



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40074
MLA Name: Davies, Dan VM150108 **Claim Date:** November 27, 2017
Constituency: Peace River North
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Fort St. John **Travel To:** Victoria
Trip Details:



Date	Expenses	Amount
November 27, 2017	MLA Per Diem - Victoria	\$61.00
November 28, 2017	MLA Per Diem - Victoria	\$61.00
November 29, 2017	MLA Per Diem - Victoria	\$61.00
[REDACTED]		
November 30, 2017	Airfare	-\$189.13 ✓
original fare		
November 30, 2017	Airfare	-\$184.80 ✓
1st change		
November 30, 2017	Airfare	\$115.50 ✓
last change		
November 30, 2017	Airfare	\$-31.50
refund		
November 30, 2017	Airfare	-\$165.10 ✓
Airfare Dec 1 change fee		
November 30, 2017	Airfare	-\$313.03 ✓
Dec 1st original airfare		
November 30, 2017	MLA Per Diem - Victoria	\$61.00

Total Payable [REDACTED] **1189.06** ✓

Date 30 Nov 2017

[REDACTED SIGNATURE]
 with appropriate statute or other authority for payment

Wednesday
06 Sep, 2017

Fort St. John
(YXJ),
British Columbia



Vancouver
Vancouver Intl. (YVR),
Terminal M



1hr45

Economy V

Operated by: Air Canada Express - Jazz | Q400

Wednesday
06 Sep, 2017

Vancouver
Vancouver Intl. (YVR),
Terminal M



Victoria
Victoria Intl. (YYJ),
British Columbia



0hr30

Economy V

Operated by: Air Canada Express - Jazz | Q400

Purchase summary

Credit/Debit Card
XXXX-XXXX-XXXX [REDACTED]
Amount paid: \$313.03
Full details can be found in
your attached Itinerary/Receipt
Tax information
GST/HST no [REDACTED]
[REDACTED] \$14.91

		1 adult
	Air Transportation Charges	273.00
	Taxes, fees and charges	40.03
GRAND TOTAL (Canadian dollars)		\$313⁰³

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 [Opens in New Window](#).

Checked Baggage

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



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

Fare Amount in Canadian dollars:	363.00
<i>(including <u>navigational & other charges</u>)</i>	
Taxes, Fees & Charges	
Canada Goods and Services Tax (GST/HST # [REDACTED]) (XG)	3.85

Total Fare in Canadian dollars: 93.85A

Options	
Change fee in Canadian dollars	75.00
Canada Goods and Services Tax (GST/HST # [REDACTED]) (XG)	3.75

165.10

Ticket particularities:
 CAD345.00 NONREF-BG:AC
 *Fare calculation:
 01DEC17YVR AC YXJ Q18.00R345.00CAD363.00 END ROE1.00 PD7.12CA
 14.91XG5.00SQ

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

Fare Rules Summary

- Voluntary changes to your itinerary may require the payment of additional fees and fare upgrades.
- If you are travelling on a non-refundable ticket, Air Canada will be unable to make exceptions in the event of an unexpected trip cancellation or medical emergency. We recommend the purchase of travel insurance.
- Tickets are non transferable.
- Seat selection charges are per passenger and apply to each individual one-way flight segment in your itinerary. Flight segments are identified by a change in flight number, with each new flight number representing a flight segment. Taxes are not included.
- Please note that you may be moved from your selected seat without notice in the event of an involuntary schedule or airport change (e.g. flight disruption, cancellation), to accommodate a passenger with a disability, or for any other reason that requires Air Canada to move you prior to departure or during the flight. If you are moved from your seat for one of these reasons, you may request a refund for your seat charges. We invite you to read additional [terms and conditions](#) related to seat selection

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

Baggage Information

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

Baggage Information for: Dan Davies	
Air Canada baggage rules apply. For flight(s) [REDACTED]	1st bag: 25.00 CAD + taxes* per direction 2nd bag: 35.00 CAD + taxes* per direction
Max. weight per bag: 23 KG (50 lb)	Max. linear dimensions: 158 CM (62 in)

Thursday
23 Nov, 2017

Victoria

Victoria Intl. (YYJ),
British Columbia



Vancouver

Vancouver Intl. (YVR),
Terminal M



0hr27

Economy K

Operated by: Air Canada Express - Jazz | Q400

Thursday
23 Nov, 2017

Vancouver

Vancouver Intl. (YVR),
Terminal M



+ 1 day

Fort St. John

(YXJ),
British Columbia



1hr44

Economy K

Operated by: Air Canada Express - Jazz | Q400

Purchase summary

MasterCard

XXXX-XXXX-XXXX-XXXX

Amount paid: \$189.13

Full details can be found in
your attached Itinerary/Receipt

Tax information

GST/HST no. [redacted]
\$9.01



Air Transportation Charges

118.00



Seat selection

40.00



Taxes, fees and charges

31.13

GRAND TOTAL (Canadian dollars)

\$189.13

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 [Opens in New Window](#).

Checked Baggage

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



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

Thursday
30 Nov, 2017

Victoria

Victoria Intl. (YYJ),
British Columbia



Vancouver

Vancouver Intl. (YVR),
Terminal M



0hr27

Economy S

Operated by: Air Canada Express - Jazz | Q400

Thursday
30 Nov, 2017

Vancouver

Vancouver Intl. (YVR),
Terminal M



+ 1 day

Fort St. John

(YXJ),
British Columbia



1hr44

Economy S

Operated by: Air Canada Express - Jazz | Q400

Purchase summary

Full details can be found in
your attached
Itinerary/Receipt

Tax information

GST/HST no. [redacted]
[redacted] \$10.80

	Additional Charges
	adult
 Air Transportation Charges	
Base Fare	76.00
Goods and Services Tax - Canada no. [redacted]	3.80
Total Additional Fare - per passenger	79.80
Extras (Change Fee)	
Change Fee	100.00
Goods and Services Tax - Canada no. [redacted]	5.00
Total Extras (Change Fee) - per passenger	105.00
Total (per passenger)	184.80
 Seat selection	
DAN Davies	
[redacted]	10.00
[redacted]	30.00
Goods and Services Tax - Canada no. [redacted]	2.00

GRAND TOTAL(Canadian dollars)

\$226⁸⁰

Previous seat charges (refunded to original form of payment)(Canadian dollars)

\$31⁵⁰

Credit


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 Opens in New Window.

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**

\$ 26.25 CAD
Including taxes

 **2nd bag**

\$ 36.75 CAD
Including taxes

Max. weight per bag:
23.0 kg (50.0 lb)

Max. dimensions per bag:
158.0 cm (62.0 in)

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

Currency

Fee amounts are displayed in the currency of the first departure city on your ticket. On the day of travel, applicable fees will be assessed in the local currency of the country you are travelling from. Certain exceptions may apply where the departure airport does not charge in local currency. The currency exchange rate will be determined by the date of travel.

Stopovers

Checked baggage fees may be reassessed when itineraries include an enroute stopover of more than 24 hours.

Baggage Allowance for Air Canada Altitude and Star Alliance Members

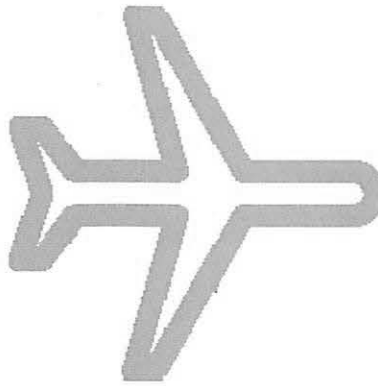
The baggage allowance displayed below applies when you check your bags with Air Canada, Air Canada Express (flights operated by Jazz, Sky Regional, Air Georgian, Exploits Valley Air) or Air Canada Rouge. Please make sure your Air Canada Altitude status level is valid at check-in.

Star Alliance Silver Members: Your baggage allowance is equivalent to that of the fare option you purchased.

Thursday
30 Nov, 2017

Victoria

Victoria Intl. (YYJ),
British Columbia



Vancouver

Vancouver Intl. (YVR),
Terminal M



0hr27

Economy V

Operated by: Air Canada Express - Jazz | [Q400](#)

Purchase summary

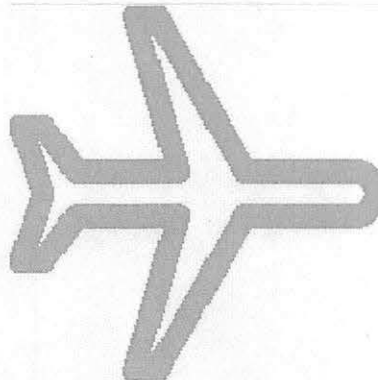
Full details can be found in your
attached Itinerary/Receipt

Tax information

GST/HST no. [REDACTED]
[REDACTED] \$5.50

Additional
Charges

adult



Air Transportation

Charges

Base Fare 0.00

Total Additional Fare - per passenger 0.00

Extras (Change Fee)

Change Fee 100.00

Goods and Services Tax - Canada no. [REDACTED] 5.00

Total Extras (Change Fee) - per passenger	<u>105.00</u>
Total (per passenger)	<u>105.00</u>



	Seat selection
DAN Davies	
AC [REDACTED] - Standard Seat ([REDACTED])	10.00
Goods and Services Tax - Canada no. [REDACTED]	0.50
GRAND TOTAL(Canadian dollars)	<u>\$115⁵⁰</u>
Previous seat charges (refunded to original form of payment)(Canadian dollars)	<u>\$31⁵⁰</u>

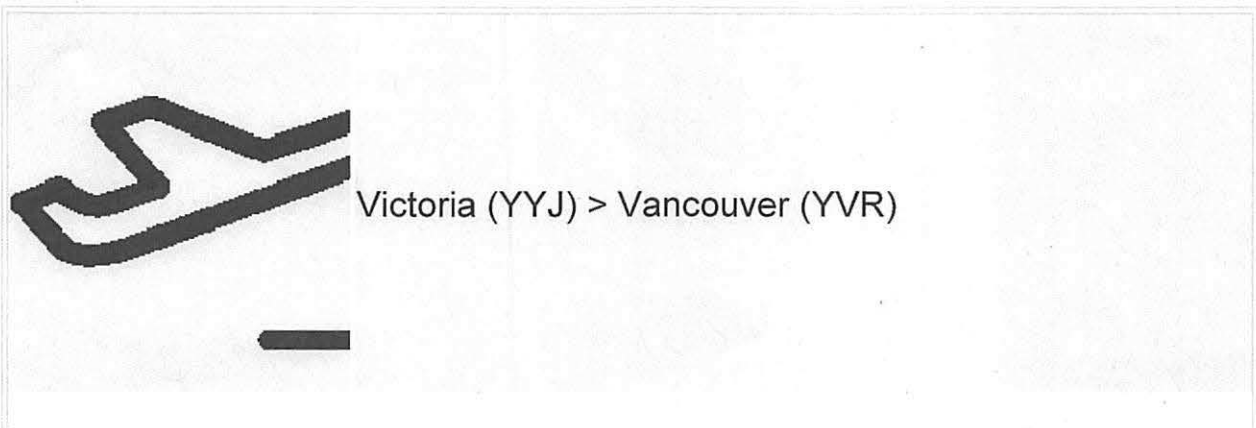
Baggage allowance

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](#) Opens in New Window.

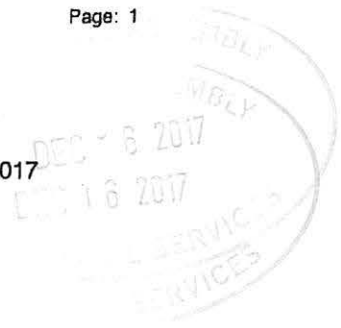
Checked Baggage

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



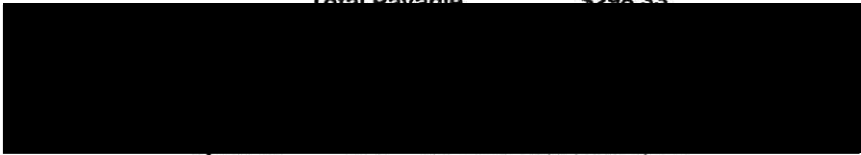


**Members Of The Legislative Assembly
Travel Claim Form**



Claim Number: 40117
MLA Name: Davies, Dan VM150108 **Claim Date:** November 30, 2017
Constituency: Peace River North
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Vancouver **Travel To:** Fort St. John
Trip Details:

Date	Expenses	Amount
November 30, 2017	Accommodation Expenses	\$194.88 ✓
November 30, 2017	Taxi	\$35.65 ✓
November 30, 2017	Taxi	\$65.00 ✓
December 01, 2017	Public Transportation	\$2.80 ✓
Total Payable		\$298.33



Date 05 Dec 2017

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

ACCOUNTS OFFICE USE ONLY

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

Date DEC 07 2017

Signature _____
 Spending _____
 Signature _____

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink
980 CANADA LINE
[REDACTED]
TVM50121
Fri 01 Dec 17 [REDACTED]

Payment Type: DEBIT
Purchase: 2 Zone Ticket
Product Price: \$ 2.80

Compass Ticket #: [REDACTED]
**** *
Debit Card #: [REDACTED]
**** *
Auth #: 008898
Ref #: TUG36926PTEP
Receipt #: 70485

Card Entry:
AID: A0000002771010
TVR: 8080008000
TSI: 6800
Retain for your record
View TransLink Policy
at www.translink.ca

Thank You!

RICHMOND TAXI #4
2440 SHELL RD V6X2P1
RICHMOND BC
20123505

|||| PURCHASE ||||

11-30-2017
Acct # [REDACTED] C
Exp Date [REDACTED] Card Type MC
Name: DAN DAVIES
A0000000041010 MasterCard
Trace # 030005 Operator 204
FB2012350501
Inv. # 204
Auth # 02519Z RRN 001498005
TVR 0000008000 TSI E800
TC 35D905E5021CA321

Purchase \$31.00
Tip \$4.65
Total \$35.65

(00) APPROVED-THANK YOU
(PIN VERIFIED)

Retain this copy for your

VICTORIA BC
21852400
GH2185240014

*** PURCHASE ***

11-30-2017
Acct # ***** [REDACTED] C
Exp Date **/** Card Type MC
Name: DAN DAVIES
A0000000041010 MasterCard

Operator: 014
Trace # 5693
Inv. # 014
Auth # 07528Z RRN 001860002

Total \$65.00

(001) APPROVED-THANK YOU

Retain this copy for your records
Customer COPY



Mr Daniel [REDACTED] Davies
 [REDACTED]
 Fort St John ^POSTAL_CODE
 Canada

Room Number: [REDACTED]
 Arrival Date: 11/30/17
 Departure Date: 12/01/17
 Confirmation No. [REDACTED]
 Page No.: 1 of 1
 Folio No.: [REDACTED]
 Custom Ref. No.: [REDACTED]
 Invoice No.: [REDACTED]
 Cashier No.: 12

Group:

Account No.:

INFORMATION INVOICE 12/01/17

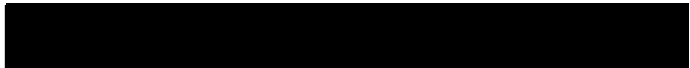
Date	Description	Additional Information	Charges	Credits
11/30/17	Room Rate - Caucus		168.00	
11/30/17	GST Room Tax		8.40	
11/30/17	PST Room Tax		13.44	
11/30/17	MRDT		5.04	
[REDACTED]				
12/01/17	Mastercard	[REDACTED] XXXXX [REDACTED]		08/21

Total [REDACTED]
Balance 0.00 CAD [REDACTED]
 194.88

Tax Summary:
 GST/HST: 9.20 CAD
 PST ROOM: 13.44 CAD
 PST OTHER: 0.00 CAD
 MRDT: 5.04 CAD
 TRANSLINK PARKING TAX: 0.00 CAD

Total Tax's: 27.68 CAD

GST #: [REDACTED]





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 39751
MLA Name: Davies, Dan VM150108 **Claim Date:** October 22, 2017
Constituency: Peace River North
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Fort St John **Travel To:** Victoria
Trip Details:



Date	Expenses	Amount
[REDACTED]	[REDACTED]	[REDACTED]
October 19, 2017	Taxi	\$64.00
October 22, 2017	Airfare	\$677.51
October 22, 2017	Dinner Only - Victoria	\$36.00
October 23, 2017	MLA Per Diem - Victoria	\$61.00
October 24, 2017	MLA Per Diem - Victoria	\$61.00
October 25, 2017	MLA Per Diem - Victoria	\$61.00
October 26, 2017	Airfare	\$374.85
October 26, 2017	MLA Per Diem - Victoria	\$61.00
October 26, 2017	Taxi	\$63.00
October 29, 2017	Airfare	\$518.83

Total Payable [REDACTED] **1978.19**
 [REDACTED]

Date 01 Nov 2017

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

ACCOUNTS OFFICE USE ONLY

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

Date NOV 02 2017

Signature [REDACTED]
 Spending Authority Signature



Purchase summary

Tax information

GST/HST no. [REDACTED]
\$18.50

Additional
Charges
adult

Air Transportation Charges

Base Fare	257.00
Goods and Services Tax - Canada no. [REDACTED]	12.85
Total Additional Fare - per passenger	269.85
Extras (Change Fee)	
Change Fee	100.00
Goods and Services Tax - Canada no. [REDACTED]	5.00
Total Extras (Change Fee) - per passenger	105.00
Total (per passenger)	374.85

Seat selection

DAN Davies	
[REDACTED] - Standard Seat [REDACTED]	0.00
[REDACTED] - Preferred Seat [REDACTED]	13.00
Goods and Services Tax - Canada no. [REDACTED]	0.65
GRAND TOTAL (Canadian dollars)	\$388⁵⁰
Previous seat charges (refunded to original form of payment) (Canadian dollars)	\$47 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.

 Dan Davies

Seats

Ticket Number
0142184562363

Air Canada - Aeroplan



Purchase summary

MasterCard

Amount paid: \$677.51

Tax information

GST/HST no.
\$32.26

1 adult

Air Transportation Charges

Base Fare - Depart - Economy Tango	301.00
Base Fare - Return - Economy Tango	176.00
Surcharges	36.00

Taxes, fees and charges

Goods and Services Tax - Canada no.	28.01
Air Travellers Security Charge	14.25
Airport Improvement Fee - Canada	33.00
Total airfare and taxes before options	\$588²⁶

Seat selection

Dan Davies

Preferred Seat	30.00
Standard Seat	10.00
Preferred Seat	15.00
Preferred Seat	30.00
Goods and Services Tax - Canada no.	4.25

Total with options and seat selection fee: **\$677⁵¹**

GRAND TOTAL (Canadian dollars) \$677⁵¹



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.

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240014

**** PURCHASE ****

10-26-2017
Acct # ***** [REDACTED] C
Exp Date **/** Card Type MC
Name: DAN DAVIES
A0000000041010 MasterCard

Operator: 014
Trace # 5375
Inv. # 014
Auth # 03056Z RRN 001800008

Total \$63.00

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

www.yellowcabvictoria.com
250-381-2222

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240094

**** PURCHASE ****

10-19-2017
Acct # ***** [REDACTED] C
Exp Date **/** Card Type M
Name: DAN DAVIES
A0000000041010 Ma

Operator: 194
Trace # 10458
Inv. # 194
Auth # 09662Z RR

Total \$64.00

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

www.yellowcabvictoria.com
250-381-2222

██████████
Vancouver

Vancouver Intl. (YVR), Canada
Terminal M



██████████
Victoria

Victoria Intl. (YYJ), Canada



0 hr 30

Economy (U)

Operated by Air Canada Express - Jazz Q400

Purchase summary

1 Adult



Air Transportation Charges

Base Fare	433.00
Surcharges	18.00



Taxes, fees and charges

Goods and Services Tax - Canada no. ██████████	23.81
Air Travellers Security Charge	7.12
Airport Improvement Fee - Canada	18.00
Total	499.93



Seat selection

Mr. Dan Davies	
AC ██████████ - Preferred Seat ██████████	13.00
AC ██████████ - Preferred Seat ██████████	5.00
Goods and Services Tax - Canada no. ██████████	0.90
GRAND TOTAL - Canadian dollars	\$518.⁸³



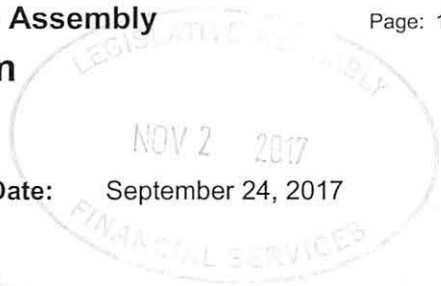
CANADA, U.S.: 1 (888) 247-2262

AIR CANADA

A STAR ALLIANCE MEMBER



Members Of The Legislative Assembly Travel Claim Form



Claim Number: 39830

MLA Name: Davies, Dan VM150108

Claim Date: September 24, 2017

Constituency: Peace River North

Type Of Trip: Accompanying Person Travel

Prepared By: [Redacted]

Claimant Type: Accompanying Person (Family Member)

Travel From: Fort St. John

Travel To: Victoria

Trip Details:

Date	Expenses	Amount
September 24, 2017	Airfare	\$341.38
September 25, 2017	Airfare	\$355.03
Total Payable		\$696.41

Date 01 Nov 2017

Signature _____

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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[Redacted]	[Redacted]	[Redacted]	[Redacted]

Date NOV 03 2017

Signature _____

Spending Authority Signature





Member Name: MLA Dan Davies

Expense Description	Airfare
Vendor	Air Canada
Amount	\$341.38
Explanation	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.



eTicket Receipt

Prepared For



RESERVATION CODE	[REDACTED]
ISSUE DATE	24Sep17
TICKET NUMBER	8382129809883
ISSUING AIRLINE	WESTJET
ISSUING AGENT	[REDACTED]

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
24Sep17	WESTJET [REDACTED]	FORT ST JOHN BC, CANADA Time [REDACTED]	VANCOUVER BC, CANADA Time [REDACTED]	Fare Family Flex Seat Number [REDACTED] (CONFIRMED) Baggage Allowance 1PC Booking Status OK TO FLY Fare Basis BBL Not Valid After 24SEP18

Allowances

<p>Baggage Allowance YXJ to YVR - 1 Piece WESTJET , each piece up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters Prices of additional baggage pieces: 1. 35.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARD FORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC</p> <p>Carry On Allowances YXJ to YVR - 1 Piece (WS - WESTJET)</p> <p>Carry On Charges YXJ to YVR - (WS - WESTJET) - Carry-on fees unknown - contact carrier</p>
--

Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX [REDACTED]
Fare Calculation Line	YXJ WS YVR295.00CAD295.00END
Fare	CAD 295.00
Taxes/Fees/Carrier-Imposed Charges	CAD 7.12 CA1 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 16.91 XG (GOODS AND SERVICES TAX (GST))

	CAD 18.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 18.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
Total Fare	CAD 355.03

Positive identification required for airport check in

Notice:

Travel info

QST # [REDACTED] GST # [REDACTED]

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

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

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

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

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

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

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

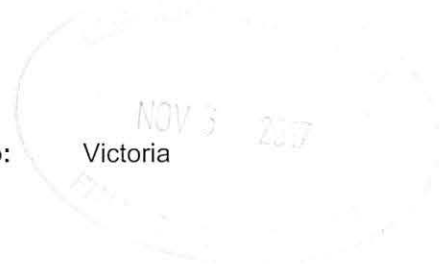
Carbonzero and Westjet have teamed up to provide you the opportunity to help reduce the effects of climate change and mitigate the greenhouse gas emissions associated with air travel through the [purchase of carbon offsets](#).

[Important Legal Notices](#)



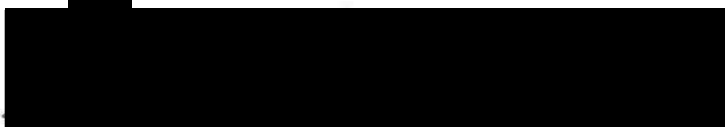
**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 39868
MLA Name: Davies, Dan VM150108 **Claim Date:** October 29, 2017
Constituency: Peace River North
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Fort St. John **Travel To:** Victoria
Trip Details:



Date	Expenses	Amount
October 29, 2017	Dinner Only - Victoria	\$36.00
October 30, 2017	MLA Per Diem - Victoria	\$61.00
October 31, 2017	Breakfast and Dinner Only-Victoria	\$48.50
November 01, 2017	MLA Per Diem - Victoria	\$61.00
November 02, 2017	MLA Per Diem - Victoria	\$61.00
November 03, 2017	Airfare	\$78.75 ✓
November 03, 2017	Airfare	\$872.81 ✓
November 03, 2017	Breakfast & Lunch Only-Victoria	\$39.50

Total Payable \$1258.56



Date 03 Nov 2017

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

ACCOUNTS OFFICE USE ONLY

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

Date NOV 06 2017

Signature [REDACTED]
 Spending Authority Signature

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	From	To	Stops	Duration	Aircraft	Fare Type
 Victoria Intl (YYJ) Fri 03-Nov 2017		Vancouver (YVR) Fri 03-Nov 2017	0	0hr27	DH4	<u>Tango</u> Q
 Flight AC8074 is operated by Air Canada Express - Jazz. Please check in directly at the Air Canada Express - Jazz counter. Certain smaller carriers conduct airport operations through the ticketing counters of larger airlines.						
 Vancouver (YVR) Fri 03-Nov 2017		Fort St John (YXJ) Fri 03-Nov 2017	0	1hr44	DH4	<u>Tango</u> Q
 Fort St John (YXJ) Sun 05-Nov 2017		Vancouver (YVR) Sun 05-Nov 2017	0	1hr50	DH4	<u>Flex</u> V
 Flight AC8188 is operated by Air Canada Express - Jazz. Please check in directly at the Air Canada Express - Jazz counter. Certain smaller carriers conduct airport operations through the ticketing counters of larger airlines.						
 Vancouver (YVR) Sun 05-Nov 2017		Victoria Intl (YYJ) Sun 05-Nov 2017	0	0hr30	DH4	<u>Flex</u> V

Operated by ¹ Air Canada Express - Jazz

Passenger Information

1: MR DANIEL DAVIES : Adult (18+), Ticket Number: 0142185337169			
Frequent Flyer Pgm :	None	Meal Preference :	None
Payment Card :	None	Special Needs :	None
Seat Selection :	None		

Additional charges and/or refund summary

	Additional charges	Refund
Airfare (includes Surcharges)	0.00	0.00
Taxes, Fees and Charges		
Number Of Passengers	1	1
Total Additional Fare	0.00	0.00
Extra Charges (Change Fee)		
 Change Fee	75.00	0.00

 Canada Goods and Services Tax (GST/HST)	3.75	0.00
# [REDACTED]		
Number Of Passengers	1	1
Total Extra Charges (Change Fee)	78.75	0.00
Grand Total - Canadian Dollar (CAD)	\$78.75	\$0.00

Payment Information

The following charges (tax inclusive) will appear on your MasterCard card XXXXXXXXXXXX [REDACTED] statement:

- Air Canada: **\$78.75** (Change Fee)

Ticket number 0142185337169

Fare Rules

Departing Flight Victoria (YYJ) To Fort St John (YXJ) - **Tango**

- Changes:**
 - Prior to day of departure - **Change fee** per direction, per passenger, is \$100 CAD plus applicable taxes and any additional fare difference. **Changes** can be made up to 2 hours prior to departure.
 - Airport same-day changes** are subject to availability and are permitted only for same-day flights at a fee of \$150 CAD per direction, per passenger.
 - Same-day standby** is available **only** to passengers travelling between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) and Newark (EWR) airports.
 - Flights can only be used in sequence from the place of departure specified on the itinerary.
- Cancellations:**
 - Tickets are **non-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 applicable taxes and any additional fare difference, subject to availability and advance purchase requirements. The new outbound travel date must commence within a one year period from the original date of ticket issuance. If the fare for the new journey is lower, any residual amount will be forfeited.
 - Customers who **no-show** their flight will forfeit the fare paid.
 - Paid Advance Seat Selection is available on Air Canada flights and Air Canada Express (operated by Jazz), subject to availability.
 - Flights operated by Air Canada: earn 25% Aeroplan Miles (Altitude Qualifying Miles) for flights within Canada and 50% Aeroplan Miles (Altitude Qualifying Miles) for flights between Canada and the U.S.
 - Read complete fare rules applicable to this fare.

Returning Flight Fort St John (YXJ) To Victoria (YYJ) - **Flex**

- Changes:**
 - Prior to day of departure - **Change fee** per direction, per passenger, is \$75 CAD plus applicable taxes and any additional fare difference. **Changes** can be made up to 2 hours prior to departure.
 - Airport same-day changes** (subject to availability) are permitted at a flat fee of \$75 CAD per direction, per passenger. Same-day flights only.
 - Same-day standby** is available on flights between Toronto and Montreal or Ottawa, on flights between Calgary, Edmonton and Vancouver, as well as on flights between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) or Newark (EWR) airports (connecting flights excluded).
 - Flights can only be used in sequence from the place of departure specified on the itinerary.

 Daniel Davies



Ticket Number
0142185224587

Seats

AC -
AC -
AC -
AC -



Purchase summary

MasterCard ***** Amount paid: \$872.81 Tax Information GST/HST no. [REDACTED] \$41.56	1 adult
 Air Transportation Charges	
Base Fare - Depart - Economy Flex	433.00
Base Fare - Return - Economy Flex	315.00
Surcharges	36.00
 Taxes, fees and charges	
Goods and Services Tax - Canada no. [REDACTED]	41.56
Air Travellers Security Charge	14.25
Airport Improvement Fee - Canada	33.00
Total airfare and taxes before options	\$872⁸¹
GRAND TOTAL (Canadian dollars)	\$872⁸¹



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.



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 39893

MLA Name: Davies, Dan VM150108

Claim Date: November 05, 2017

Constituency: Peace River North

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Fort St. John

Travel To: Victoria

Trip Details:

Date	Expenses	Amount
October 05, 2017	Taxi	\$6.90
November 05, 2017	Dinner Only - Victoria	\$36.00
November 06, 2017	MLA Per Diem - Victoria	\$61.00
November 06, 2017	Taxi	\$65.00
November 07, 2017	Airfare	\$783.56
November 07, 2017	MLA Per Diem - Victoria	\$61.00
November 08, 2017	MLA Per Diem - Victoria	\$61.00
November 09, 2017	MLA Per Diem - Victoria	\$61.00

Total Payable \$1135.46

Date 09 Nov 2017

[REDACTED] 30108
certified that the amount to be paid is correct, and is in accordance
with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

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

Date

NOV 10 2017

Signature

Spending/Authority Signature

Mr **Dar** **Davies**
Ticket Number
0142185548683
Air Canada - Aeroplan
[REDACTED]

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



Purchase summary

MasterCard ***** [REDACTED] Amount paid: \$783.56 Tax information GST/HST no. [REDACTED] \$37.31	1 adult
Air Transportation Charges	
Base Fare - Depart - Economy Flex	433.00
Base Fare - Return - Economy Tango	230.00
Surcharges	36.00
Taxes, fees and charges	
Goods and Services Tax - Canada no. [REDACTED]	37.31
Air Travellers Security Charge	14.25
Airport Improvement Fee - Canada	33.00
Total airfare and taxes before options	\$783.56
GRAND TOTAL (Canadian dollars)	\$783.56



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.

Davies

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240006

**** PURCHASE ****

11-06-2017
Acct # ***** C
Exp Date **/** Card Type MC
Name: DAN DAVIES
A0000000041010 MasterCard

Operator: 106
Trace # 2064
Inv. # 869
Auth # 04850Z RRN 001140004

Total \$65.00

(001) APPROVED-THANK YOU

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Customer copy

www.yellowcabvictoria.com
250-381-2222

MACLURE'S CAB 175
1275 75TH AVE W
VANCOUVER BC

CARD *****
CARD TYPE MASTERCARD
DATE 2017/10/05
TIME 3059
CLERK ID 2
RECEIPT NUMBER
C85001018-001-166-007-0

PURCHASE
AMOUNT \$4.90
TIP \$2.00
TOTAL \$6.90

MasterCard
A0000000041010
E21129D34045E72A
0000008000-E800
22152B0A6350AAFA

APPROVED

AUTH# 03673Z 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

*****604*831*1111*****



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 39986

MLA Name: Davies, Dan VM150108

Claim Date: November 19, 2017

Constituency: Peace River North

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Fort St. John

Travel To: Victoria

Trip Details:



Date	Expenses	Amount
November 09, 2017	Taxi	\$65.00 ✓
November 19, 2017	Dinner Only - Victoria	\$36.00
November 19, 2017	Taxi	\$63.00 ✓
November 20, 2017	MLA Per Diem - Victoria	\$61.00
November 21, 2017	MLA Per Diem - Victoria	\$61.00
November 23, 2017	Airfare	\$195.43 ✓
November 23, 2017	Taxi	\$62.50 ✓
November 23, 2017	Taxi	\$34.00
November 24, 2017	Accommodation Expenses	\$194.88 ✓
November 24, 2017	Airfare	\$300.43 ✓
November 24, 2017	Taxi	\$30.00 ✓
November 26, 2017	Airfare	\$334.03 ✓
November 26, 2017	Dinner Only - Victoria	\$36.00
November 27, 2017	Taxi	\$64.80 ✓

Total Payable **\$1538.07**

[REDACTED]

Date 27 Nov 2017

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

ACCOUNTS OFFICE USE ONLY

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

Date NOV 27 2017

Signature [REDACTED]
Spending Authority Signature

Economy Tango

Sunday
26 Nov, 2017

Fort St. John

(YXJ),
British Columbia

Vancouver

Vancouver Intl. (YVR),
Terminal M



1hr50

Economy W

Operated by: Air Canada Express - Jazz | Q400

Sunday
26 Nov, 2017

Vancouver

Vancouver Intl. (YVR),
Terminal M

Victoria

Victoria Intl. (YYJ),
British Columbia



0hr30

Economy W

Operated by: Air Canada Express - Jazz | Q400

Purchase summary

MasterCard

XXXX-XXXX-XXXX-XXXX

Amount paid: \$334.03

Full details can be found in
your attached Itinerary/Receipt

Tax information

GST/HST no. [REDACTED]
[REDACTED] \$15.91



Air Transportation Charges

248.00



Seat selection

45.00



Taxes, fees and charges

41.03

GRAND TOTAL (Canadian dollars)

\$334⁰³

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 [Opens in New Window](#).

Checked Baggage

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



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

Davies

YELLOW CAB
 817 FISGARD STREET V8W1R9
 VICTORIA BC
 21852400
 GH21852400Z5

**** PURCHASE ****

11-09-2017
 Acct # ***** C
 Exp Date **/** Card Type MC
 Name: DAN DAVIES
 A000000041010 MasterCard

Operator: 181
 Trace # 221
 Inv. # 142
 Auth # 05739Z RRN 001749005

Total \$65.00
 (001) APPROVED-THANK YOU

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 250-381-2222

YELLOW CAB
 817 FISGARD STREET V8W1R9
 VICTORIA BC
 21852400
 GH21852400Z5

**** PURCHASE ****

11-19-2017
 Acct # ***** C
 Exp Date **/** Card Type MC
 Name: DAN DAVIES
 A000000041010 MasterCard

Operator: 136
 Trace # 787
 Inv. # 136
 Auth # 09156Z RRN 001250002

Total \$63.00
 (001) APPROVED-THANK YOU

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 250-381-2222

Economy Tango

Friday
24 Nov, 2017

Vancouver

Vancouver Intl. (YVR),
Terminal M



Fort St. John

(YXJ),
British Columbia



1hr44

Economy W

Operated by: Air Canada Express - Jazz | Q400

Purchase summary

MasterCard

XXXX-XXXX-XXXX-XXXX
Amount paid: \$300.43

Full details can be found in
your attached Itinerary/Receipt

Tax information

GST/HST no. [REDACTED]
[REDACTED] \$14.31



Air Transportation Charges

244.00



Seat selection

30.00



Taxes, fees and charges

26.43

GRAND TOTAL (Canadian dollars)

\$300⁴³

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 [Opens in New Window](#).

Checked Baggage

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



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



1st bag

\$ 26.25 CAD

Including taxes



2nd bag

\$ 36.75 CAD

Including taxes

Max. weight per bag:
23.0 kg (50.0 lb)

Max. dimensions per bag:
158.0 cm (62.0 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

Economy Tango

Thursday
23 Nov, 2017

Victoria

Victoria Intl. (YYJ),
British Columbia



Vancouver

Vancouver Intl. (YVR),
Terminal M



0hr27

Economy W

Operated by: Air Canada Express - Jazz | Q400

Purchase summary

MasterCard

XXXX-XXXX-XXXX-XXXX

Amount paid: \$195.43

Full details can be found in
your attached Itinerary/Receipt

Tax information

GST/HST no. [REDACTED]

[REDACTED] \$9.31



Air Transportation Charges

154.00



Seat selection

10.00



Taxes, fees and charges

31.43

GRAND TOTAL (Canadian dollars)

\$195⁴³

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 [Opens in New Window](#).

Checked Baggage

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



Victoria (YYJ) > Vancouver (YVR)



1st bag

\$ 26.25 CAD

Including taxes



2nd bag

\$ 36.75 CAD

Including taxes

Max. weight per bag:
23.0 kg (50.0 lb)

Max. dimensions per bag:
158.0 cm (62.0 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

Mr Daniel [REDACTED] Davies
[REDACTED]
Fort St John ^POSTAL_CODE
Canada

Room Number: [REDACTED]
Arrival Date: 11/23/17
Departure Date: 11/24/17
Confirmation No.: [REDACTED]
Page No.: 1 of 1
Folio No.: [REDACTED]
Custom Ref. No.:
Invoice No.:
Cashier No.: [REDACTED]

Group:

Account No.:

INFORMATION INVOICE 11/27/17

Date	Description	Additional Information	Charges	Credits
11/23/17	Room Rate - Caucus		168.00	
11/23/17	GST Room Tax		8.40	
11/23/17	PST Room Tax		13.44	
11/23/17	MRDT		5.04	
11/24/17	Mastercard	[REDACTED]XXXXXXXX[REDACTED] [REDACTED]		194.88
[REDACTED] Total			194.88	194.88
[REDACTED] Balance			0.00	CAD

Tax Summary:
GST/HST: 8.40 CAD
PST ROOM: 13.44 CAD
PST OTHER: 0.00 CAD
MRDT: 5.04 CAD
TRANSLINK PARKING TAX: 0.00 CAD

Total Tax's: 26.88 CAD

Signature: _____

GST #: [REDACTED]

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH21852400Q1

**** PURCHASE ****

11-23-2017
Acct # ***** C
Exp Date **/** Card Type MC
Name: DAN DAVIES
A0000000041010 MasterCard

Operator: 335
Trace # 7157
Inv. # 335
Auth # 09864Z RRN 001009001

Total \$62.50

(001) APPROVED-THANK YOU

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250-381-2222

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240066

**** PURCHASE ****

11-27-2017
Acct # ***** C
Exp Date **/** Card Type MC
Name: DAN DAVIES
A0000000041010 MasterCard

Operator: 166
Trace # 10348
Inv. # 166
Auth # 05314Z RRN 001006002

Purchase \$59.80
Tip \$5.00
Total \$64.80

(001) APPROVED-THANK YOU

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records
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www.yellowcabvictoria.com
250-381-2222

YELLOW CAB #148
1441 CLARK DR
VANCOUVER BC

CARD [REDACTED] ***** [REDACTED]
CARD TYPE MASTERCARD
DATE 2017/11/24
TIME 9613 [REDACTED]
CLERK ID 1
RECEIPT NUMBER
C85026166-001-005-629-0

PURCHASE
TOTAL

\$30.00

MasterCard
A0000000041010
88A545D9B6221138
0000008000-E800
276DD5DA89FD4A86

APPROVED

AUTH# 04342Z 01-027
THANK YOU

VERIFIED BY PIN

MERCHANT COPY

BONNY'S TAXI B 06
5525 IMPERIAL ST
BURNABY BC

CARD *****
CARD TYPE MASTERCARD
DATE 2017/11/24
TIME 1116
CLERK ID 01
RECEIPT NUMBER
C85021907-001-880-006-0

PURCHASE
AMOUNT \$14.20
TIP \$2.00
TOTAL

\$16.20

MasterCard
A0000000041010
524F499FFC61D953
0000008000-E800
531A00F67C575925

BONNY'S TAXI B 131
5759 SIDLEY STREET
BURNABY BC

CARD *****
CARD TYPE MASTERCARD
DATE 2017/11/23
TIME 5856
CLERK ID 02
RECEIPT NUMBER
C85007698-001-251-003-0

PURCHASE
AMOUNT \$31.00
TIP \$3.00
TOTAL

\$34.00

MasterCard
A0000000041010
0FC756F5C7EACD67
0000008000-E800
561FE21717208BE6

APPROVED

AUTH# 04228Z 01.07
THANK YOU

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Members Of The Legislative Assembly Travel Claim Form

Claim Number: ~~39556~~

MLA Name: ~~Davies, Dan VM150108~~

Claim Date: September 24, 2017

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:

OCT 2 2017

Date	Expenses	Amount
September 07, 2017	Fuel	\$12.52 ✓
September 21, 2017	Taxi	\$65.00 ✓
September 22, 2017	Taxi	\$27.35 ✓
September 24, 2017	Accommodation Expenses	\$1674.40 ✓
September 24, 2017	Public Transportation	\$7.85 ✓
September 25, 2017	MLA Per Diem	\$61.00 ✓
September 25, 2017	Taxi	\$8.50 ✓
September 26, 2017	MLA Per Diem	\$61.00 ✓
September 27, 2017	Lunch & Dinner only	\$48.50 ✓
September 28, 2017	Lunch & Dinner only	\$48.50 ✓
September 28, 2017	Taxi	\$10.80 ✓
September 29, 2017	Lunch & Dinner only	\$48.50 ✓
September 29, 2017	Taxi	\$10.70 ✓
September 30, 2017	Airfare	\$207.00 ✓
September 30, 2017	Taxi	\$9.80 ✓

Total Payable

2301.42

Date 02 Oct 2017

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

ACCOUNTS OFFICE USE ONLY

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

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

WELCOME

Shell Canada

Victoria BC

Bronze
PUMP No. 10
LITRES 9.788
PRICE/L \$1.279
TOTAL FUEL \$12.52

TOTAL SALE \$12.52
AIR MILES \$
MASTERCARD \$12.52

FUEL INCLUDES
T - Fuel \$0.60
137400032RT

APPROVED - THANK
YOU 001
APPROVAL No. 05744Z
TERMINAL No.
894 520
VERIFIED BY PIN

IMPORTANT!
retain this copy for
your records

XXXXXXXXXXXX
MASTERCARD
PURCHASE C

INV No. 4705298966
2017/06/07
MasterCard
AID A0000000041010
TVR 0000008000
TSI E800

AIR MILES
XXXXXXXX
Term: 47052
Appr: 20058101900101
7060710052913
Reference: 200581019

* You've filled
get up to 25
Bonus Miles every
month*

Visit roadto rewards
.ca for details

YOUR OPINION COUNTS
Tell us about your
recent visit at
www.shell.ca/opinion
and you could win a
\$500 Shell Gift Card
*Receipt Required

THANK YOU
Questions?
1-800-661-1600

STORE: [REDACTED]
TRAN: [REDACTED]
6/7/2017

SALE

Server #: [REDACTED]

REF#: 00000006

Batch #: 604
09/22/17
APPR CODE: 05097Z
Trace: 6
MASTERCARD
***** [REDACTED] *****

Chip
/

AMOUNT \$27.35

APPROVED

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

THANK YOU / MERCI

CUSTOMER COPY

* RECEIPT *
* NOT VALID FOR TRAVEL *

Translink

10175124
Sun 24 Sep 17

Payment Type: MASTER CARD

Purchase: 1 Zone Ticket with [REDACTED] Adult \$7.85

Quantity: 1

Total price: \$ [REDACTED]

Compass Ticket #: [REDACTED]

Credit Card #: [REDACTED]

Auth #: 05150Z
Ref #: TVVDA4VTJF6P
Receipt #: 29900

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

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

Thank You!

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240046

**** PURCHASE ****

09-21-2017
Acct # ***** C
Exp Date **/** Card Type MC
Name: DAN DAVIES
A0000000041010 MasterCard

Operator: 146
Trace # 6360
Inv. # 13
Auth # 01432Z RRN 001924002

Total \$65.00

(001) APPROVED-THANK YOU

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records
Customer copy

www.yellowcabvictoria.com
250-381-2222

BLACKTOP & CHECKER
CABS#38
777 PACIFIC ST
VANCOUVER BC

CARD *****
CARD TYPE INTERAC
ACCOUNT TYPE CHEQUING
DATE 2017/09/29
TIME 0197
CLERK ID 1
RECEIPT NUMBER
C85021613-001-439-007-0

PURCHASE
TOTAL

\$10.70

INTERAC
A0000002771010
C1C8D0E04FF8D381
8080008000-6800
A0780E66ECE3981D

APPROVED

AUTH# 002285 00-001
THANK YOU

VERIFIED BY PIN

MERCHANT COPY

Room :
 Folio # :
 Invoice # :
 Cashier # :
 Page # : 1 of 2
 Group Name UBCM Annual Conference 2017

Union of BC Municipalities (UBCM)

Dan Davies
 Fort St John BC
 Canada

Arrival : 09-24-17
 Departure : 09-29-17

Date	Description	Additional Information	Charges	Credits
09-24-17	Deposit Transferred at C/I	Pre Paid 1 Night Room & Tax VA		334.88
09-24-17	Room Charge		285.00	
09-24-17	Destination Marketing Fee		3.69	
09-24-17	Room GST		14.43	
09-24-17	Room Tax		31.76	
09-25-17	Room Charge		285.00	
09-25-17	Destination Marketing Fee		3.69	
09-25-17	Room GST		14.43	
09-25-17	Room Tax		31.76	
09-26-17	Room Charge		285.00	
09-26-17	Destination Marketing Fee		3.69	
09-26-17	Room GST		14.43	
09-26-17	Room Tax		31.76	
09-27-17	Room Charge		285.00	
09-27-17	Destination Marketing Fee		3.69	
09-27-17	Room GST		14.43	
09-27-17	Room Tax		31.76	
09-28-17	Room Charge		285.00	
09-28-17	Destination Marketing Fee		3.69	
09-28-17	Room GST		14.43	
09-28-17	Room Tax		31.76	
09-29-17	Mastercard / Diners	XXXXXXXX		1,339.52

Room : [REDACTED]
Folio # : [REDACTED]
Invoice # : [REDACTED]
Cashier # : [REDACTED]
Page # : 2 of 2
Group Name : UBCM Annual Conference 2017

Union of BC Municipalities (UBCM)

[REDACTED] Dan Davies
[REDACTED]
Fort St John BC
[REDACTED] Canada

Arrival : 09-24-17
Departure : 09-29-17

[REDACTED]

Date	Description	Additional Information	Charges	Credits
		Total	1,674.40	1,674.40
		Balance Due	0.00	

GST Summary

Room : 72.15
F&B : 0.00
Other : 0.00
Total : 72.15

HST Summary

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

[REDACTED]

[REDACTED]

Harbour Air Seaplanes

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

Toll-free 1-800-565-0212
Website: www.harbourair.com
9/30/2017 [REDACTED]
GST: [REDACTED]

CUSTOMER COPY

Booking # [REDACTED]

Daniel Davies
Saturday, September 30, 2017
1 Passenger(s)

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

Invoice #: [REDACTED]

1.00 All Skeds - Baggage : Chec \$0.00 CDN
1.00 Sked 200 : Carbon Offset \$0.65 CDN
1.00 Sked 200 : VMEC-Terminal \$9.85 CDN
1.00 Sked 200/300 : Standard \$186.64 CDN

Goods and Services Tax \$9.85 GST

Grand Total \$207.00 CDN

Payment Information:

Master Card \$207.00 CDN

Date/Time 9/30/2017 [REDACTED] M
Station HCXHC006
Terminal ID HCXHC006
Action Purchase
Card Type M/C
Card Number **** * [REDACTED]
Amount \$207.00
Authorization 06512Z
Trace Number 074001001033
Response 00-001/APPROVED 06512Z
Chip Application MasterCard
Chip Label MasterCard
ID A0000000041010
000000000/6800

BLANK TOP & CHECKER

CABS#88

777 PACIFIC ST
VANCOUVER BC

MACTURE'S CABS 157

1275 75TH AVE W
VANCOUVER BC

YELLOW CAB #12
1441 CLARK DR
VANCOUVER BC

CARD [REDACTED] *****
CARD TYPE INTERAC
ACCOUNT TYPE CHEQUING
DATE 2017/09/30
TIME 1931 [REDACTED]
CLERK ID 1
RECEIPT NUMBER
C85029658-001-184-008-0

PURCHASE
AMOUNT \$7.80
TIP \$2.00
TOTAL

\$9.80

INTERAC
A0000002771010
28AA7521F8C0CA36
8080008000-6800
20E45E020836EF36

APPROVED

AUTH# 004719 00-001
THANK YOU

CARDHOLDER COPY

GST [REDACTED]

CARD [REDACTED] *****
CARD TYPE MASTERCARD
DATE 2017/09/25
TIME 8033 [REDACTED]
CLERK ID 2
RECEIPT NUMBER
C85010945-001-385-004-0

PURCHASE
AMOUNT \$6.50
TIP \$2.00
TOTAL

\$8.50

MasterCard
A0000000041010
198A5CD9E3529A4F
0000008000-E800
035DD20DD0477612

APPROVED

AUTH# 03578Z 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

CARD [REDACTED] *****
CARD TYPE MASTERCARD
DATE 2017/09/28
TIME 8785 [REDACTED]
CLERK ID 2
RECEIPT NUMBER
C85038717-001-050-003-0

PURCHASE
TOTAL
\$10.80

MasterCard
A0000000041010
2693B3955769646A
0000008000-E800
8A8ACE4DADC934B5

APPROVED

AUTH# 04650Z 01-027
THANK YOU

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*****604*831*1111*****



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

Claim Number: 39591

MLA Name: Davies, Dan VM150108

Claim Date: October 01, 2017

Constituency: Peace River North

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: fort st. john

Travel To: victoria

Trip Details:



Date	Expenses	Amount
September 30, 2017	Airfare	\$207.00 ✓
October 01, 2017	Dinner Only - Victoria	\$36.00
October 02, 2017	MLA Per Diem - Victoria	\$61.00
October 03, 2017	MLA Per Diem - Victoria	\$61.00
October 04, 2017	Lunch and Dinner Only-Victoria	\$48.50
[REDACTED]		\$22.10 ✓
October 04, 2017	Taxi	[REDACTED]
October 04, 2017	Taxi	\$26.10 ✓
October 04, 2017	Taxi	\$15.90 ✓
October 05, 2017	Accommodation Expenses -Vanc.	\$194.88 ✓
October 05, 2017	Airfare	\$234.28 ✓
October 05, 2017	MLA Per Diem - Victoria	\$61.00
October 05, 2017	Taxi	\$38.00 ✓
October 06, 2017	Airfare	\$216.30
October 06, 2017	Taxi	\$33.60 ✓

Total Payable

1255.66

Date 16 Oct 2017

with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code

Account Code

STOB Code

Amount

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

Booking # [REDACTED]

Saturday, September 30, 2017

Flight # [REDACTED]
[REDACTED] Vancouver Harbour / Map [Map Icon]
[REDACTED] Victoria Harbour / Map [Map Icon]

30 minutes

KK- Confirmed

1 Passenger(s) - GoFlex
Dan [REDACTED] Davies, Male

[Add to Calendar](#)

Invoice #5791508

All Skeds - Baggage : Checked Baggage Fee	\$0.00
Sked 200 : Carbon Offset	\$0.65
Sked 200 : VHFC Terminal Fee	\$9.86
Sked 200/300 : Standard GO Flex	\$186.64
+ Goods and Services Tax	\$9.85

Billing	\$197.15
Taxes	\$9.85
Grand Total	\$207.00

Master Card \$207.00

Date / Time September 30, 2017 @ [REDACTED]

Summary #**** * [REDACTED]

Name DAVIES/DAN

Expiration [REDACTED]

Authorization 06512Z

Fare Conditions:

Refundable up to 15 minutes prior to Departure
Changeable up to 15 minutes prior to Departure
Select Seating \$10 (space permitting)
50% cancellation fee for groups of 4+ if cancelled within 24 hrs of departure

Baggage:

All routes (except routes listed below)

25 lbs. Guaranteed
25 lbs. (space available)
\$1/lb. over 50 lbs.(space available)

Between South Vancouver (YVR), Ganges & Maple Bay

35 lbs. Guaranteed
15 lbs. (space available)
\$1/lb. over 50 lbs.(space available)

Between South Vancouver (YVR), Victoria & Nanaimo

50 lbs. Guaranteed
\$1/lb. over 50 lbs.

Scenic & Packaged Tours Cancellation:

100% cancellation fee if cancelled within 24hrs of departure

Total (per passenger)

216.30



Seat selection

DAN Davies

██████████ - Preferred

Seat ██████████

Goods and Services Tax -

Canada no. ██████████

██████████

Number of passengers

GRAND TOTAL(Canadian dollars)

X 1
\$216³⁰

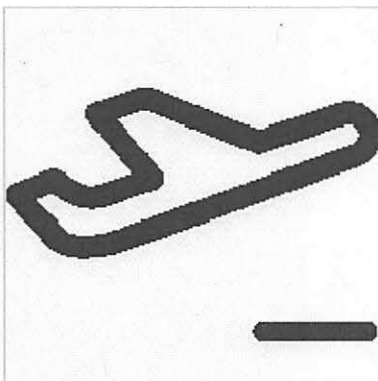
Baggage allowance

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 Opens in New Window.](#)

Checked Baggage

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



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

Thursday
05 Oct, 2017

Victoria

Victoria Intl. (YYJ),
British Columbia



Vancouver

Vancouver Intl. (YVR),
Terminal M



0hr27

Economy Q

Operated by: Air Canada Express - Jazz | Q400

Purchase summary

Credit/Debit Card

XXXX-XXXX-XXXX-XXXX

Amount paid: \$234.28

Full details can be found in
your attached Itinerary/Receipt

Tax information

GST/HST no. [REDACTED]
[REDACTED] \$11.16

		1 adult
	Air Transportation Charges	191.00
	Seat selection	10.00
	Taxes, fees and charges	33.28
GRAND TOTAL (Canadian dollars)		\$234²⁸

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 [Opens in New Window](#).

Checked Baggage

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

Victoria (YYJ) > Vancouver (YVR)



1st bag

\$ 26.25 CAD

Including taxes



2nd bag

\$ 36.75 CAD

Including taxes

Max. weight per bag:
23.0 kg (50.0 lb)

Max. dimensions per bag:
158.0 cm (62.0 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

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240034

**** PURCHASE ****

10-04-2017
Acct # ***** [REDACTED] C
Exp Date **/** Card Type MC
Name: DAN DAVIES
A0000000041010 MasterCard

Operator: 34
Trace # 637
Inv. # 34
Auth # 05287Z RRN 001805008

Purchase \$24.10
Tip \$2.00
Total \$26.10

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Customer copy

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250-381-2222

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240094

**** PURCHASE ****

10-04-2017
Acct # ***** [REDACTED] C
Exp Date **/** Card Type MC
Name: DAN DAVIES
A0000000041010 MasterCard

Operator: 194
Trace # 10296
Inv. # 194
Auth # 01174Z RRN 001891003

Purchase \$13.90
Tip \$2.00
Total \$15.90

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250-381-2222

YELLOW CAB #26
1441 CLARK DR
VANCOUVER BC

CARD
CARD TYPE MASTERCARD
DATE 2017/10/08
TIME 5:27
CLERK ID
RECEIPT NUMBER
C85020173-001-005-001-0

PURCHASE AMOUNT \$30.10
TIP \$3.50
TOTAL

\$33.60

MasterCard
A0000000041010
A1495B29859FB4CD
0000008000-E800
DB700E85E03A9F8A

APPROVED

AUTH# 08315Z 01-027
THANK YOU

CARDHOLDER COPY

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GST

YELLOW CAB #204
1441 CLARK DR
VANCOUVER BC

CARD
CARD TYPE MASTERCARD
DATE 2017/10/05
TIME 1568
CLERK ID 5
RECEIPT NUMBER
C85005919-001-001-123-0

PURCHASE AMOUNT \$35.00
TIP \$3.00
TOTAL

\$38.00

MasterCard
A0000000041010
7F37870951010317
0000008000-E800

APPROVED

AUTH# 05445Z 01-027
THANK YOU

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240090

PURCHASE

10-04-2017
Acct # C
Exp Date **/** Card Type MC
Name: DAN DAVIES
A0000000041010 MasterCard

Operator: 190
Trace # 7491
Inv. # 190
Auth # 09477Z RRN 001932002

Purchase \$20.10
Tip \$2.00
Total **\$22.10**

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YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240094

PURCHASE CORRECTION

10-04-2017
Acct # C
Exp Date **/** Card Type MC
Name: DAN DAVIES
A0000000041010 MasterCard

Operator: 194
Trace # 10295
Inv. # 194
Auth # 05819Z RRN 001891002

Purchase \$13.90
Tip \$64.20
Total **\$78.10**

REFUND

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records
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250-381-2222

Mr Daniel [REDACTED] Davies
[REDACTED]
Fort St John ^POSTAL_CODE
Canada

Room Number: [REDACTED]
Arrival Date: 10/05/17
Departure Date: 10/06/17
Confirmation No.: [REDACTED]
Page No.: 1 of 1
Folio No.: [REDACTED]
Custom Ref. No.:
Invoice No.: [REDACTED]
Cashier No.: [REDACTED]

Group:

Account No.:

INFORMATION INVOICE 10/10/17

Date	Description	Additional Information	Charges	Credits
10/05/17	Room Rate - Caucus		168.00	
10/05/17	GST Room Tax		8.40	
10/05/17	PST Room Tax		13.44	
10/05/17	MRDT		5.04	
10/06/17	Mastercard	[REDACTED]XXXXXX[REDACTED]		194.88
[REDACTED]			Total	194.88
[REDACTED]			Balance	0.00 CAD

Tax Summary:
GST/HST: 8.40 CAD
PST ROOM: 13.44 CAD
PST OTHER: 0.00 CAD
MRDT: 5.04 CAD
TRANSLINK PARKING TAX: 0.00 CAD

Total Tax's: 26.88 CAD

GST #: [REDACTED]

Signature: _____



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 39685
MLA Name: Davies, Dan VM150108 **Claim Date:** October 15, 2017
Constituency: Peace River North
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Fort St. John **Travel To:** Victoria
Trip Details:



Date	Expenses	Amount
October 15, 2017	Airfare	\$468.43 ✓
October 15, 2017	Dinner Only - Victoria	\$36.00
October 15, 2017	Taxi	\$62.10 ✓
October 16, 2017	MLA Per Diem - Victoria	\$61.00
October 17, 2017	Lunch and Dinner Only-Victoria	\$48.50
October 18, 2017	Breakfast and Dinner Only-Victoria	\$48.50
October 19, 2017	Airfare	\$346.63 ✓
October 19, 2017	Breakfast and Dinner Only-Victoria	\$48.50
October 19, 2017	Taxi	\$16.00 ✓
October 23, 2017	Taxi	\$63.00 ✓

Total Payable **\$1198.66**
 [REDACTED]
 [REDACTED]

Date 23 Oct 2017

Signature

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

ACCOUNTS OFFICE USE ONLY

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

Date OCT 25 2017

Signature

Spending Authority Signature



Purchase summary

MasterCard

 Amount paid: \$346.63
 Tax information
 GST/HST no. [REDACTED]
 \$16.51

1 adult

Air Transportation Charges

Base Fare	265.00
Surcharges	18.00

Taxes, fees and charges

Goods and Services Tax - Canada no. [REDACTED]	15.26
Air Travellers Security Charge	7.12
Airport Improvement Fee - Canada	15.00

Total airfare and taxes before options	\$320³⁸
---	---------------------------

Seat selection

Dan Davies	
AC [REDACTED] - Standard Seat ([REDACTED])	10.00
AC [REDACTED] - Standard Seat ([REDACTED])	15.00
Goods and Services Tax - Canada no. [REDACTED]	1.25

Total with options and seat selection fee:	\$346⁶³
---	---------------------------

GRAND TOTAL (Canadian dollars)	\$346⁶³
---------------------------------------	---------------------------



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.

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

Carry On Allowances

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

Carry On Charges

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

Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX [REDACTED]
Fare Calculation Line	YXJ WS X/YVR WS YYJ403.00CAD403.00END
Fare	CAD 403.00
Taxes/Fees/Carrier-Imposed Charges	CAD 7.12 CA1 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 22.31 XG (GOODS AND SERVICES TAX (GST))
	CAD 18.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 18.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
Total Fare	CAD 468.43

Positive identification required for airport check in

Notice:

Travel info

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

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

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

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240026

**** PURCHASE ****

10-15-2017

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

Operator: 126

Trace # 1786

Inv. # 26

Auth # 06945Z RRN 001914001

Purchase	\$57.10
Tip	\$5.00
Total	\$62.10

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250-381-2222

YELLOW CAB
817 FIGGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240092

**** PURCHASE ****

09-19-2017
Acct # ***** [REDACTED] C
Exp Date **/** Card Type MC
Name: DAN DAVIES
A0000000041010 MasterCard

Operator: 192
Trace # 12716
Inv. # 192
Auth # 04274Z RRN 001975003

Total \$16.00

(001) APPROVED-THANK YOU

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TRANSACTION RECORD

YELLOW CAB
817 FIGGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240076

**** PURCHASE ****

10-23-2017
Acct # ***** [REDACTED] C
Account Chequing Card Type DP
A0000002771010 Interac

Operator: 176
Trace # 488
Inv. # 176
Auth # 075038 RRN 001740002

Total \$63.00

(001) APPROVED-THANK YOU

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