwassen
To
Swartz Bay



LANE 36

RECEIPT - PLEASE RETAIN

PURCHASE 2023/08/26

20'	Undersize Vehi	63.85
1	Adult	18.50
	Fuel Surcharg	3.25
Total		85.60

Master Card
***** [REDACTED] 85.60
AUTH 095368 66335181 0010017010 H
Mastercard
A0000000041010 / 0000000001 /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

CARDHOLDER COPY
TSA 26 Aug 2023 [REDACTED]

SEE REVERSE SIDE OF TICKET

Swartz Bay
To
Tsawwassen



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

LANE 06

RECEIPT - PLEASE RETAIN

PURCHASE 2023/08/29

20'	Undersize Vehi	63.85
1	Adult	18.50
	Fuel Surcharg	3.25
Total		85.60

Master Card
***** [REDACTED] 85.60

AUTH 046418 66336646 0010017920 H

Mastercard

A0000000041010 / 0000008001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

SWB 29 Aug 2023 [REDACTED]

SEE REVERSE SIDE OF TICKET

[REDACTED]
IS YOUR PARKING SPACE

[REDACTED]
▼ PARKING TIME EXPIRES AT ▼

28/08/

[REDACTED]
CITY OF VICTORIA ENJOY DOWNTOWN

2023 Ticket 0212226
AMOUNT CAD 002.00 CC
GST Paid: CAD 000.10
28/08/2023 [REDACTED]



Rental Agreement # [REDACTED]

Invoice # [REDACTED]

Renter Information

Renter Name

DANIEL DAVIES

Renter Address

FORT ST JOHN, BC [REDACTED]

CAN

Contract

GOVERNMENT OF CANADA

Vehicle Information

License #: [REDACTED]

State/Province: BC

Unit #: [REDACTED]

Vehicle #: [REDACTED]

Vehicle Class Driven

Standard Hybrid 2 Door/Automatic/Air

Vehicle Class Charged

Compact 2 Door/Automatic/Air

Odometer Mileage/Kilometers

Starting: 925 Ending: 1,280

Total: 355

Fuel

Starting: Full Ending: Full

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, August 24, 2023

Start Charges

Thursday, August 24, 2023

SOUTH TERMINAL AT YVR (YVR) ✈

4440 COWLEY CRESENT

RICHMOND, BC V7B 1B8

CAN

One Way Rental

Return

Tuesday, August 29, 2023

VANCOUVER INTL ARPT MAIN (YVR)

✈

VANCOUVER INTL AIRPORT

3211 GRANT MCCONACHIE WAY

RICHMOND, BC V7B 0A4

CAN

Renter Charges

Rental Rate	Time & Distance	1 Week at 180.00 CAD / Week	180.00 CAD
Taxes and Fees	Prov Vehicle Rental Tax \$1.50/day (1.50 CAD / Day)		9.00 CAD
	Premium Location Charge 19.15 Pct (19.15%)		34.95 CAD
	Goods And Services Tax (5.00%)		13.05 CAD
	Vif Rec 0.42/day (0.42 CAD / Day)		2.52 CAD
	Customer Facility Charge 5.75/day (5.75 CAD / Day)		34.50 CAD
	Provincial Sales Tax (7.00%)		17.64 CAD

Total 291.66 CAD

(Subject to audit)

Amount charged on August 29, 2023 to MASTERCARD [REDACTED] (291.66 CAD)

Amount Due 0.00 CAD

WELCOME

Shell Canada
8686 GRANVILLE ST
V6P 5A1
VANCOUVER BC
(604) 261-6615

REGULAR
PUMP No. 08
LITRES 19.392
PRICE/L \$2.079
TOTAL FUEL \$40.32

TOTAL SALE \$40.32
Mastercard \$40.32

FUEL INCLUDES
GST - Fuel \$1.92
No. [REDACTED]

TYPE: PURCHASE

Mastercard
XXXXXXXXXXXX [REDACTED]

AMT: \$ 40.32
DATE: 2023/08/29
TIME: [REDACTED]
TERM: 89032A1H
REF: 0018290300 C
AUTH: 052720

Mastercard
AID: A00000000041010
TVR: 0000008000
TSI: E800

VERIFIED BY PIN

01 APPROVED - THANK
YOU 027

INVOICE NUMBER:
8247508

-- IMPORTANT --
Retain this copy for
your records

*** CUSTOMER COPY

CAA
YYYYYYYYYYYY [REDACTED]



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 50893
MLA Name: Davies, Dan VM150108 RWR **Claim Date:** September 18, 2023
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

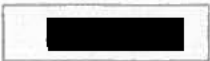
Date	Expenses	Amount
September 18, 2023 Home - Airport	8(km)	\$4.88
September 22, 2023 Airport - Home	8(km)	\$4.88
September 18, 2023	Airfare	\$1017.71 ✓
September 18, 2023	MLA Per Diem	\$61.00 ✓
September 18, 2023	Public Transportation	\$9.55 ✓
September 18, 2023	Public Transportation	\$3.15 ✓
September 19, 2023	Lunch & Dinner only	\$48.50 ✓
September 19, 2023	Taxi	\$10.00 ✓
September 20, 2023	Breakfast & Dinner Only	\$48.50 ✓
September 20, 2023	Taxi	\$10.00 ✓
September 21, 2023	Breakfast & Lunch only	\$39.50 ✓
September 21, 2023	Taxi	\$13.00 ✓
September 21, 2023	Taxi	\$13.00 ✓
September 22, 2023 Vancouver	Accommodation Expenses	\$901.00 ✓
September 22, 2023	Breakfast & Lunch only	\$39.50 ✓
September 22, 2023	Taxi	\$40.00 ✓

Total Payable [REDACTED] 2264.17

Date 25 Sep 2023

Signature [REDACTED]

Davies, Dan VM150108 RWR
*certified that the amount to be paid is correct, and is in accordance
 with appropriate statute or other authority for payment*

Booking Reference**Customer Care**

Electronic Ticketing confirmed. This is your official itinerary/receipt.

Air Canada
1-888-247-2262*

Main Contact

Daniel Davies

**Flight Arrivals and Departures**

1-888-422-7533

Online Services

- **Select Seats**
- **Manage My Booking** (change, cancel, upgrade).
- **Alert Me** of flight status changes directly to my mobile phone or email.
- **Flight Arrivals & Departures** check online if my flight is on time.
- **Check-in** online and print my boarding pass.

*For use from phones in Canada, the continental USA, Hawaii and Alaska.

* **Can my booking be changed online?**

Flight Itinerary

Flight Itinerary	Departure	Arrival	Details	Fare
AC [REDACTED] Operated by AIR CANADA EXPRESS - JAZZ	Fort St. John Fort St. John (YXJ) Mon. Sep 18, 2023 [REDACTED]	Vancouver Vancouver Int. Airport (YVR) Mon. Sep 18, 2023 [REDACTED]	Stops: 0 Duration: 01hr47m Aircraft: <u>De Havilland Dash 8-400</u> Cabin: Economy (V) Meals: NA	Economy - Comfort
AC [REDACTED] Operated by AIR CANADA EXPRESS - JAZZ	Vancouver Vancouver Int. Airport (YVR) Fri. Sep 22, 2023 [REDACTED]	Fort St. John Fort St. John (YXJ) Fri. Sep 22, 2023 [REDACTED]	Stops: 0 Duration: 01hr43m Aircraft: <u>De Havilland Dash 8-400</u> Cabin: Economy (S) Meals: NA	Economy - Comfort

Passenger Information

1. **Daniel Davies (Adult)**. Ticket Number: [REDACTED]

Frequent Flyer Pgm: [REDACTED] (**Air Canada**)

Meal Preference: **NA**

Seat Selection: NA

Special Needs: NA

Purchase Summary

Fare Summary

Passenger Type	Adult
Departing Flight - Comfort	477.00
Returning Flight - Comfort	409.00
Carrier Surcharges	46.00
Sub Total	932.00

Taxes, Fees and Charges

Air Travellers Security Charge - Canada	14.25
Goods and Services Tax - Canada - [REDACTED]	48.46
Airport Improvement Fee - Canada	23.00

Total airfare and taxes (per passenger) 1,017.71

Number Of Passengers 1

Total 1,017.71

Grand Total - Canadian Dollar (CAD) \$ 1,017.71

Payment Information

MasterCard Credit/Debit Card XXXXXXXXXXXX [REDACTED] Amount paid: **\$ 1,017.71** ✓

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

- Air Canada: \$ 1,017.71

Ticket number [REDACTED]

Fare Rules

Departing Flight Fort St. John (YXJ) - Vancouver (YVR) Economy - Comfort

- **Changes:**
 - Prior to day of departure - The Change fee per direction, per passenger is up to 0.00 CAD for changes made within 60 days of departure. A lesser fee applies for changes made outside 60 days of departure. Change fees are plus applicable taxes and any fare difference. Changes can be made up to 2 hours before departure.
 - Airport same-day changes (subject to availability) are permitted at a flat fee of 75 per direction, per passenger. Same-day flights only.
 - Same-day standby is permitted.
 - Flights can only be used in sequence from the place of departure specified on the itinerary.
- **Cancellations:**
 - Tickets are refundable and non-transferable.
 - Cancellations can be made up to 45 minutes prior to departure.
 - Provided the original booking is cancelled prior to the original flight departure, the value of unused ticket can be applied within a one year

[REDACTED]
Dan Davies

[REDACTED]
Fort St John BC
Canada

INFORMATION INVOICE

Room No. : [REDACTED]
Arrival : 09-18-23
Departure : 09-22-23
Page No. : 1 of 2
Folio No. : [REDACTED]
Invoice No. : [REDACTED]
Conf. No. : [REDACTED]
Cashier No. : 8
Custom Ref. :

Company Name : Caucus
Group Name :
Guest Name :
Account Number :

Date	Description	Charges	Credits
09-18-23	Debit Card		
	*** [REDACTED] room payment ** [REDACTED] room payment		901.00
09-18-23	Room Rate - Caucus	189.00	
09-18-23	PST Room Tax	15.12	
09-18-23	MRDT	5.67	
09-18-23	Major Event MRDT	4.73	
09-18-23	GST Tax Other	1.28	
09-18-23	GST Room Tax	9.45	
09-19-23	Room Rate - Caucus	189.00	
09-19-23	PST Room Tax	15.12	
09-19-23	MRDT	5.67	
09-19-23	Major Event MRDT	4.73	
09-19-23	GST Tax Other	1.28	
09-19-23	GST Room Tax	9.45	
09-20-23	Room Rate - Caucus	189.00	
09-20-23	PST Room Tax	15.12	
09-20-23	MRDT	5.67	
09-20-23	Major Event MRDT	4.73	
09-20-23	GST Tax Other	1.28	
09-20-23	GST Room Tax	9.45	
09-21-23	Room Rate - Caucus	189.00	
09-21-23	PST Room Tax	15.12	
09-21-23	MRDT	5.67	
09-21-23	Major Event MRDT	4.73	
09-21-23	GST Tax Other	1.28	
09-21-23	GST Room Tax	9.45	
Total Charges		901.00	

[REDACTED]
[REDACTED]

AVANTI VOIPIRE VOL
Use a printer that supports
Color, 300 dpi, and 1200 dpi



02
Download as many files
as you need. It's free.
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Microsoft Office 2010
works great with you.



VANCOUVER, B.C., CANADA

604 681-1111

www.yellowcabonline.com

DATE Sept. 20

RECEIVED FROM _____

\$ 10 / -

FROM _____

TO _____

CAB NO. 161 A DRIVER _____

AIRPORT SERVICE • 24 Hour Courier • Serving you since 1921 GST INCLUDED
open 365 days per year to service all of your needs GST _____

YELLOW CAB COMPANY LTD
1441 CLARK DR
VANCOUVER BC V5L 3K9
604-6811111

Fri 09/22/2023 [REDACTED]

Txn ID: #be520fe6

Type: CREDIT

PURCHASE
Mastercard

Number: ***** [REDACTED]

Card Type: MASTERCARD

Entry Mode: Contactless

CVM: NONE

Mode: Issuer

Mastercard

AID: A0000000041010

TVR: 0000008001

IAD: 2710A040032200

TSI: 0000

ATC: 00E2

TC: 2130533EB8EE91AE

UN: 15FDA1DA

Response: APPROVED

Approval Code: 049418

Sub Total: \$40.00

Tip: \$0.00

Total: \$40.00

Thank You for using
Yellow Cab! GST

[REDACTED]
THANK YOU

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.htccabs.ca

Date Sept 21 2023

\$ 13

From..... [REDACTED]

To..... [REDACTED]

Driver..... [REDACTED] Cab No. 4414

GST [REDACTED]

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: Sept 19, 2023

\$101

From: customer club downtown

To: [Redacted]

Driver: [Redacted] Cab No: 3908

GST# [Redacted]

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink
[Redacted]
Mon 18 Sep 23 [Redacted]

Payment Type: **MASTER CARD**
Purchase: **2 Zone Ticket with VVR**
Product Price: \$ 9.55

Compass Ticket #: [Redacted]
**** *
Credit Card #: [Redacted]
**** *

Auth #: **095147**
Ref #: **TUVD9A9MK8HV**
Receipt #: **174645**

Card Entry: **Chip**
AID: A0000000041010 ✓
TVR: 0000008000
TSI: E800

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

Thank You!

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink
[Redacted]
Mon 18 Sep 23 [Redacted]

Payment Type: **DEBIT**
Purchase: **1 Zone Ticket**
Product Price: \$ 3.15

Compass Ticket #: [Redacted]
**** *
Debit Card #: [Redacted]
**** *

Auth #: **015528**
Ref #: **TUV4UV9MXVJT**
Receipt #: **74416**

Card Entry: **Chip**
AID: A0000002771010 ✓
TVR: 8080008000
TSI: E800

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

Thank You!

YELLOW CAB COMPANY LTD
1441 CLARK DR
VANCOUVER BC V5L 3K9
604-6811111

Thu 09/21/2023 [Redacted]

Txn ID: #b6cc5ec

Type: DEBIT

PURCHASE

Number: *****

Account Type: SAVINGS

Entry Mode: Contactless

CVM: NONE

Mode: Issuer

AID: INTERAC

TVR: A0000002771010

TAD: 0000008000

TSI: 1502850440A100

ATC: 0000

TC: 00E8

UN: 565482CAF909E31E

Response: 6E97862C

Approval Code: APPROVED

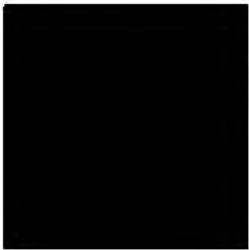
004542

Sub Total: \$13.00

Tip: \$0.00

Total: \$13.00

Thank you for using
Yellow Cab! GST # [Redacted]
THANK YOU



Booking Confirmation

Booking reference

[Redacted]

Travel booked/ticket issued on: 7 Sep, 2023

[Select Seats](#) >

[eUpgrade](#) >

[Manage my booking](#) >

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

IMPORTANT: Your official itinerary/receipt is attached to this email. 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.

Ensure you are in compliance with the entry requirements of your destination. For the latest information on entry requirements, our flexible booking policy, or our health and safety measures visit our [Travel Ready hub](#).

Passengers

[Redacted]

Ticket#: [Redacted]

Seats

YXJ-YVR

YVR-YYJ

YYJ-YVR

YVR-YXJ

[Redacted]

Depart • Mon 16 Oct, 2023

Economy - Comfort

Fort St. John YXJ

[Redacted]

Fort St. John

Vancouver YVR

[Redacted]

Vancouver Int.

 AC [Redacted]

1 hr 47m

Cabin : Economy Class (K)

Operated by Air Canada Express - Jazz

De Havilland Dash 8-400

 AC8366 This flight departs early in the morning.

Vancouver YVR



Vancouver Int.

Victoria YYJ



Victoria Int.



AC 

0hr 29m

Cabin : Economy Class (K)

Operated by Air Canada Express - Jazz

De Havilland Dash 8-400

Return • Fri 20 Oct, 2023

Economy - Flex

Victoria YYJ



Victoria Int.

Vancouver YVR



Vancouver Int.



AC 

0hr 31m

Cabin : Economy Class (S)

Operated by Air Canada Express - Jazz

De Havilland Dash 8-400

Vancouver YVR



Vancouver Int.

Fort St. John YXJ



Fort St. John



AC 

1hr 43m

Cabin : Economy Class (S)

Operated by Air Canada Express - Jazz

De Havilland Dash 8-400

Purchase summary



CA \$912.71

For 1 Adult

Flights

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

Amount paid: CA \$912.71

Full details can be found in your attached Itinerary/Receipt.

Air transportation charges

Departing flight - Adult \$320.00

Return flight - Adult \$432.00

Taxes, fees and charges

Air Travellers Security Charge - Canada	\$14.25
Goods and Services Tax - Canada - [REDACTED]	\$42.26
Airport Improvement Fee - Canada	\$33.00
Subtotal	\$887.51

Seat selection

[REDACTED]	
AC [REDACTED] - Preferred seat (Window)	\$0.00
AC [REDACTED] - Preferred seat (Aisle)	\$0.00
AC [REDACTED] - Preferred seat (Aisle)	\$24.00
Goods and Services Tax - Canada - [REDACTED]	\$1.20
AC8146: 10C - Standard seat (Aisle)	\$0.00
Subtotal	\$25.20
Grand total - Canadian dollars	\$912.71

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
CA \$52.50
Including taxes

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

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



Booking Confirmation

Booking reference

[Redacted]

Travel booked/ticket issued on: 4 Sep, 2023

[Select Seats](#)



[eUpgrade](#)



[Manage my booking](#)



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

IMPORTANT: Your official itinerary/receipt is attached to this email. 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, booking and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

Ensure you are in compliance with the entry requirements of your destination. For the latest information on entry requirements, our flexible booking policy, our health and safety measures visit our [Travel Ready hub](#).

Passengers

[Redacted]

Seats

Ticket#: [Redacted]

YXJ-YVR



Air Canada - Aeroplan#: [Redacted]

YVR-YXJ



Depart • Mon 18 Sep, 2023

Economy - Flex

Fort St. John YXJ

[Redacted]

Fort St. John

Vancouver YVR

[Redacted]

Vancouver Int.



AC

[Redacted]

1hr 47m

Cabin : Economy Class (G)

Operated by Air Canada Express - Jazz

De Havilland Dash 8-400



AC8366 This flight departs early in the morning.

Return • Fri 22 Sep, 2023

Economy - Flex

Vancouver YVR



Vancouver Int.

Fort St. John YXJ



Fort St. John



1hr 43m

Cabin : Economy Class (G)

Operated by Air Canada Express - Jazz

De Havilland Dash 8-400

Purchase summary



CA \$646.11

For 1 Adult

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

Air Canada - CA \$564.11
Cancel for Any Reason (provided by Hopper)- CA \$82.00

Flights

Air transportation charges

Base fare - Adult \$452.00

Taxes, fees and charges

Air Travellers Security Charge - Canada \$14.25

Goods and Services Tax - Canada - [REDACTED] \$24.46

Airport Improvement Fee - Canada \$23.00

Subtotal \$513.71

Seat selection



Air Canada - Preferred seat (Aisle) \$24.00

Goods and Services Tax - Canada - [REDACTED] \$1.20

Air Canada - Preferred seat (Aisle) \$24.00

Goods and Services Tax - Canada - [REDACTED] \$1.20

Subtotal \$50.40

Air Canada - total - Canadian dollars	\$564.11
---------------------------------------	----------

Cancel for Any Reason (provided by Hopper)

Cancel for Any Reason (incl. tax if applicable)	\$82.0
---	--------

Cancel for Any Reason (provided by Hopper)	CA \$82.00
--	------------

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)-Vancouver(YVR)



1st bag
Complimentary



2nd bag
CA \$52.50
Including taxes

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

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

Vancouver(YVR)-Fort St. John(YXJ)



1st bag
Complimentary



2nd bag
CA \$52.50
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.

Note: If you exceed your baggage allowance (in number, size and/or weight), additional checked baggage charges will apply. The policy and fees will be those of the carrier identified in the checked baggage information section.

Booking Confirmation

Booking reference

[REDACTED]

Travel booked/ticket issued on: 6 Sep, 2023

[Select Seats](#) >

[eUpgrade](#) >

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

IMPORTANT: Your official itinerary/receipt is attached to this email. 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, booking and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

Ensure you are in compliance with the entry requirements of your destination. For the latest information on entry requirements, our flexible booking policy, our health and safety measures visit our [Travel Ready hub](#).

Passengers

[REDACTED]

Ticket#: [REDACTED]

Air Canada - Aeroplan#: [REDACTED]

Seats

YXJ-YVR

YVR-YYJ

YYJ-YVR

YVR-YXJ

Flight 1 • Mon 16 Oct, 2023

Economy (lowest)

Fort St. John YXJ

[REDACTED]

Fort St. John

Vancouver YVR

[REDACTED]

Vancouver Int.


 AC [REDACTED]

1hr 47m

Cabin : Economy Class (K)

Operated by Air Canada Express - Jazz

[De Havilland Dash 8-400](#)

 AC8366 This flight departs early in the morning.

Vancouver YVR


Vancouver Int.

Victoria YYJ


Victoria Int.



0hr 29m

Cabin : Economy Class (K)

Operated by Air Canada Express - Jazz

De Havilland Dash 8-400

Flight 2 • Thu 19 Oct, 2023

Economy (lowest)

Victoria YYJ


Victoria Int.

Vancouver YVR


Vancouver Int.



0hr 31m

Cabin : Economy Class (V)


Operated by Air Canada Express - Jazz

De Havilland Dash 8-400


Flight 3 • Sat 21 Oct, 2023

Economy (lowest)

Vancouver YVR


Vancouver Int.

Fort St. John YXJ


Fort St. John



1 hr 43m

Cabin : Economy Class (G)

Operated by Air Canada Express - Jazz

De Havilland Dash 8-400

Purchase summary



CA \$979.27

For 1 Adult

Flights

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

Air Canada - CA \$928.46

Air transportation charges

Base fare - Adult

\$744.00

Allianz Travel Insurance - CA
\$50.81

Taxes, fees and charges

Air Travellers Security Charge - Canada	\$14.25
Goods and Services Tax - Canada - [REDACTED]	\$39.81
Airport Improvement Fee - Canada	\$38.00
Subtotal	\$836.06

Seat selection

Natasha Loraine Scott

A [REDACTED] Preferred seat (Aisle)	\$24.00
Goods and Services Tax - Canada - [REDACTED]	\$1.20
A [REDACTED] Preferred seat (Aisle)	\$24.00
Goods and Services Tax - Canada - [REDACTED]	\$1.20
AC [REDACTED] Preferred seat (Aisle)	\$20.00
Goods and Services Tax - Canada - [REDACTED]	\$1.00
AC [REDACTED] Preferred seat (Aisle)	\$20.00
Goods and Services Tax - Canada - [REDACTED]	\$1.00
Subtotal	\$92.40

Air Canada - total - \$928.46
Canadian dollars

Allianz Travel Insurance

Trip Cancellation & Interruption Plan	\$ 50.81
Allianz Travel Insurance - tax	\$0.00

Allianz Travel Insurance - total \$50.81