



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 45040
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: Attend the Youth Parliament.

Claim Date: December 26, 2019



Date	Expenses	Amount
December 26, 2019	438(km) Fort St. John to Prince George.	\$240.90
December 27, 2019	871(km) Prince George to Victoria.	\$479.05
December 26, 2019	Accommodation Expenses Hotel in Prince George.	\$117.33 ✓
December 26, 2019	Dinner Only	\$36.00
December 27, 2019	Ferry Ferry to Victoria.	\$ [REDACTED] 95.70
December 27, 2019	MLA Per Diem	\$61.00
December 28, 2019	MLA Per Diem - Victoria	\$61.00
December 29, 2019	MLA Per Diem - Victoria	\$61.00

Date 30 Dec 2019
 [REDACTED] \$ [REDACTED] 98
 [REDACTED] 1151 [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]



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

Claim Number: 45040

MLA Name: Davies, Dan VM150108

Claim Date: December 26, 2019

Constituency: Peace River North

Type Of Trip: MLA Travel

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

Date 12/31/2019

Signature [Redacted]
Spending Authority Signature

Room Rate:

26/12/2019 (Thu) - 26/12/2019 (Thu)

\$101.15 + \$16.18 Tax per night.

Date	Code	Description	Amount	Balance
26/12/2019	RM	ROOM CHARGE	\$101.15	\$101.15
26/12/2019	GST	GST	\$5.06	\$106.21
26/12/2019	MRDT	MRDT	\$3.03	\$109.24
26/12/2019	PST	PST	\$8.09	\$117.33
27/12/2019	VI	VISA [REDACTED]	-\$117.33	\$0.00

Summary

Room	Tax	F&B	Other	CC	Cash	DB
\$101.15	\$16.18	\$0.00	\$0.00	-\$117.33	\$0.00	\$0.00

Tsawwassen
To
Swartz Bay
BC Ferries

Suite 508 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 43

RECEIPT - PLEASE RETAIN

PURCHASE 2019/12/27
BOOKING-R2000
REF#: [REDACTED]

Standard - Partially Prepaid

1	Reservation Pr	21.00
20'	Undersize Vehi	57.50
2	Adult	34.40
1	Child	8.60

Total ~~121.50~~

Prepayment ~~21.00~~

Visa
***** [REDACTED] ***** 100.50

AUTH 007929 66277660 0010012570 S

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

95.90



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

Claim Number: 45044
 MLA Name: Davies, Dan VM150108 Claim Date: December 26, 2019
 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: Accompanying persons travel.

2 TRIPS

Date	Expenses	Amount
December 27, 2019	Ferry Ferry to the Island for the first family member. Please reimburse MLA.	\$17.20 ✓
December 27, 2019	Ferry Ferry to the Island for the second family member. Please reimburse MLA.	\$8.60 ✓
January 01, 2020	Ferry Ferry to Vancouver for first family member. Please reimburse MLA.	\$17.20 ✓
January 01, 2020	Ferry Ferry to Vancouver for second family member. Please reimburse MLA.	\$8.60 ✓
Total Payable		\$51.60

Date 03 Jan 2020

[REDACTED SIGNATURE]

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 2020

Signature [REDACTED]
 Spending Authority Signature



Tsawwassen
To
Swartz Bay
BC Ferries

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

LANE 43

RECEIPT - PLEASE RETAIN

PURCHASE 2019/12/27
BOOKING-R2000
REF#: [REDACTED]

Standard - Partially Prepaid

1	Reservation Pr	21.00
20'	Undersize Vehi	57.50
2	Adult	34.40
1	Child	8.60

Total 121.50

Prepayment 21.00

Visa
***** [REDACTED] 100.50

AUTH 007929 66277660 0010012578 S

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

17.20

Swartz Bay
To
Tsawwassen



Victoria BC Canada V8W 0B7

LANE 06

RECEIPT - PLEASE RETAIN

PURCHASE 2020/01/01

2	Adult	34.40
20'	Undersize Vehi	57.50
1	Child	8.60
Total		100.50

Master Card

100.50

AUTH 071555 66277643 0010010130 S

01 APPROVED - THANK YOU 027

CHANGE DUE

0.00

17.20
8.60



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 45049
MLA Name: Davies, Dan VM150108 **Claim Date:** January 01, 2020
Constituency: Peace River North
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Victoria **Travel To:** Fort St. John
Trip Details: Travel back to Fort St. John from Victoria

Date	Expenses	Amount
January 01, 2020	872(km) Victoria to Fort St. John P.A.	\$479.60 ✓
January 03, 2020	437(km) Prince George to Fort St. John.	\$240.35
January 01, 2020	Ferry Ferry to Vancouver.	[REDACTED] 74.70 ✓
January 02, 2020	Accommodation Expenses Hotel in Prince George.	\$141.90 ✓
January 02, 2020	MLA Per Diem	\$61.00
January 03, 2020	MLA Per Diem	\$61.00



Total Payable [REDACTED] 1058.55

Date 06 Jan 2020

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 JAN 09 2020

Signature [REDACTED]
 Spending Authority Signature

Swartz Bay
To
Tsawwassen



1000 Burrard Street
Victoria BC Canada V8W 0B7

Victoria BC Canada V8W 0B7

LANE 06

RECEIPT - PLEASE RETAIN

PURCHASE 2020/01/01

2	Adult	17.20	34.40
20	Undersize Vehi		57.50
1	Child		8.60
Total			100.50
Master Card			
***** [REDACTED] *****			100.50
AUTH 071555 66277843 0010010130 S			
01 APPROVED - THANK YOU 027			
CHANGE DUE			0.00

74.70

Date	Description	Charges	Credits
------	-------------	---------	---------

02.01.20	Room Charge	122.32	
02.01.20	PST Room Tax 8%	9.79	
02.01.20	MRDT 3%	3.67	
02.01.20	GST Room Tax 5%	6.12	
03.01.20	MasterCard		141.90
	XXXXXXXXXXXX [REDACTED]		

Wyndham Rewards members earn valuable points on qualifying stays at nearly 7,000 hotels around the world. If you are not already a member, join the next time you check-in, visit us at www.wyndhamrewards.com or call 866-996-7937.

Total	141.90	141.90
Balance	0.00	



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

Claim Number: 45122
 MLA Name: Davies, Dan VM150108 Claim Date: January 26, 2020
 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: Prince George
 Trip Details: Caucus meeting

Date	Expenses	Amount
January 26, 2020	438(km) Fort St. John to Prince George.	\$240.90
January 28, 2020	8(km) Hotel to Tide Water Refinery.	\$4.40
January 28, 2020	8(km) Tide Water Refinery to hotel.	\$4.40
January 30, 2020	438(km) Prince George to Fort St. John.	\$240.90
January 26, 2020	Accommodation Expenses Hotel in Prince George.	\$631.04



January 26, 2020	Lunch & Dinner only	\$48.50
January 27, 2020	Dinner Only	\$36.00
January 28, 2020	Breakfast & Lunch only	\$39.50
January 29, 2020	Breakfast & Dinner Only	\$48.50
Jan 30, 2020	B/D	48.50
Total Payable		\$1342.64

Date 31 Jan 2020

Sig [REDACTED]

[REDACTED] is correct, and is in accordance
with authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Members Of The Legislative Assembly
Travel Claim Form

Claim Number: 45122

MLA Name: Davies, Dan VM150108

Claim Date: January 26, 2020

Constituency: Peace River North

Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
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[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
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Date FEB 03 2020

Signature [REDACTED]
Spending Authority Signature

Date	Description	Charges	Credits
26.01.20	Room Charge	136.00	
26.01.20	PST Room Tax 8%	10.88	
26.01.20	MRDT 3%	4.08	
26.01.20	GST Room Tax 5%	6.80	
27.01.20	Room Charge	136.00	
27.01.20	PST Room Tax 8%	10.88	
27.01.20	MRDT 3%	4.08	
27.01.20	GST Room Tax 5%	6.80	
28.01.20	Room Charge	136.00	
28.01.20	PST Room Tax 8%	10.88	
28.01.20	MRDT 3%	4.08	
28.01.20	GST Room Tax 5%	6.80	
29.01.20	Room Charge	136.00	
29.01.20	PST Room Tax 8%	10.88	
29.01.20	MRDT 3%	4.08	
29.01.20	GST Room Tax 5%	6.80	
30.01.20	MasterCard		631.04

XXXXXXXXXXXX [REDACTED]



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

Claim Number: 45204
 MLA Name: Davies, Dan VM150108 Claim Date: February 05, 2020
 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: MLA Travelled to Vancouver for meetings.



Date	Expenses	Amount
February 05, 2020	7(km) Home to the airport.	\$3.85
February 07, 2020	7(km) Airport to home.	\$3.85
February 05, 2020	Accommodation Expenses Hotel in Vancouver.	\$278.07 ✓
February 05, 2020	airfare - round trip Flight to Vancouver and back.	\$805.61 ✓
February 05, 2020	Car Rental Rental car while in Vancouver.	[REDACTED] 97.20
February 05, 2020	MLA Per Diem	\$61.00
February 05, 2020	Parking Parking in Vancouver.	\$8.00 ✓
February 05, 2020	Parking Parking at the [REDACTED]	\$18.00 ✓
February 06, 2020	Fuel	\$26.00 ✓
February 06, 2020	MLA Per Diem	\$61.00
February 06, 2020	Parking Parking in Vancouver.	\$8.50 ✓

Total Payable

[REDACTED] 1371.08



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

Claim Number: 45204

MLA Name: Davies, Dan VM150108

Claim Date: February 05, 2020

Constituency: Peace River North

Type Of Trip: MLA Travel

Date Expenses

Date 07 Feb 2020

Signature

VM150108

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

ACCOUNTS OFFICE USE ONLY

Organization Code Account Code STOB Code Amount

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

Date FEB 11 2020

Signature

Spending Authority Signature

Date	Description	Additional Information	Charges	Credits
02-05-20	Room Charge		189.00	
02-05-20	Destination Marketing Fee		2.44	
02-05-20	Room PST		21.06	
02-05-20	Room GST		9.57	
02-06-20	Mastercard	XXXXXXXXXXXX [REDACTED] XX/XX		222.07
02-07-20	Parking	HV792L - Feb 5	43.01	
02-07-20	Parking - Tax		10.32	
02-07-20	Parking - GST		2.67	
02-07-20	Mastercard	XXXXXXXXXXXX [REDACTED] XX/XX		56.00
Total			278.07	278.07
Balance Due			0.00	

GST Summary

Room : 9.57
 F&B : 0.00
Other : 2.67
 Total : 12.24

HST Summary

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

██████████@GMAIL.COM

1-888-422-7533

Online Services

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

Select Seats

Manage My Booking (change, cancel, upgrade).






Alert me of flight status changes directly to my mobile phone or email.

Flight Arrivals & Departures check online if my flight is on time.

Check-in online and print my boarding pass.

* Can my booking be changed online?

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meals
 AC ██████	Fort St. John Fort St. John (YXJ), BC Wed 05-Feb 2020	Vancouver Vancouver Intl. (YVR), BC Wed 05-Feb 2020	0	1hr49	DH4	Flex V	 N
 AC ██████	Vancouver Vancouver Intl. (YVR), BC Thu 06-Feb 2020	Fort St. John Fort St. John (YXJ), BC Thu 06-Feb 2020	0	1hr45	DH4	Flex V	 N
	N: ,						

Operated by ¹ Air Canada Express - Jazz

Passenger Information

1: ██████ : Adult , Ticket Number: ██████		
Frequent Flyer Pgm : ██████	Meal Preference :	None
Payment Card : XXXXXXXXXXXX ██████	Special Needs :	None
Seat Selection : None		
2: ██████ : Child , Ticket Number: ██████		
Frequent Flyer Pgm : ██████	Meal Preference :	None
Payment Card : XXXXXXXXXXXX ██████	Special Needs :	None
Seat Selection : None		

Purchase Summary

Fare Summary

Passenger Type	Adult
Passenger reference	2
Departing Flight - Flex	337.00
Returning Flight - Flex	347.00
<u>Surcharges</u>	46.00
Sub Total	730.00

Taxes, Fees and Charges

Canada Airport Improvement Fee	23.00
Air Travellers Security Charge (ATSC)	14.25
Canada Goods and Services Tax (GST/HST # ██████)	38.36

Total airfare and taxes (per passenger)	805.61
Number Of Passengers	1
Total	805.61

Grand Total - Canadian Dollar (CAD)

Payment Information

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

- Air Canada: \$1611.22 (Air Transportation charges)

Ticket numbers [REDACTED], [REDACTED]

Fare Rules

Departing Flight Fort St. John (YXJ) To Vancouver (YVR) - Flex

- **Changes:**
 - Prior to day of departure - The **Change fee** per direction, per passenger is up to \$50 CAD for changes made within 60 days of departure. A lesser fee applies for changes made outside 60 days of departure. Change fees are plus applicable taxes and any fare difference. Changes can be made up to 2 hours before departure.
 - **Airport same-day changes** (subject to availability) are permitted at a flat fee of \$75 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.
- **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.
- **Complimentary advance standard seat selection** on Air Canada and Air Canada Express (operated by Jazz), subject to availability.
- Earn 100% Air Canada Status Miles for Air Canada-operated flights.
- Read complete fare rules applicable to this fare.
- Checked Baggage Allowance and Fee on Air Canada:
 - 1st bag: Complimentary for Non-member, Air Canada Basic members; Complimentary for Air Canada Prestige or Star Alliance Gold members; Complimentary for Air Canada Super Elite, Elite members.
 - 2nd bag: Complimentary for Non-member, Air Canada Basic or Star Alliance Silver & Gold members; Complimentary for Air Canada Prestige members; Complimentary for Air Canada Super Elite, Elite members.
- 1 extra bag: Complimentary for Star Alliance Gold members.

Returning Flight Vancouver (YVR) To Fort St. John (YXJ) - Flex

- **Changes:**
 - Prior to day of departure - The **Change fee** per direction, per passenger is up to \$50 CAD for changes made within 60 days of departure. A lesser fee applies for changes made outside 60 days of departure. Change fees are plus applicable taxes and any fare difference. Changes can be made up to 2 hours before departure.

PETRO-CANADA
5111 GRT MCCONAGI
RICHMOND
BC V7B 1K3
(604) 231-8748

GST [REDACTED]
PST [REDACTED]
PC0186774:6812601
MERCHANT ID: [REDACTED]
02489730
TERMINAL: 016812655
PAYPOINT: 016812601

2020-02-06 [REDACTED]

PUMP 05
REGULAR
LITRES L 18.197
PRICE/L \$ 1.429
FUEL SALES \$ 26.00*

TOTAL OWED \$ 26.00

TOTAL PAID
CREDIT CARD \$ 26.00

* GST INCL. \$ 1.24

AMEX
XXXXXXXXXX [REDACTED] C
AUTH 883628

PURCHASE

AMERICAN EXPRESS
000000025010801
0000008000
F800
INVOICE 209269

YOUR VEHICLE CHARGES

2 DY@ 28.00	56.00
YOUR TIME AND MILEAGE:	56.00

YOUR TAXABLE FEES

GST TAX	4.20
**18.05% FEE	11.08
CFC	11.50
ENERGY RECOVERY 0.98/DY	1.96
VEH LIC FEE	3.42

YOUR SUBTOTAL

TAXABLE SUBTOT	83.96
PST 7.000%	5.88

YOUR NON TAXABLE ITEMS

PASSENGER VEHICLE RENTAL	3.16
GST TAX	4.20

TOTAL CHARGES

NET CHARGES CAD	97.20
YOUR TOTAL DUE:	97.20
	0.00

PAID ON: AMEX XX [REDACTED]
CONCESSION RECOVERY FEE

WELCOME TO
NP Regional Airport
NPAS
PLEASE KEEP THIS TICKET
WITH YOU

Entered/Arrivee:
2020/02/05 [REDACTED]

Ticket/Billet#:70155128
Dur/Duree:36:: [REDACTED]
Paid On/Paye Le:
2020/02/06 [REDACTED]

Paid/Paye:\$ 18.00
Original Fee:\$ 18.00
GST: [REDACTED]
Change:\$ 0.00
AMEX
SC:\$ 0.00

***** [REDACTED] S
AMEX
Seq 0019480240 66227614
Purchase 20/02/06 [REDACTED]
Auth 527213
ACT./ISO 025/00
00/025 APPROVED - THANK YOU

RECEIPT

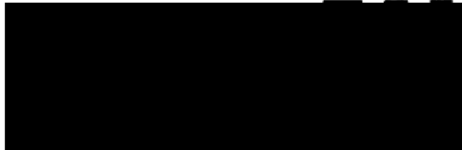
Please Note: Effective

July 01/2019 Translink
Parking Tax is increasing
From 21% to 24%

Licence Plate Number



Expiration Date/Time



FEB 06, 2020

Purchase Date/Time: Feb 06, 2020

Total Due: \$8.50

Rate: \$8.50 - 2 HOURS

Total Paid: \$8.50

Pmt Type: CC (Swipe)

Ticket #: 00034721

S/N #: 520015502198

Setting

Mach Name: Meter -

#*:*_* , MasterCard

Auth #: 023062

Thank You!
Please: come again

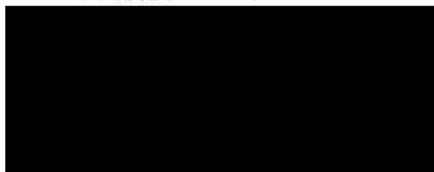


RECEIPT

Please Note: Effective

July 01/2019 Translink
Parking Tax is increasing
From 21% to 24%

Licence Plate Number



Expiration Date/Time



FEB 05, 2020

Purchase Date/Time:  Feb 05, 2020

Total Parking: \$6.14

Total TAX: \$1.86

Total Due: \$8.00

Rate: \$6.15 - 1.5 Hours


Total Paid: \$8.00

Payment Type: Card

Ticket #: 00111691

S/N #: 520116472519

Setting: 

Mach Name: Meter 

#****- American Express

Auth #: 546744

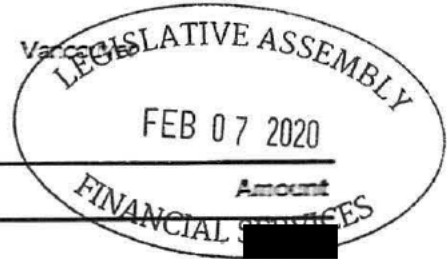
Your Receipt,
Thank You!

www.advancedparking.com



Members Of The Legislative Assembly
Travel Claim Form

Claim Number: 45205
 MLA Name: Davies, Dan VM150108 Claim Date: February 05, 2020
 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: Vancouver
 Trip Details: Family travelled with MLA to Vancouver.



Date	Expenses	Amount
February 05, 2020	airfare - round trip Flight to Vancouver and back.	[Redacted]

[Redacted]

[Redacted]

805.61

[Redacted]

Total Payable

[Redacted]

805.61

Date 07 Feb 2020

Signature

[Redacted]

[Redacted]

ACCOUNTS OFFICE USE ONLY

Organization Code Account Code STOB Code Amount

[Redacted]

[Redacted]

Date FEB 11 2020

Signature

[Redacted]

Spending Authority Signature

██████████@GMAIL.COM

1-888-422-7533

Online Services

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

Select Seats

Manage My Booking (change, cancel, upgrade).

Alert me of flight status changes directly to my mobile phone or email.

Flight Arrivals & Departures check online if my flight is on time.

Check-in online and print my boarding pass.

* Can my booking be changed online?

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meals
 AC ██████	Fort St. John Fort St. John (YXJ), BC Wed 05-Feb 2020	Vancouver Vancouver Intl. (YVR), BC Wed 05-Feb 2020	0	1hr49	DH4	Flex V	 N
 AC ██████	Vancouver Vancouver Intl. (YVR), BC Thu 06-Feb 2020	Fort St. John Fort St. John (YXJ), BC Thu 06-Feb 2020	0	1hr45	DH4	Flex V	 N

Operated by ¹ Air Canada Express - Jazz

Passenger Information

1: DANIEL DAVIES : Adult , Ticket Number: ██████████			
Frequent Flyer Pgm :	██████████	Meal Preference :	None
Payment Card :	XXXXXXXXXXXX██████	Special Needs :	None
Seat Selection :	None		
2: NOEL DAVIES : Child , Ticket Number: ██████████			
Frequent Flyer Pgm :	██████████	Meal Preference :	None
Payment Card :	XXXXXXXXXXXX██████	Special Needs :	None
Seat Selection :	None		

Purchase Summary

Fare Summary

Passenger Type	Adult	Child
Passenger reference	2	3
Departing Flight - Flex		337.00
Returning Flight - Flex		347.00
Surcharges		46.00
Sub Total		730.00
Taxes, Fees and Charges		
Canada Airport Improvement Fee		23.00
Air Travellers Security Charge (ATSC)		14.25
Canada Goods and Services Tax (GST/HST # ██████████)		38.36

Total airfare and taxes (per passenger)		805.61
Number Of Passengers		1
Total		805.61
Grand Total - Canadian Dollar (CAD)		\$1611.22

Payment Information

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

- Air Canada: \$1611.22 (Air Transportation charges)

Ticket numbers [REDACTED], [REDACTED]

Fare Rules

Departing Flight Fort St. John (YXJ) To Vancouver (YVR) - Flex

- **Changes:**
 - Prior to day of departure - The **Change fee** per direction, per passenger is up to \$50 CAD for changes made within 60 days of departure. A lesser fee applies for changes made outside 60 days of departure. Change fees are plus applicable taxes and any fare difference. Changes can be made up to 2 hours before departure.
 - **Airport same-day changes** (subject to availability) are permitted at a flat fee of \$75 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.
- **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.
- **Complimentary advance standard seat selection** on Air Canada and Air Canada Express (operated by Jazz), subject to availability.
- Earn 100% Air Canada Status Miles for Air Canada-operated flights.
- Read complete fare rules applicable to this fare.
- Checked Baggage Allowance and Fee on Air Canada:
- 1st bag: Complimentary for Non-member, Air Canada Basic members; Complimentary for Air Canada Prestige or Star Alliance Gold members; Complimentary for Air Canada Super Elite, Elite members.
- 2nd bag: Complimentary for Non-member, Air Canada Basic or Star Alliance Silver & Gold members; Complimentary for Air Canada Prestige members; Complimentary for Air Canada Super Elite, Elite members.
- 1 extra bag: Complimentary for Star Alliance Gold members.

Returning Flight Vancouver (YVR) To Fort St. John (YXJ) - Flex

- **Changes:**
 - Prior to day of departure - The **Change fee** per direction, per passenger is up to \$50 CAD for changes made within 60 days of departure. A lesser fee applies for changes made outside 60 days of departure. Change fees are plus applicable taxes and any fare difference. Changes can be made up to 2 hours before departure.



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 45206
MLA Name: Davies, Dan VM150108 **Claim Date:** February 07, 2020
Constituency: Peace River North
Type Of Trip: Accompanying Person Travel
Prepared By: [Redacted]
Claimant Type: Accompanying Person (CA) **Claimant Name:** [Redacted]
Travel From: Fort St John **Travel To:** Vancouver
Trip Details: Future accompanying person flight.

Feb 10/20 Airfare for C.A.

Date	Expenses	Amount
February 07, 2020	airfare - round trip Future accompanying person flight. Flight reservation [Redacted] Please reimburse MLA.	\$763.61

Total Payable \$763.61

Date 07 Feb 2020

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

Date 07 Feb 2020

Signature [Redacted]

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

ACCOUNTS OFFICE USE ONLY

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

Date FEB 11 2020

Signature [Redacted]

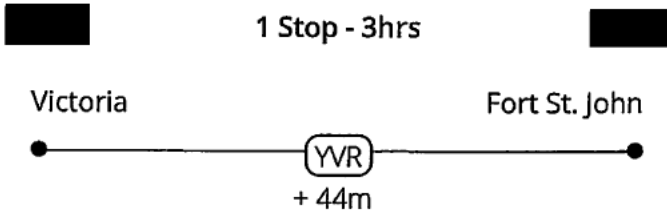
Spending Authority Signature



Includes travel operated by Air Canada Express - Jazz

Return flight

Wednesday, February 12th, 2020 Victoria, CA (YYJ) - Fort St. John, CA (YXJ)



Economy - Flex

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

Includes travel operated by Air Canada Express - Jazz

Purchase summary

MasterCard

XXXX-XXXX-XXXX-XXXX

Amount paid: \$763.61

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

Tax information

Goods and Services Tax - Canada - [REDACTED] \$36.36

1 Adult



Air Transportation Charges

680.00



Taxes, fees and charges

83.61

GRAND TOTAL - Canadian dollars

\$763.61

☎ CANADA, U.S.: 1 (888) 247-2262





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

Claim Number: 45221
MLA Name: Davies, Dan VM150108 **Claim Date:** February 10, 2020
Constituency: Peace River North
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Fort St John **Travel To:** Victoria.
Trip Details: Session

Date	Expenses	Amount
February 10, 2020	7(km) Airport to home	\$3.85
February 10, 2020	Car Rental Car Rental in Victoria.	\$53.79 ✓
February 11, 2020	MLA Per Diem - Victoria	\$61.00
February 12, 2020	MLA Per Diem - Victoria	\$61.00
February 13, 2020	Accommodation Expenses Hotel in Vancouver.	\$256.59 ✓
February 13, 2020	Airfare - oneway Victoria to Fort St. John.	\$673.31 ✓
February 13, 2020	Car Rental Car rental in Victoria.	\$53.66 ✓
February 13, 2020	MLA Per Diem - Victoria	\$61.00
February 14, 2020	Breakfast only	\$27.00



Total Payable **\$1251.20**

Date 14 Feb 2020

Sign [REDACTED]

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]



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

Claim Number: 45221

MLA Name: Davies, Dan VM150108

Claim Date: February 10, 2020

Constituency: Peace River North

Type Of Trip: MLA Travel

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



Date FEB 18 2020

Signature _____

Spending Authority Signature





Rental Agreement # 176653323

Invoice # 15029378222

Renter Information

Renter Name

DANIEL DAVIES

Renter Address

FORT ST JOHN, BC V1J 5G1
CAN

Contract

EMERALD CLUB MEMBERS

Rental Credits

1 credit has been awarded for this rental

Vehicle Information

License #: [REDACTED]

State/Province: BC

Unit #: 7RDN51

Vehicle #: [REDACTED]

Vehicle Class Driven

Intermediate Car 2 or 4-Door/
Automatic/Air

Vehicle Class Charged

Economy Car 4-door/Manual/Air

Odometer Mileage/Kilometers

Starting: 20,054 Ending: 20,626

Total: 572

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

We appreciate your business!

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Trip Information

Pickup

Thursday, February 13, 2020

VICTORIA DWTN DOUGLAS ST

767 DOUGLAS STREET

VICTORIA, BC V8W 2B4

CAN

Return

Thursday, February 13, 2020

VICTORIA ARPT (YYJ) ✈

1640 ELECTRA BLVD

SUITE 132

VICTORIA, BC V8L 5V4

CAN

Renter Charges

Rental Rate	Time & Distance 1 Day at 50.00 CAD / Day	50.00 CAD
Add-Ons	Discount (10.00%)	(5.00 CAD)
Taxes and Fees	Prov Vehicle Rental Tax \$1.50/day (1.50 CAD / Day)	1.50 CAD
	Veh Lic Fee Recovery 1.50/day (1.50 CAD / Day)	1.50 CAD
	Goods And Services Tax (5.00%)	2.40 CAD
	Provincial Sales Tax (7.00%)	3.26 CAD
Total		53.66 CAD
	(Subject to audit)	
	Amount charged on February 13, 2020 to MASTERCARD [REDACTED]	(53.66 CAD)
Amount Due		0.00 CAD

Date	Description	Additional Information	Charges	Credits
02-13-20	Room Charge		219.00	
02-13-20	Destination Marketing Fee		2.19	
02-13-20	Municipal Room tax		6.64	
02-13-20	Provincial Room tax		17.70	
02-13-20	Room GST		11.06	
02-14-20	Mastercard	XXXXXXXXXXXX [REDACTED] XX/XX		256.59
Total			256.59	256.59
Balance Due			0.00	

GST Summary

Room :	11.06
F&B :	0.00
Other :	0.00
Total :	11.06



Rental Agreement # 176642953

Invoice # 15029367809

Renter Information

Renter Name

DANIEL DAVIES

Renter Address

FORT ST JOHN, BC

CAN

Contract

EMERALD CLUB MEMBERS

Rental Credits

1 credit has been awarded for this rental

Vehicle Information

License #:

State/Province: BC

Unit #: 7S577Q

Vehicle #:

Vehicle Class Driven

Intermediate Car 2 or 4-Door/

Automatic/Air

Vehicle Class Charged

Intermediate Car 2 or 4-Door/

Automatic/Air

Odometer Mileage/Kilometers

Starting: 17,477 Ending: 17,505

Total: 28

Trip Information

Pickup

Monday, February 10, 2020

VICTORIA ARPT (YYJ) →

1640 ELECTRA BLVD

SUITE 132

VICTORIA, BC V8L 5V4

CAN

Return

Tuesday, February 11, 2020

VICTORIA DWTN DOUGLAS ST

767 DOUGLAS STREET

VICTORIA, BC V8W 2B4

CAN

Renter Charges

Rental Rate	Time & Distance 1 Day at 44.00 CAD / Day	44.00 CAD
Add-Ons	Discount (10.00%)	(4.40 CAD)
Taxes and Fees	Provincial Sales Tax (7.00%)	3.26 CAD
	Concession Recoup Fee 13.44pct (13.44%)	5.52 CAD
	Goods And Services Tax (5.00%)	2.41 CAD
	Prov Vehicle Rental Tax \$1.50/day (1.50 CAD / Day)	1.50 CAD
	Veh Lic Fee Recovery 1.50/day (1.50 CAD / Day)	1.50 CAD
Total		53.79 CAD
	(Subject to audit)	
	Amount charged on February 11, 2020 to MASTERCARD	(53.79 CAD)
Amount Due		0.00 CAD

Thank you for renting
with National Car Rental

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Purchase summary

MasterCard
 **** *
 Amount paid: \$673.31
 Tax information
 GST no. [REDACTED] \$32.06

1 adult

Air transportation charges	
Base fare - Economy - Flex	577.00
Surcharges	30.00
Taxes, fees and charges	
Air Travellers Security Charge - Canada	14.25
Goods and Services Tax - Canada - [REDACTED]	32.06
Airport Improvement Fee - Canada	20.00
Total before options (per passenger)	\$673 ³¹
GRAND TOTAL (Canadian dollars)	\$673³¹



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: 45240
MLA Name: Davies, Dan VM150108 **Claim Date:** February 10, 2020
Constituency: Peace River North
Type Of Trip: Accompanying Person Travel
Prepared By: [Redacted]
Claimant Type: Accompanying Person (CA) **Claimant Name:** [Redacted]
Travel From: Fort St. John **Travel To:** Victoria
Trip Details: CA came to see the Throne speech.

V131848

Date	Expenses	Amount
February 10, 2020	7(km) Home to airport.	\$4.24
February 12, 2020	7(km) Airport to home.	\$4.24
February 10, 2020	Accommodation Expenses Hotel in Victoria.	\$278.84 ✓
February 10, 2020	Dinner Only	\$36.00
February 10, 2020	Taxi Taxi to the airport.	\$65.45 ✓
February 11, 2020	Full Day Meals Per Diem Allow.	\$61.00
February 12, 2020	Full Day Meals Per Diem Allow.	\$61.00
Total Payable		\$510.77



Date 13 Feb 2020

[Redacted 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.

Date 13 Feb 2020

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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Members Of The Legislative Assembly Travel Claim Form

Page: 2

Claim Number: 45240

MLA Name: Davies, Dan VM150108

Claim Date: February 10, 2020

Constituency: Peace River North

Type Of Trip: Accompanying Person Travel

Organization Code	Account Code	STOB Code	Amount
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Date FEB 14 2020

Signature 
Spending Authority Signature

VICTORIA TAXI #66
1509 EARLSTON
VICTORIA, BC V8P2Z3
2508851810

DEBIT SALE

MID: 5866186
TID: 001 REF#: 00000001
Batch #: 522 RRN: 00000001
02/12/20
APPR CODE: 150717
Trace: 00403854
DEBIT/CHEQUING Chip

AMOUNT	\$59.50
TIP	\$5.95
TOTAL	\$65.45

APPROVED

Interac
AID: A0000002771010
TVR: 80 80 00 80 00
TS: 78 00

PIN VERIFIED BY CARD ISSUER. ACCOUNT WILL BE
DEBITED WITH THE ABOVE AMOUNT
(OR CREDITED IF CREDIT VOUCHER)
RETAIN THIS COPY FOR STATEMENT VERIFICATION
RETAIN THIS COPY FOR STATEMENT
VERIFICATION

THANK YOU
PLEASE COME AGAIN

CUSTOMER COPY

Date	Description		Debit	Credit
02/10/20	Room Charge		119.00	
02/10/20	Destination Marketing Fee		1.19	
02/10/20	Provincial Room Tax		13.22	
02/10/20	Room GST		6.01	
02/11/20	Room Charge		119.00	
02/11/20	Destination Marketing Fee		1.19	
02/11/20	Provincial Room Tax		13.22	
02/11/20	Room GST		6.01	
02/12/20	Visa	XXXXXXXXXXXX [REDACTED]		278.84
Room H/GST Total - 12.02		Total	278.84	278.84
Other H/GST Total - 0.00				
H/GST # [REDACTED]	PST# [REDACTED]	Balance	0.00	



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 45245
MLA Name: Davies, Dan VM150108 **Claim Date:** February 08, 2020
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:** Surrey
Trip Details: Caucus meeting

Date	Expenses	Amount
February 08, 2020	7(km) Home to airport.	\$3.85
February 08, 2020	Accommodation Expenses Hotel for caucus meeting.	\$349.74 ✓
February 08, 2020	Airfare - oneway Flight to Surrey.	[REDACTED] 619.76
February 08, 2020	Car Rental Car rental in Surrey.	\$77.94 ✓
February 08, 2020	Dinner Only	\$36.00
February 09, 2020	MLA Per Diem	\$61.00
February 10, 2020	Fuel	\$19.00 ✓
February 10, 2020	Lunch & Dinner only	\$48.50



Total Payable \$ [REDACTED] 1215.79

Date 13 Feb 2020

Signature [REDACTED]
 Davies, Dan VM150108

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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

FEB 14 2020

Date _____

Signature _____
 Special Authority Signature



Rental Agreement # 176633386

Invoice # 15029363354

Renter Information

Renter Name
DANIEL DAVIES

Renter Address
FORT ST JOHN, BC [REDACTED]
CAN

Contract
EMERALD CLUB MEMBERS

Vehicle Information

4DR SEDAN
License # [REDACTED]
State/Province: BC
Unit #: 7TX1JH
Vehicle # [REDACTED]

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

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

Odometer Mileage/Kilometers
Starting: 207 Ending: 338
Total: 131

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If you have any questions about your rental, please view our Frequently Asked Questions or send us a secured message by visiting our [Support Center](#)

Trip Information

Pickup

📅 Saturday, February 8, 2020
VANCOUVER INTL ARPT MAIN (YVR) ✈️
VANCOUVER INTL AIRPORT
3211 GRANT MCCONACHIE WAY
RICHMOND, BC V7B 0A4
CAN

Return

📅 Monday, February 10, 2020
VANCOUVER INTL ARPT MAIN (YVR) ✈️
VANCOUVER INTL AIRPORT
3211 GRANT MCCONACHIE WAY
RICHMOND, BC V7B 0A4
CAN

Renter Charges

Rental Rate	Time & Distance 2 Day at 24.98 CAD / Day	49.96 CAD
Add-Ons	Discount (10.00%)	(5.00 CAD)
Taxes and Fees	Prov Vehicle Rental Tax \$1.50/day (1.50 CAD / Day)	3.00 CAD
	Vif Rec 1.10/day (1.10 CAD / Day)	2.20 CAD
	Premium Location Charge 17.21 Pct (17.21%)	8.12 CAD
	Provincial Sales Tax (7.00%)	4.67 CAD
	Customer Facility Charge 5.75/day (5.75 CAD / Day)	11.50 CAD
	Goods And Services Tax (5.00%)	3.49 CAD

Total 77.94 CAD

(Subject to audit)

Amount charged on February 10, 2020 to MASTERCARD [REDACTED] (77.94 CAD)

Amount Due 0.00 CAD

Group: BC Liberal Caucus

Date	Description	Additional Information	Charges	Credits
02-09-20	Room Charge		149.00	
02-09-20	GST - Rooms		7.45	
02-09-20	PST - Rooms		11.92	
02-09-20	[REDACTED]	[REDACTED]	[REDACTED]	
02-09-20	Room charge		149.00	
02-09-20	GST - Rooms		7.45	
02-09-20	PST - Rooms		11.92	
02-09-20	Daily Self Parking		9.98	
02-09-20	PST - Parking		2.40	
02-09-20	GST - Parking		0.62	
02-10-20	Master Card	XXXXXXXXXXXX [REDACTED] XX/XX		[REDACTED]

GST Summary	
Registration No: 835375684	[REDACTED]
Room	[REDACTED]
F&B	[REDACTED]
Other	[REDACTED]
Total	[REDACTED]

PST Summary	
Room	[REDACTED]
F&B	[REDACTED]
Other	[REDACTED]
Total	[REDACTED]

Total	[REDACTED]	[REDACTED]
Balance Due	0.00	CDN

349.74

Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX [REDACTED] - CAD 619.76
	TRAVEL BANK : XXXXXXXXXXXXX [REDACTED]
Fare Calculation Line	YXJ-WS-YVR327.00WS YYJ260.00CAD587.00END
Fare	CAD 587.00
Taxes/Fees/Carrier-Imposed Charges	CAD 30.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 31.56 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 14.25 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 23.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 1.15 XG9 (GOODS AND SERVICES TAX (GST))
Total Fare	CAD [REDACTED]

Positive identification required for airport check in

Notice:

QST # [REDACTED] GST # [REDACTED]

619.76

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

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

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

PETRO-CANADA
5111 GRT MCCONACI
RICHMOND
BC V7B 1K3
(604) 231-8748

GST

PST

PC0192163:6812601

MERCHANT ID: 9300714
830

TERMINAL: 016812657

PAYPOINT: 016812601

2020-02-10

PUMP

07

REGULAR

LITRES

L 13.579

PRICE/L

\$ 1.399

FUEL SALES

\$ 19.00*

TOTAL OWED

\$ 19.00

TOTAL PAID

CREDIT CARD

\$ 19.00



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 45264
MLA Name: Davies, Dan *MM150108* **Claim Date:** February 10, 2020
Constituency: Peace River North
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (CA) **Claimant Name:** [REDACTED]
Travel From: Fort Nelson **Travel To:** Victoria
Trip Details: Accompanied MLA to the Throne Speech.

V132398

Date	Expenses	Amount
February 10, 2020 To airport.	<i>Feb-10/20</i> 10(km)	\$5.56
February 12, 2020 From the airport.	10(km)	\$5.56
February 10, 2020 Hotel while in Victoria.	Accommodation Expenses	\$392.38 ✓
February 10, 2020 Missed connection change fee.	Airfare	\$78.75 ✓
February 10, 2020 Baggage charge.	Airfare	\$31.50 ✓
February 10, 2020 Fort Nelson to YVR.	airfare - round trip	\$1093.31 ✓
February 10, 2020 YVR to YYJ and back.	airfare - round trip	\$512.66 ✓
February 10, 2020	Dinner Only	\$36.00
February 10, 2020 Taxi to hotel in Victoria.	Taxi	\$65.00 —
February 10, 2020 Taxi from South Terminal to YVR.	Taxi	\$20.00 —
February 11, 2020	Full Day Meals Per Diem Allow.	\$61.00
February 12, 2020 Hotel at YVR.	Accommodation Expenses	\$127.20 ✓
February 12, 2020	Full Day Meals Per Diem Allow.	\$61.00





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

Claim Number: 45264
 MLA Name: Davies, Dan VM150108 Claim Date: February 10, 2020
 Constituency: Peace River North
 Type Of Trip: Accompanying Person Travel

Date	Expenses	Amount
February 12, 2020	Taxi Airport shuttle to the airport.	\$20.95 ✓
February 13, 2020	Breakfast & Lunch only	\$39.50
February 13, 2020	Taxi Taxi to the airport in Vancouver.	\$31.63 ✓

Total Payable \$2582.00

Date 13 Feb 2020

1150108

certified that the amounts to be paid is correct, and is in accordance

Date 13 Feb 2020

Signature

Accompanying Person (A) - Kimberly Egliniski
*certified that the amounts to be paid is correct, and is in accordance
 with approval of other authority for payment*

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date FEB 14 2020

Signature

Spending Authority Signature

Issuing Status: F (First issue)

Fee Information

	Currency	Amount
Net Fee	-	-
Base Fee	CAD	75.00
Banker's Rate	-	-
Equivalent Fee	-	-
Exchange Value Fee	CAD	78.75
Refundable Value Fee	-	-
<u>Taxes</u>	CAD	3.75
Total	CAD	78.75

Additional Information

Tour Code	-
Commission	-
Fee Calculation	-
Original Issue / Exchange Document Number	-
Endorsement/Restriction	-

Form of Payment

Type	Details	Amount
Credit Card	VI - ***** [REDACTED] / 1122 - 777495	CAD 78.75

missed connection - charge fee

Check-in:
Mon, 02/10/2020

>

Check-out:
Wed, 02/12/2020

Duration of stay 2 Nights

Travellers 2 Adults

Room Standard Room

Offer includes
• Non-refundable stay for less!

PAYMENT DETAILS

Total price for your booking

C\$392.38

Paid at booking

C\$392.38

Standard Room

C\$327.18

VAT

C\$55.62

Payment fee

C\$9.58

You pay at the hotel

C\$0.00

Tourism levy

C\$0.00

Payment type

Credit card

Card owner

LOCATION



[REDACTED] **Richmond**

Feb 12, 2020 - Feb 13, 2020 | Itinerary # 71005553615509

[REDACTED]
12 Feb 2020 - 13 Feb 2020 , 1 room | 1 night

Your reservation is booked. No need to call us to reconfirm this reservation.

[REDACTED] Canada

Check-in

- Check-in time starts at 3:30 PM
- Check-in time ends at noon
- Minimum check-in age is: 19
- Airport shuttle service is available at scheduled times from 5 AM to 11 PM. Fees may apply. Contact the property in advance to get details.
- If a late check-in is planned, contact this property directly for their late check-in policy.

Important Hotel Information

This reservation is non-refundable and cannot be cancelled or changed.

- **View your** online itinerary for additional rules and restrictions.

For residents of Québec, prices include a contribution to the Indemnity Fund of C\$1.00 per C\$1,000 of travel services purchased.

Room **Room, 1 King Bed, Non Smoking**

Includes: Free Wireless Internet Continental Breakfast
Free parking

Reserved for [REDACTED]
2 adults

Requests 1 King Bed, non-smoking room

Need help with your reservation?

BOOKED

Price Summary

Total	C\$127.20
Collected by Expedia	

Room Price	C\$127.20
1 night	C\$109.65
Taxes & Fees	C\$17.55

All prices quoted in CAD.

Additional Hotel Services

The below fees and deposits only apply if they are not included in your selected room rate.

The price shown above DOES NOT include any applicable hotel service fees, charges for optional incidentals (such as minibar snacks or telephone calls), or regulatory surcharges. The hotel will assess these fees, charges, and surcharges upon check-out.

TAXES, FEES, AND CHARGES

YVR - Vancouver - South AIF

\$5.00

ATSC

\$7.12

GST

\$24.41

Total to be applied:

\$1,093.31

Primary Reservation Contact Information

Title: Ms./Mrs.

First Name: [REDACTED]

Last Name: [REDACTED]

Address Line 1: [REDACTED]

Address Line 2:

City: Fort Nelson

Country: Canada

Province: British Columbia

Postal Code: [REDACTED]

Email: [REDACTED]@leg.bc.ca

Verify Email: [REDACTED]@leg.bc.ca

Phone Number: [REDACTED]

Mobile Number: [REDACTED]

Central Mountain Air

Charge Receipt

Issue Date: 2/13/2020 6:11:00 AM

Reservation: [REDACTED]

Currency: CAD

[REDACTED]

Baggage Charges 31.50

Amount 30.00

GST 1.50

Total 31.50

Payment

VISA

***** [REDACTED]



████████ Arrival at YYJ Airport - M2 - Feb 12 2020 - ██████████

1 (Adults)

Booked By: YYJ Airport Shuttle -- Internet User

Pick up: ██████████ - 08:25 - 08:35

Stop is located outside hotel lobby. (██████████).

Drop off: Airport - Victoria International (YYJ)- ██████████

Drop off is located in front of the YYJ Departures terminal. Pickup is located in front of the YYJ Arrivals terminal.

1 (AD) @ \$20.95

SUBTOTAL = \$20.95

\$20.95

Please be ready at the start of the pickup time listed, as the exact pickup time varies depending on traffic and what other hotels are being picked up at.

RICHMOND TAXI #128
2440 SHELL RD V6X2P1
RICHMOND BC
23352815
QB2335281501

SALE

02-13-2020
Acct # ***** C
Exp Date **/** Card Type VI
Name:
A0000000031010
SCOTIABANK VISA

Trace # 130001 Operator 328
Inv. # 328
Auth # 436158 RRN 001047001

Sale \$28.75
Tip \$2.88

TOTAL \$31.63

+++++
00 APPROVED-THANK YOU
+++++

Retain this copy for your records
Customer copy

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

Date: Feb 10 Amount: \$65.00

Driver: 78 Car #: 98

From: All To: G. Lecirk



OFFICIAL RECEIPT
RICHMOND TAXI CO. LTD.
RICHMOND CABS LTD.

" For All Your Transportation Needs"
Please call Richmond Taxi at
604-272-1111
1-866-RMD-TAXI(763-8294)
www.richmondtaxi.ca

Car No. 33/- 7/24 HOUR SERVICE

Amount \$ 20/-

Taxi From SOUTH TERMINAL

To YVR

Date 10 FEB 2020 Sign
GST # 139442630 RT 0001 G.S.T. INCLUDED

Victoria

Vancouver

Economy - Standard

Sit back and relax in our comfortable Economy Class cabin; earn Aeroplan and Altitude Qualifying Miles

Includes travel operated by Air Canada Express - Jazz

Purchase summary

Visa credit or debit card

xxxx-xxxx-xxxx-xxxx

Amount paid: \$512.66

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

Tax information

Goods and Services Tax - Canada - [REDACTED] \$24.41

1 Adult



Air Transportation Charges

Base fare - Departing flight - Economy - Standard	220.00
Base fare - Return Flight - Economy - Standard	210.00
Surcharges	24.00



Taxes, fees and charges

Air Travellers Security Charge - Canada	14.25
Goods and Services Tax - Canada - [REDACTED]	24.41
Airport Improvement Fee - Canada	20.00
GRAND TOTAL - Canadian dollars	512.66

Baggage allowance

Carry-on baggage

On flights operated by Air Canada, Air Canada Rouge or Air Canada Express, you may carry with you in the cabin 1 standard item (max. size: 23 x 40 x 55 cm [9 x 15.5 x 21.5 in]) and 1 personal item (max. size: 16 x 33 x 43 cm [6 x 13 x 17 in]). Your carry-on baggage must be light enough that you can store it in the overhead bin unassisted. See our complete carry-on baggage policy.

Checked baggage

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



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

Claim Number: 45297
 MLA Name: Davies, Dan VM150108 Claim Date: February 17, 2020
 Constituency: Peace River North
 Type Of Trip: MLA Travel
 Prepared By: [REDACTED]
 Claimant Type: Member of Legislative Assembly
 Travel From: Fort St. John Travel To: Victoria
 Trip Details: Session *1 event*

Date	Expenses	Amount
February 17, 2020 <i>Home to Airport to home.</i>	7(km)	\$3.85
February 20, 2020 <i>Airport to home.</i>	7(km)	\$3.85
February 17, 2020	Airfare - oneway Flight to Victoria for session.	\$1069.16 ✓
February 17, 2020	Breakfast only <i>20th Breakfast.</i>	\$27.00
February 17, 2020	Dinner Only <i>VICT.</i>	\$36.00 ✓
February 17, 2020	Taxi Taxi to the hotel.	\$14.55 ✓
February 18, 2020	MLA Per Diem - Victoria	\$61.00 ✓
February 19, 2020	Accommodation Expenses Hotel in Vancouver.	\$193.20 ✓
February 19, 2020	Airfare - oneway Flight to Vancouver.	\$219.00 ✓
February 19, 2020	Breakfast and Dinner Only-Victoria	\$48.50 ✓
February 19, 2020	Public Transportation Public transportation downtown.	\$3.00 ✓
February 19, 2020	Taxi Taxi to Helijet.	\$8.86 ✓
February 20, 2020	Airfare - oneway Flight to Fort St John	\$502.03 ✓
February 20, 2020	Taxi Taxi to hotel.	\$33.00 ✓





Members Of The Legislative Assembly
Travel Claim Form

Claim Number: 45297

MLA Name: Davies, Dan VM150108

Claim Date: February 17, 2020

Constituency: Peace River North

Type Of Trip: MLA Travel

Date	Expenses	Amount
February 20, 2020	Taxi Taxi to the airport in Vancouver.	\$16.75

Total Payable \$2239.75

Date 20 Feb 2020

*certified that the amount is correct
with appropriate supporting documents*

ACCOUNTS OFFICE USE ONLY

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

Date FEB 24 2020

Signature

Spending Authority Signature

Passenger Information**1: DANIEL DAVIES : Adult, Ticket Number:** [REDACTED]

Frequent Flyer Pgm :	[REDACTED]	Meal Preference :	None
Payment Card :	XXXXXXXXXXXX [REDACTED]	Special Needs :	None
Seat Selection :	None		

Purchase Summary**Fare Summary**

Passenger Type	Adult
Departing Flight - Comfort	433.00
Returning Flight - Flex	485.00
<u>Surcharges</u>	48.00
Sub Total	966.00

Taxes, Fees and Charges

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

Air Travellers Security Charge (ATSC)	14.25
Canada Goods and Services Tax (GST/HST # [REDACTED])	50.91
Total airfare and taxes (per passenger)	1069.16
Number Of Passengers	1
Total	1069.16
Grand Total - Canadian Dollar (CAD)	\$1069.16

Payment Information

MasterCard Credit/Debit Card xxxx-xxxx-xxxx-[REDACTED] - Amount paid: **\$1069.16**

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

- Air Canada: \$1069.16 (Air Transportation charges)

Ticket number [REDACTED]

Fare Rules

Wednesday, February 19, 2020

[REDACTED]

[REDACTED] Victoria Harbour (Downtown)
[REDACTED] Vancouver Airport (YVR-
Richmond)

55 minutes

Confirmed

1 Passengers - Sale

• Dan Davies, Male

[Add to Calendar](#)

Invoice #518900

SALE - Seat Sale \$219

\$208.57

+ GST

\$10.43

Billing

\$208.57

Taxes

\$10.43

Grand Total

\$219.00

Mastercard

\$219.00

Date / Time

February 19, 2020 @ [REDACTED]

Summary

**** * [REDACTED]

Expiration

08 / 2021

GARDEN CITY CABS#83
2633 VIKING WAY UN V6V3B6
RICHMOND BC
932204673210
GH2300850801

PURCHASE

02-20-2020

Acct # ***** [REDACTED] C

Card Type AM

A000000025010801

AMERICAN EXPRESS

Operator: 1

Trace # 7472

Inv. # 238

Auth # 806331

TVR 0000008000

TC 29D488E98EB2718E

RRN 001017001

TSI F800

Purchase \$14.75

Tip \$2.00

Total \$16.75

(000) APPROVED-THANK YOU

(PIN VERIFIED)

Retain this copy for your
records
Merchant copy

YELLOW CAB
817 FIGGARD STREET V8W1R9
VICTORIA BC
21852400
GH21852400C4

PURCHASE

02-19-2020

Acct # ***** [REDACTED] RF

Card Type DP

A0000002771010

INTERAC

Operator: 995

Trace # 841

Inv. # 8101

Auth # 000817

RRN 001263003

Purchase \$7.70

Tip \$1.16

Total \$8.86

(001) APPROVED-THANK YOU

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RICHMOND TAXI #86
2440 SHELL RD V6X2P1
RICHMOND BC
20122374
QB2012237401

SALE

02-19-2020
Acct # [REDACTED] RF
Exp Date 12/24 Card Type DP
Name:
A0000002771010
INTERAC

Trace # 020003 Operator 286
TCC 0124 TCD 0124
Inv. # 286
Auth # 006734 RRN 001104003
TVR 8000008000

Sale \$12.65
Tip \$1.90

TOTAL **\$14.55**

++++
00 APPROVED-THANK YOU
++++

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records
Merchant copy

RECEIPT
NOT VALID FOR TRAVEL

Transit Ink
Bridgeport Stn
TVN61114
Wed 19 Feb 20

Payment Type:

DEBIT

Purchase:

1 Zone Ticket

Product Price:

\$ 3.00

Compass Ticket #:

**** * * * * *

Debit Card #:

**** * * * * *

Auth #:

006700

Ref #:

TUEEBA5394HD

Receipt #:

168832

Card Entry:

Chip

AID: A0000002771010

TVR: 8080008000

TSI: E800

Retain for your records.
View Transit Ink Policies
at www.transitink.ca

Thank You!

MacLure's

CABS 1984

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

604-831-1111

Date: Feb 20/20

Received From: Cash

\$ 33

From: Downtown

To: [Redacted]

Cab No.: M92

Driver: [Redacted]

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

GST INCLUDED. GST# [Redacted]

Date	Description	Charges	Payments
02-19-20	[REDACTED]	[REDACTED]	[REDACTED]
02-19-20	Room Charge	155.00	
02-19-20	Destination Marketing Fee	1.55	
02-19-20	Room Tax	17.22	
02-19-20	Room GST	7.83	
02-19-20	Resort Fee	10.00	
02-19-20	Resort Fee Tax	1.10	
02-19-20	Resort Fee GST	0.50	
02-19-20	Mastercard		[REDACTED]

Balance

0.00

GST Summary:

Rooms GST: [REDACTED]

Food & Beverage GST: [REDACTED]

Other GST: [REDACTED]

Guest Signature

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of the full amount of these charges. The River Rock Casino Resort agrees to transmit to credit card issuer for payment. Merchandise / or services purchased on this credit card shall not be resold for a cash refund.

193.20

Reservation Charges

Description	Amount
-------------	--------

The Fares and Charges on this page reflect the charges per individual passenger. The "Total to be applied" is the total amount for all passengers. All Prices in Canadian (CAD) dollars.

AIR TRANSPORTATION CHARGES

Y1 - FLEX+ - Y1	429.00
Navigation Fee	18.00
Airports Surcharge	13.00
Fuel Surcharge	6.00

TAXES, FEES, AND CHARGES

YVR - Vancouver - South AIF	5.00
ATSC	7.12
GST	23.91
Total to be applied:	502.03



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

Claim Number: 45389
MLA Name: Davies, Dan VM150108 **Claim Date:** February 23, 2020
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: Season

Date	Expense	Amount
February 23, 2020	7(km) Home to the airport.	\$3.86
February 28, 2020	7(km) Airport to home.	\$3.86
February 23, 2020	Airfare Flight change fee booking reference [REDACTED]	\$118.55 ✓
February 23, 2020	Airfare - oneway Flight to Victoria.	\$530.30 ✓
February 23, 2020	Car Rental Car rental in Victoria.	\$84.72 ✓
February 23, 2020	Dinner Only	\$38.00
February 24, 2020	MLA Per Diem - Victoria	\$61.00
February 25, 2020	MLA Per Diem - Victoria	\$61.00
February 26, 2020	Car Rental Car rental in Victoria.	\$35.51 ✓
February 26, 2020	MLA Per Diem - Victoria	\$61.00
February 27, 2020	Accommodation Expenses Hotel in Vancouver.	\$131.00 ✓
February 27, 2020	MLA Per Diem - Victoria	\$61.00
February 27, 2020	Taxi Taxi to hotel in Vancouver.	\$35.02 ✓
February 28, 2020	Breakfast only	\$27.00
February 28, 2020	Taxi Taxi to airport.	\$35.38 ✓





Members Of The Legislative Assembly
Travel Claim Form

Claim Number: 45369
MLA Name: Davies, Dan VM150108 Claim Date: February 23, 2020
Constituency: Peace River North
Type Of Trip: MLA Travel

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

	[REDACTED]	\$1292.02
Date	28 Feb 2020	[REDACTED]

ACCOUNTS OFFICE USE ONLY

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

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

Date MAR 03 2020 Signature [REDACTED]
Spending Authority Signature

**BLACK TOP & CHECKER
CABS**

777 PACIFIC STREET
VANCOUVER, BC V6Z 2R7
6046813201
<https://www.btccabs.ca>

Transaction 000077468609

Total CA\$30.75
Tip CA\$4.61
DEBIT CARD SALE CA\$35.36
Station: BT93

Account: Default
28-Feb-2020 [REDACTED]
CA\$35.36 | Method:
CONTACTLESS
INTERAC XXXXXXXXXXXX [REDACTED]
Ref #: 000077468609
Auth #: 002514
MID: *****3884
AID: A0000002771010
AthNtwkNm: INTERAC
NO CARDHOLDER VERIFICATION
THANK YOU FOR YOUR BUSINESS

RICHMOND TAXI #33
2440 SHELL RD V6X2P1
RICHMOND BC
20123745
QB2012374501

SALE

02-27-2020 [REDACTED]
Acct # ***** [REDACTED] RF
Exp Date **/** Card Type DP
Name:
A0000002771010
INTERAC

Trace # 580007 Operator 233
Inv. # 233
Auth # 000806 RRN 001190007

Sale \$30.45
Tip \$4.57

TOTAL \$35.02

+++++
00 APPROVED-THANK YOU
+++++





Retain this copy for your records
Customer copy

Includes travel operated by Air Canada Express - Jazz






Purchase summary

Summary

Your refund

	1 adult
 Air transportation charges	0.00
 Taxes, Fees and Charges	0.00
Subtotal	0.00
 Travel options	0.00
 Seat selection	0.00
TOTAL REFUND	\$0.00
Canadian dollars	

Your additional charges

	1 adult
 Air transportation charges	
Base fare	11.00
 Taxes, Fees and Charges	
Goods and Services Tax - Canada - [REDACTED]	0.55
Subtotal	11.55
 Change Fee	105.00
 Travel options	0.00
 Seat selection	0.00
TOTAL CHARGES	\$116.55
Canadian dollars	



Rental Agreement # [REDACTED]
 Invoice # 15029431331

Renter Information

Renter Name

DANIEL DAVIES

Renter Address

FORT ST JOHN, BC [REDACTED]
 CAN

Contract

EMERALD CLUB MEMBERS

Rental Credits

1 credit has been awarded for this rental

Vehicle Information

4DR ALL-WHEEL DRIVE

License # [REDACTED]

State/Province: BC

Unit #: 7TX3LV

Vehicle #: [REDACTED]

Vehicle Class Driven

Compact SUV 4-Door/Automatic/Air

Vehicle Class Charged

Economy Car 4-door/Manual/Air

Odometer Mileage/Kilometers

Starting: 1,240 Ending: 1,272

Total: 32

Thank you for renting with National Car Rental

We appreciate your business!

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

If you have any questions about your rental, please view our Frequently

Trip Information

Pickup

Sunday, February 23, 2020

Return

Tuesday, February 25, 2020

VICTORIA DWTN DOUGLAS ST

767 DOUGLAS STREET

VICTORIA, BC V8W 2B4

CAN

Start Charges

Sunday, February 23, 2020

VICTORIA ARPT (YYJ) ✈

1640 ELECTRA BLVD

SUITE 132

VICTORIA, BC V8L 5V4

CAN

Renter Charges

Rental Rate	Time & Distance 2 Day at 34.00 CAD / Day	68.00 CAD
Add-Ons	Discount (10.00%)	(6.80 CAD)
Taxes and Fees	Concession Recoup Fee 13.44pct (13.44%)	8.63 CAD
	Prov Vehicle Rental Tax \$1.50/day (1.50 CAD / Day)	3.00 CAD
	Provincial Sales Tax (7.00%)	5.10 CAD
	Veh Lic Fee Recovery 1.50/day (1.50 CAD / Day)	3.00 CAD
	Goods And Services Tax (5.00%)	3.79 CAD

Total 84.72 CAD

(Subject to audit)

Amount charged on February 25, 2020 to MASTERCARD [REDACTED] (84.72 CAD)

Amount Due 0.00 CAD



Rental Agreement # [REDACTED]
Invoice # 15029441333

Renter Information

Renter Name

DANIEL DAVIES

Renter Address

FORT ST JOHN, BC [REDACTED]

CAN

Contract

EMERALD CLUB MEMBERS

Rental Credits

1 credit has been awarded for this rental

Vehicle Information

4DR ALL-WHEEL DRIVE

License #: [REDACTED]

State/Province: BC

Unit #: 7T1MXP

Vehicle #: [REDACTED]

Vehicle Class Driven

Compact SUV 4-Door/Automatic/Air

Vehicle Class Charged

Economy Car 4-door/Manual/Air

Odometer Mileage/Kilometers

Starting: 3,412 Ending: 3,452

Total: 40

Trip Information

Pickup

Wednesday, February 26, 2020 [REDACTED]

Return

Thursday, February 27, 2020 [REDACTED]

VICTORIA ARPT (YYJ) ✈️

1640 ELECTRA BLVD

Start Charges

Wednesday, February 26, 2020 [REDACTED]

SUITE 132

VICTORIA DWTN DOUGLAS ST

VICTORIA, BC V8L 5V4

767 DOUGLAS STREET

CAN

VICTORIA, BC V8W 2B4

CAN

Renter Charges

Rental Rate	Time & Distance 1 Day at 32.00 CAD / Day	32.00 CAD
-------------	--	-----------

Add-Ons	Discount (10.00%)	(3.20 CAD)
---------	-------------------	------------

Taxes and Fees	Prov Vehicle Rental Tax \$1.50/day (1.50 CAD / Day)	1.50 CAD
----------------	---	----------

	Veh Lic Fee Recovery 1.50/day (1.50 CAD / Day)	1.50 CAD
--	--	----------

	Goods And Services Tax (5.00%)	1.59 CAD
--	--------------------------------	----------

	Provincial Sales Tax (7.00%)	2.12 CAD
--	------------------------------	----------

Total		35.51 CAD
--------------	--	------------------

(Subject to audit)

Amount charged on February 27, 2020 to MASTERCARD [REDACTED]	(35.51 CAD)
--	-------------

Amount Due	0.00 CAD
-------------------	-----------------

Thank you for renting with National Car Rental

We appreciate your business!

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

If you have any questions about your rental, please view our Frequently

-VANCA



02/28/20

Dan Davies 9203-96a Ave Fort Saint John BC V1J 5G1 Canada	Folio No. :	Room No. :
	A/R Number :	Arrival : 02/27/20
	Group Code :	Departure : 02/28/20
	Company : Military Rate	Conf. No. :
	Wyndham Rewards : [REDACTED]	Rate Code : SML
	Invoice No. :	Page No. : 1 of 1

Date	Description	Charges	Credits
02/27/20	Room Charge	113.52	
02/27/20	PST - Room	12.49	
02/27/20	GST	5.68	
02/28/20	American Express XXXXXXXXXXXX5009		132.00
02/28/20	American Express Refund of overpayment XXXXXXXXXX [REDACTED]		-0.31
Total		131.69	131.69
Balance		0.00	

Guest Signature:



Thank you for staying with us.
It was our pleasure to serve you.

Purchase Summary

Fare Summary

Passenger Type	Adult
Departing Flight - Comfort	462.00
<u>Surcharges</u>	18.00
Sub Total	480.00

Taxes, Fees and Charges

<u>Canada Airport Improvement Fee</u>	18.00
<u>Air Travellers Security Charge (ATSC)</u>	7.12
Canada Goods and Services Tax (GST/HST # [REDACTED])	25.26
Total airfare and taxes (per passenger)	530.38
Number Of Passengers	1
Total	530.38
Grand Total - Canadian Dollar (CAD)	\$530.38

Payment Information

MasterCard Credit/Debit Card xxxx-xxxx-xxxx-[REDACTED] - Amount paid: **\$530.38**

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

- Air Canada: \$530.38 (Air Transportation charges)



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

Claim Number: 45442
MLA Name: Davies, Dan VM150108 **Claim Date:** March 01, 2020
Constituency: Peace River North
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Fort St. John **Travel To:** Victoria
Trip Details: Session/caucus outreach.

Date	Expenses	Amount
March 01, 2020	7(km) Home to airport.	\$3.85
March 06, 2020	7(km) <i>AIRPORT TO</i> Home to Airport.	\$3.85
• February 27, 2020	Taxi Taxi to hotel in Richmond.	\$22.00 ✓
March 01, 2020	Airfare - oneway Flight to Victoria.	\$482.08 ✓
March 01, 2020	Car Rental Car rental in Victoria.	\$60.25 ✓
March 01, 2020	Dinner Only	\$36.00 ✓
March 02, 2020	Fuel For rental car.	\$5.06 ✓
March 02, 2020	Fuel For rental car.	\$8.05 ✓
March 02, 2020	MLA Per Diem - Victoria	\$61.00
March 03, 2020	MLA Per Diem - Victoria	\$61.00
March 03, 2020	Taxi Taxi in Victoria.	\$5.98 ✓
March 04, 2020	MLA Per Diem - Victoria	\$61.00
March 04, 2020	Taxi Taxi in Victoria.	\$13.00 ✓
March 05, 2020	Airfare - oneway Helijet to Vancouver.	\$375.00 ✓





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

Claim Number: 45442
MLA Name: Davies, Dan VM150108 **Claim Date:** March 01, 2020
Constituency: Peace River North
Type Of Trip: MLA Travel

Date	Expenses	Amount
March 05, 2020	MLA Per Diem - Victoria	\$61.00
March 05, 2020	Taxi Cab to Hotel in Vancouver.	\$9.15 ✓
March 06, 2020	Accommodation Expenses Hotel in Vancouver	\$267.81 ✓
March 06, 2020	Airfare - oneway Flight to Fort St. John.	\$465.28 ✓
March 06, 2020	MLA Per Diem	\$61.00
March 06, 2020	Public Transportation In Vancouver.	\$10.50 ✓
March 06, 2020	Taxi Cab in Vancouver.	\$20.00 ✓
Total Payable		\$2092.86

Date 09 Mar 2020

[Redacted Signature Area]

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 _____

Signature _____
 Spending Authority Signature

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
78218524003
GH218524000C

**** PURCHASE ****

03-04-2020
Acct # ***** C
Card Type AM
A000000025010801
AMERICAN EXPRESS

Operator: 231
Trace # 8790
Inv. # 8201
Auth # 881646 RRN 001291006

Purchase	\$11.00
Tip	\$2.00
Total	\$13.00

(000) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

www.yellowcabvictoria.com
250-381-2222

RICHMOND TAXI #101
2440 SHELL RD V6X2P1
RICHMOND BC
932310113010
QB2012406501

SALE

02-27-2020
Acct # ***** C
Exp Date **/** Card Type AM
Name: DAVIES/MAJ. DAN
A000000025010801
AMERICAN EXPRESS

Trace # 720004
Inv. # 401
Auth # 888315
Operator 401
RRN 001974004

Sale	\$20.00
Tip	\$2.00

TOTAL

\$22.00

+++++
00 APPROVED-THANK YOU
+++++

Retain this copy for your records
Customer copy

YELLOW CAB VICTORIA
#163

610 ATKINS AVE
VICTORIA, BC V9B 3A3
2503812222
http://yellowcabvictoria.com

Transaction 000027301413

Total	\$5.20
Tip	\$0.78
DEBIT CARD SALE	\$5.98

Account: Default
03-Mar-2020
\$5.98 | Method: CONTACTLESS
INTERAC XXXXXXXXXXXX
Ref #: 000027301413
Auth #: 001213
MID: *****3544
AID: A0000002771010
AthNtwkNm: INTERAC
NO CARDHOLDER VERIFICATION
Thank you for business

PETRO-CANADA
2670 DOUGLAS ST.
VICTORIA
BC V8T 4M1
(250) 386-2312

GST [REDACTED]
PST [REDACTED]
PC0992155:9120001
TERMINAL: 019120056
PAYPOINT: 019120001

2020-03-02 [REDACTED]

PUMP 06
REGULAR
LITRES L 5.834
PRICE/L \$ 1.379
FUEL SALES \$ 8.05*

TOTAL OWED \$ 8.05

TOTAL PAID
DEBIT CARD \$ 8.05

* GST INCL. \$ 0.38

INTERAC
***** [REDACTED] C
REF061129
AUTH 006630
FROM CHEQUING
S/N SP719714

PURCHASE

INTERAC
A0000002771010
0080008000
E800

VERIFIED BY PIN

APPROVED
THANK YOU

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

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

GIVE US YOUR
FEEDBACK.
CHANCE TO WIN
FREE GAS FOR A YEAR!
PETRO-CANADA.CA/HERO

PETRO-CANADA
2670 DOUGLAS ST.
VICTORIA
BC V8T 4M1
(250) 386-2312

GST [REDACTED]
PST [REDACTED]
PC0992159:9120001
TERMINAL: 019120056
PAYPOINT: 019120001

2020-03-02 [REDACTED]

PUMP 06
REGULAR
LITRES L 3.667
PRICE/L \$ 1.379
FUEL SALES \$ 5.06*

TOTAL OWED \$ 5.06

TOTAL PAID
DEBIT CARD \$ 5.06

* GST INCL. \$ 0.24

INTERAC
***** [REDACTED] C
REF061132
AUTH 007670
FROM CHEQUING
S/N SP719714

PURCHASE

INTERAC
A0000002771010
0080008000
E800

VERIFIED BY PIN

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FEEDBACK.
CHANCE TO WIN
FREE GAS FOR A YEAR!
PETRO-CANADA.CA/HERO

Includes travel operated by Air Canada Express - Jazz

Purchase summary

MasterCard

XXXX-XXXX-XXXX [REDACTED]

Amount paid: \$482.08

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

Tax information

Goods and Services Tax - Canada [REDACTED] \$22.96

1 Adult



Air transportation charges

Base fare

434.00



Taxes, fees and charges

Air Travellers Security Charge - Canada

7.12

Goods and Services Tax - Canada [REDACTED]

22.96

Airport Improvement Fee - Canada

18.00

GRAND TOTAL - Canadian dollars

482.08

Baggage allowance

Carry-on baggage

On flights operated by Air Canada, Air Canada Rouge or Air Canada Express, you may carry with you in the cabin 1 standard item (max. size: 23 x 40 x 55 cm [9 x 15.5 x 21.5 in]) and 1 personal item (max. size: 16 x 33 x 43 cm [6 x 13 x 17 in]). Your carry-on baggage must be light enough that you can store it in the overhead bin unassisted. See our complete carry-on baggage policy.

Checked baggage

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

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



Rental Agreement # [REDACTED]
Invoice # 15029458714

Renter Information

Renter Name

DANIEL DAVIES

Renter Address

FORT ST JOHN, BC [REDACTED]
CAN

Contract

EMERALD CLUB MEMBERS

Rental Credits

1 credit has been awarded for this rental

Vehicle Information

4DR ALL-WHEEL DRIVE

License #: [REDACTED]

State/Province: BC

Unit #: 7QKTQ6

Vehicle #: [REDACTED]

Vehicle Class Driven

Standard SUV 4-Door/Automatic/Air

Vehicle Class Charged

Economy Car 4-door/Manual/Air

Odometer Mileage/Kilometers

Starting: 38,009 Ending: 38,051

Total: 42

Trip Information

Pickup

Sunday, March 1, 2020 [REDACTED]

Return

Monday, March 2, 2020 [REDACTED]

VICTORIA DWTN DOUGLAS ST

767 DOUGLAS STREET

VICTORIA, BC V8W 2B4

CAN

Start Charges

Sunday, March 1, 2020 [REDACTED]

VICTORIA ARPT (YYJ) ✈

1640 ELECTRA BLVD

SUITE 132

VICTORIA, BC V8L 5V4

CAN

Renter Charges

Rental Rate	Time & Distance 1 Day at 49.64 CAD / Day	49.64 CAD
Add-Ons	Discount (10.00%)	(4.96 CAD)
Taxes and Fees	Veh Lic Fee Recovery 1.50/day (1.50 CAD / Day)	1.50 CAD
	Prov Vehicle Rental Tax \$1.50/day (1.50 CAD / Day)	1.50 CAD
	Concession Recoup Fee 13.44pct (13.44%)	6.21 CAD
	Provincial Sales Tax (7.00%)	3.67 CAD
	Goods And Services Tax (5.00%)	2.69 CAD
Total		60.25 CAD
	(Subject to audit)	
	Amount charged on March 2, 2020 to MASTERCARD [REDACTED]	(60.25 CAD)
Amount Due		0.00 CAD

Thank you for renting with National Car Rental

We appreciate your business!

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

If you have any questions about your rental, please view our [Frequently](#)

Booking

Thursday, March 5, 2020

35 minutes

Confirmed

1 Passengers - Full-Fare

Dan Davies, Male

Victoria Harbour (Downtown)

Vancouver Harbour (Downtown)

Invoice #477856

FARE-YWH-FULL_2020

+ GST

Billing

Taxes

Grand Total

Debit

Date / Time

Summary

\$357.14

\$17.86

\$357.14

\$17.86

\$375.00

\$375.00

March 5, 2020 @ 6:29:32 PM

Purchase summary

MasterCard

xxxx-xxxx-xxxx-xxxx

Amount paid: \$465.28

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

Tax information

Goods and Services Tax - Canada - [REDACTED] \$22.16

1 Adult

Air transportation charges

Base fare	413.00
Surcharges	18.00



Taxes, fees and charges

Air Travellers Security Charge - Canada	7.12
Goods and Services Tax - Canada - [REDACTED]	22.16
Airport Improvement Fee - Canada	5.00
GRAND TOTAL - Canadian dollars	465.28

Baggage allowance

Carry-on baggage

On flights operated by Air Canada, Air Canada Rouge or Air Canada Express, you may carry with you in the cabin 1 standard item (max. size: 23 x 40 x 55 cm [9 x 15.5 x 21.5 in]) and 1 personal item (max. size: 16 x 33 x 43 cm [6 x 13 x 17 in]). Your carry-on baggage must be light enough that you can store it in the overhead bin unassisted. See our complete carry-on baggage policy.

Checked baggage

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

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



604 681-1111
www.yellowcabonline.com

RECEIVED FROM _____

DATE

Mar 6/20
\$ 20.00

FROM _____

TO _____

CAB NO. Y309 DRIVE _____
AIRPORT SERVICE • 24 Hour Courier • Service
open 365 days per year to service all of your needs

GST: _____

* RECEIPT *
* NOT VALID FOR TRAVEL *

Translink
[REDACTED]

Fri 06 Mar 20 [REDACTED]

Payment Type: DEBIT
Purchase: add DayPass
Product Price: \$ 10.50

Compass Card #: [REDACTED]
Debit Card #: [REDACTED]
Auth #: 008044
Ref #: T00458545X00
Receipt #: 123169

Card Entry: whip
AID:A0000002771016
IVR:2080008000
IS1:E800

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

Thank You!

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

CARD ***** [REDACTED]
CARD TYPE INTERAC
ACCOUNT TYPE
FLASH DEFAULT
DATE 2020/03/05
TIME 4561 [REDACTED]
CLERK ID 9
INVOICE # 26
RECEIPT NUMBER
H85054618-001-454-006-0

PURCHASE
AMOUNT \$7.15
TIP \$2.00
TOTAL

\$9.15

INTERAC
A0000002771010
EBBB90B79EFB0332
8080008000-

APPROVED



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

Claim Number: 45543
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: Regional District meeting

Claim Date: March 12, 2019
Travel To: Dawson Creek



Date	Expenses	Amount
March 12, 2019	74(km) Fort St. John to Dawson Creek.	\$40.39
March 12, 2019	74(km) Dawson Creek to Fort St. John.	\$40.39
March 12, 2019	Lunch only	\$27.00

Date 12 Mar 2020

[REDACTED SIGNATURE]

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

ACCOUNTS OFFICE USE ONLY

Organization Code Account Code STOB Code Amount

[REDACTED]

Date MAR 16 2020

Signature

Spending Authority Signature

[REDACTED SIGNATURE]



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

Claim Number: 45551
MLA Name: Davies, Dan VM150108 **Claim Date:** March 13, 2020
Constituency: Peace River North
Type Of Trip: In-Constituency Travel ✓
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Fort St. John **Travel To:** Fort Nelson
Trip Details: Constituent meetings.

Date	Expenses	Amount
March 13, 2020	383(km) Home to Fort Nelson.	\$210.65
March 13, 2020	383(km) Fort Nelson to home.	\$210.65
March 13, 2020	Full Day Meals Per Diem Allow.	\$61.00
Total Payable		\$482.30

Date 16 Mar 2020

Signature _____

with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code **Account Code** **STOB Code** **Amount**

[REDACTED]

Date MAR 17 2020

Signature _____

Spending Authority Signature