



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

**Claim Number:** 46540  
**MLA Name:** Davies, Dan VM150108      **Claim Date:** July 03, 2021  
**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:** Muncho Lake  
**Trip Details:** Constituency meetings

<b>Date</b>	<b>Expenses</b>	<b>Amount</b>
July 03, 2021	630(km) Fort St. John - Muncho Lake	\$346.50
July 04, 2021	120(km) Muncho Lake - Toad River - Muncho Lakes	\$66.00
July 05, 2021	361(km) Muncho Lake - Liard River - Fort Nelson	\$198.55
July 06, 2021	380(km) Fort Nelson - Fort St. John	\$209.00
July 03, 2021	Lunch & Dinner only	\$48.50
July 04, 2021	Full Day Meals Per Diem Allow.	\$61.00
July 05, 2021	Accommodation Expenses Muncho Lake	\$429.40
July 05, 2021	Full Day Meals Per Diem Allow.	\$61.00
July 06, 2021	Accommodation Expenses Fort Nelson	\$135.52
July 06, 2021	Full Day Meals Per Diem Allow.	\$61.00
<b>Total Payable</b>		<b>\$1616.47</b>

07-06-21

Dan Davies

Folio No. :

Room No. : [REDACTED]

[REDACTED]

A/R Number :

Arrival : 07-05-21

Fort St John BC [REDACTED]

Group Code :

Departure : 07-06-21

Canada

Company : MLA North Peace

Conf. No. : [REDACTED]

[REDACTED] [REDACTED]

Rate Code : [REDACTED]

Invoice No. :

Page No. : 1 of 1

Date	Description	Charges	Credits
07-05-21	Room Charge - NSDBF	117.00	
07-05-21	Sustainability Levy	2.93	
07-05-21	GST	6.00	
07-05-21	PST	9.59	
07-06-21	Mastercard XXXXXXXXXXXX [REDACTED]		135.52
	Total	135.52	135.52
	Balance	0.00	

Dan Davies

Fort St John BC  
Canada

@leg.bc.ca

T:

Date	Description of services	Cost(CAD)
03/07/2021 04/07/2021	Unit [REDACTED]: Main Lodge - 2 Queen - Standard Room Rate Unit [REDACTED]: Main Lodge - 2 Queen - Standard Room Rate	190.00 190.00
		Sub-total 380.00 Room Tax 30.40 GST 19.00 Total 429.40
MasterCard: Jul 2, 2021 - XXXX XXXX XXXX [REDACTED] MasterCard: Jul 3, 2021 - XXXX XXXX XXXX [REDACTED] MasterCard: Jul 3, 2021 - XXXX XXXX XXXX [REDACTED]		519.80 -519.80 429.40
Amount due (CAD)		0.00



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

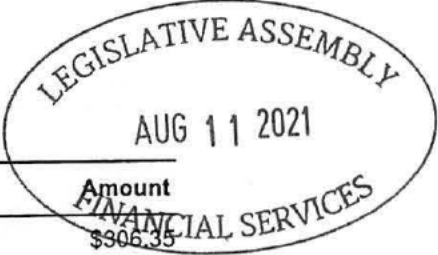
**Claim Number:** 46563  
**MLA Name:** Davies, Dan VM150108      **Claim Date:** July 15, 2021  
**Constituency:** Peace River North  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Fort St. John      **Travel To:** Penticton/Salmon Arms  
**Trip Details:** Meetings in Penticton and Salmon Arm

<b>Date</b>	<b>Expenses</b>	<b>Amount</b>
July 15, 2021	1140(km) Fort St. John - Penticton Meetings	\$627.00
July 21, 2021	171(km) Penticton - Salmon Arm Meetings in Salmon Arm	\$94.05
July 22, 2021	1063(km) Salmon Arm - Fort St. John	\$584.65
July 16, 2021	MLA Per Diem	\$61.00
July 21, 2021	MLA Per Diem	\$61.00
<b>Total Payable</b>		<b>\$1427.70</b>



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

**Claim Number:** 46576  
**MLA Name:** Davies, Dan VM150108      **Claim Date:** July 29, 2021  
**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:** Multiple Stakeholder Meetings in Victoria/Nanaimo



Date	Expenses	Amount
July 29, 2021	557(km) FSJ-Quesnel (Hotel)	\$306.35
July 30, 2021	672(km) Quesnel-Tsawwassen Ferry Terminal	\$369.60
July 30, 2021	32(km) Swartz Bay Ferry Terminal-Victoria	\$17.88
August 04, 2021	121(km) Victoria-Nanaimo Hotel	\$66.55
August 05, 2021	26(km) Nanaimo-Duke Point Ferry Terminal	\$14.41
August 05, 2021	34(km) Tsawwassen Ferry Terminal-Surrey (Hotel)	\$19.09
August 06, 2021	1194(km) Surrey-FSJ	\$656.70
July 29, 2021	Accommodation Expenses MLA Travel	\$118.65 ✓
July 29, 2021	Dinner Only	\$36.00
July 30, 2021	Ferry Vancouver-Victoria	\$75.90 ✓
July 30, 2021	MLA Per Diem	\$61.00
July 31, 2021	Dinner Only - Victoria	\$36.00
August 03, 2021	Breakfast and Dinner Only-Victoria	\$48.50
August 04, 2021	Accommodation Expenses Stakeholder Meetings	\$214.60 ✓



## Members Of The Legislative Assembly Travel Claim Form

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**Claim Number:** 46576

**MLA Name:** Davies, Dan VM150108

**Claim Date:** July 29, 2021

**Constituency:** Peace River North

**Type Of Trip:** MLA Travel

Date	Expenses	Amount
August 04, 2021	MLA Per Diem	\$61.00
August 05, 2021	Accommodation Expenses MLA Travel	\$176.44 ✓
August 05, 2021	Ferry Nanaimo-Vancouver	\$165.25 ✓
August 05, 2021	MLA Per Diem	\$61.00
August 06, 2021	MLA Per Diem	\$61.00

**Total Payable** \$2565.92

Name: Daniel Davies  
[REDACTED]  
Fort St. John, BC [REDACTED]

Guest Name: Daniel Davies  
Company: Legislative Services

Arrival  
21-07-29

Departure  
21-07-30

Group:

Room

Bill To: Davies, Daniel

Attn:

Property Code: [REDACTED] Invoice # 329309 PO # Central Res. # [REDACTED]

Res. # [REDACTED]

Date	Description	Voucher	Amount
21-07-29	DAILY PROV GOVT RATES	[REDACTED]	105.00
21-07-29	Provincial Room Tax	[REDACTED]	8.40
21-07-29	GST	[REDACTED]	5.25
21-07-30	Mastercard	418	-118.65
Balance:			0.00

GST/HST #: [REDACTED]

	Total Tax
GST	\$5.25
Provincial Room Tax	\$8.40
Total	\$13.65

To  
Swartz Bay



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

**LANE 43**

RECEIPT - PLEASE RETAIN

**PURCHASE 2021/07/30**

1	Adult	17.60
20'	Undersize Vehi	59.50
	Fuel Rebate	1.20-
<b>Total</b>		<b>75.90</b>

Master Card  
\*\*\*\*\* [REDACTED] 75.90

AUTH 003776 66307726 0010018120 C

Mastercard

A0000000041010 / 0000008000 / E800

VERIFIED BY PIN

01 APPROVED - THANK YOU 027

**CHANGE DUE 0.00**

\*\*\*CARDHOLDER COPY\*\*\*

TSA 30 Jul 2021 [REDACTED]

[REDACTED]  
1007168 114975

108639  
SEE REVERSE SIDE OF TICKET



Dan Davies

Fort St. John BC

Page #  
Res. #  
Checked in  
Checked out  
Nights  
Room Rate  
Promo Code  
Room

1  
[REDACTED]  
Wed Aug 4/21 - [REDACTED]  
Thu Aug 5/21 - [REDACTED]  
1  
185.00  
[REDACTED]

Date	Description
Aug 01	Room Charges
Aug 01	GST
Aug 01	PST
Aug 01	BC Municipal / Regional Tax
Aug 03	Paid BY MASTERCARD - Thank you

Reference

Charges	Credits
185.00	
9.25	
14.50	
5.55	
<hr/>	<hr/>
214.60	214.60

0.00

## Folio (Detailed)

Name: DAVIES, DAN  
Company: FEDERAL GOVT BWS TRACKING  
Address: ██████████  
FORT SAINT JOHN, BC ████████ CA

Confirmation Number:  
ACCOUNT/ INVOICE# :

Room: ████████ Room Type: NQQ1, 2 QUEENS NSMK Nights: 1 Guests: 1/2  
Rate Plan: SGV Daily Rate: \$152.10 + \$24.34 Tax GTD: SAT - CREDIT CARD  
Arrival: 05/08/2021 (Thu) Departure: 06/08/2021 (Fri) TERMINAL

### Room Rate:

05/08/2021 (Thu) - 05/08/2021 (Thu) \$152.10 + \$24.34 Tax per night.

Date	Code	Description	Amount	Balance
05/08/2021	RM	ROOM CHARGE	\$152.10	\$152.10
05/08/2021	TAX2	CITY TAX	\$4.56	\$156.66
05/08/2021	TAX3	PST	\$12.17	\$168.83
05/08/2021	TAX4	GST	\$7.61	\$176.44
06/08/2021	MCSA	MASTERCARD-CREDIT CARD TERMINAL	-\$176.44	\$0.00

### Summary

Room	Tax	F&B	Other	CC	Cash	DB
\$152.10	\$24.34	\$0.00	\$0.00	-\$176.44	\$0.00	\$0.00

Nanaimo (Duke Pt)  
To  
Tsawwassen



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

**LANE 17**

RECEIPT - PLEASE RETAIN

PURCHASE 2021/08/05

20'	Undersize Vehi	59.50
1	Adult	17.60
1	Priority Loadi	88.30
	Fuel Rebate	0.40-
1	Port Fee Adul	0.25
Total		165.25

Master Card  
\*\*\*\*\* [REDACTED] 165.25

AUTH 062382 66307751 0010015340 H

Mastercard

0000000041010 / 0000000000 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*

DUK 05 Aug 2021 [REDACTED]

[REDACTED]  
1002014 318101  
99467  
SEE REVERSE SIDE OF TICKET



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 46605  
**MLA Name:** Davies, Dan VM150108      **Claim Date:** August 11, 2021  
**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:** Dawson Creek  
**Trip Details:** Travel to meet with stakeholders

Date	Expenses	Amount
August 11, 2021	148(km) Roundtrip from Fort St John to Dawson Creek for stakeholder meetings	\$81.40
	<b>Total Payable</b>	<b>\$81.40</b>



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 46624  
**MLA Name:** Davies, Dan VM150108      **Claim Date:** August 24, 2021  
**Constituency:** Peace River North  
**Type Of Trip:** MLA Travel  
**Prepared By:** ██████████  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Fort St John      **Travel To:** Prince George  
**Trip Details:** Stakeholder meetings

<b>Date</b>	<b>Expenses</b>	<b>Amount</b>
August 24, 2021	437(km) Fort St. John - Prince George	\$240.35
August 25, 2021	437(km) Prince George - Fort St. John	\$240.35
August 24, 2021	Dinner Only	\$36.00
August 25, 2021	Accommodation Expenses Prince George	\$162.40
August 25, 2021	MLA Per Diem	\$61.00
<b>Total Payable</b>		<b>\$740.10</b>

25.08.21

Daniel Davles  
Po Box  
Fort St John BC [REDACTED]  
CA

Folio No. : [REDACTED]  
A/R Number :  
Group Code :  
Company :  
[REDACTED]  
Invoice No. :

Room No. : [REDACTED]  
Arrival : 24.08.21  
Departure : 25.08.21  
Conf. No. : [REDACTED]  
Rate Code : RROD  
Page No. : 1 of 1

Date	Description	Charges	Credits
24.08.21	Room Charge	140.00	
24.08.21	PST Room Tax 8%	11.20	
24.08.21	MRDT 3%	4.20	
24.08.21	GST Room Tax 5%	7.00	
25.08.21	MasterCard XXXXXXXXXXXX [REDACTED]		162.40
	<b>Total</b>	<b>162.40</b>	<b>162.40</b>
	<b>Balance</b>	<b>0.00</b>	



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 46625  
**MLA Name:** Davies, Dan VM150108      **Claim Date:** August 26, 2021  
**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:** Dawson Creek  
**Trip Details:** Meetings

Date	Expenses	Amount
August 26, 2021	148(km) Fort St. John - Dawson Creek - Fort St. John	\$81.40
August 26, 2021	Lunch only	\$27.00
<b>Total Payable</b>		<b>\$108.40</b>



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 46654  
**MLA Name:** Davies, Dan VM150108      **Claim Date:** August 31, 2021  
**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 31, 2021 Home - Airport	8(km)	\$4.40
September 03, 2021 Airport - Home	8(km)	\$4.40
August 31, 2021 Fort St. John - Victoria/return	airfare - round trip	\$975.71
August 31, 2021	Lunch and Dinner Only-Victoria	\$48.50
September 01, 2021	MLA Per Diem - Victoria	\$61.00
September 02, 2021	MLA Per Diem - Victoria	\$61.00
September 03, 2021	Breakfast & Lunch only	\$39.50
September 03, 2021	Car Rental	\$125.83

**Total Payable** \$1320.71





## ETicket Receipt

Prepared For  
DAVIES/DANIEL MR


[TICKET EXCHANGED]

RESERVATION CODE	[REDACTED]
ISSUE DATE	29Aug21
TICKET NUMBER	[REDACTED]
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	[REDACTED]

## Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
31Aug21	WESTJET WS [REDACTED]  Operated by: WESTJET ENCORE	FORT ST JOHN BC, CANADA  Time [REDACTED]	VANCOUVER BC, CANADA  Time [REDACTED] Terminal MAIN TERMINAL	Cabin PREMIUM ECONOMY Seat Number CHECK-IN REQUIRED Baggage Allowance 1 PIECE Booking Status USED TO FLY Fare Basis MB0D0QFS Not Valid After 31AUG22
31Aug21	WESTJET WS [REDACTED]  Operated by: WESTJET ENCORE	VANCOUVER BC, CANADA  Time [REDACTED] Terminal MAIN TERMINAL	VICTORIA BC, CANADA  Time [REDACTED]	Cabin PREMIUM ECONOMY Seat Number CHECK-IN REQUIRED Baggage Allowance 1 PIECE Booking Status USED TO FLY Fare Basis MB0D0QFS Not Valid After 31AUG22
02Sep21	WESTJET WS [REDACTED]	VICTORIA BC, CANADA  Time [REDACTED]	VANCOUVER BC, CANADA  Time [REDACTED]	Seat Number CHECK-IN REQUIRED Baggage Allowance 1 PIECE Booking Status EXCHANGED Fare Basis MB0D0LFS Not Valid After 31AUG22
02Sep21	WESTJET WS [REDACTED]	VANCOUVER BC, CANADA  Time [REDACTED]	FORT ST JOHN BC, CANADA  Time [REDACTED]	Seat Number CHECK-IN REQUIRED Baggage Allowance 1 PIECE Booking Status EXCHANGED Fare Basis MB0D0LFS Not Valid After 31AUG22

## Payment/Fare Details

<b>Form of Payment</b>	<b>CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX</b> 
<b>Fare Calculation Line</b>	YXJ WS X/YVR WS YYJ428.00WS X/YVR WS YXJ408.00CAD836.00END
<b>Fare</b>	<b>CAD 836.00</b>
<b>Taxes/Fees/Carrier-Imposed Charges</b>	<b>CAD 46.00 YQI (OTHER AIR TRANSPORTATION CHARGES)</b>
	<b>CAD 44.81 XG8 (GOODS AND SERVICES TAX (GST))</b>
	<b>CAD 14.25 CA4 (AIR TRAVELLERS SECURITY CHARGE)</b>
	<b>CAD 33.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))</b>
	<b>CAD 1.65 XG9 (GOODS AND SERVICES TAX (GST))</b>
<b>Total</b>	<b>CAD 975.71</b>



## ETicket Receipt

### Prepared For

DAVIES/DANIEL J MR [M]

RESERVATION CODE	[REDACTED]
ISSUE DATE	01Sep21
TICKET NUMBER	[REDACTED]
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/MJW
FREQUENT FLYER NUMBER	[REDACTED]

## Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
03Sep21	WESTJET [REDACTED]  Operated by: WESTJET ENCORE	VICTORIA BC, CANADA  Time [REDACTED]	VANCOUVER BC, CANADA  Time [REDACTED] Terminal MAIN TERMINAL	Fare EconoFlex Seat Number [REDACTED] (CONFIRMED) Baggage Allowance 1 PIECE Booking Status OK TO FLY Fare Basis MB0D0LFS Not Valid Before 03SEP21 Not Valid After 31AUG22
03Sep21	WESTJET [REDACTED]  Operated by: WESTJET ENCORE	VANCOUVER BC, CANADA  Time [REDACTED] Terminal MAIN TERMINAL	FORT ST JOHN BC, CANADA  Time [REDACTED]	Fare EconoFlex Seat Number [REDACTED] (CONFIRMED) Baggage Allowance 1 PIECE Booking Status OK TO FLY Fare Basis MB0D0LFS Not Valid Before 03SEP21 Not Valid After 31AUG22

## Payment/Fare Details

Fare Calculation Line	YXJ WS X/YVR WS YYJ428.00WS X/YVR WS YXJ408.00CAD836.00END
Exchanged Ticket	[REDACTED]
Fare	CAD 836.00
Change Fee	CAD 0.00
Tax on change fee	CAD 0.00
Taxes/Fees/Carrier-Imposed Charges	CAD 46.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 14.25 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 33.00 SQ (AIRPORT IMPROVEMENT FEE)

	(AIF))
	CAD 44.81 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 1.65 XG9 (GOODS AND SERVICES TAX (GST))
<b>Total</b>	<b>CAD 975.71</b>

**Positive identification required for airport check in**

**Notice:**

**QST #** [REDACTED] **GST #** [REDACTED]

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.

**Data Protection Notice:** Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at <http://www.iatatravelcenter.com/privacy> or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. (applicable for interline carriage)

[Important Legal Notices](#)



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

RENTAL AGREEMENT NUMBER: [REDACTED]

RECEIPT [REDACTED]

Your Information

Customer Name: DANIEL DAVIES  
Avis Worldwide Discount: [REDACTED]  
Method of Payment: MASTER XX [REDACTED]

Your Vehicle Information

Vehicle Number: [REDACTED]  
Vehicle Group Rented: Intermediate  
Vehicle Group Charged: Intermediate  
Vehicle Description: [REDACTED]  
License Plate Number: [REDACTED]  
Odometer Out: 5858  
Odometer In: 5968  
Total Driven: 110  
Fuel Reading: Out 8/8| In 8/8

Your Rental

Pickup Date/Time: AUG 31, 2021 @ [REDACTED] PM  
Pickup Location: 131-1640 ELECTRA BOULEVARD  
VICTORIA AIRPORT  
SIDNEY, BC, V8L 5V4, CA  
250-656-6033

Return Date/Time: SEP 03, 2021 @ [REDACTED] AM  
Return Location: 131-1640 ELECTRA BOULEVARD  
VICTORIA AIRPORT  
SIDNEY, BC, V8L 5V4, CA  
250-656-6033

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 Kilometres:	Time and Kilometres:
Kilometres: UNLIMITED	Your Discount:	
Hourly: 22.51	3 Adj Day @ 30.00 =	90.00
Daily: 30.00		
Adj day: 0.00		
Weekly: 180.00	Time and Kilometres:	90.00
Monthly: 720.00		

Your Optional Products/Services

Optional Services Total: 0.00

Your Taxable Fees

13.64% Concession Recovery Fee	12.98
VEH LIC FEE	5.13
<b>Sub-total-Charges:</b>	<b>108.11</b>
PST 7.000%	7.57

Your Non-Taxable Products/Services

GST TAX 5.00 %	5.41
PASSENGER VEHICLE RENTAL TAX	4.74

Your Total Charges: 125.83

Prepayment 0.00

<b>Net Charges:</b>	<b>CAD 125.83</b>
<b>Your Total Due:</b>	<b>0.00</b>

Thank you for renting with Avis. For all other inquiries, please contact us at 1-800-352-7900 or www.Avis.com. At Avis, we are committed to providing you with the best rental experience in the industry. We are in the business of treating people like people.



Members Of The Legislative Assembly  
Travel Claim Form

Claim Number: 46708  
MLA Name: Davies, Dan VM150108 Claim Date: September 21, 2021  
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: Caucus/Meetings

Date	Expenses	Amount
September 21, 2021 Home to airport	8(km)	\$4.40
September 24, 2021 Airport - Home	8(km)	\$4.40
September 21, 2021	airfare - round trip	\$986.21
September 21, 2021	Dinner Only	\$36.00
September 21, 2021	Taxi	\$20.00
September 21, 2021	Taxi	\$40.77
September 22, 2021	Dinner Only	\$36.00
September 22, 2021	Public Transportation	\$3.05
September 23, 2021 Richmond	Accommodation Expenses	\$325.70
September 23, 2021	MLA Per Diem	\$61.00
September 23, 2021	Public Transportation	\$4.35
September 23, 2021	Taxi	\$6.65
September 24, 2021 Vancouver - Meetings	Accommodation Expenses	\$328.89
September 24, 2021	Breakfast & Lunch only	\$39.50
September 24, 2021	Public Transportation	\$4.35
<b>Total Payable</b>		<b>\$1901.27</b>

Date 28 Sep 2021

[REDACTED]

with appropriate statute or other authority for payment

# Itinerary-Receipt

**Your booking is confirmed.** Please print/retain this page for your financial records (for taxation, expense claim or credit card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.

[Scan this barcode to check in at any Air Canada check in kiosk.](#)



## Recent Policy and Service Updates

Ensure you are in compliance with the entry requirements of your destination. For the latest information on COVID-19 testing, entry requirements, flexible change and cancellation policies, and biosafety measures please visit:

[www.aircanada.com/covid19updates](http://www.aircanada.com/covid19updates)

## IMPORTANT: Entry requirements








- Travelling (or returning) to Canada from another country: travellers must register with ArriveCAN, get a pre-departure COVID-19 test and participate in the mandatory testing and quarantine requirements upon arrival. For more info visit the entry requirements page.
- Travelling (or returning) to U.S. or international destinations: Make sure to review the government entry requirements prior to travel.

Booking Date: **Sep 15, 2021** Passengers **DANIEL DAVIES**

## Booking Information

<b>Booking Reference</b> [REDACTED]	<b>Customer Care</b>
<b>Electronic Ticketing confirmed. This is your official itinerary/receipt.</b> <b>Main Contact</b> DANIEL DAVIES [REDACTED]	<b>Air Canada</b> 1-888-247-2262*  <b>Flight Arrivals and Departures</b> 1-888-422-7533
<b>Online Services</b> <ul style="list-style-type: none"> <li>• <b>Select Seats</b></li> <li>• <b>Manage My Booking</b> (change, cancel, upgrade).</li> <li>• <b>Alert me</b> of flight status changes directly to my mobile phone or email.</li> <li>• <b>Flight Arrivals &amp; Departures</b> check online if my flight is on time.</li> <li>• <b>Check-in</b> online and print my boarding pass.</li> </ul>	*For use from phones in Canada, the continental USA, Hawaii and Alaska.
* Can my booking be changed online?	

### Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meals
 [REDACTED]	<b>Fort St. John Fort St. John (YXJ), BC</b> Tue 21-Sep 2021 [REDACTED]	<b>Vancouver Vancouver Intl. (YVR), BC</b> Tue 21-Sep 2021 [REDACTED] - M	0	1hr47	DH4	Flex Q	 N
 Flight [REDACTED] is operated by Air Canada Express - Jazz. Please check in directly at the Air Canada Express - Jazz counter. Certain smaller carriers conduct airport operations through the ticketing counters of larger airlines.							
 [REDACTED]	<b>Vancouver Vancouver Intl. (YVR), BC</b> Fri 24-Sep 2021 [REDACTED] - M	<b>Fort St. John Fort St. John (YXJ), BC</b> Fri 24-Sep 2021 [REDACTED]	0	1hr43	DH4	Flex V	 N
 Flight [REDACTED] is operated by Air Canada Express - Jazz. Please check in directly at the Air Canada Express - Jazz counter. Certain smaller carriers conduct airport operations through the ticketing counters of larger airlines.							
 N: ,							

Operated by <sup>1</sup> Air Canada Express - Jazz

### Passenger Information

<b>1: DANIEL DAVIES : Adult</b> , Ticket Number: [REDACTED]			
Frequent Flyer Pgm :	[REDACTED]	Meal Preference :	<b>None</b>
Payment Card :	XXXXXXXXXXXX [REDACTED]	Special Needs :	<b>None</b>
Seat Selection :	<b>None</b>		

### Purchase Summary

#### Fare Summary



Passenger Type	Adult
Departing Flight - Flex	444.00
Returning Flight - Flex	412.00
Surcharges	46.00
<b>Sub Total</b>	<b>902.00</b>
<b>Taxes, Fees and Charges</b>	
Canada Airport Improvement Fee	23.00
Air Travellers Security Charge (ATSC)	14.25
Canada Goods and Services Tax (GST/HST)	46.96
Total airfare and taxes (per passenger)	<b>986.21</b>
Number Of Passengers	1
Total	<b>986.21</b>
<b>Grand Total - Canadian Dollar (CAD)</b>	<b>\$986.21</b>

### Payment Information

**MasterCard Credit/Debit Card xxxx-xxxx-xxxx-xxxx** - Amount paid: **\$986.21**

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

- Air Canada: \$986.21 (Air Transportation charges)

Ticket number

### 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. 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.
- Please notify us immediately if you do not plan on taking your scheduled flight(s). If you are unable to change or cancel your booking online, you can reach Air Canada Reservations at

Dan Davies  
Canada

Room No. : [REDACTED]  
Arrival : 09-21-21  
Departure : 09-23-21  
Page No. : 1 of 1  
Folio No. :  
Conf. No. : [REDACTED]  
Cashier No. : 3221

**INFORMATION INVOICE**

Membership No. : [REDACTED] [REDACTED]  
A/R Number :  
Group Code : [REDACTED]  
Company Name : Legislative Assembly of BC

09-23-21 [REDACTED] AM EST

Date	Text	Charges	Credits
09-21-21	Package Rate	139.00	
09-21-21	Room Tax 11%	15.29	
09-21-21	GST Tax 5%	6.95	
09-21-21	Destination Marketing Fee	1.61	
09-22-21	Room	139.00	
09-22-21	Room Tax 11%	15.29	
09-22-21	GST Tax 5%	6.95	
09-22-21	Destination Marketing Fee	1.61	
09-22-21	Mastercard		325.70
<b>Total</b>		<b>325.70</b>	<b>325.70</b>
<b>Balance</b>			<b>0.00</b>

Dan Davies

Arrival : 09-23-21

Departure : 09-24-21

Fort St John BC

Date	Description	Additional Information	Charges	Credits
09-23-21	Room Charge		279.90	
09-23-21	Destination Marketing Fee		3.62	
09-23-21	Room PST		31.19	
09-23-21	Room GST		14.18	
09-24-21	Mastercard	XXXXXXXXXXXX [REDACTED] XX/XX		328.89
<hr/>				
Total			328.89	328.89
<hr/>				
Balance Due			0.00	

GST Summary

Room : 14.18  
F&B : 0.00  
Other : 0.00  

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Total : 14.18

HST Summary

Room : 0.00  
F&B : 0.00  
Other : 0.00  

---

Total : 0.00

**BLACK TOP & CHECKER  
CABS**

UNIT 101, 1355 VERNON DR  
VANCOUVER, BC V6A 3V4  
6046813201  
<https://www.btccabs.ca>

Transaction 612274

Total **CA\$6.65**  
Tip [REDACTED]

CREDIT CARD SALE [REDACTED]  
MASTERCARD [REDACTED]  
Station: BT01

23-Sep-2021 5: [REDACTED] PM  
CA\$7.98 | Method: CONTACTLESS

Mastercard XXXXXXXXXXXX [REDACTED]

Reference ID: 126700992376

Auth ID: 01066Z

MID: [REDACTED]

AID: A0000000041010

AthNtwkNm: MASTERCARD

NO CARDHOLDER VERIFICATION

THANK YOU FOR YOUR BUSINESS

\*\*\*\*\*  
\* RECEIPT \*  
\* NOT VALID FOR TRAVEL \*  
\*\*\*\*\*

TransLink

[REDACTED]  
Wed 22 Sep 21 [REDACTED] PM

Payment Type: MASTER CARD

Purchase: 1 Zone Ticket

Product Price: \$ 3.05

Compass Ticket #: [REDACTED]

Credit Card #: [REDACTED]

Auth #: 07672Z

Ref #: TUF687758VS5

Receipt #: 127261

Card Entry: Chip

AID: A0000000041010

TVR: 8000008000

TSI: E800

Retain for your records.  
View TransLink Policies  
at [www.translink.ca](http://www.translink.ca)

Thank You!

\*\*\*\*\*  
\* RECEIPT \*  
\* NOT VALID FOR TRAVEL \*  
\*\*\*\*\*

TransLink

[REDACTED]  
Fri 24 Sep 21 [REDACTED] AM

Payment Type: MASTER CARD  
Purchase: 2 Zone Ticket  
Product Price: \$ 4.35

Compass Ticket #: [REDACTED]  
\*\*\*\* \*  
Credit Card #: [REDACTED]  
\*\*\*\* \*  
Auth #: 06594Z  
Ref #: T0045975063Z  
Receipt #: 15316

Card Entry: Chip  
AID:A0000000041010  
TVR:8000008000  
TSI:E800

Retain for your records.  
View TransLink Policies  
at [www.translink.ca](http://www.translink.ca)

Thank You!

\*\*\*\*\*  
\* RECEIPT \*  
\* NOT VALID FOR TRAVEL \*  
\*\*\*\*\*

TransLink

[REDACTED]  
Thu 23 Sep 21 [REDACTED] PM

Payment Type: DEBIT  
Purchase: 2 Zone Ticket  
Product Price: \$ 4.35

Compass Ticket #: [REDACTED]  
\*\*\*\* \*  
Debit Card #: [REDACTED]  
\*\*\*\* \*  
Auth #: 202619  
Ref #: TUF68775A9XK  
Receipt #: 127268

Card Entry: Chip  
AID:A0000002771010  
TVR:8080008000  
TSI:E800

Retain for your records.  
View TransLink Policies  
at [www.translink.ca](http://www.translink.ca)

Thank You!



Member Name:     Dan Davies    

<b>Travel Claim Form Number</b>	46708
<b>Expense Description</b>	Taxi
<b>Vendor</b>	MacLure's Cabs
<b>Amount</b>	\$20
<b>Explanation</b>	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.



Member Name:           Dan Davies          

<b>Travel Claim Form Number</b>	46708
<b>Expense Description</b>	Taxi
<b>Vendor</b>	Richmond Taxi
<b>Amount</b>	\$40.77
<b>Explanation</b>	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.