

Page: 1

\$122.27

Claim Number: 45805

MLA Name: Davies, Dan VM150108

Claim Date:

July 31, 2020

Constituency: Peace River North

Type Of Trip: In-Constituency Travel Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From: Fort St. John

Travel To:

Hudson's Hope

**Total Payable** 

Trip Details: MLA travel to Hudson's Hope

Date	Expenses	Amount
July 31, 2020	86(km)	\$47.58
Fort St. Jol	nn to Hudson's Hope	
July 31, 2020	86(km)	\$47.69
Hudson's I	lope to Fort St.John.	X
July 31, 2020	Lunch only	\$27.00
July 31, 2020	Lunch only	\$2



Page: 1

Claim Number: 45855

MLA Name: Davies, Dan VM150108

Constituency: Peace River North

Type Of Trip: MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From: Fort St. John

Trip Details: Session

ravei	10:	VICTORIA

**Total Payable** 

\$2391.54

August 08, 2020

Claim Date:

Date	Expenses	Amount
August 08, 2020	763(km)	\$419.65
Fort St. John	to 100 Mile House.	
August 09, 2020	498(km)	\$274.18
100 Mile Ho	use to Victoria.	
August 15, 2020	591(km)	\$325.33
Victoria to W	filliams Lake.	
August 16, 2020	676(km)	\$371.80
	e to Fort St. John.	
August 08, 2020	Accommodation Expenses	\$162.31
Hotel in 100	Mile House.	
August 08, 2020	MLA Per Diem	\$61.00
August 09, 2020	Ferry	\$90.50
August 09, 2020	MLA Per Diem	\$61.00
August 10, 2020	MLA Per Diem - Victoria	\$61.00
August 11, 2020	MLA Per Diem - Victoria	\$61.00
August 12, 2020	MLA Per Diem - Victoria	\$61.00
August 13, 2020	MLA Per Diem - Victoria	\$61.00
August 14, 2020	MLA Per Diem - Victoria	\$61.00
August 15, 2020	Accommodation Expenses	\$125.27
Hotel William	ns Lake.	
August 15, 2020	Ferry	\$73.50
August 15, 2020	MLA Per Diem - Victoria	\$61.00
August 16, 2020	MLA Per Diem	\$61.00

Room Rate: 2020-08-15 (	Sat) - 2020-08-15	5 (Sat) \$107.99 + \$17.28 Tax per night.		
Date 2020-08-15	Code RM	Description ROOM CHARGE	<b>Amount</b> \$107.99	<b>Balance</b> \$107.99
2020-08-15	TAX1	HOTEL TAX	\$8.64	\$116.63
2020-08-15	TAX2	GST	\$5.40	\$122.03
2020-08-15	TAX3	MUNICIPAL TAX	\$3.24	\$125.27
2020-08-16	MC	MASTER CARD	-\$125.27	\$0.00

## Tsawwassen Swartz Bay



RECEIPT - PLEASE RETAIN PURCHASE 2020 08/09 BOOKING-

REF#:

Standard - Partially Prepaid Undersize Vehi Adult

Fuel Rebate 57.50 17.20 1.20 Total

Prepayment Master Card 90.50

<b>Date</b> 2020-08-08	Code RM	<b>Description</b> ROOM CHARGE	<b>Amount</b> \$139.92	<b>Balance</b> \$139.92
2020-08-08	MRDT	MRDT TAX	\$4.20	\$144.12
2020-08-08	TAX1	GST	\$7.00	\$151.12
2020-08-08	TAX2	PST	\$11.19	\$162.31
2020-08-09	MC	MASTER CARD	-\$162.31	\$0.00

### Swartz Bay To Tsawwassen



Suite 500 - 1321 Blanshard Street Victoria BC Canada VBW 087

# LANE 09

RECEIPT - PLEASE RETAIN

Monton Cond

## PURCHASE 2020/08/15

20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Rebate	1.20-
	Total	73.50



Page: 1

Claim Number: 45872

MLA Name: Davies, Dan VM150108

Claim Date:

August 25, 2020

Constituency:

Peace River North

Type Of Trip:

**MLA Travel** 

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From:

Fort St. John

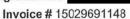
Travel To:

Victoria

Trip Details:

Meetings

Date	Expenses	Amount
August 25, 2020 Home to airp	7(km) ort.	\$4.02
August 26, 2020 Airport to hor	7(km) me.	\$3.96
August 25, 2020 Fort St. John	airfare - round trip n to Victoria and back.	\$924.26
August 25, 2020 Car rental in	Car Rental Victoria.	\$65.23
August 25, 2020 Car rental in	Car Rental Vancouver.	\$48.60
August 25, 2020	MLA Per Diem	\$61.00
August 26, 2020	Fuel	\$10.00
August 26, 2020	MLA Per Diem - Victoria	\$61.00





### Renter Information

Renter Name

DANIEL DAVIES

Renter Address

FORT ST JOHN, BO

CAN

Contract

**EMERALD CLUB MEMBERS** 

**Rental Credits** 

credit has been awarded for this rental

#### **Vehicle Information**

#### **4DR ALL-WHEEL DRIVE**

License #:

State/Province: BC

Unit #: 7TDLXP

Vehicle #:

Vehicle Class Driven

Compact SUV 4-Door/Automatic/Air

Vehicle Class Charged

Economy Car 4-door/Manual/Air

Odometer Mileage/Kilometers

Starting: 15,357 Ending: 15,431

Total: 74

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

We appreciate your business!

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

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

#### Trip Information

#### Pickup

Tuesday, August 25,

Wednesday, August 26,

VICTORIA ARPT (YYJ)

1640 ELECTRA BLVD

**SUITE 132** 

VICTORIA, BC V8L 5V4 CAN

VICTORIA ARPT (YYJ)

1640 ELECTRA BLVD

SUITE 132

Return

VICTORIA, BC V8L 5V4

CAN

#### **Renter Charges**

Rental Rate	Time & Distance 1 Day at 54.00 CAD / Day	54.00 CAD
Add-Ons	Discount (10.00%)	(5.40 CAD)
Taxes and Fees	Concession Recoup Fee 13.44pct (13.44%)	6.73 CAD
	Veh Lic Fee Recovery 1.50/day (1.50 CAD /	
	Day)	1.50 CAD
	Prov Vehicle Rental Tax \$1.50/day (1.50 CAD	
	/ Day)	1.50 CAD
	Goods And Services Tax (5.00%)	2.92 CAD
	Provincial Sales Tax (7.00%)	3.98 CAD
Total		65.23 CAD
(Subject to audit)		
Amount charged	on August 27, 2020 to VISA	(65.23 CAD)
Amount Due	enant but hely may very a service and a label and a la	0.00 CAD

```
Peninsula CO OP
6429 Pat Bay HWY
Victoria BC
VBY 1T8
(250) 652-5545
GST#
```

Member #

Pump Litres	Price/L
4 7.820	\$1.279
Product	Amount
Regular	\$10.00
	100

Total \$10.00

GST 5% Inc \$0.48



RENTAL AGREEMENT NUMBER:

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

RECEIPT

#### Your Information

Customer Name: RapidRez Number: Budget Customer Discount: Customer Status: Method of Payment: Frequent Traveler Number:

FEDERAL GOVERNMENT OF CANADA FASTBREAK MASTER X Your Vehicle Information

Vehicle Number: Vehicle Group Rented: Vehicle Group Charged: Vehicle Description:

License Plate Number: Odometer Out: Odometer In: Total Driven: Fuel Reading: Intermediate Subcompact 3334 3382 48 Out 8/8| In8/8

Your Rental

Pickup Date/Time: Pickup Location: AUG 25,2020 5140 GRANT MCCONACHIE WAY VANCOUVER INTL APO RICHMOND,BC,V7B 1V1,CA 604-668-7000

Return Date/Time: Return Location:

AUG 25,2020@ 5140 GRANT MCCONACHIE WAY VANCOUVER INTL APO RICHMOND, BC, V7B 1V1, CA 604-668-7000

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

#### Your Vehicle Charges (MIN 1 DAY )

Rate Chart:	Free Kild	ometres: Time and Kilometres:	
Kilometres:U Hourly: Daily:	JNLIMITED 21.01 28.00	Your Discount: MIN 1DY/14/A 48FM =	28.00
Ad'l day: Weekly: Monthly:	0.00 168.00 672.00	Time and Kilometres:	28.00

#### Your Optional Products/Services

Optional Services Total: 0.00

Your Taxable Fees	
18.05% Premium Location Surcharge	5.54
AIRPORT FACILITY CHRG 5.75/D	5.75
ENERGY RECOVERY FEE 0.98/DY	.98
VEH LIC FEE	1.71
Sub-total-Charges:	41.98
PST 7.000%	2.94

Your Non-Taxable Products/Services		
GST TAX 5.00 %	2.10	
PASSENGER VEHICLE RENTAL TAX	1.58	

 Your Total Charges:
 48.60

 Prepayment
 0.00

Net Charges: CAD 48.60
Your Total Due: 0.00

Thank you for renting with Budget. For all other inquiries, please contact us at 1-800-352-7900, or www.budget.com.

Your vehicle was rented to you by

Your vehicle was checked in by

#### **Purchase Summary Fare Summary**

Grand Total - Canadian Dollar (CAD)

Passenger Type	Adult
Departing Flight - Flex	396.00
Returning Flight - Flex	396.00
Surcharges	36.00
Sub Total	828.00
Taxes, Fees and Charges	38.00
Canada Airport Improvement Fee Air Travellers Security Charge (ATSC)	14.25
Canada Goods and Services Tax (GST/HST #	44.01
Total airfare and taxes (per passenger)	924.26
Number Of Passengers	1
Total	924.26

\$924.26



Page: 1

Amount

Claim Number: 45625

MLA Name:

Davies, Dan VM150108

Claim Date:

June 20, 2020

Constituency: Type Of Trip: Peace River North

Prepared By:

**MLA Travel** 

Session.

Claimant Turner

Claimant Type: Member of Legislative Assembly

Travel From:

Fort St. John

Fynancae

Trip Details:

Date

Travel To:

Victoria

**Total Payable** 

Date	Expenses	Amount
June 20, 2020	1219(km).	\$670.45
Fort St. Jo	ohn to Vancouver	i a
June 21, 2020	65(km) er to Victoria.	\$36.25
	to victoria.	
<b>27-2</b> 8 June <del>27</del> , 2020	1262(km)	\$694.38
	Fort St. John	
		126.4
June 20, 2020	Accommodation Expenses  /ancouver.	
Hotel III v	all couver.	
June 20, 2020	MLA Per Diem	\$61.00
June 21, 2020	Ferry	\$73.50
June 21, 2020	MLA Per Diem	\$61.00
June 22, 2020	MLA Per Diem - Victoria	\$61.00
June 23, 2020	MLA Per Diem - Victoria	\$61.00
June 24, 2020	MLA Per Diem - Victoria	\$61.00
June 25, 2020	MLA Per Diem - Victoria	\$61.00
June 26, 2020	MLA Per Diem - Victoria	\$61.00
June 27, 2020	Ferry	\$73.50
June 27, 2020	MLA Per Diem - Victoria	\$61.00
June 28, 2020	MLA Per Diem -travel	\$61.00
	dayhome	
	10	

### Swartz Bay To Tsawwassen



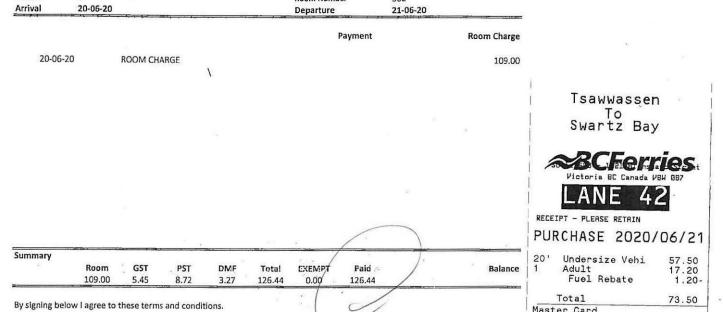
# LANE 09

RECEIPT - PLEASE RETAIN

201

## PURCHASE 2020/06/27

1	Adult Fuel Rebate	57.50 17.20 1.20-
-	Total	73.50
Mast	ter Card	73.50
	05185Z 66307708 00100: ercard	
	0000041010 / 0000008000 FIED BY PIN	3 / E800
	PPROVED - THANK YOU 02	7
CHAI	NGE DUE	0.00





Page:

Claim Number: 45687

MLA Name: Davies, Dan VM150108 Claim Date: July 03, 2020

Constituency: Peace River North

Type Of Trip: MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From: Fort St. John Travel To: Victoria

Trip Details: Session

		4.5
Date	Expenses	Amount
July 03, 2020	1196(km)	\$657.80
Fort St. Joh	n to Vancouver.	11
July 04, 2020	68(km)	\$37.90
Vancouver		£ 444
July 09, 2020	69(km)	\$38.45
Victoria to 1		
L-L-10 0000	430(km)	\$236.50
July 10, 2020 Vancouver	to Sorrento	<b>\$250.50</b>
		4507.00
July 11, 2020 Sorrento to	1032(km) Fort St. John	\$567.60
Contento to	TOR SE SOM	
July 03, 2020	Accommodation Expenses	\$134.56
Hotel in Va	ncouver.	
July 03, 2020	MLA Per Diem	\$61.00
July 04, 2020	Ferry	\$90.50
July 04, 2020	MLA Per Diem - Victoria	\$61.00
July 05, 2020	MLA Per Diem - Victoria	\$61.00
July 06, 2020	MLA Per Diem - Victoria	\$61.00
July 07, 2020	MLA Per Diem - Victoria	\$61.00
July 08, 2020	MLA Per Diem - Victoria	\$61.00
July 09, 2020	Accommodation Expenses	\$269.08
Hotel in Va	incouver.	
July 09, 2020	Ferry	\$73.50
July 09, 2020	MLA Per Diem - Victoria	\$61.00
July 10, 2020	Accommodation Expenses	\$118.64
Hotel in So	orrento.	



Type Of Trip:

## Members Of The Legislative Assembly Travel Claim Form

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2752.03

Claim Number: 45687

MLA Name: Davies, Dan VM150108

**MLA Travel** 

Claim Date: July 03, 2020

**Total Payable** 

Constituency: Peace River North

Date	Expenses	Amount
July 10, 2020	MLA Per Diem	\$61.00
July 11, 2020	Breakfast & Lunch only	\$39.50

Date	Reference	Description	Charges (CAD): "	Credits (CAD)
03-JUL-20	Rĭ	Rm Chrg - AAA	116.00	
03-JUL-20	RT	Room Tax	9.28	
03-JUL-20	RT	Room GST	5.80	
03-JUL-20	RT	MRDT 3%	3.48	
JUL-04-2020	MC	Mastercard		-134.56
		** Total	134.56	-134.56
		*** Balanc	ce 0.00	





## **≈**BCFerries

Suite 500 - 1321 Blanshard Street Victoria BC Canada VBW 087

# LANE 19

RECEIPT - PLEASE RETAIN

## PURCHASE 2020/07/09

20' Oversize Vehic	57.50
1 Adult	17.20
Fuel Rebate	1.20-

Total

73.50

Master Card

73.50

AUTH 055712 66307709 0010014450 H Mastercard A000000041010 / 0000008000 /

NO SIGNATURE TRANSACTION 01 APPROVED - THANK YOU 027

CHANGE DUE

0.00

\*\*\*CARDHOLDER COPY\*\*\*
SWB 09 Jul 2020



Tsawwassen To Swartz Bay



Victoria BC Canada VSW 087

LANE 39

RECEIPT - PLEASE RETAIN

PURCHASE 2020/07/04 BOOKING-REF#:

Standard - Partially Prepaid

Reservation Pr 17.00
20' Undersize Vehi 57.50
Adult 17.20
Fuel Rebate 1.20-

 Total
 90.50

 Prepayment
 17.00

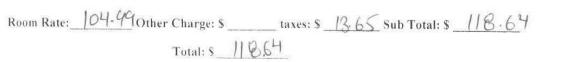
A000000041010 / 0000000000 / E800 VERIFIED BY PIN 01 APPROVED - THANK YOU 027

CHANGE DUE

0.00

\*\*\*CARDHOLDER COPY\*\*\*
TSA 04 Jul 2020

SEE REVENUE SIDE OF TICKET



Method of payment: Debit (Cash / Debit / CC)



Page: 1

Claim Number: 45744

MI A Name:

Davles, Dan VM150108

Claim Date: July 19, 2020

Constituency: Type Of Trip: Peace River North In-Constituency Travel

Prepared By:

Member of Legislative Assembly Claimant Type:

Fort St. John to Fort Nelson.

Travel From: Trio Details:

Fort St. John

Travel To: Meetings in Fort Nelson constituency office.

Fort Melson

Expenses Date 381(km) July 19, 2020

July 20, 2020

381(km) Fort Nelson to Fort St. John \$209.55

**Amount** 

\$209.55

July 19, 2020

Accommodation Expenses Hotel in Fort Nelson

£111.87

July 19, 2020 July 20, 2020

Dinner Only

\$38.00 \$61.00

Full Day Meals Per Diem Allow.

\$627.97

Date	Transaction	Description	Subtotal	Tax/Fees	Total
7/19/2020	Accommodations		99.00	12.87	111.87

-111.87

Accommodations

Master Card

Guests in room: Davies Dan