



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

Claim Number: 40809
MLA Name: Davies, Dan VM150108 **Claim Date:** March 19, 2018
Constituency: Peace River North
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Vancouver **Travel To:** Fort St. John
Trip Details: Flight to Fort St. John from March.



Date	Expenses	Amount
March 19, 2018	Airfare	\$321.43 ✓

\$321.43

Date 09 Apr 2018

Signature

[REDACTED] an VM150108

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

ACCOUNTS OFFICE USE ONLY

Organization Code Account Code STOB Code Amount

[REDACTED]

Date APR 11 2018

Signature

[REDACTED] ture



Purchase summary

MasterCard
 Amount paid: \$321.43
 Tax information
 GST/HST no.
 \$15.31

1 adult

Air Transportation Charges

Base Fare	246.00
Surcharges	18.00

Taxes, fees and charges

Goods and Services Tax - Canada no.	13.81
Air Travellers Security Charge	7.12
Airport Improvement Fee - Canada	5.00
Total airfare and taxes before options	\$289⁹³

Seat selection

Dan Davies	
Preferred Seat (Aisle)	30.00
Goods and Services Tax - Canada no.	1.50
Total with options and seat selection fee:	\$321⁴³

GRAND TOTAL (Canadian dollars) \$321⁴³



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: 40945
MLA Name: Davies, Dan VM150108 **Claim Date:** April 23, 2018
Constituency: Peace River North
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Fort St. John **Travel To:** Victoria
Trip Details: X Ref. TV 40615 and 40721

Date	Expenses	Amount
April 23, 2018	Deduction X Ref. TV 40615 March 1, 2018	\$-14.31
[REDACTED]	[REDACTED]	[REDACTED]
April 23, 2018	Taxi X Ref. TV 40721 March 16, 2018	\$14.20 ✓
April 23, 2018	Taxi X Ref. TV 40721 March 18, 2018	\$8.00 ✓



Total Payable [REDACTED] 7.89

Date 23 Apr 2018 Signature [Handwritten Signature]
 Davies, Dan VM150108
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code Account Code STOB Code Amount

[REDACTED]

Date APR 25 2018 Signature [REDACTED]

TV 40721

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

CARD [REDACTED] *****
CARD TYPE INTERAC
ACCOUNT TYPE CHEQUING
DATE 2018/03/16
TIME 0853 [REDACTED]
CLERK ID 52151
INVOICE # 1
RECEIPT NUMBER
C85020238-001-983-007-0

PURCHASE
AMOUNT \$12.20
TIP \$2.00
TOTAL

\$14.20

Interac
A0000002771010
DB0BC555164D9B69
8000008000-6800
1BC712316D1409CB

APPROVED

AUTH# 191859 00-001
THANK YOU

CARDHOLDER COPY

TV 40721

DUPLICATE

BLACKTOP & CHECKER
CABS#130
777 PACIFIC ST
VANCOUVER BC

DUPLICATE

CARD [REDACTED] *****
CARD TYPE INTERAC
ACCOUNT TYPE CHEQUING
DATE 2018/03/18
TIME 0378 [REDACTED]
CLERK ID 2
RECEIPT NUMBER
C85061531-001-220-014-0

PURCHASE
AMOUNT \$6.00
TIP \$2.00
TOTAL

\$8.00

INTERAC
A0000002771010
6F6ED3065DB3E099
8080008000-6800
87A114DC65FDDE35

APPROVED

AUTH# 002655 00-001
THANK YOU

CARDHOLDER COPY

DUPLICATE



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

LEGISLATIVE ASSEMBLY
JUN 04 2018
FINANCIAL SERVICES

Claim Number: 41214
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: Session

LEGISLATIVE ASSEMBLY
JUN 04 2018
FINANCIAL SERVICES

Date	Expenses	Amount
May 27, 2018	7(km) [REDACTED] to YXJ airport	\$3.78
May 27, 2018	27(km) YYJ airport to [REDACTED]	\$14.58
May 27, 2018	Airfare	\$489.43 ✓
May 27, 2018	Dinner Only - Victoria	\$36.00
May 28, 2018	Breakfast and Dinner Only-Victoria	\$48.50
May 29, 2018	Breakfast & Lunch Only-Victoria	\$39.50
May 30, 2018	MLA Per Diem - Victoria	\$61.00
May 31, 2018	MLA Per Diem - Victoria	\$61.00
June 01, 2018	Airfare	\$326.68 ✓
June 01, 2018	Airfare AIR CANADA flight change charge	\$96.60 ✓
June 01, 2018	MLA Per Diem - Victoria	\$61.00

[REDACTED] **Total Payable** **\$1238.07**

Date 01 Jun 2018

[REDACTED] *at 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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[REDACTED]

	8028
Fare Calculation Line	YXJ WS X/YYC WS YYJ423.00CAD423.00END
Fare	CAD 423.00
Taxes/Fees/Carrier-Imposed Charges	CAD 18.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 22.41 XG8 (XG8)
	CAD 7.12 CA4 (CA4)
	CAD 18.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 0.90 XG9 (XG9)
Total Fare	CAD 489.43

Positive identification required for airport check in

Notice:

Travel info

QST # [REDACTED] GST # [REDACTED]

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

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

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

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

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

Purchase summary

Tax information
 GST/HST no. [REDACTED]
 \$4.60

Additional Charges
 adult

Air Transportation Charges

Base Fare	42.00
Goods and Services Tax - Canada no. [REDACTED]	2.10
Total Additional Fare - per passenger	44.10
Extras (Change Fee)	
Change Fee	50.00
Goods and Services Tax - Canada no. [REDACTED]	2.50
Total Extras (Change Fee) - per passenger	52.50
Total (per passenger)	96.60

Seat selection

DANIEL DAVIES	
[REDACTED] Standard Seat (Aisle)	0.00
[REDACTED] Standard Seat (Aisle)	0.00
GRAND TOTAL(Canadian dollars)	\$96⁶⁰

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.



Purchase summary

MasterCard
 Amount paid: \$326.68
Tax information
 GST/HST no.
 \$15.56

1 adult

Air Transportation Charges

Base Fare - Economy - Flex	271.00
Surcharges	18.00

Taxes, fees and charges

Goods and Services Tax - Canada no.	15.56
Air Travellers Security Charge - Canada	7.12
Airport Improvement Fee - Canada	15.00

Total airfare and taxes before options	\$326⁶⁸
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GRAND TOTAL (Canadian dollars)	\$326⁶⁸
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Check-in and boarding gate deadlines

Within Canada

90
minutes

Recommended check-in time

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minutes

Boarding gate deadline

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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: 41280
MLA Name: Davies, Dan VM150108 **Claim Date:** June 01, 2018
Constituency: Peace River North
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Fort St John **Travel To:** Victoria
Trip Details:

Date	Expenses	Amount
June 01, 2018	Taxi	\$65.00 ✓
Total Payable		\$65.00

Date 11 Jun 2018

with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date JUN 12 2018

Signature _____ [REDACTED]



TRANSACTION RECORD

YELLOW CAB
817 FIGGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240014

**** PURCHASE ****

06-01-2018
Acct # ***** C
Account Chequing Card Type DP
A0000002771010 Interac

Operator: 014
Trace # 7555
Inv. # 014
Auth # 001922 RRN 001173001

Total \$65.00

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

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250-381-2222