



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

Claim Number: 40154
MLA Name: Davies, Dan VM150108 **Claim Date:** December 11, 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
December 27, 2017	1261(km)	\$668.33
January 03, 2018	1261(km)	\$668.33
December 11, 2017	Airfare	\$292.03 ✓
December 11, 2017	Dinner Only - Victoria	\$36.00
December 11, 2017	Taxi	\$63.70 ✓
December 12, 2017	MLA Per Diem - Victoria	\$61.00
December 13, 2017	Airfare	\$412.78 ✓
December 13, 2017	Breakfast Only - Victoria	\$27.00
December 27, 2017	MLA Per Diem - Victoria	\$61.00
December 28, 2017	Ferry	[REDACTED] 67.85
December 28, 2017	MLA Per Diem - Victoria	\$61.00
December 29, 2017	MLA Per Diem - Victoria	\$61.00
December 30, 2017	MLA Per Diem - Victoria	\$61.00
January 03, 2018	Ferry	[REDACTED] 68.35

[REDACTED] 2609.37

Date 04 Jan 2018

certified true and correct as 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 JAN 10 2018

Signature _____
 Spending A _____

From: Ticket copy and usage <[redacted]@aircanada.ca>
Sent: Monday, December 18, 2017 1:03 PM
To: [redacted]
Subject: RE: Ticket receipt / payment card billing enquiries- dan [redacted]@leg.bc.ca

Follow Up Flag: Follow up
Flag Status: Flagged

Hello

Thank you for your email. Please find below a copy of document as requested.

Thank you
[redacted]

IMGS004 -- THE IMAGE DISPLAY WINDOW

Ing Stats Next Prev Enlarge Print

Electronic Ticket AIR CANADA [redacted]

CONJUNCTIVE TICKETS

ENDORSEMENTS / RESTRICTIONS: AC ONLYT/NONREF/CHGFEE -BG AC ORIGIN / DESTINATION: YXI/YYI - SITI

PASSENGER NAME: DAVIES/DAN MR NOT TRANSFERABLE DATE OF ISSUE: 7Dec17 ISSUED IN EXCHANGE FOR: [redacted]

AIR CANADA
PORTAGE AVE.
WINNIPEG, MB
6299029 YWGTW

ORIGIN	FROM	CARRIER	CLASS	DATE	STATUS	FARE BASIS / TICKET DESIGNATOR	NOT VALID BEFORE	NOT VALID AFTER	ALLOW
X	FT. ST. JOHN/YXT	AC	W	11Dec17	OK	W3ZLBTG	7Dec17	7Dec18	
	VANCOUVER/YVR	AC	W	11Dec17	OK	W3ZLBTG	7Dec17	7Dec18	
	VICTORIA/YYT								

IF EXTENDED PAYMENT DESIRED CIRCLE NUMBER OF MONTHS: 3 6 9 12___ NUMBER OF PIECES ALLOWED

FARE: CAD 253.00 FARE CALCULATION: 11DEC17YXT AC X/YVR Q18.00AC YYI R235.00CAD253.00 END ROE1.00

EQUIV. FARE PAID

TAX CA	7.12
TAX SQ	18.00
TAX XG	13.91
TOTAL FARE CAD	292.03

FORM OF PAYMENT: CA558700XXXXXX APPROVAL CODE: 120643 TOUR CODE

ISSUE CH	COMMISSION	TAX	COMM RATE
014	0.00		0.00

014/ 014 2186869356 0

DO NOT MARK OR WRITE IN THE WHITE AREA ABOVE

Done. Image I

-----Original Message-----

From: [redacted]@leg.bc.ca [mailto:[redacted]@leg.bc.ca]
Sent: 13 December, 2017 5:14 PM
To: Ticket copy and usage <[redacted]@aircanada.ca>
Subject: Ticket receipt / payment card billing enquiries- dan [redacted]@leg.bc.ca

firstName:dan

PURCHASE



2018/01/03

Swartz Bay

To

Tsawwassen

AUTH ONLY

[Redacted] Adult [Redacted] n.20

Fuel Rebate 0.35

Total
MasterCard [Redacted]

005/01-66223092 185.35

0015562510
Approved: 150335
CHANGE DUE 0.00

57.50
- 17.20
- 6.20
64.10

LANE 20

SWB 03 Jan 2018

SEE REVERSE SIDE OF TICKET

Tsawwassen
To
Swartz Bay



Suite 500 - 1201 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 33

RECEIPT - PLEASE RETAIN

PURCHASE 2017/12/28
RESERVATION-
CONF:
RES:

38 Adult 17.20
Fuel Rebate 6.85-

Total
Prepayment
Master Card

AUTH 170240 64277658 0010010420 S
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

67.85

CARDHOLDER COPY
TSA 28 Dec 2017
SE
OF TICKET

Davies

YELLOW CAB
817 FISGARD STREET V8V1R9
VICTORIA BC
21852400
GH2185240042

**** PURCHASE ****

12-11-2017
Acct # ***** [REDACTED] C
Exp Date **/** Card type MC
Name: DAN DAVIES
A0C00000041010 MasterCard

Operator: 142
Trace # 11689
Inv. # 903
Auth # 031972 RRN 0 1951003

Purchase	\$18.70
Tip	\$5.00
Total	\$23.70

(001) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

www.yellowcabvictoria.com
250-381-2222

Fare Calculation Line	YYJ WS X/YYC WS YQU353.00CAD353.00END
Fare	CAD 353.00
Taxes/Fees/Carrier-Imposed Charges	CAD 7.12 CA1 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 19.66 XG (GOODS AND SERVICES TAX (GST))
	CAD 15.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 18.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
Total Fare	CAD 412.78

Positive identification required for airport check in

Notice:

Travel info

QST # [REDACTED] GST # [REDACTED]

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- [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)

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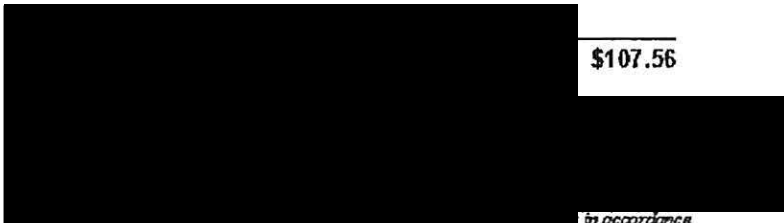
Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40225
MLA Name: Davies, Dan VM150108 **Claim Date:** December 04, 2017
Constituency: Peace River North
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Peace River North **Travel To:** Peace River South
Trip Details: Meeting



Date	Expenses	Amount
December 04, 2017	76(km)	\$40.28
December 04, 2017	76(km)	\$40.28
December 04, 2017	Lunch only	\$27.00
		\$107.56

Date 15 Jan 2018



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 JAN 18 2018

Signature [REDACTED]



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

Claim Number: 40236
 MLA Name: Davies, Dan VM150108 Claim Date: January 16, 2018
 Constituency: Peace River North
 Type Of Trip: MLA Travel
 Prepared By: [REDACTED]
 Claimant Type: Member of Legislative Assembly
 Travel From: Peace River North Travel To: Prince George
 Trip Details: Natural Resource Forum/BCSTA



Date	Expenses	Amount
January 16, 2018	airfare - round trip	\$397.16 ✓
January 16, 2018	Breakfast & Lunch only	\$39.50
January 17, 2018	Accommodation Expenses	\$438.48 ✓
January 17, 2018	Breakfast & Dinner Only	\$48.50
January 18, 2018	Breakfast & Dinner Only	\$48.50
January 18, 2018	Taxi	\$15.80 ✓
January 19, 2018	Breakfast & Lunch only	\$39.50
January 19, 2018	Taxi	\$11.80 ✓
January 19, 2018	Taxi	\$16.50 ✓
January 20, 2018	MLA Per Diem	\$61.00
January 21, 2018	Accommodation Expenses	\$523.52 ✓
January 21, 2018	MLA Per Diem	\$61.00
Total Payable		\$1701.26

Date 22 Jan 2018

with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code Account Code STOB Code Amount

[REDACTED]

Date JAN 26 2018

Signature

Sp [REDACTED] ure



Mr Dan Davies

CANADA

Receipt

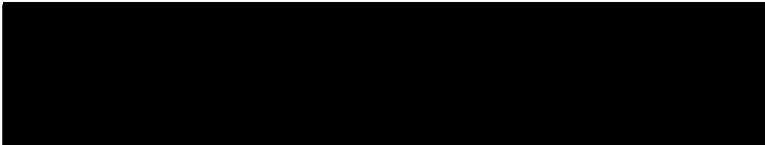
Invoice date 1/19/2018
Our reference [Redacted]
GST Number [Redacted]

Guest **Mr Dan Davies** Arrival **1/16/2018** Departure **1/18/2018** Room [Redacted]

Date	Description	Quantity	Unit Price	Total ()
1/16/2018	Room Charge	1	189.00	189.00
1/16/2018	GST Taxes	1	9.45	9.45
1/16/2018	Hotel Room Tax 8%	1	15.12	15.12
1/16/2018	Municipal Room Tax 2%	1	5.67	5.67
1/17/2018	Room Charge	1	189.00	189.00
1/17/2018	GST Taxes	1	9.45	9.45
1/17/2018	Hotel Room Tax 8%	1	15.12	15.12
1/17/2018	Municipal Room Tax 2%	1	5.67	5.67

1/18/2018	MC *** [Redacted] Auth: 130113		Total invoice	438.48
			Total Paid	-438.48
			Total Due	0.00

Total GST 18.90



Signature X



Name: Dan Davies
1014 100th St
Fort St John, CANADA V1J 3Y7

Guest Name: Dan Davies
Company: [REDACTED]
Arrival: January 18, 2018
Departure: January 21, 2018

Group: [REDACTED] Room: [REDACTED]

Bill To: Davies, Dan

Attn: [REDACTED]

Property Code: [REDACTED] Invoice # 338483 PO # [REDACTED]

Date	Description	Voucher	Amount
18/1/18	Bc Natural Resources Forum	[REDACTED]	149.00
18/1/18	Provincial Room Tax	[REDACTED]	16.39
18/1/18	GST	[REDACTED]	7.45
19/1/18	Bc Natural Resources Forum	[REDACTED]	149.00
19/1/18	Provincial Room Tax	[REDACTED]	16.39
19/1/18	GST	[REDACTED]	7.45
20/1/18	Commissary Item	[REDACTED]	4.47
20/1/18	GST-Incidentals	[REDACTED]	0.22
20/1/18	PST	[REDACTED]	0.31
20/1/18	Bc Natural Resources Forum	[REDACTED]	149.00
20/1/18	Provincial Room Tax	[REDACTED]	16.39
20/1/18	GST	[REDACTED]	7.45
21/1/18	Mastercard	[REDACTED]	-523.52
Balance:			0.00

GST/HST #: [REDACTED]

Total Tax
\$22.35
\$0.22
\$49.17
\$0.31
\$72.05

TERM ID: C4291564 BATCH#: 465
SHIFT#: 001
Off-Line Sale
INV#: 000267517 Manual
MCARD SEQ#: 465001001010
Total: CAD\$ 523.52
APPROVED 19/01/18
000/00
21-Jan -18
CUSTOMER COPY
THANK YOU

*All charges and payments appear in CAD

Purchase Summary

Passenger	Description	Amount	Tax 1	Tax 2	Total
DAVIES, DAN	YXJ - Fort St John AIF	\$18.00	GST \$0.90	\$0.00	\$18.90
DAVIES, DAN	U - ECON - U	\$136.00	GST \$6.80	\$0.00	\$142.80
DAVIES, DAN	ATSC	\$7.12	GST \$0.36	\$0.00	\$7.48
DAVIES, DAN	Surcharge	\$12.00	GST \$0.60	\$0.00	\$12.60
DAVIES, DAN	YXS - Prince George AIF	\$25.00	GST \$1.25	\$0.00	\$26.25
DAVIES, DAN	Baggage Charges	\$25.00	GST \$1.25	\$0.00	\$26.25
DAVIES, DAN	U - ECON - U	\$136.00	GST \$6.80	\$0.00	\$142.80
DAVIES, DAN	ATSC	\$7.12	GST \$0.36	\$0.00	\$7.48
DAVIES, DAN	Surcharge	\$12.00	GST \$0.60	\$0.00	\$12.60
	Total	\$378.24	GST \$18.92	\$0.00	\$397.16

Payment Information

Date	Payer's Name	Payment Amount	Transaction Type
08/01/2018	Dan Davies	\$370.91	MASTERCARD
21/01/2018	DAVIES, DAN	\$26.25	MASTERCARD

Canadian tax registration numbers:

XG Canada Goods and Service Tax (GST)

XQ Quebec Sales Tax (QST)

Fare Rules Summary

- The Carrier may refuse transport, or may remove at any point, any passenger when they engage in or have engaged in any conduct or behavior on the Carrier's aircraft, or to the knowledge or reasonable belief of the Carrier, on any airport property or other carrier's aircraft, that the Carrier determines, in its reasonable judgment, may have a negative effect on safety, the comfort or health of that person, other passengers, the Carrier's employees or agents, aircrew, or the safe operation of the Carrier's aircraft.
- Voluntary changes to your itinerary may require the payment of additional fees and fare upgrades.
- Baggage allowances that are exceeded may require the payment of additional fees.
- Baggage may be tagged to Central Mountain Air destinations only. For other destinations passengers may be required to collect their baggage and re-check it for the connecting flight.
- If a carrier sells air transportation services or checks baggage specifying carriage with another carrier, it does so as agent for the other carrier.

Please read important information and notices regarding Central Mountain Air's [Domestic Tariff](http://www.flycma.com) at www.flycma.com.

PRINCE GEORGE TAXI
331 1ST AVENUE
PRINCE GEORGE, BC
(250) 564-4444

TRAVEL DATE WILL NOT MATCH
CREDIT CARD STATEMENT DATE

DATE: 18-01-2018
TIME: [REDACTED]
VEHICLE: 29
GAUGE#: 1993

JOB ID: 0
METER: 12471

PICKUP: 120
DROPOFF: 280
START: [REDACTED]
END: [REDACTED]

FARE (\$) : 15.80

TOTAL (\$) 15.80

PAID (\$) : 15.80
MC

***** [REDACTED]

/

AUTHORIZATION: 192953

SWIPE

CUSTOMER'S COPY

GO TO WWW.PGTAXI.CA AND
COMPLETE OUR SURVEY FOR A
CHANCE TO WIN \$200 CASH.
RECEIPT REQUIRED FOR EACH ENTRY

PRINCE GEORGE TAXI
371 1ST AVENUE
PRINCE GEORGE, BC
(250) 564-4444

TRAVEL DATE WILL NOT MATCH
CREDIT CARD STATEMENT DATE

DATE: 19-01-2018
TIME: [REDACTED]
VEHICLE: 25
BADGE#: 2858

JOB ID: 2685234
METER: 12940

NAME: DAN DAVIES

PICKUP [REDACTED]

DROPOFF [REDACTED]

START: [REDACTED]

END: [REDACTED]

FARE (\$) : 11.80
TIP (\$) : [REDACTED]

TOTAL (\$) [REDACTED]

PAID (\$) : 11.80
MC [REDACTED]

/

AUTHORIZATION: 201104

SWIPE

CUSTOMER'S COPY

GO TO WWW.PGTAXI.CA AND
COMPLETE OUR SURVEY FOR A
CHANCE TO WIN \$200 CASH.
RECEIPT REQUIRED FOR EACH ENTRY

PRINCE GEORGE TAXI
331 1ST AVENUE
PRINCE GEORGE, BC
(250) 564-4444

TRAVEL DATE WILL NOT MATCH
CREDIT CARD STATEMENT DATE

DATE: 19-01-2018
TIME: [REDACTED]
VEHICLE: 71
BADGE#: 4700

JOB ID: 2685009
METER: 12154

NAME: DAN DAVIES
PICKUP [REDACTED]

DROPOFF
START: [REDACTED]
END: [REDACTED]

FARE(\$): [REDACTED]

TOTAL(\$) [REDACTED]

PAID(\$): 16.50
MC

***** [REDACTED]

/

AUTHORIZATION: 184033

SWIPE

CUSTOMER'S COPY

GO TO WWW.PGTAXI.CA AND
COMPLETE OUR SURVEY FOR A
CHANCE TO WIN \$200 CASH.
RECEIPT REQUIRED FOR EACH ENTRY



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40211
MLA Name: Davies, Dan ~~VM150108~~
Constituency: Peace River North
Type Of Trip: Accompanying Person Travel
Prepared By: [Redacted]
Claimant Type: Accompanying Person (CA)
Travel From: Peace River North
Trip Details:

Claim Date: December 13, 2017
Claimant Name: [Redacted]
Travel To: Victoria



V131848

Date	Expenses	Amount
December 09, 2017	Accommodation Expenses	\$231.98
December 09, 2017	Parking	\$40.00
December 11, 2017	Full Day Meals Per Diem Allow.	\$61.00
December 12, 2017	Full Day Meals Per Diem Allow.	\$61.00
December 13, 2017	airfare - round trip	\$534.71
December 13, 2017	Full Day Meals Per Diem Allow.	\$61.00
December 13, 2017	Miscellaneous Expense Baggage	\$26.25

\$1015.94

Date 04 Jan 2018

S

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

Date 04 Jan 2018

Signature

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

ACCOUNTS OFFICE USE ONLY

Organization Code Account Code STOB Code Amount

[Redacted]

Date JAN 10 2018

Signature

[Redacted]

Flight	From	To	Aircraft	Cabin (Booking class)	Status
██████████	Victoria (YYJ)	Vancouver (YVR)	DH4	Economy (G)	Confirmed
<i>Operated by:</i>		Wed 13-Dec 2017	Wed 13-Dec 2017		
<i>Air Canada Express-Jazz</i>		██████████	██████████	- TERMINAL M -MAIN	
Seat number(s) requested:		██████████			
██████████	Vancouver (YVR)	Ft. St. John (YXJ)	DH4	Economy (G)	Confirmed
<i>Operated by:</i>		Wed 13-Dec 2017	Wed 13-Dec 2017		
<i>Air Canada Express-Jazz</i>		██████████	██████████	TERMINAL M -MAIN	
Seat number(s) requested:		██████████			

Passenger Information

Passenger: 1 ██████████
Ticket number: 014 2186 736754
Frequent Flyer Pgm: Air Canada Aeroplan **Program number:** ██████████

Purchase Summary

Passenger: 1 Ticket number 014 2186 736754

Date of issue	04-Dec 2017
Fare Amount in Canadian dollars: <i>(including navigational & other charges)</i>	457.00
Taxes, Fees & Charges	
Air Travellers Security Charge (CA)	14.25
Canada Goods and Services Tax (GST/HST # ██████████) (XG)	25.46
Airport Improvement Fee - Canada (SQ)	38.00
Total Fare in Canadian dollars:	534.71
Options	



[Redacted]@gmail.com>

Air Canada - Receipt - Baggage Fee

1 message

Air Canada <confirmation@aircanada.ca>
To [Redacted]@gmail.com

Tue, Dec 12, 2017 at 4:35 PM

Your fees have been successfully collected.

Departure Date: 2017-12-13

Passenger: [Redacted]
Departure city: VICTORIA YYJ
Destination city: FORT ST JOHN YXJ

Fee Breakdown:

Excess baggage fee (1 piece): 25.00 CAD

GST/TPS: 1.25 CAD

Total CAD: 26.25 CAD

Form of payment used: MasterCard XXXXXXXXXXXX [Redacted]

Please Note: This fee is non refundable.

XG - GOODS AND SERVICES TAX -CANADA NO. [Redacted]

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You can view all your available Air Canada mobile+ messages here: [https://\[Redacted\]](https://[Redacted])

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Air Canada, PO Box 64239, RPO Thorncliffe, Calgary, Alberta, T2K 6J7

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PLEASE KEEP THIS TICKET
WITH YOU

Entered/Arrivee:
2017/12/09

Ticket/Billet#:96674104
Dur/Duree:109:10:46
Paid On/Paye Le:
2017/12/13

Paid/Paye:\$ 40.00
Original Fee:\$ 40.00
GST:887869066
Change:\$ 0.00

SG:\$ 0.00

INTERAC
INTERAC CHEQUING
Seq# 0012710130 C
Purchase/Sale 17/12/13
Auth# 194511

AB000002771010
TUR: 8080008000 TSI: 7800

VERIFIED BY PIN

00 APPROVED - THANK YOU 001

--IMPORTANT--
Retain this copy for your records
CUSTOMER COPY

Ms Tamara Wilkinson

Canada

MLA

Room : [REDACTED]
Arrival Date : 12/09/17
Invoice No. : [REDACTED]
Folio No. : [REDACTED]
Conf. No. : [REDACTED]
Cashier No. : 53
Billing Date : 12/14/17
A/R Number

Date	Description	Debit	Credit
12/11/17	Room Charge	99.00	
12/11/17	Destination Marketing Fee	0.99	
12/11/17	Provincial Room Tax	11.00	
12/11/17	Room GST	5.00	
12/12/17	Room Charge	99.00	
12/12/17	Destination Marketing Fee	0.99	
12/12/17	Provincial Room Tax	11.00	
12/12/17	Room GST	5.00	
12/13/17	Mastercard [REDACTED]XXXX[REDACTED] [REDACTED]		231.98
Room H/GST Total - 10.00		Total	231.98
Other H/GST Total - 0.00			231.98
H/GST # [REDACTED] PST# [REDACTED]	Balance	0.00	



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40304
MLA Name: Davies, Dan VM150108
Constituency: Peace River North
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Fort St. John
Trip Details:

Claim Date: February 01, 2018



Travel To: Vancouver

Date	Expenses	Amount
November 03, 2017	Taxi	\$65.00 ✓
February 01, 2018	Airfare	\$319.33 ✓
February 01, 2018	Dinner Only	\$36.00
February 01, 2018	Taxi	\$35.00 ✓
February 02, 2018	Accommodation Expenses	\$175.08 ✓
February 02, 2018	Breakfast & Dinner Only	\$48.50
February 02, 2018	Taxi	\$15.00 ✓
February 02, 2018	Taxi	\$14.80 ✓
February 04, 2018	Airfare	\$233.23 ✓
		\$941.94

Date 07 Feb 2018

Signature



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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date FEB 08 2018

Signature

Spent



YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC

21852400
GH21852400P1

PURCHASE

11-03-2017

Acct # ***** [REDACTED] C

Exp Date **/** Card Type MC

Name: DAN DAVIES

A0000000041010 MasterCard

Operator: 230

Trace # 2176

Inv. # 1204

Auth # 01345Z

RRN 001897001

Total

\$65.00

(001) APPROVED-THANK YOU

Retain this copy for your
records

Customer copy

www.yellowcabvictoria.com

250-381-2222



AIR CANADA

Booking Confirmation



Booking Reference:

Date of issue: 23 Jan, 2018

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



- Depart

Economy Tango

Thursday
01 Feb, 2018

Fort St. John
(YXJ), BC



Vancouver
Vancouver Intl. (YVR), BC
Terminal M



1hr50
Economy W
Operated by: Air Canada Express -
Jazz | Q400

Passengers

Dan Davies

Seats

Ticket Number
0142189134403

Air Canada - Aeroplan



Purchase summary

MasterCard ***** Amount paid: \$319.33 Tax Information GST/HST no. [REDACTED] \$15.21		1 adult
	Air Transportation Charges	
	Base Fare	246.00
	Surcharges	18.00
	Taxes, fees and charges	
	Goods and Services Tax - Canada no. [REDACTED]	14.46
	Air Travellers Security Charge	7.12
	Airport Improvement Fee - Canada	18.00
	Total airfare and taxes before options	\$303⁵⁸
	Seat selection	
	Dan Davies [REDACTED]	15.00
	Goods and Services Tax - Canada no. [REDACTED]	0.75
	Total with options and seat selection fee:	\$319³³
	GRAND TOTAL (Canadian dollars)	\$319³³



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

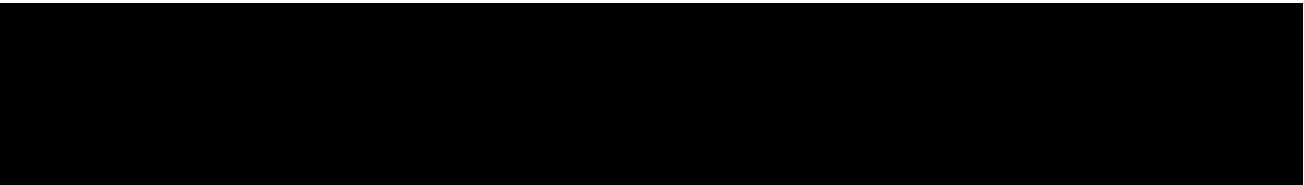
You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.

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.



Mr Dan Davies
 [Redacted]
 Fort St. John, BC, [Redacted]
 Canada
 BB02AD - BCLP - February 2018

Page Number : 1
 Guest Number : [Redacted]
 Folio ID : A
 Arrive Date : 01-FEB-18 [Redacted]
 Depart Date : 03-FEB-18 [Redacted]
 No. Of Guest : 2
 Room Number : [Redacted]
 Club Account : [Redacted]

Tax ID : [Redacted]
 [Redacted]

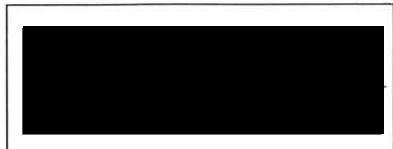
Date	Reference	Description	Charges (CAD)	Credits (CAD)
01-FEB-18	DEPOSIT	Deposit-MC-8878		-175.08
01-FEB-18	[Redacted]	Room Charge Group	149.00	
01-FEB-18	[Redacted]	HRT 11% Net Room	16.60	
01-FEB-18	[Redacted]	GST 5% Net Room & DMF	7.55	
01-FEB-18	[Redacted]	Destination Mktg Fee	1.93	
[Redacted]				-175.08

For Authorization Purpose Only

xxxxx [Redacted]
 Date Code Authorized [Redacted]
 01-FEB-18 224117 [Redacted]

** Total [Redacted]
 *** Balance 0.00

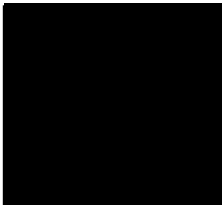
I agreed to pay all room & incidental charges.



\$ 175.08



Booking Confirmation



Booking Reference: [REDACTED]

Date of issue: 23 Jan, 2018

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

- Depart

Economy Tango

Sunday
04 Feb, 2018

Vancouver
Vancouver Intl. (YVR), BC
Terminal M



Fort St. John
(YXJ), BC



1hr44
Economy S
Operated by: Air Canada Express -
Jazz | Q400

Passengers

Dan Davies

Seats

Ticket Number
0142189135297

Air Canada - Aeroplan
[REDACTED]



Purchase summary

MasterCard

 Amount paid: \$248.98
Tax information
 GST/HST no.
 \$11.86

1 adult

Air Transportation Charges

Base Fare	192.00
Surcharges	18.00

Taxes, fees and charges

Goods and Services Tax - Canada no	11.11
Air Travellers Security Charge	7.12
Airport Improvement Fee - Canada	5.00
Total airfare and taxes before options	\$233²³

Seat selection

Dan Davies
 Goods and Services Tax - Canada no
 Total with options and seat selection fee:
 GRAND TOTAL (Canadian dollars)



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.

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

MACLURE'S CAB 30
1275 75TH AVE W
VANCOUVER BC

CARD [REDACTED] *****
CARD TYPE INTERAC
ACCOUNT TYPE CHEQUING
DATE 2018/02/02
TIME 4031 [REDACTED]
CLERK ID [REDACTED] 2
RECEIPT NUMBER
C85046106-001-175-002-0

PURCHASE AMOUNT \$15.00
TIP [REDACTED]
TOTAL [REDACTED]

INTERAC
A0000002771010
FB03829FA40AA27A
8080008000-6800
79B24B4A6D660C4D

APPROVED

AUTH# 004692 00-001
THANK YOU

CARDHOLDER COPY

YELLOW CAB #86
1441 CLARK DR
VANCOUVER BC

CARD [REDACTED] *****
CARD TYPE INTERAC
ACCOUNT TYPE CHEQUING
DATE 2018/02/02
TIME 5751 [REDACTED]
CLERK ID [REDACTED] 5
RECEIPT NUMBER
C85020507-001-001-334-0

PURCHASE AMOUNT \$14.80
TIP [REDACTED]
TOTAL [REDACTED]

INTERAC
A0000002771010
8795DE424748B074
8080008000-6800
6D4C55824A0ABA20

APPROVED

AUTH# 006933 00-001
THANK YOU

CARDHOLDER COPY

GST [REDACTED]

CASH RECEIPT



**DELTA SUNSHINE TAXI
(1972) LTD.
TSAWWASSEN TAXI LTD.**

594-5444 • 594-1111 • 943-1111
1-866-235-0555

Date: Feb 2018

\$ 35 -

From: [REDACTED]
To: [REDACTED]
Driver: [REDACTED]
Cab No.: [REDACTED]

"Put a little Sunshine into your day"



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40332

MLA Name: Davies, Dan VM150108

Claim Date: February 08, 2018

Constituency: Peace River North

Type Of Trip: MLA Travel

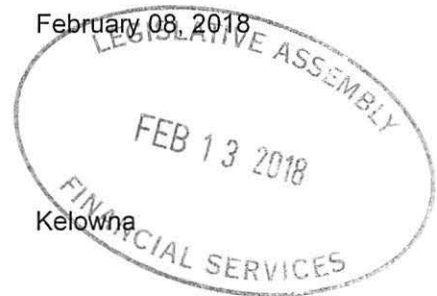
Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Peace River North

Travel To: Kelowna

Trip Details: Caucus Meeting



Date	Expenses	Amount
February 08, 2018	Airfare	\$477.88 ✓
February 08, 2018	Dinner Only	\$36.00
February 08, 2018	Taxi	\$77.90 ✓
February 09, 2018	Breakfast & Dinner Only	\$48.50
February 09, 2018	Taxi	\$14.00 ✓
February 09, 2018	Taxi	\$7.90 ✓
February 10, 2018	Accommodation Expenses	\$313.20 ✓
February 10, 2018	Airfare	\$318.28 ✓
February 10, 2018	Breakfast & Dinner Only	\$48.50
Payable		\$1342.16

Date 13 Feb 2018

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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date FEB 14 2018

Signature _____
Spend _____





Itinerary/Receipt

Your booking is confirmed.
Thank you for choosing Central Mountain Air.
Please bring a copy of this document to the airport

CMA Reservations
1-888-865-8585
reservations@flycma.com
www.flycma.com

Main Contact Information

Name: DAN DAVIES
Email: [REDACTED]@leg.bc.ca

Booking Reference [REDACTED]

Flight Itinerary

Flight	From	To	Aircraft	Status
[REDACTED]	[REDACTED] Fort St John 08 Feb 2018	[REDACTED] - Prince George 08 Feb 2018	Dash 8 - 100	CONFIRMED
[REDACTED]	[REDACTED] - Prince George 08 Feb 2018	[REDACTED] - Kelowna 08 Feb 2018	Dash 8 - 100	CONFIRMED

Name
DAVIES DAN

*All charges and payments appear in: CAD

Purchase Summary

Passenger	Description	Amount	Tax 1	Tax 2	Total
DAVIES,DAN	YXJ - Fort St John AIF	\$18.00	0.9000	0.9000	\$18.90
DAVIES,DAN	V - FLEX - V	\$412.00	20.6000	20.6000	\$432.60
DAVIES,DAN	ATSC	\$7.12	0.3600	0.3600	\$7.48
DAVIES,DAN	Surcharge	\$18.00	0.9000	0.9000	\$18.90
	Total	\$455.12	\$22.76	\$0.00	\$477.88

Payment Information

Date	Payer's Name	Payment Amount	Transaction Type
06 Feb 2018	Dan Davies	\$477.88	MASTERCARD

Guest Name: Dan Davies
BC Liberal Party
Fort St. John, BC . CN

Room #: [REDACTED]
Folio#: [REDACTED]
Group #: [REDACTED]
Guests: 1
Clerk: [REDACTED]
GST/HST #: [REDACTED]

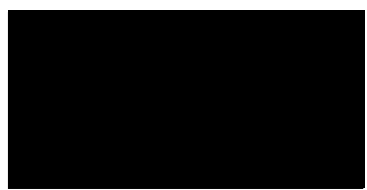
Arrive: 02/08/18 Time: [REDACTED] Depart: 02/10/18 Time: [REDACTED] Stat: HIST

Date	Description	Reference	Comment	Charges	Credits
02/08/18	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
02/08/18	ROOM CHARGE	[REDACTED]		\$135.00	
02/08/18	GST ROOM	[REDACTED]	GST ROOM	\$6.75	
02/08/18	HOTEL TAX	[REDACTED]	HOTEL TAX	\$10.80	
02/08/18	DESTINATION MKTG FI	[REDACTED]	DESTINATION MKTG FEE	\$4.05	
02/09/18	ROOM CHARGE	[REDACTED]		\$135.00	
02/09/18	GST ROOM	[REDACTED]	GST ROOM	\$6.75	
02/09/18	HOTEL TAX	[REDACTED]	HOTEL TAX	\$10.80	
02/09/18	DESTINATION MKTG FI	[REDACTED]	DESTINATION MKTG FEE	\$4.05	
02/10/18	PAY MASTERCARD	Ck Out [REDACTED]	***** [REDACTED]		[REDACTED]

Folio Balance: \$0.00

Guest Signature: _____

\$313.20



WEST CABS CAR # 102
2475 DOBBIN ROAD U V4T2G3
WEST KELOWNA BC
23338475
GH2333847501

**** PURCHASE ****

02-09-2018
Acct # ***** C
Exp Date **/** Card Type MC
Name: DAN DAVIES
A0000000041010 MasterCard

Trace # 1562
Inv. # 1747
Auth # 08035Z RRN 001059029

Purchase
Tip
Total

\$7.90

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

WEST CABS CAR # 107
2475 DOBBIN ROAD U V4T2G3
WEST KELOWNA BC
23338525
GH2333852501

**** PURCHASE ****

02-09-2018
Acct # ***** C
Exp Date **/** Card Type MC
Name: DAN DAVIES
A0000000041010 MasterCard

Trace # 1300
Inv. # 1471
Auth # 05886Z RRN 001044028

Purchase
Tip
Total

\$14.00

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

COMFORT TAXI
995 TRONSON DR
KELOWNA, BC. V1Y 4C9
250-215-7999

SALE

Server #: 000001

Batch #: 044
02/08/18
APPR CODE: 04360Z
Trace: 5
MASTERCARD

REF#: 00000005

***** Chip
/

AMOUNT
TIP
TOTAL

\$77.90

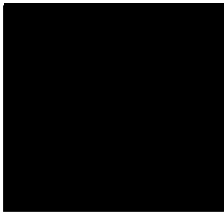

APPROVED

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

THANK YOU / MERCI

CUSTOMER COPY

Booking Confirmation



 Booking Reference: 

Date of issue: 06 Feb, 2018

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


- Depart
Economy Tango

 Saturday
10 Feb, 2018


Kelowna
 (YLW), BC



Vancouver
 Vancouver Intl. (YVR), BC
 Terminal M


1hr07
 Economy W
 Operated by: Air Canada Express -
 Jazz | Dash 8-300

Layover in Vancouver

0hr58

 Saturday
10 Feb, 2018


Vancouver
 Vancouver Intl. (YVR), BC
 Terminal M


Fort St. John
 (YXJ), BC



1hr44
 Economy W
 Operated by: Air Canada Express -
 Jazz | Q400

Total duration

3hr49

Passengers


Dan Davies
Seats
Ticket Number
 0142189860625

 Air Canada - Aeroplan




Purchase summary

MasterCard

 Amount paid: \$318.28
Tax Information
 GST/HST no. [REDACTED]
 \$15.16

1 adult

Air Transportation Charges

Base Fare	213.00
Surcharges	18.00

Taxes, fees and charges

Goods and Services Tax - Canada no. [REDACTED]	12.66
Air Travellers Security Charge	7.12
Airport Improvement Fee - Canada	15.00

Total airfare and taxes before options	\$265^{7a}
---	---------------------------

Seat selection

Dan Davies	
[REDACTED]	20.00
[REDACTED]	30.00
Goods and Services Tax - Canada no. [REDACTED]	2.50

Total with options and seat selection fee:	\$318^{2a}
---	---------------------------

GRAND TOTAL (Canadian dollars)	\$318^{2a}
---------------------------------------	---------------------------



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: 40397
MLA Name: Davies, Dan VM150108 **Claim Date:** February 12, 2018
Constituency: Peace River North
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Peace River North **Travel To:** Victoria
Trip Details:

Date	Expenses	Amount
February 12, 2018	Airfare	\$344.53 ✓
February 12, 2018	Car Rental	\$40.90 ✓
February 12, 2018	MLA Per Diem - Victoria	\$61.00
February 13, 2018	Fuel	\$10.00 ✓
February 13, 2018	MLA Per Diem - Victoria	\$61.00
February 14, 2018	Breakfast Only - Victoria	\$27.00
February 15, 2018	Airfare	\$305.68 ✓
February 15, 2018	MLA Per Diem - Victoria	\$61.00
[REDACTED]		\$911.11

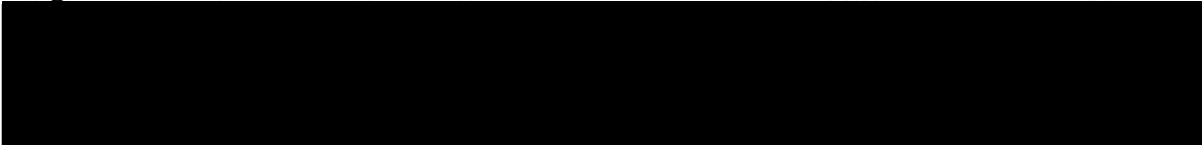


Date 15 Feb 2018

Davies, Dan VM150108
*certified that the amount to be paid is correct
 with appropriate statute or other authority.*

ACCOUNTS OFFICE USE ONLY

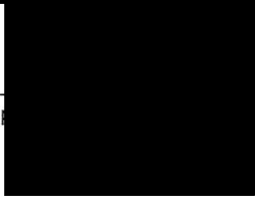
Organization Code	Account Code	STOB Code	Amount
-------------------	--------------	-----------	--------



Date FEB 16 2018

Signature _____

S



Booking Confirmation



Booking Reference 


Date of issue: 08 Feb, 2018

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

 - Depart

Economy Tango

Monday
12 Feb, 2018


Fort St. John
(YXJ), BC




Vancouver
Vancouver Intl. (YVR), BC
Terminal M




1hr50
Economy W
Operated by: Air Canada Express -
Jazz | Q400


Layover in Vancouver

0hr35

Monday
12 Feb, 2018


Vancouver
Vancouver Intl. (YVR), BC
Terminal M




Victoria
Victoria Intl. (YYJ), BC



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

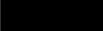
Total duration

2hr55

Passengers

 **Dan Davies**

Ticket Number
0142190002869

Air Canada - Aeroplan


Seats




Purchase summary

MasterCard ***** Amount paid: \$344.53 Tax information GST/HST no. [REDACTED] \$16.41	1 adult
	Air Transportation Charges
	Base Fare 240.00
	Surcharges 18.00
	Taxes, fees and charges
	Goods and Services Tax - Canada no. [REDACTED] 14.16
	Air Travellers Security Charge 7.12
	Airport Improvement Fee - Canada 18.00
	Total airfare and taxes before options \$297²⁸
	Seat selection
	Dan Davies
	[REDACTED] 30.00
	[REDACTED] 15.00
	Goods and Services Tax - Canada no. [REDACTED] 2.25
	Total with options and seat selection fee: \$344⁵³
	GRAND TOTAL (Canadian dollars) \$344⁵³



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.



RA # [REDACTED]

Bill Ref# [REDACTED]

Renter Name DANIEL DAVIES
[REDACTED]

3ST/HST [REDACTED]

BC [REDACTED]

Rental Location
VICTORIA ARPT
1640 ELECTRA BLVD SUITE 134
VICTORIA BC V8L5V4

12-FEB-2018 [REDACTED]

Phone (250)656.2541

GOVERNMENT OF CANADA
Contract ID

Return Location
VICTORIA DWTN DOUGLAS ST
767 DOUGLAS STREET
VICTORIA BC V8W2B4

13-FEB-2018 [REDACTED]

Phone (250)386.1213

Charges	No	Unit	Price/Unit	Amount
TIME & DISTANCE	1	Days	29.45	29.45 *
UNLIMITED MILES/KM - TIME & DIST		M/Kms		0.00 *
CONCESSION RECOUP FEE 13.44PCT			30.95	4.16 *
PROV VEHICLE RENTAL TAX \$1.50/DAY	1	Days	1.50	1.50 *
VEH LIC FEE RECOVERY 1.50/DAY	1	Days	1.50	1.50 *
PROVINCIAL SALES TAX @7.000 %			35.11	2.46
GOODS AND SERVICES TAX @5.000 %			36.61	1.83

Vehicle # [REDACTED]
Model [REDACTED]
Class Driven CCAR
Class Charge CCAR
License# [REDACTED]
State/Province BRITISH COLUMBIA
M/Kms Driven 69
M/Kms Out 31410
M/Kms In 31479

Rate Info

Messages

* Taxable Items
Subject to Audit
Frequent Flyer ***** [REDACTED] Credit to AIR MILES REWARD MILES

Total Charges CAD 40.90

Payments
Master Card
AUTH: 163939 12-FEB-2018 340.90 Payment -40.90

Customer Service Number 1-800-468-3334

Reverse Auth: 12-FEB-2018 -300.00

Amount Due

CAD 0.00

James Bay
308 Menzies St.
Victoria, BC
CANADA

INVOICE: 9192232
TYPE: PURCHASE
ACCT: INTERAC CHEQUING
CARD NUMBER: *****
DATE: 02/13/2018
TIME:
REF #: 36741068 0013860070 C
AUTH #: 866673
Interac
AID: A0000002771010
8000000000
6800
VERIFIED BY PIN

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

Pump # : 3-REG
Vol : 7.412L
Price/L : \$1.349
Total : \$10.00

Fuel Includes:
GST(5.000%): \$0.48
Tax Total: \$0.48
HST #

Pump # : 3-REG
Vol : 7.412L
Price/L : \$1.349
Total : \$10.00

Fuel Includes:
GST(5.000%): \$0.48
Tax Total: \$0.48
HST #

Booking Confirmation



Booking Reference: [REDACTED]

Date of issue: 08 Feb, 2018

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

 - Depart

Economy Tango

Thursday
15 Feb, 2018

Victoria
Victoria Intl. (YYJ), BC



Vancouver
Vancouver Intl. (YVR), BC
Terminal M



0hr27
Economy G
Operated by: Air Canada Express -
Jazz | Q400

Layover in Vancouver

1hr38

Thursday
15 Feb, 2018

Vancouver
Vancouver Intl. (YVR), BC
Terminal M



Fort St. John
(YXJ), BC



1hr44
Economy G
Operated by: Air Canada Express -
Jazz | Q400

Total duration

3hr49

Passengers

 **Dan Davies**

Ticket Number
0142190004413

Air Canada - Aeroplan

Seats





Purchase summary

MasterCard

 Amount paid: \$305.68
 Tax information
 GST/HST no. [REDACTED]
 \$14.56

1 adult

Air Transportation Charges

Base Fare	211.00
Surcharges	18.00

Taxes, fees and charges

Goods and Services Tax - Canada no. [REDACTED]	12.56
Air Travellers Security Charge	7.12
Airport Improvement Fee - Canada	15.00

Total airfare and taxes before options	<u>\$263⁶⁸</u>
--	---------------------------

Seat selection

Dan Davies	
[REDACTED]	10.00
[REDACTED]	30.00
Goods and Services Tax - Canada no. [REDACTED]	2.00

Total with options and seat selection fee:	<u>\$305⁶⁸</u>
--	---------------------------

GRAND TOTAL (Canadian dollars)	<u>\$305⁶⁸</u>
--------------------------------	---------------------------



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: 40462

MLA Name: Davies, Dan VM150108

Claim Date: February 18, 2018

Constituency: Peace River North

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Fort St. John

Travel To: Victoria

Trip Details:



Date	Expenses	Amount
February 15, 2018	27(km)	\$14.31
February 04, 2018	Taxi	\$10.20 ✓
February 16, 2018	Taxi	\$23.45 ✓
February 18, 2018	Airfare	\$664.78 ✓
February 18, 2018	Dinner Only - Victoria	\$36.00
February 18, 2018	Taxi	\$61.10 ✓
February 19, 2018	MLA Per Diem - Victoria	\$61.00
February 20, 2018	MLA Per Diem - Victoria	\$61.00
February 21, 2018	Breakfast & Lunch Only-Victoria	\$39.50
February 22, 2018	Airfare	\$372.88 ✓?
February 22, 2018	Lunch and Dinner O	\$48.50
Total payable		\$1392.72

Date 22 Feb 2018

Signature _____
 Davies, Dan VM150108

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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date FEB 23 2018

Signature _____

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

CARD [REDACTED] *****
CARD TYPE INTERAC
ACCOUNT TYPE CHEQUING
DATE 2018/02/04
TIME 3412 [REDACTED]
CLERK ID 2222
INVOICE # 3487
RECEIPT NUMBER
CB5002544-001-157-012-0

PURCHASE AMOUNT \$10.20
TIP [REDACTED]
TOTAL [REDACTED]

INTERAC
A0000002771010
171B0BB38569E93A
8080008000-6800
69C561971B8B611B

APPROVED

AUTH# 005584 00-001
THANK YOU

CARDHOLDER COPY

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

DEBIT SALE

Server #: 001535

REF#: 00000004
RRN: 000134310216
Batch #: 254 02/16/18
APPR CODE: 001900
Trace: 4
DEBIT/CHEQUING
***** [REDACTED]

Chip

AMOUNT \$23.45
TIP [REDACTED]
TOTAL [REDACTED]

APPROVED - 00

INTERAC
AID: A0000002771010
TVR: 80 80 00 80 00
TSI: 68 00

THANK YOU / MERCI

CUSTOMER COPY

TRANSACTION RECORD

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH21852400V1

**** PURCHASE ****
02-18-2018
Acct # ***** [REDACTED] C
Account Chequing Card Type DP
A0000002771010 INTERAC

Operator: 329
Trace # 490
Inv. # 329
Auth # 006596 RRN 001962005

Purchase \$61.10
Tip [REDACTED]
Total [REDACTED]

(001) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

www.yellowcabvictoria.com
250-381-2222

Booking Confirmation


 Booking Reference 

Date of issue: 15 Feb, 2018

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


- Depart
Economy Latitude

 Sunday
18 Feb. 2018


Fort St. John
 (YXJ), BC


Vancouver
 Vancouver Intl. (YVR), BC
 Terminal M

1hr50
 Economy Y
 Operated by: Air Canada Express -
 Jazz | Q400

Layover in Vancouver

0hr35

 Sunday
18 Feb. 2018


Vancouver
 Vancouver Intl. (YVR), BC
 Terminal M


Victoria
 Victoria Intl. (YYJ), BC

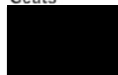
0hr30
 Economy Y
 Operated by: Air Canada Express -
 Jazz | Q400

Total duration

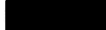
2hr55

Passengers


Dan Davies
Seats

 Ticket Number
 0142190345615


Air Canada - Aeroplan





Purchase summary

MasterCard

 Amount paid: \$664.78
Tax information
 GST/HST no. [REDACTED]
 \$31.66

1 adult

Air Transportation Charges

Base Fare	590.00
Surcharges	18.00

Taxes, fees and charges

Goods and Services Tax - Canada no. [REDACTED]	31.66
Air Travellers Security Charge	7.12
Airport Improvement Fee - Canada	18.00

Total airfare and taxes before options	\$664⁷⁸
--	---------------------------

GRAND TOTAL (Canadian dollars)	\$664⁷⁸
--------------------------------	---------------------------



Check-in and boarding gate deadlines

Within Canada

90
minutes

Recommended check-in time

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

45
minutes¹

Check-in and baggage drop-off deadline

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

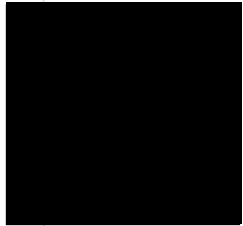

15
minutes

Boarding gate deadline

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

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

Booking Confirmation


 Booking Reference: 

Date of issue: 20 Feb, 2018

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


- Depart
Economy Tango

 Thursday
22 Feb, 2018


Victoria
 Victoria Intl. (YYJ), BC


Vancouver
 Vancouver Intl. (YVR), BC
 Terminal M

0hr27
 Economy V
 Operated by: Air Canada Express -
 Jazz | Q400

Layover in Vancouver

1hr38

 Thursday
22 Feb, 2018


Vancouver
 Vancouver Intl. (YVR), BC
 Terminal M


Fort St. John
 (YXJ), BC


1hr44
 Economy V
 Operated by: Air Canada Express -
 Jazz | Q400

Total duration

3hr49

Passengers


Dan Davies
Ticket Number
 0142190607866

 Air Canada - Aeroplan

Seats




Purchase summary

MasterCard

 Amount paid: \$372.88
 Tax information
 GST/HST no. [REDACTED]
 \$17.76

1 adult

Air Transportation Charges	
Base Fare	275.00
Surcharges	18.00
Taxes, fees and charges	
Goods and Services Tax - Canada no. [REDACTED]	15.76
Air Travellers Security Charge	7.12
Airport Improvement Fee - Canada	15.00
Total airfare and taxes before options	\$330⁸⁸
Seat selection	
Dan Davies	
[REDACTED]	10.00
[REDACTED]	30.00
Goods and Services Tax - Canada no. [REDACTED]	2.00
Total with options and seat selection fee:	\$372⁸⁸
GRAND TOTAL (Canadian dollars)	\$372⁸⁸



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: 40540
MLA Name: Davies, Dan VM150108 **Claim Date:** February 25, 2018
Constituency: Peace River North
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Fort St. John **Travel To:** Victoria
Trip Details:

Date	Expenses	Amount
February 22, 2018	27(km)	\$14.31
February 25, 2018	Airfare	\$339.28 ✓
February 25, 2018	Dinner Only - Victoria	\$36.00
February 25, 2018	Taxi	\$58.00 ✓
February 26, 2018	MLA Per Diem - Victoria	\$61.00
February 27, 2018	MLA Per Diem - Victoria	\$61.00
February 28, 2018	MLA Per Diem - Victoria	\$61.00
March 01, 2018	Breakfast and Dinner Only-Victoria	\$48.50



[REDACTED] Total Payable \$679.09

Date 01 Mar 2018

with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

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

Date MAR 05 2018

Signature [REDACTED] _____

 Signature



Purchase summary

MasterCard ***** Amount paid: \$339.28 Tax Information GST/HST no. \$16.16		1 adult
	Air Transportation (Inlay gas)	
	Base Fare	240.00
	Surcharges	18.00
	Taxes, fees and charges	
	Goods and Services Tax - Canada no.	14.16
	Air Travellers Security Charge	7.12
	Airport Improvement Fee - Canada	18.00
	Total airfare and taxes before options	<u>\$297²⁸</u>
	Seat selection	
	Dan Davies	
	Preferred Seat (Aisle)	30.00
	Standard Seat (Aisle)	10.00
	Goods and Services Tax - Canada no.	2.00
	Total with options and seat selection fee:	<u>\$339²⁸</u>
	GRAND TOTAL (Canadian dollars)	<u>\$339²⁸</u>



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
GH2185240065

**** PURCHASE ****

02-25-2018
Acct # ***** [REDACTED] RF
Card Type DP
A0000002771010 INTERAC

Operator: 165
Trace # 331
Inv. # 2922
Auth # 000749 RRN 001875001

Purchase
Tip
Total

\$58.00
[REDACTED]

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250-381-2222



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40615
MLA Name: Davies, Dan VM150108 **Claim Date:** March 04, 2018
Constituency: Peace River North
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Fort St. John **Travel To:** Victoria
Trip Details:



Date	Expenses	Amount
March 01, 2018	27(km)	\$14.31
March 02, 2018	Taxi	\$65.90 ✓
March 04, 2018	airfare - round trip	\$733.16 ✓
March 04, 2018	Lunch and Dinner Only-Victoria	\$48.50
March 05, 2018	MLA Per Diem - Victoria	\$61.00
March 06, 2018	MLA Per Diem - Victoria	\$61.00
March 07, 2018	MLA Per Diem - Victoria	\$61.00
March 08, 2018	Airfare	\$341.38 ✓
March 08, 2018	MLA Per Diem - Victoria	\$61.00

	Total Payable	\$1447.25
--	----------------------	------------------

Date 08 Mar 2018
 [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]			

Date MAR 12 2018 Signature [REDACTED]
 [REDACTED]

👤 **Dan Davies**

Seats

Ticket Number
0142190960116

Air Canada - Aeroplan



Purchase summary

MasterCard Amount paid: \$733.16		1 adult
Tax Information GST/HST no. \$34.91	Air Transportation Charges	
	Base Fare - Depart - Economy Tango	280.00
	Base Fare - Return - Economy Tango	245.00
	Surcharges	36.00
	Taxes, fees and charges	
	Goods and Services Tax - Canada no.	30.41
	Air Travellers Security Charge	14.25
	Airport Improvement Fee - Canada	33.00
	Total airfare and taxes before options	\$638⁶⁶
	Seat selection	
	Dan Davies	
 Preferred Seat (Aisle)	15.00
 Preferred Seat (Aisle)	30.00
 Preferred Seat (Aisle)	30.00
 Preferred Seat (Aisle)	15.00
	Goods and Services Tax - Canada no.	4.50
	Total with options and seat selection fee:	\$733¹⁶
	GRAND TOTAL (Canadian dollars)	\$733¹⁶



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.



Member Name: Dan Davies

Travel Claim Form Number	40615
Expense Description	Transportation
Vendor	Yellow Cab
Amount	\$65.90
Explanation	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.



Purchase summary

MasterCard

 Amount paid: \$341.38
Tax Information
 GST/HST no.
 \$16.26

1 adult

Air Transportation Charges

Base Fare	245.00
Surcharges	18.00

Taxes, fees and charges

Goods and Services Tax - Canada no. Air Travellers Security Charge	14.26 7.12
Airport Improvement Fee - Canada	15.00

Total airfare and taxes before options	\$299³⁸
---	---------------------------

Seat selection

Dan Davies

- Standard Seat (Aisle)	10.00
- Preferred Seat (Aisle)	30.00
Goods and Services Tax - Canada no. Total with options and seat selection fee:	2.00 \$341³⁸

GRAND TOTAL (Canadian dollars)	\$341³⁸
---------------------------------------	---------------------------



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: 40681
MLA Name: Davies, Dan VM150108 **Claim Date:** March 11, 2018
Constituency: Peace River North
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Fort St. John **Travel To:** Victoria
Trip Details:



Date	Expenses	Amount
March 08, 2018	27(km)	\$14.31
March 09, 2018	Taxi	\$25.45
March 11, 2018	Airfare	\$344.53
March 11, 2018	Dinner Only - Victoria	\$36.00
March 11, 2018	Taxi	\$60.80
March 12, 2018	Breakfast & Lunch Only-Victoria	\$39.50
March 13, 2018	MLA Per Diem - Victoria	\$61.00
March 13, 2018	Taxi	\$6.40
March 14, 2018	MLA Per Diem - Victoria	\$61.00
March 15, 2018	Airfare	\$207.00
March 15, 2018	MLA Per Diem - Victoria	\$61.00

Total Payable **\$916.99**
 [REDACTED]
 [REDACTED]

Date 15 Mar 2018

[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 MAR 19 2018

Signature _____
 [REDACTED]



Purchase summary

MasterCard

 Amount paid: \$344.53
Tax Information
 GST/HST no.
 \$16.41

1 adult

Air Transportation Charges

Base Fare	245.00
Surcharges	18.00

Taxes, fees and charges

Goods and Services Tax - Canada no.	14.41
Air Travellers Security Charge	7.12
Airport Improvement Fee - Canada	18.00
Total airfare and taxes before options	\$302⁵³

Seat selection

Dan Davies	
Preferred Seat (Aisle)	30.00
Standard Seat (Aisle)	10.00
Goods and Services Tax - Canada no.	2.00
Total with options and seat selection fee:	\$344⁵³

GRAND TOTAL (Canadian dollars)	\$344⁵³
---------------------------------------	---------------------------



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.

TRANSACTION RECORD

YELLOW CAB
817 FIGGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240050

**** PURCHASE ****

03-11-2018
Acct # ***** [REDACTED] C
Account Chequing Card Type DP
A0000002771010 INTERAC

Operator: 050
Trace # 1594
Inv. # 050
Auth # 002268 RRN 001802083

Purchase \$60.80
Tip [REDACTED]
Total [REDACTED]

(001) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

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250-381-2222

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

DEBIT SALE

Server #: 001213

REF#: 00000009
Batch #: 093 RRN: 000117400309
03/09/18
APPR CODE: 000213
Trace: 9
DEBIT/CHEQUING Chip

AMOUNT \$25.45
TIP [REDACTED]
TOTAL [REDACTED]

APPROVED - 00

INTERAC
AID: A0000002771010
TVR: 80 80 00 80 00
TSI: 68 00

THANK YOU / MERCI

CUSTOMER COPY

TRANSACTION RECORD

YELLOW CAB
817 FIGGARD STREET V8W1R9
VICTORIA BC
21852400
GH21852400W1

**** PURCHASE ****

03-13-2013
Acct # ***** [REDACTED] RF
A0000002771010 Card Type DP
INTERAC

Operator: 325
Trace # 11227
Inv. # 1006
Auth # 903424 RRN 001071002

Purchase \$6.40
Tip [REDACTED]
Total [REDACTED]

(001) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

www.yellowcabvictoria.com
250-381-2222

Subject: HARBOUR AIR [REDACTED]

Start: Thu 3/15/2018 [REDACTED]

End: Thu 3/15/2018 [REDACTED]

Recurrence: (none)

Organizer: Davies, Dan


Customer Information


Account	HAS #	[REDACTED]
	Name	Dan Davies

Booking

Thursday, March 15, 2018

Flight [REDACTED] Twin Otter

[REDACTED] Victoria Harbour / Map 

[REDACTED] Vancouver Harbour / Map 

35 minutes

KK- Confirmed

1 Passenger(s) - GoFlex

. Dan Davies, Male

[Add to Calendar](#)

Invoice #5946581

Air Transportation Charges

Sked 200/300 : Standard GO Flex \$186.64

Taxes, Fees and Charges

All Skeds - Baggage : Checked Baggage Fee \$0.00

Sked 200 : Carbon Offset \$0.65

Sked 200 : VHFC Terminal Fee \$9.86

+ Goods and Services Tax \$9.85

Billing \$197.15

Taxes \$9.85

Grand Total \$207.00

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)



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

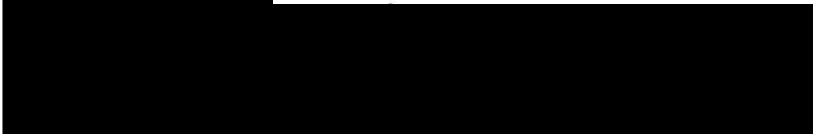
Claim Number: 40721
MLA Name: Davies, Dan VM150108
Constituency: Peace River North
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Victoria
Travel To: Vancouver
Trip Details: Vancouver Meetings



Date	Expenses	Amount
March 15, 2018	Taxi	\$13.40
March 16, 2018	MLA Per Diem	\$61.00
March 16, 2018	Public Transportation	\$1.80
March 16, 2018	Taxi	\$8.40
March 16, 2018	Taxi	\$7.80
March 16, 2018	Taxi	\$10.00
March 17, 2018	Taxi	\$9.70
March 18, 2018	Dinner Only	\$36.00
March 19, 2018	Accommodation Expenses	\$1020.74
March 19, 2018	Breakfast & Lunch only	\$39.50
March 19, 2018	Car Rental	\$105.37
March 19, 2018	Public Transportation	\$10.00

Total Payable [REDACTED] 1323.71

Date 21 Mar 2018



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

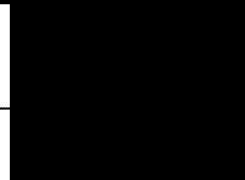
ACCOUNTS OFFICE USE ONLY

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

MAR 22 2018

Date _____

Signature _____



VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

CARD [REDACTED] *****
CARD TYPE INTERAC
ACCOUNT TYPE CHEQUING
DATE 2018/03/16
TIME 1052 [REDACTED]
CLERK ID 95382
RECEIPT NUMBER
C85046012-001-253-012-0

PURCHASE
TOTAL
\$10.00

INTERAC
A0000002771010
034CF8CB5734797B
8080008000-6800
4F4911430A3C6ED3

APPROVED

AUTH# 000237 00-001
THANK YOU

CARDHOLDER COPY

DELTA SUNSHINE TAXI
OFFICE
13425 71A AVE
SURREY BC

CARD [REDACTED] *****
CARD TYPE INTERAC
ACCOUNT TYPE CHEQUING
DATE 2018/03/17
TIME 2477 [REDACTED]
CLERK ID 1248
RECEIPT NUMBER
C85066164-001-038-016-0

PURCHASE
AMOUNT \$7.70
TIP \$2.00
TOTAL
\$9.70

INTERAC
A0000002771010
F207C89EB8AFDCB1
8080008000-6800
87174C99C36532FD

APPROVED

AUTH# 009666 00-001
THANK YOU

CARDHOLDER COPY

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

CARD [REDACTED] *****
CARD TYPE FLASH
ACCOUNT TYPE DEFAULT
DATE 2018/03/15
TIME 2208 [REDACTED]
CLERK ID 28234
INVOICE # 2
RECEIPT NUMBER
H85020232-001-659-006-0

PURCHASE
AMOUNT \$11.40
TIP \$2.00
TOTAL
\$13.40

INTERAC
A0000002771010
15F2C1310D071C3F
8080008000-

APPROVED

AUTH# 003311 00-001
THANK YOU

CARDHOLDER COPY

604*871*1111
GST#1054855080
DOWNLOAD
VAN TAXI APP

YELLOW CAB #48
1441 CLARK DR
VANCOUVER BC

CARD [REDACTED] *****
CARD TYPE INTERAC
ACCOUNT TYPE CHEQUING
DATE 2018/03/16
TIME 4097 [REDACTED]
CLERK ID 5
RECEIPT NUMBER
C85007302-001-003-606-0

PURCHASE
AMOUNT
TIP
TOTAL

\$8.40

INTERAC
A0000002771010
BB366A29C9CEFEBE
8080008000-6800
6F2EBE363727BF66

APPROVED

AUTH# 004922 00-001
THANK YOU

CARDHOLDER COPY

GST [REDACTED]

DUPLICATE

BLACKTOP & CHECKER
CABS#38
777 PACIFIC ST
VANCOUVER BC

DUPLICATE

CARD [REDACTED] *****
CARD TYPE INTERAC
ACCOUNT TYPE CHEQUING
DATE 2018/03/16
TIME 8618 [REDACTED]
CLERK ID 2
RECEIPT NUMBER
C85021613-001-933-024-0

PURCHASE
AMOUNT
TIP
TOTAL

\$7.80

INTERAC
A0000002771010
69D4C7FD59A5D24B
8080008000-6800
E8E99324B4579F3C

APPROVED

AUTH# 005283 00-001
THANK YOU

CARDHOLDER COPY

DUPLICATE

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink

[REDACTED] [REDACTED] [REDACTED]
TVM53113 [REDACTED]
Fri 16 Mar 18 [REDACTED]

Payment type:

Purchase: DEBIT
1 Zone Ticket

Product Price: \$ 1.80

Compass Ticket #: [REDACTED]
**** * [REDACTED]

Debit Card #: [REDACTED]
**** * [REDACTED]

Auth #: [REDACTED]
Ref #: 204518
Receipt #: TUCF792WVSTM
13572

Card Entry: Chip
AID:A0000002771010
TVR:8000008000
TSI:6800

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

Thank You!

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink

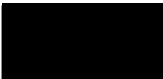



Mon 19 Mar 18 

Payment Type: MASTER CARD

Purchase: add DayPass

Product Price: \$ 10.00

Compass Card #: 
**** * * * *

Credit Card #: 
**** * * * *

Auth #: 65202P
Ref #: TUU4582WBDYH
Receipt #: 29627

Card Entry: Swiped

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

Thank You!

How was your experience? We'd like your feedback. **Dollar Thrifty Automotive Group Canada Inc.**
 a. Visit thriftyrentalsurvey.com
 b. Enter access code: [REDACTED]
413 Seymour Street
Vancouver, BC V6B3H5 (604) 606-1666

Renting Emp. cnc0759
 Closing Emp. cnc0313

We value your opinion and look forward to your feedback.

HST: [REDACTED]

Res. # [REDACTED]

Customer Information	Rental Expiry Information	Rental Agreement #																																																																
DAN DAVIS BC #: [REDACTED] Renter #: [REDACTED] CD: [REDACTED] DL#: [REDACTED] BC [REDACTED]	RA Out: [REDACTED] RA In: [REDACTED]	[REDACTED]																																																																
NO ADDITIONAL DRIVERS ONLY AUTHORIZED RENTERS MAY DRIVE THE CAR. PO#: Local Contact:	Vehicle Information Veh.#: [REDACTED] Lic. # [REDACTED] Stall: [REDACTED] 2017 [REDACTED] Fuel Out: 8/8 Odom Out: 31,960 Fuel In: 8/8 Odom In: 31,981 KM Driven: 21 0 I have declined Prepaid Fuel 0	Rate/Free Km Information <table border="1"> <thead> <tr> <th></th> <th>Estimated</th> <th></th> <th></th> </tr> </thead> <tbody> <tr> <td>C11: OT Hourly</td> <td>15.98</td> <td>hour</td> <td>.00</td> </tr> <tr> <td>C11: Daily</td> <td>1 @ 39.95</td> <td>day</td> <td>39.95</td> </tr> <tr> <td>C11: Weekly</td> <td>239.70</td> <td>week</td> <td>.00</td> </tr> <tr> <td>C11: Extra Day</td> <td>34.24</td> <td>day</td> <td>.00</td> </tr> <tr> <td>Net T&M</td> <td></td> <td></td> <td>39.95</td> </tr> <tr> <td>Drop Charge</td> <td>1 @ 50.00</td> <td>unit</td> <td>50.00</td> </tr> <tr> <td>Energy Recovery Fee</td> <td>1 @ .88</td> <td>unit</td> <td>.88</td> </tr> <tr> <td>PVRT</td> <td>1 @ 1.50</td> <td>day</td> <td>1.50</td> </tr> <tr> <td>Veh Lic Fee and Air Tax Re</td> <td>1 @ 1.84</td> <td>day</td> <td>1.84</td> </tr> <tr> <td>Goods and Services Tax Y60</td> <td>5.000</td> <td>%</td> <td>4.71</td> </tr> <tr> <td>Provincial Sales Tax Y60</td> <td>7.000</td> <td>%</td> <td>6.49</td> </tr> <tr> <td>Subtotal of Other Charges</td> <td></td> <td></td> <td>65.42</td> </tr> <tr> <td>Total Charges</td> <td></td> <td></td> <td>105.37</td> </tr> <tr> <td>Payment MC [REDACTED]</td> <td></td> <td></td> <td>105.37</td> </tr> <tr> <td>GRAND TOTAL:</td> <td></td> <td></td> <td>105.37</td> </tr> </tbody> </table>		Estimated			C11: OT Hourly	15.98	hour	.00	C11: Daily	1 @ 39.95	day	39.95	C11: Weekly	239.70	week	.00	C11: Extra Day	34.24	day	.00	Net T&M			39.95	Drop Charge	1 @ 50.00	unit	50.00	Energy Recovery Fee	1 @ .88	unit	.88	PVRT	1 @ 1.50	day	1.50	Veh Lic Fee and Air Tax Re	1 @ 1.84	day	1.84	Goods and Services Tax Y60	5.000	%	4.71	Provincial Sales Tax Y60	7.000	%	6.49	Subtotal of Other Charges			65.42	Total Charges			105.37	Payment MC [REDACTED]			105.37	GRAND TOTAL:			105.37
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I have declined Loss Damage Waiver Responsibility Limit: FULL VALUE _____ I have declined Deductible Waiver _____ I have declined PAI/PEC * N/A in Alberta or Quebec _____ I have declined Premium Emergency Roadside Service _____	MC [REDACTED]XXXXXXXX [REDACTED] 105.37																																																																	

By Your initials above, You accept and purchase Loss Damage Waiver (LDW) at the rate per day or part thereof. Your financial responsibility will be reduced to an amount equal to the "responsibility limit" per occurrence as set out herein. LDW IS NOT INSURANCE. You agree that even if You accept and purchase LDW You are responsible and agree to pay for all damage caused by insufficient clearance (height or width), or by a riot, strike or civil disturbance, and you are responsible for all box damage on a truck. See Section 5 in the rental agreement. En apposant vos initiales ci-dessus, vous acceptez l'exonération des dommages matériels (l'EDM) moyennant le tarif par jour ou partie de journée. Votre responsabilité financière sera réduite à un montant correspondant à la « limite de la responsabilité » par sinistre qui y est indiquée. L'EDM NE CONSTITUE PAS DE L'ASSURANCE. Vous convenez du fait que si vous acceptez l'EDM, vous êtes responsable et consentez à payer tout dommage attribuable à un manque d'espace libre (hauteur ou largeur libre) ou encore attribuable à une émeute, à une grève ou à des troubles publics, et du fait que vous êtes responsable de tout dommage que subit la caisse d'un camion. Se référer au paragraphe 5 du contrat de location.

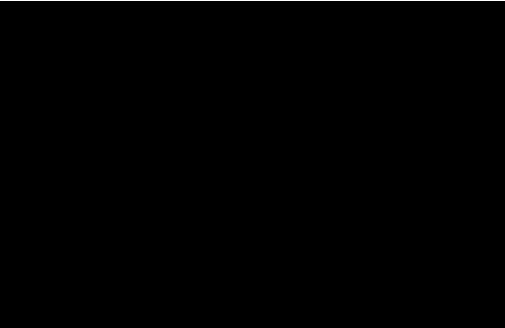
IMPORTANT

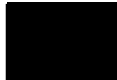
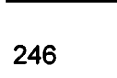
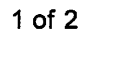
- By signing below, You acknowledge that:
- a) You have read and agree to the terms and conditions, both printed and written, that appear here and on the separate rental agreement jacket (collectively the "Agreement") which is incorporated herein, and
 - b) All information provided by You to us is true.
- En apposant votre signature ci-dessous, vous reconnaissez ce qui suit :
- c) vous avez lu les modalités, imprimées et écrites sur le présent document et sur le contrat de location distinct (collectivement nommé le « contrat ») et, et vous y consentez; et
 - d) tous les renseignements que vous nous avez fournis sont vrais.

THE UNDERSIGNED LESSEE OR THE SIGNATORY TO THIS RENTAL AGREEMENT CERTIFIES THAT HE OR SHE HOLDS A VALID DRIVER'S LICENSE FOR THE OPERATION OF THE VEHICLE(S) REFERRED TO IN THE AGREEMENT, AND AGREES TO ENSURE THAT ANY PERSON WHO OPERATES THE VEHICLE HOLDS A VALID DRIVER'S LICENSE OF THE PROPER CLASS.
LE LOCATAIRE SOUSSIGNÉ OU LE SIGNATAIRE DU PRÉSENT CONTRAT DE LOCATION CERTIFIE QU'IL EST TITULAIRE D'UN PERMIS DE CONDUIRE VALIDE POUR LA CLASSE APPROPRIÉE POUR LA CONDUITE DU OU DES VÉHICULES DÉCRITS AU CONTRAT ET IL S'ENGAGE À S'ASSURER QUE TOUTE PERSONNE APPELÉE À CONDUIRE CE OU CES VÉHICULES EST ELLE-MÊME TITULAIRE D'UN PERMIS DE CONDUIRE VALIDE DE LA CLASSE APPROPRIÉE.

 Renter Signature / Signature du locataire

 Additional Authorized Renter / Signature du locataire additionnel





Room : 
 Folio # : 
 Invoice # : 
 Cashier # : 246
 Page # : 1 of 2

Dan Davies


Arrival : 03-15-18
 Departure : 03-19-18


Canada

Date	Description	Additional Information	Charges	Credits
03-15-18	Room charge		259.00	
03-15-18	Destination Marketing Fee		3.35	
03-15-18	Room PST		28.86	
03-15-18	Room GST		13.12	
03-17-18	Room charge		309.00	
03-17-18	Destination Marketing Fee		4.00	
03-17-18	Room PST		34.43	
03-17-18	Room GST		15.65	
03-18-18	Room charge		259.00	
03-18-18	Destination Marketing Fee		3.35	
03-18-18	Room PST		28.86	
03-18-18	Room GST		13.12	
03-18-18	Parking		38.57	
03-18-18	Parking - Tax		8.10	
03-18-18	Parking - GST		2.33	
03-19-18	Mastercard	XXXXXXXXXXXX  XX/XX		1,020.74
Total			1,020.74	1,020.74

Balance Due 0.00

GST Summary

Room : 41.89
 F&B : 0.00
 Other : 2.33
Total : 44.22

HST Summary

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

