



Members Of The Legislative Assembly Travel Claim Form

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Claim Number: 45805
MLA Name: Davies, Dan VM150108
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: Hudson's Hope
Trip Details: MLA travel to Hudson's Hope

Date	Expenses	Amount
July 31, 2020	86(km) Fort St. John to Hudson's Hope	\$47.58
July 31, 2020	86(km) Hudson's Hope to Fort St. John.	\$47.69
July 31, 2020	Lunch only	\$27.00
Total Payable		\$122.27



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 45855
MLA Name: Davies, Dan VM150108 Claim Date: August 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: Victoria
Trip Details: Session

Date	Expenses	Amount
August 06, 2020	763(km) Fort St. John to 100 Mile House.	\$419.65
August 09, 2020	498(km) 100 Mile House to Victoria.	\$274.18
August 15, 2020	591(km) Victoria to Williams Lake.	\$325.33
August 16, 2020	676(km) Williams Lake to Fort St. John.	\$371.80
August 08, 2020	Accommodation Expenses Hotel in 100 Mile House.	\$162.31
August 06, 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 Hotel Williams Lake.	\$125.27
August 15, 2020	Ferry	\$73.50
August 15, 2020	MLA Per Diem - Victoria	\$61.00
August 16, 2020	MLA Per Diem	\$61.00
Total Payable		\$2391.54

Room Rate:

2020-08-15 (Sat) - 2020-08-15 (Sat)

\$107.99 + \$17.28 Tax per night.

Date	Code	Description	Amount	Balance
2020-08-15	RM	ROOM CHARGE	\$107.99	\$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 XXXXXXXXXX	-\$125.27	\$0.00

Tsawwassen
To
Swartz Bay



LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2020/08/09
BOOKING- [REDACTED]
REF#: [REDACTED]


Standard - Partially Prepaid		
1	Reservation Pr	17.00
20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Rebate	1.20-

Total

90.50

Prepayment

Master Card

Date	Code	Description	Amount	Balance
2020-08-08	RM	ROOM CHARGE	\$139.92	\$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 V8W 0B7

LANE 09

RECEIPT - PLEASE RETAIN

PURCHASE 2020/08/15

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

Total 73.50

Master Card



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 45872
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
Travel To: Victoria
Trip Details: Meetings

Date	Expenses	Amount
August 25, 2020	7(km) Home to airport.	\$4.02
August 26, 2020	7(km) Airport to home.	\$3.96
August 25, 2020	airfare - round trip Fort St. John to Victoria and back.	\$924.26
August 25, 2020	Car Rental Car rental in Victoria.	\$65.23
August 25, 2020	Car Rental Car rental in 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
	Total Payable	\$1178.07



Rental Agreement # [REDACTED]
Invoice # 15029691148

Renter Information

Renter Name

DANIEL DAVIES

Renter Address

FORT ST JOHN, BC [REDACTED]
CAN

Contract

EMERALD CLUB MEMBERS

Rental Credits

[REDACTED] credit has been awarded for this rental

Vehicle Information

4DR ALL-WHEEL DRIVE

License #: [REDACTED]

State/Province: BC

Unit #: 7TDLXP

Vehicle #: [REDACTED]

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

Trip Information

Pickup

Tuesday, August 25, 2020

VICTORIA ARPT (YYJ) ✈

1640 ELECTRA BLVD

SUITE 132

VICTORIA, BC V8L 5V4

CAN

Return

Wednesday, August 26, 2020

VICTORIA ARPT (YYJ) ✈

1640 ELECTRA BLVD

SUITE 132

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 [REDACTED]	(65.23 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

Peninsula CO OP

6429 Fat Bay HWY
Victoria BC
V8Y 1T8

(250) 652-5545

GST# [REDACTED]

Member # [REDACTED]

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

Total \$10.00

GST 5% Inc \$0.48



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

RENTAL AGREEMENT NUMBER: [REDACTED]

RECEIPT [REDACTED]

Your Information

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

Your Vehicle Information

Vehicle Number: [REDACTED]
Vehicle Group Rented: Intermediate
Vehicle Group Charged: Subcompact
Vehicle Description: [REDACTED]
License Plate Number: [REDACTED]
Odometer Out: 3334
Odometer In: 3382
Total Driven: 48
Fuel Reading: Out 8/8 | In 8/8

Your Rental

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

Return Date/Time: AUG 25, 2020 [REDACTED]
Return Location: 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)

Table with columns: Rate Chart, Free Kilometres, Time and Kilometres. Rows include Hourly, Daily, Ad'l day, Weekly, Monthly rates and a discount calculation.

Your Optional Products/Services

Optional Services Total: 0.00

Your Taxable Fees

Table listing taxable fees: 18.05% Premium Location Surcharge (5.54), AIRPORT FACILITY CHRG (5.75), ENERGY RECOVERY FEE (0.98), VEH LIC FEE (1.71), Sub-total-Charges (41.98), PST 7.00% (2.94).

Your Non-Taxable Products/Services

Table listing non-taxable fees: 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 [REDACTED] Your vehicle was checked in by [REDACTED]

Purchase Summary

Fare Summary

Passenger Type	Adult
Departing Flight - Flex	396.00
Returning Flight - Flex	396.00
Surcharges	36.00
Sub Total	828.00

Taxes, Fees and Charges

Canada Airport Improvement Fee	38.00
Air Travellers Security Charge (ATSC)	14.25
Canada Goods and Services Tax (GST/HST # [REDACTED])	44.01
Total airfare and taxes (per passenger)	924.26
Number Of Passengers	1
Total	924.26
Grand Total - Canadian Dollar (CAD)	\$924.26



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 45625
MLA Name: Davies, Dan VM150108 **Claim Date:** June 20, 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
June 20, 2020	1219(km) Fort St. John to Vancouver	\$670.45
June 21, 2020	65(km) Vancouver to Victoria.	\$36.25
June 27, 2020	1262(km) Victoria to Fort St. John	\$694.38
June 20, 2020	Accommodation Expenses Hotel in Vancouver.	<div style="background-color: black; width: 100px; height: 20px; display: inline-block;"></div> 126.44
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 day home	\$61.00

Total Payable

2223.52

Swartz Bay
To
Tsawwassen



LANE 09

RECEIPT - PLEASE RETAIN

PURCHASE 2020/06/27

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

Master Card

***** [REDACTED] 73.50

AUTH 051852 66307708 0010018650 C

Mastercard

A0000000041010 / 0000000000 / E000

VERIFIED BY PIN

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

Arrival	20-06-20	Room Number	302
		Departure	21-06-20

Payment	Room Charge
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20-06-20	ROOM CHARGE	109.00
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Tsawwassen
To
Swartz Bay



LANE 42

RECEIPT - PLEASE RETAIN
PURCHASE 2020/06/21

Summary	Room	GST	PST	DMF	Total	EXEMPT	Paid	Balance
	109.00	5.45	8.72	3.27	126.44	0.00	126.44	

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

By signing below I agree to these terms and conditions.

Master Card



Members Of The Legislative Assembly
Travel Claim Form

Page: 1

Claim Number: 45687
MLA Name: Davies, Dan VM150108 Claim Date: July 03, 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
July 03, 2020	1196(km) Fort St. John to Vancouver.	\$657.80
July 04, 2020	68(km) Vancouver to Victoria.	\$37.90
July 09, 2020	69(km) Victoria to Vancouver.	\$38.45
July 10, 2020	430(km) Vancouver to Sorrento	\$236.50
July 11, 2020	1032(km) Sorrento to Fort St. John	\$567.60
July 03, 2020	Accommodation Expenses Hotel in Vancouver.	\$134.56
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 Hotel in Vancouver.	\$269.08
July 09, 2020	Ferry	\$73.50
July 09, 2020	MLA Per Diem - Victoria	\$61.00
July 10, 2020	Accommodation Expenses Hotel in Sorrento.	\$118.64



Members Of The Legislative Assembly Travel Claim Form

Page: 2

Claim Number: 45687

MLA Name: Davies, Dan VM150108

Claim Date: July 03, 2020

Constituency: Peace River North

Type Of Trip: MLA Travel

Date	Expenses	Amount
July 10, 2020	MLA Per Diem	\$61.00
July 11, 2020	Breakfast & Lunch only	\$39.50
	Total Payable	2752.03

Date	Reference	Description	Charges (CAD)	Credits (CAD)
03-JUL-20	RT [REDACTED]	Rm Chrg - AAA	116.00	
03-JUL-20	RT [REDACTED]	Room Tax	9.28	
03-JUL-20	RT [REDACTED]	Room GST	5.80	
03-JUL-20	RT [REDACTED]	MRDT 3%	3.48	
JUL-04-2020	MC	Mastercard		-134.56
		** Total	134.56	-134.56
		*** Balance	0.00	

Date	Reference	Description	Charges (CAD)	Credits (CAD)
09-JUL-20	RT [REDACTED]	Room Chrg - Govt./Military	229.00	
09-JUL-20	RT [REDACTED]	11% HRT On Room & DMF	25.52	
09-JUL-20	RT [REDACTED]	5% GST On Room & DMF	11.60	
09-JUL-20	RT [REDACTED]	1.293% Destination Mktg Fee	2.96	
10-JUL-20	[REDACTED]	[REDACTED]	[REDACTED]	269.08
10-JUL-20	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
10-JUL-20	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
10-JUL-20	MC	MasterCard-CDN Funds [REDACTED]		[REDACTED]

For Authorization Purpose Only

Swartz Bay
To
Tsawwassen



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

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
***** [REDACTED] 73.50

AUTH 055712 66307709 0010014450 H

Mastercard

A000000041010 / 0000000000 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

Tsawwassen
To
Swartz Bay



LANE 39

RECEIPT - PLEASE RETAIN

PURCHASE 2020/07/04

BOOKING-

REF#: [REDACTED]

Standard - Partially Prepaid	
1	Reservation Pr 17.00
20'	Undersize Vehi 57.50
1	Adult 17.20
	Fuel Rebate 1.20-

Total 90.50

Prepayment 17.00

Master Card
***** [REDACTED] 73.50

AUTH 006272 66307720 0010017860 C

Mastercard

A000000041010 / 0000000000 / E000

VERIFIED BY PIN

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 04 Jul 2020 [REDACTED]

SEE REVERSE SIDE OF TICKET

CARDHOLDER COPY

SWB 09 Jul 2020 [REDACTED]

SEE REVERSE SIDE OF TICKET

Room Rate: 104.99 Other Charge: \$ taxes: \$ 13.65 Sub Total: \$ 118.64

Total: \$ 118.64

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



Members Of The Legislative Assembly
Travel Claim Form

Page: 1

Claim Number: 45744
MLA Name: Davies, Dan VM150108 Claim Date: July 19, 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: Meetings In Fort Nelson constituency office.

Date	Expenses	Amount
July 19, 2020	381(km) Fort St. John to Fort Nelson.	\$209.55
July 20, 2020	381(km) Fort Nelson to Fort St. John	\$209.55
July 19, 2020	Accommodation Expenses Hotel In Fort Nelson	\$111.87
July 19, 2020	Dinner Only	\$38.00
July 20, 2020	Full Day Meals Per Diem Allow.	\$61.00
Total Payable		\$627.97

Guests in room: Davies Dan

Date	Transaction	Description	Subtotal	Tax/Fees	Total
7/19/2020	Accommodations		99.00	12.87	111.87
7/20/2020	Master Card		-111.87	0.00	-111.87
				Total:	0.00