



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 48338  
**MLA Name:** Davies, Dan VM150108      **Claim Date:** July 06, 2022  
**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:** Vernon  
**Trip Details:** Meeting with Stakeholders

Date	Expenses	Amount
July 06, 2022	1070(km) Fort St. John - Vernon	\$588.50
July 09, 2022	1070(km) Vernon - Fort St. John	\$588.50
July 06, 2022	Accommodation Expenses	\$175.07
July 06, 2022	Lunch & Dinner only	\$48.50
July 07, 2022	MLA Per Diem	\$61.00
July 09, 2022	MLA Per Diem	\$61.00
<b>Total Payable</b>		<b>\$1522.57</b>

Date 11 Jul 2022

[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*

Name: DAVIES, DAN

Company:

Address:

Confirmation Number:

ACCOUNT/INVOICE#:

WyndhamRewards#:

Room:

Rate Plan:

Arrival:

2022-07-06 (Wed)

Room Type:

Daily Rate:

Departure:

\$150.92 + \$24.15 Tax

2022-07-07 (Thu)

Nights: 1

GTD:

SAT - CREDIT CARD  
TERMINAL

Guests: 1/0

**Room Rate:**

2022-07-06 (Wed) - 2022-07-06 (Wed)

\$150.92 + \$24.15 Tax per night.

Date	Code	Description	Amount	Balance
2022-07-06	RM	ROOM CHARGE	\$150.92	\$150.92
2022-07-06	TAX1	GST	\$7.55	\$158.47
2022-07-06	TAX2	PST	\$12.07	\$170.54
2022-07-06	TAX3	MUNICIPAL TAX	\$4.53	\$175.07
2022-07-07	MCSA	MASTERCARD (CREDIT CARD TERMINAL)	-\$175.07	\$0.00

**Summary**

Room	Tax	F&B	Other	CC	Cash	DB
\$150.92	\$24.15	\$0.00	\$0.00	-\$175.07	\$0.00	\$0.00





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

Page: 1

**Claim Number:** 48446  
**MLA Name:** Davies, Dan VM150108      **Claim Date:** July 26, 2022  
**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:** Doig River First Nations  
**Trip Details:** Meetings

Date	Expenses	Amount
July 26, 2022	122(km) Fort St. John - Doig River	\$67.10

**Total Payable** \$67.10

**Date** 29 Jul 2022

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



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

**Claim Number:** 48447  
**MLA Name:** Davies, Dan VM150108      **Claim Date:** July 26, 2022  
**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:** Stakeholder Engagement

Date	Expenses	Amount
July 26, 2022	147(km) Fort St. John/Dawson Creek return	\$80.85
July 26, 2022	Dinner Only	\$36.00
<b>Total Payable</b>		<b>\$116.85</b>

Date 29 Jul 2022

[REDACTED SIGNATURE]

*with appropriate s authority*



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 48464  
**MLA Name:** Davies, Dan VM150108      **Claim Date:** August 04, 2022  
**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:** Meetings with local government and constituents.

Date	Expenses	Amount
August 04, 2022 Return	175(km)	\$96.25
August 04, 2022	Lunch only	\$27.00
<b>Total Payable</b>		<b>\$123.25</b>

Date 05 Aug 2022

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



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

**Claim Number:** 48468  
**MLA Name:** Davies, Dan VM150108      **Claim Date:** August 08, 2022  
**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:** Meeting with constituents

Date	Expenses	Amount
August 08, 2022	381(km) Fort St. John - Fort Nelson	\$209.55
August 09, 2022	381(km) St. John - Fort Nelson	\$209.55
August 08, 2022	Accommodation Expenses For Nelson	\$157.07
August 08, 2022	Lunch & Dinner only	\$48.50
August 09, 2022	Full Day Meals Per Diem Allow.	\$61.00
<b>Total Payable</b>		<b>\$685.67</b>

Date 09 Aug 2022

[REDACTED SIGNATURE]

*Signature or other authority for payment*

**Invoice**

Room [REDACTED]  
Invoice # 523731  
Cashier mk  
Page: 1 of 1  
Printed: 8/9/2022 [REDACTED]  
Acct. Filter: All Transactions  
PO #  
Arrival 8/ 8/2022  
Departure 8/ 9/2022

**Davies Dan**



**Mia**

Guests in room: Davies Dan

Date	Transaction	Description	Amount	Tax/Fees	Total
8/8/2022	Accommodations		139.00	18.07	157.07
8/9/2022	Master Card		-157.07	0.00	-157.07
		<b>Balance:</b>			<b>0.00</b>





# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 48475  
**MLA Name:** Davies, Dan VM150108      **Claim Date:** August 10, 2022  
**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:** Event

Date	Expenses	Amount
August 10, 2022	150(km) Fort St. John - Dawson Creek return	\$82.50
August 10, 2022	Lunch only	\$27.00
<b>Total Payable</b>		<b>\$109.50</b>

Date 11 Aug 2022

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*



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 48500  
**MLA Name:** Davies, Dan VM150108      **Claim Date:** August 24, 2022  
**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 in Victoria

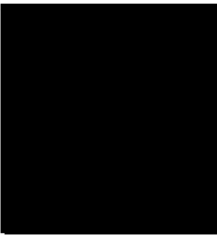
Date	Expenses	Amount
August 24, 2022 Home - Airport	8(km)	\$4.40
August 25, 2022 Airport to home	8(km)	\$4.40
August 24, 2022	Airfare	\$925.31
August 24, 2022 Needed to change flight due to unexpected urgent meeting in constituency	Airfare	\$150.15
August 24, 2022	MLA Per Diem - Victoria	\$61.00
August 25, 2022	Car Rental	\$85.10
August 25, 2022	Fuel	\$9.11
August 25, 2022	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$1300.47</b>

Date 25 Aug 2022

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*



Booking Reference: [REDACTED]

Date of issue: 19 Aug, 2022

This is your official itinerary/receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

**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 the IATA Travel Centre website 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. We also invite you to view Air Canada's Privacy Policy directly.

Ensure you are in compliance with the entry requirements of your destination. For the latest information on entry requirements, our flexible booking policy, or our health and safety measures visit our Travel Ready hub.

**IMPORTANT:**

- **Travelling/returning to Canada:** You are required to upload your proof of vaccination, submit your contact information and travel details, and complete a COVID-19 "self-assessment" a maximum of 24 hours before arrival through the ArriveCAN app. No proof of a negative pre-departure COVID-19 test result or quarantine is required for vaccinated travellers.
- **All destinations:** Make sure to consult our entry and testing requirements page prior to travel.

 **Depart**

Economy - Flex

Wednesday  
24 Aug, 2022

[REDACTED]  
**Fort St. John**  
(YXJ),  
British Columbia



[REDACTED]  
**Vancouver**  
Vancouver Int. (YVR),  
Terminal M



**1hr46**  
Economy H  
Operated by: Air Canada Express -  
Jazz | De Havilland Dash 8-400

Wednesday  
24 Aug, 2022

[REDACTED]  
**Vancouver**  
Vancouver Int. (YVR),  
Terminal M



[REDACTED]  
**Victoria**  
Victoria Int. (YYJ),  
British Columbia



**0hr29**  
Economy H  
Operated by: Air Canada Express -  
Jazz | De Havilland Dash 8-400

 **Return**

Economy - Comfort

Thursday  
25 Aug, 2022

[REDACTED]  
**Victoria**  
Victoria Int. (YYJ),  
British Columbia



[REDACTED]  
**Vancouver**  
Vancouver Int. (YVR),  
Terminal M



**0hr31**  
Economy S  
Operated by: Air Canada Express -  
Jazz | De Havilland Dash 8-400

Thursday  
25 Aug, 2022

[REDACTED]  
**Vancouver**  
Vancouver Int. (YVR),  
Terminal M



[REDACTED]  
**Fort St. John**  
(YXJ),  
British Columbia



**1hr44**  
Economy S  
Operated by: Air Canada Express -  
Jazz | De Havilland Dash 8-400

**Passengers**

 **Daniel Davies**

Ticket number

[REDACTED]

Air Canada - Aeroplan

[REDACTED]

Seats

A [REDACTED]  
A [REDACTED]  
A [REDACTED]  
A [REDACTED]

## Purchase summary

1 adult



Air transportation charges

Base fare

143.00



Taxes, fees and charges

Goods and Services Tax - Canada -

7.15

Total before options (per passenger)

\$150<sup>15</sup>

**GRAND TOTAL (Canadian dollars)**

**\$150<sup>15</sup>**



## Check-in and boarding gate deadlines

Within Canada

**90**

minutes

### When to arrive at the airport

You should arrive no later than the time indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.

**45**

minutes<sup>1</sup>

### 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.

**30**

minutes

### Boarding gate deadline

This is the latest you should be at the departure gate, ready for boarding.

**15**

minutes

### Boarding gate closes

Arriving after this time will result in reassignment of any reserved seats, the cancellation of reservations, and/or ineligibility for denied boarding compensation.

From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.



Booking Reference: [REDACTED]

Date of issue: 08 Aug, 2022

This is your official itinerary/receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

**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 the IATA Travel Centre website 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. We also invite you to view Air Canada's Privacy Policy directly.

Ensure you are in compliance with the entry requirements of your destination. For the latest information on entry requirements, our flexible booking policy, or our health and safety measures visit our Travel Ready hub.

**IMPORTANT:**

- Travelling/returning to Canada: You are required to upload your proof of vaccination, submit your contact information and travel details, and complete a COVID-19 "self-assessment" a maximum of 24 hours before arrival through the ArriveCAN app. No proof of a negative pre-departure COVID-19 test result or quarantine is required for vaccinated travellers.
- All destinations: Make sure to consult our entry and testing requirements page prior to travel.

 **Depart**

Economy - Flex

Tuesday  
23 Aug, 2022

[REDACTED]  
**Fort St. John**  
(YXJ),  
British Columbia



[REDACTED]  
**Vancouver**  
Vancouver Int. (YVR),  
Terminal M



**1hr46**  
Economy S  
Operated by: Air Canada Express -  
Jazz | De Havilland Dash 8-400

Tuesday  
23 Aug, 2022

[REDACTED]  
**Vancouver**  
Vancouver Int. (YVR),  
Terminal M



[REDACTED]  
**Victoria**  
Victoria Int. (YYJ),  
British Columbia



**0hr29**  
Economy S  
Operated by: Air Canada Express -  
Jazz | De Havilland Dash 8-400

 **Return**

Economy - Comfort

Thursday  
25 Aug, 2022

[REDACTED]  
**Victoria**  
Victoria Int. (YYJ),  
British Columbia



[REDACTED]  
**Vancouver**  
Vancouver Int. (YVR),  
Terminal M



**0hr31**  
Economy S  
Operated by: Air Canada Express -  
Jazz | De Havilland Dash 8-400

Thursday  
25 Aug, 2022

[REDACTED]  
**Vancouver**  
Vancouver Int. (YVR),  
Terminal M



[REDACTED]  
**Fort St. John**  
(YXJ),  
British Columbia



**1hr44**  
Economy S  
Operated by: Air Canada Express -  
Jazz | De Havilland Dash 8-400

**Passengers**

 **Daniel Davies**

Ticket number

[REDACTED]

Air Canada - Aeroplan

[REDACTED]

Seats

AC [REDACTED]  
AC [REDACTED]  
AC [REDACTED]  
AC [REDACTED]



## Purchase summary

**MasterCard**  
 \*\*\*\*\*  
 Amount paid: \$273.00  
**Air Canada Gift Card/Travel Voucher/eCoupon** \*\*\*\*\*  
 Amount paid: \$652.31  
**Tax information**  
 GST no. \*\*\*\*\* \$44.06

1 adult



### Air transportation charges

Base fare - Depart Economy - Flex	369.00
Base fare - Return Economy - Comfort	419.00
Carrier surcharges	46.00



### Taxes, fees and charges

Air Travellers Security Charge - Canada	14.25
Goods and Services Tax - Canada - *****	44.06
Airport Improvement Fee - Canada	33.00
<b>Total before options (per passenger)</b>	<b>\$925<sup>31</sup></b>

**GRAND TOTAL (Canadian dollars)**

**\$925<sup>31</sup>**



## Check-in and boarding gate deadlines

Within Canada

**90**

minutes

### When to arrive at the airport

You should arrive no later than the time indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.

**45**

minutes'

### 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.

**30**

minutes

### Boarding gate deadline

This is the latest you should be at the departure gate, ready for boarding.

**15**

minutes

### Boarding gate closes

Arriving after this time will result in reassignment of any reserved seats, the cancellation of reservations, and/or ineligibility for denied boarding compensation.

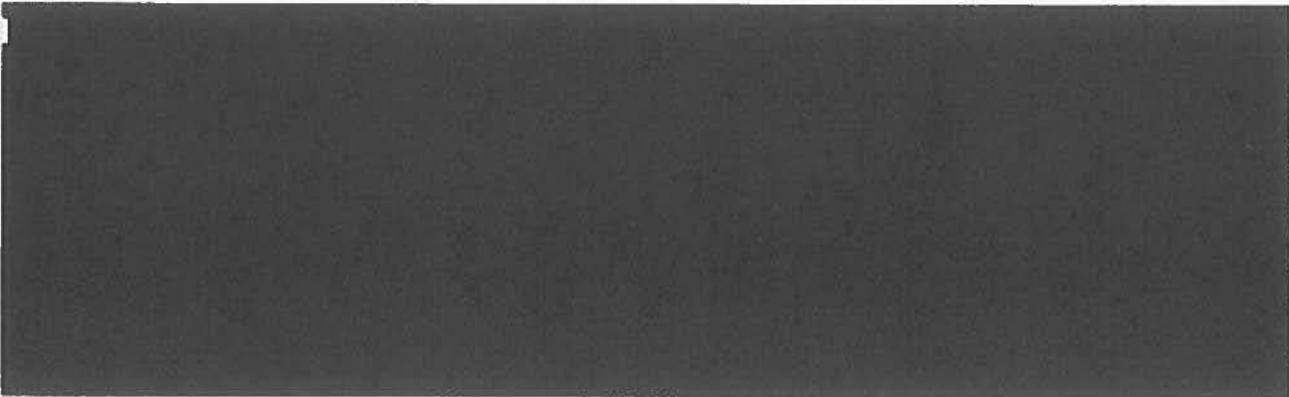
From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.

[REDACTED]

---

**From:** actravelvoucher@aircanada.ca  
**Sent:** February 24, 2022 8:40 AM  
**To:** [REDACTED]  
**Subject:** Your Air Canada Travel Voucher has arrived

[REDACTED]



Booking reference: [REDACTED]

Dear Air Canada customer,

We are happy to send you an Air Canada Travel Voucher with a value of **652.31 CAD**. The voucher is fully transferable, can be used multiple times and will never expire.

**Air Canada Travel Voucher number:**

[REDACTED]

**Air Canada Travel Voucher amount:**

**652.31 CAD**

Please note that it may take up to three business days for the value of your Air Canada Travel Voucher to appear.

For your protection, a separate email will be sent with the four-digit pin code needed to book a flight or associated service online at [www.aircanada.com](http://www.aircanada.com), or when you call Air Canada Reservations at 1-888-247-2262 (for international and other numbers, visit

Peninsula CO OP  
6429 Pat Bay HWY  
Victoria BC  
V8Y 1T8  
(250) 652-5545  
GST# [REDACTED]

Member # [REDACTED]

Pump	Litres	Price/L
8	4.722	\$1.929
Product		Amount
Regular		\$9.11

-----  
Total \$9.11  
-----

GST 5% Fuel \$0.43

Purchase

Chequing  
INTERAC

\*\*\*\*\* [REDACTED]

DATE: 08/25/2022  
TIME: [REDACTED]  
REF: 0010341030 C  
TERM: 35B10007  
AUTH: 242018  
RESP: 000 ISO:00

Interac  
A0000002771010  
TVR: 0080008000  
TSI: E800  
VERIFIED BY PIN  
Approved - Thank you

\*\*\*CUSTOMER COPY\*\*\*

Store # 199532  
Receipt # 36981

Thanks for shopping  
at Peninsula Co-op





RA # [REDACTED] Bill Ref# [REDACTED]  
 Renter Name DANIEL DAVIES  
 FORT ST JOHN BC [REDACTED]

Rental Location  
 VICTORIA ARPT  
 1640 ELECTRA BLVD SUITE 132  
 VICTORIA BC V8L 5V4

24-AUG-2022 [REDACTED] GOVERNMENT OF CANADA  
 Contract ID

Phone (250)6562541

Return Location  
 VICTORIA ARPT

25-AUG-2022 [REDACTED]

Vehicle # [REDACTED]  
 Model [REDACTED]  
 Class Driven ICAR  
 Class Charge ICAR  
 License# [REDACTED]  
 State/Province BRITISH COLUMBIA  
 M/Kms Driven 0  
 M/Kms Out 13525  
 M/Kms In 13525

Charges	No	Unit	Price/Unit	Amount
TIME & DISTANCE	2	Days	30.45	60.90 *
UNLIMITED MILES/KM - TIME & DIST		M/Kms		0.00 *
CONCESSION RECOUP FEE 13.44PCT			64.50	8.67 *
PROV VEHICLE RENTAL TAX \$1.50/DAY	2	Days	1.50	3.00 *
VEH LIC FEE RECOVERY 1.80/DAY	2	Days	1.80	3.60 *
PROVINCIAL SALES TAX @7.00000 %			73.17	5.12
GOODS AND SERVICES TAX @5.00000 %			76.17	3.81

Rate Info

Messages

\* Taxable Items  
 Subject to Audit  
 Your Emerald Club Number is [REDACTED]

Total Charges				CAD 85.10
Payments				
Master Card				
AUTH: 00289Z 24-AUG-2022	185.10		Payment	-85.10

Customer Service Number 1-800-468-3334

Emerald Club rental credits will be posted within 24 hours  
 Reverse Auth: 24-AUG-2022 -100.00

Amount Due CAD 0.00



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

**Claim Number:** 48510  
**MLA Name:** Davies, Dan VM150108      **Claim Date:** August 28, 2022  
**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:** Event

<b>Date</b>	<b>Expenses</b>	<b>Amount</b>
August 28, 2022	381(km) Fort St. John - Fort Nelson	\$209.55
August 29, 2022	381(km) Fort Nelson - Fort St. John	\$209.55
August 28, 2022	Accommodation Expenses Fort Nelson	\$157.07
August 28, 2022	Lunch only	\$27.00
August 29, 2022	Full Day Meals Per Diem Allow.	\$61.00
<b>Total Payable</b>		<b>\$664.17</b>

Date 29 Aug 2022

Signature

[REDACTED SIGNATURE]

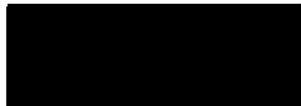
*certified that the amount to be paid is correct and  
with appropriate statute or other authority.*

[REDACTED]

**Invoice**

Room [REDACTED]  
Invoice # 524594  
Cashier jb  
Page: 1 of 1  
Printed: 8/29/2022 [REDACTED]  
Acct. Filter: All Transactions  
PO #  
Arrival 8/28/2022  
Departure 8/29/2022

**Davies Dan**



**Mla**

Guests in room: Davies Dan

Date	Transaction	Description	Amount	Tax/Fees	Total
8/28/2022	Accommodations		139.00	18.07	157.07
8/29/2022	Master Card		-157.07	0.00	-157.07
<b>Balance:</b>					<b>0.00</b>

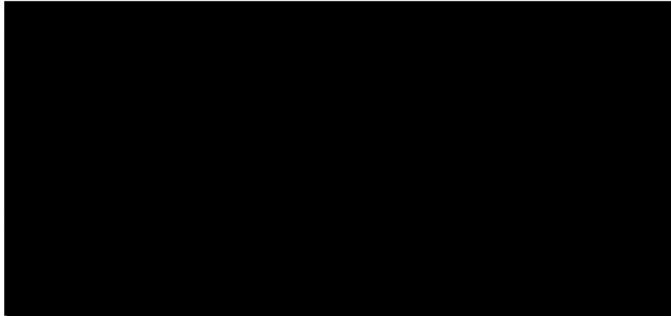
**Members Of The Legislative Assembly  
Travel Claim Form**

Page: 1

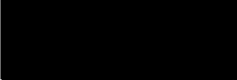
**Claim Number:** 48526  
**MLA Name:** Davies, Dan VM150108      **Claim Date:** September 02, 2022  
**Constituency:** Peace River North  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Fort St. John      **Travel To:** Vancouver  
**Trip Details:** Meeting with Stakeholders in Van

Date	Expense	Amount
September 02, 2022	1187(km) Fort St. John - Vancouver	\$652.85
September 04, 2022	753(km) Vancouver - Prince George	\$414.15
September 05, 2022	436(km) Prince George - Fort St. John	\$239.80
September 02, 2022	Accommodation Expenses Vancouver (called many hotels - cheapest rate)	\$471.82
September 02, 2022	MLA Per Diem	\$61.00
September 03, 2022	Accommodation Expenses Vancouver	\$229.77
September 03, 2022	MLA Per Diem	\$61.00
September 04, 2022	Accommodation Expenses Prince George	\$181.88
September 04, 2022	MLA Per Diem	\$61.00
September 05, 2022	MLA Per Diem	\$61.00
<b>Total Payable</b>		<b>\$2434.27</b>

Date 06 Sep 2022



Dan Davies



Room No. :   
Arrival : 09/02/22  
Departure : 09/03/22  
Page No. : 1 of 1

INFORMATION INVOICE

Membership No :  
Group Code :  
Company Name :

Cashier No. : 520  
Folio No. :  
Conf. No. :   
TA Record :  
Locator:

Thank You For Staying With Us

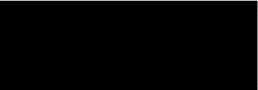
Date	Text	Charges CAD	Credits CAD
09/02/22	Room Charge	399.00	
09/02/22	DMF - 1.293%	5.16	
09/02/22	MRDT - 3%	12.12	
09/02/22	PST 8%	32.33	
09/02/22	GST - 5%	20.21	
09/02/22	Eco Fee	2.86	
09/02/22	GST - 5%	0.14	
09/03/22	Mastercard		471.82
<b>Total / Balance</b>		<b>471.82</b>	<b>471.82 / 0.00</b>

Merchant ID  
Transaction ID 223354  
Approval Code 02215Z  
Approval Amount 471.82

Credit Card # XXXXXXXXXXXX  
Credit Card Expiry XX/XX  
Capture Method Manual  
Transaction Amount 471.82



Daniel Davies



Room Number: [REDACTED]  
 Arrival Date: 09/03/22  
 Departure Date: 09/04/22  
 Confirmation No.: [REDACTED]  
 Page No.: 1 of 1  
 Folio No.: [REDACTED]  
 Custom Ref. No.:  
 Invoice No.:

Group:

Account No.:

Cashier No.: 41  
 INFORMATION INVOICE 09/04/22

Date	Description	Additional Information	Charges	Credits
09/03/22	Room Rate - Caucus		179.00	
09/03/22	GST Room Tax		8.95	
09/03/22	PST Room Tax		14.32	
09/03/22	MRDT		5.37	
09/03/22	Parking (guest)		17.00	
09/03/22	Translink Parking Tax		4.08	
09/03/22	GST Tax Other		1.05	
09/04/22	Mastercard	[REDACTED]XXXXXX[REDACTED]		229.77

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of or the full amount of these charges.

**Total** 229.77 229.77  
**Balance** 0.00 CAD

Tax Summary:

GST/HST: 10.00 CAD  
 PST ROOM: 14.32 CAD  
 PST OTHER: 0.00 CAD  
 MRDT: 5.37 CAD  
 TRANSLINK PARKING TAX: 4.08 CAD

Total Tax's: 33.77 CAD

GST #: [REDACTED]

Signature: \_\_\_\_\_



Dan Davies



Room No. :   
Arrival : 04.09.22  
Departure : 05.09.22  
Page No. : 1 of 1

**INFORMATION INVOICE**

Membership No :   
Group Code :   
Company Name :

Cashier No. : 937  
Folio No. :   
Conf. No. :   
TA Record :   
Locator:

Thank You For Staying With Us

Date	Text	Charges CAD	Credits CAD
04.09.22	Room Charge	156.80	
04.09.22	PST Room Tax 8%	12.54	
04.09.22	MRDT 3%	4.70	
04.09.22	GST Room Tax 5%	7.84	
05.09.22	Mastercard		181.88
<b>Total / Balance</b>		<b>181.88</b>	<b>181.88 / 0.00</b>

**Merchant ID**  
**Transaction ID** 873073  
**Approval Code** 04632Z  
**Approval Amount** 181.88

**Credit Card #** XXXXXXXXXXXX  
**Credit Card Expiry** XX/XX  
**Capture Method** Manual  
**Transaction Amount** 181.88





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

**Claim Number:** 48554  
**MLA Name:** Davles, Dan VM150108      **Claim Date:** September 11, 2022  
**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:** Whistler  
**Trip Details:** UBCM

<b>Date</b>	<b>Expenses</b>	<b>Amount</b>
September 11, 2022	8(km) Home to Airport	\$4.40
September 15, 2022	8(km) Airport - Home	\$4.40
September 11, 2022	Accommodation Expenses Whistler	\$798.08
September 11, 2022	Airfare	\$1058.66
September 11, 2022	Dinner Only	\$36.00
September 12, 2022	MLA Per Diem	\$61.00
September 13, 2022	Lunch & Dinner only	\$48.50
September 14, 2022	Dinner Only	\$36.00
September 15, 2022	Airfare	\$238.35
	Change Fee (necessary due to situation arising in Constituency)	
September 15, 2022	Car Rental	\$221.84
September 15, 2022	Dinner Only	\$36.00
September 15, 2022	Fuel	\$50.64
<b>Total Payable</b>		<b>\$2593.87</b>

Date 16 Sep 2022





[REDACTED]

**From:** Dan Davies [REDACTED]  
**Sent:** September 6, 2022 [REDACTED]  
**To:** [REDACTED]  
**Subject:** Fwd: Air Canada - DANIEL DAVIES - 11-Sep/YXJ-YVR(booking ref [REDACTED] - Itinerary-Receipt

Dan Davies, C.D., M.Ed  
[REDACTED]  
[REDACTED]

----- Forwarded message -----

**From:** Air Canada <[communications@info.aircanada.com](mailto:communications@info.aircanada.com)>  
**Date:** Tue, 6 Sept 2022 at 12:20  
**Subject:** Air Canada - DANIEL DAVIES - 11-Sep/YXJ-YVR(booking ref [REDACTED] - Itinerary-Receipt  
**To:** <[REDACTED]>

\*\*\*\*\* PLEASE DO NOT REPLY TO THIS E-MAIL \*\*\*\*\*



## 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.

### 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)

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



## 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: **2022-09-06** Passengers **DANIEL DAVIES**

### Booking Information

Booking Reference [REDACTED]

#### Customer Care

**Electronic Ticketing confirmed. This is your official itinerary/receipt.**

#### Air Canada

1-888-247-2262\*

#### Main Contact

Daniel Davies  
[REDACTED]  
[REDACTED]

#### Flight Arrivals and Departures

1-888-422-7533

#### Online Services


- [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.

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

\* [Can my booking be changed online?](#)

### Flight Itinerary

Flight	Departure	Arrival	Details	Fare
 [REDACTED] Operated by AIR CANADA EXPRESS - JAZZ	Fort St. John Fort St. John (YXJ) Sun. Sep 11, 2022 [REDACTED]	Vancouver Vancouver Int. Airport (YVR) Sun. Sep 11, 2022 [REDACTED]	Stops: 0 Duration: 01hr47m	Economy - Comfort

			Aircraft: [REDACTED] [REDACTED] Cabin: <b>Economy (H)</b> Meals: <b>NA</b>	
 [REDACTED] Operated by AIR CANADA EXPRESS - JAZZ	<b>Vancouver Vancouver Int. Airport (YVR)</b> Fri. Sep 16, 2022 [REDACTED]	<b>Fort St. John Fort St. John (YXJ)</b> Fri. Sep 16, 2022 [REDACTED]	<b>Stops: 0</b> Duration: <b>01hr43m</b> Aircraft: [REDACTED] [REDACTED] Cabin: <b>Economy (K)</b> Meals: <b>NA</b>	Economy - Comfort

Operated by AIR CANADA EXPRESS - JAZZ

### Passenger Information

1. **Daniel Davies (Adult)**. Ticket Number: [REDACTED]

Frequent Flyer Pgm: [REDACTED] (Air Canada)

Meal Preference: **NA**

Payment Card: XXXXXXXXXXXX [REDACTED]

Special Needs: **NA**

Seat Selection: **NA**

### Purchase Summary

#### Fare Summary

Passenger Type	Adult
Departing Flight - Comfort	595.00
Returning Flight - Comfort	330.00
Carrier Surcharges	46.00
<b>Sub Total</b>	<b>971.00</b>
<b>Taxes, Fees and Charges</b>	
Air Travellers Security Charge - Canada	14.25
Goods and Services Tax - Canada - [REDACTED]	50.41
Airport Improvement Fee - Canada	23.00
<b>Total airfare and taxes (per passenger)</b>	<b>1,058.66</b>
Number Of Passengers	1
<b>Total</b>	<b>1,058.66</b>
<b>Grand Total - Canadian Dollar (CAD)</b>	<b>\$ 1,058.66</b>

### Payment Information

**MasterCard Credit/Debit Card XXXXXXXXXXXX [REDACTED] - Amount paid: \$ 1,058.66**

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



Dan Davies

**Guest Folio**

Arrival Date: 11 Sep 2022

Departure Date: 15 Sep 2022

Room Type: [Redacted]



Folio: [Redacted]

Room: [Redacted]

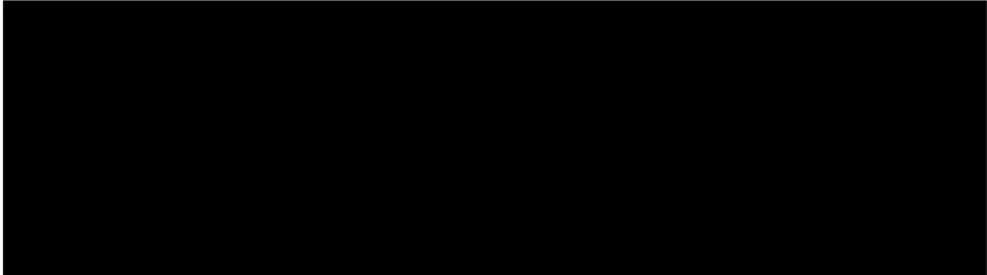
CC Number: \*\*\*\*\* [Redacted]

Date	Folio	Reference	Amount	Tax	Total	
10 Sep 2022	1	MasterCard - Room	\$-997.60	\$0.00	\$-997.60	
11 Sep 2022	1	Room Charge	\$165.00	\$26.40	\$191.40	
11 Sep 2022	1	HAF	\$7.00	\$1.12	\$8.12	
12 Sep 2022	1	Room Charge	\$165.00	\$26.40	\$191.40	
12 Sep 2022	1	HAF	\$7.00	\$1.12	\$8.12	
13 Sep 2022	1	Room Charge	\$165.00	\$26.40	\$191.40	
13 Sep 2022	1	HAF	\$7.00	\$1.12	\$8.12	
14 Sep 2022	1	Room Charge	\$165.00	\$26.40	\$191.40	
14 Sep 2022	1	HAF	\$7.00	\$1.12	\$8.12	
15 Sep 2022	1	MasterCard - refund - early check out	\$-199.52	\$0.00	\$199.52	
			<b>Room Charges</b>	\$660.00	\$105.60	\$765.60
			<b>Other Charges</b>	\$227.52	\$4.48	\$232.00
			<b>Credits</b>	\$-997.60	\$0.00	\$-997.60
			<b>Balance</b>			<b>\$0.00</b>

798.08

Hotel Tax	8.00 %	\$688.00	\$55.04
GST	5.00 %	\$688.00	\$34.40
MRTD	3.00 %	\$688.00	\$20.64

Reg # [Redacted]





Rental Agreement # [REDACTED]  
Invoice # 15031237384

### Renter Information

**Renter Name**

DANIEL DAVIES

**Renter Address**

[REDACTED]

**Contract**

GOVERNMENT OF CANADA

**Rental Credits**

1 credit has been awarded for this rental

### Vehicle Information

[REDACTED]

**License #:** [REDACTED]

**State/Province:** AB

**Unit #:** 8DD7G2

**Vehicle #:** [REDACTED]

**Vehicle Class Driven**

Compact SUV AWD 4 door/Automatic/Air

**Vehicle Class Charged**

Intermediate 2/4 door/Automatic/Air

**Odometer Mileage/Kilometers**

**Starting:** 17,555 **Ending:** 17,825

**Total:** 270

**Fuel**

**Starting:** Full **Ending:** Full

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

**We appreciate your business!**

### Trip Information

**Pickup**

Sunday, September 11, 2022 [REDACTED]

VANCOUVER INTL ARPT MAIN (YVR) ✈

VANCOUVER INTL AIRPORT  
3211 GRANT MCCONACHIE WAY  
RICHMOND, BC V7B 0A4  
CAN

**Return**

Thursday, September 15, 2022 [REDACTED]

VANCOUVER INTL ARPT MAIN (YVR) ✈

VANCOUVER INTL AIRPORT  
3211 GRANT MCCONACHIE WAY  
RICHMOND, BC V7B 0A4  
CAN

### Renter Charges

<b>Rental Rate</b>	Time & Distance 4 Day at 35.00 CAD / Day	140.00 CAD
<b>Taxes and Fees</b>	Vif Rec 0.76/day (0.76 CAD / Day)	3.04 CAD
	Customer Facility Charge 5.75/day (5.75 CAD / Day)	23.00 CAD
	Premium Location Charge 18.46 Pct (18.46%)	26.41 CAD
	Goods And Services Tax (5.00%)	9.92 CAD
	Prov Vehicle Rental Tax \$1.50/day (1.50 CAD / Day)	6.00 CAD
	Provincial Sales Tax (7.00%)	13.47 CAD
<b>Total</b>		<b>221.84 CAD</b>
	(Subject to audit)	
	Amount charged on September 15, 2022 to MASTERCARD [REDACTED]	(221.84 CAD)
<b>Amount Due</b>		<b>0.00 CAD</b>

PETRO-CANADA

BRITISH COLUMBIA

GST #: [REDACTED]  
PST #: [REDACTED]  
PC687393: 016812601  
PAYPOINT: 016812601  
TERMINAL: 016812652  
INVOICE NO: 172958

2022-09-15 [REDACTED]

PUMP 2  
REGULAR  
26.389L AT \$1.919/L

FUEL SALES \$ 50.64

GST INCLUDED \$2.41

TOTAL \$50.64

DEBIT \$50.64

TYPE: PURCHASE

INTERAC

\*\*\*\*\* [REDACTED]

ACCOUNT TYPE:

CHEQUING

AUTH #: 349460

SYSTRACE: 172958

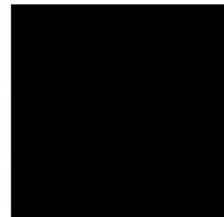
INTERAC

00000002771010

0080008000

E800

VERIFIED BY PIN



Booking Reference: [REDACTED]

Date of issue: 06 Sep, 2022

This is your official itinerary/receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

**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 the IATA Travel Centre website 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. We also invite you to view Air Canada's Privacy Policy directly.

Ensure you are in compliance with the entry requirements of your destination. For the latest information on entry requirements, our flexible booking policy, or our health and safety measures visit our Travel Ready hub.

**IMPORTANT:**

- **Travelling/returning to Canada:** You are required to upload your proof of vaccination, submit your contact information and travel details, and complete a COVID-19 "self-assessment" a maximum of 24 hours before arrival through the ArriveCAN app. No proof of a negative pre-departure COVID-19 test result or quarantine is required for vaccinated travellers.
- **All destinations:** Make sure to consult our entry and testing requirements page prior to travel.



Economy - Flex

Thursday  
15 Sep, 2022

**Vancouver**  
Vancouver Int. (YVR),  
Terminal M



**Fort St. John**  
(YXJ),  
British Columbia



**1hr43**  
Operated by: Air Canada Express -  
Jazz | De Havilland Dash 8-400

Passengers

 **Daniel Davies**

Seats



Ticket number



Air Canada - Aeroplan



Purchase summary

Your additional charges

The GST/MST is included in change and cancellation fees charged in relation to Canadian domestic flights which are subject to the GST/MST. The GST and the QST are included in change and cancellation fees charged in relation to flights within Canada originating in Quebec which are subject to the GST and the QST. The GST is included in change and cancellation fees charged in relation to flights originating in Canada with a destination in the United States (except Hawaii) which are subject to the GST. If you require a receipt with a tax breakdown, please contact Air Canada Reservations.

Your additional charges

1 adult

 <b>Air transportation charges</b>	
Base fare	227.00
 <b>Taxes, Fees and Charges</b>	
Goods and Services Tax - Canada - [REDACTED]	11.35
<b>Subtotal</b>	<b>238.35</b>
Change Fee	0.00
Daniel Davies (ADT)	0.00
 <b>Taxes, Fees and Charges</b>	
<b>Subtotal</b>	<b>0.00</b>
 <b>Travel Options</b>	0.00
 <b>Seat selection</b>	0.00
<b>TOTAL CHARGES</b>	<b>\$238.35</b>



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

**Claim Number:** 48587  
**MLA Name:** Davies, Dan VM150108      **Claim Date:** September 20, 2022  
**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:** White Rock / Kelowna  
**Trip Details:** Caucus Meeting

Date	Expenses	Amount
September 20, 2022 Home - Airport	8(km)	\$4.40
September 20, 2022	Airfare	[REDACTED] 595.48
22 September [REDACTED] 2022	Car Rental	\$110.92 ✓
September 20, 2022	Dinner Only	\$36.00
22 September [REDACTED] 2022	Fuel	\$21.87 ✓
September 21, 2022	Lunch & Dinner only	\$48.50
September 22, 2022 White Rock	Accommodation Expenses	\$451.28 ✓
September 22, 2022	Airfare	\$195.43 ✓
September 22, 2022	MLA Per Diem	\$61.00

**Total Payable** [REDACTED]

1524.88

Date 25 Sep 2022

Signature [REDACTED]

Davies, Dan [REDACTED]  
certified that the amount to be paid  
with appropriate statute or other a [REDACTED]



[REDACTED]

---

**From:** Dan Davies [REDACTED]  
**Sent:** September 10, 2022 [REDACTED]  
**To:** [REDACTED]  
**Subject:** Fwd: Air Canada - DANIEL DAVIES - 20-Sep/YXJ-YVR(booking ref [REDACTED]) - Itinerary-Receipt

For caucus meetings

Dan Davies, C.D., M.Ed  
[REDACTED]

----- Forwarded message -----

**From:** Air Canada <[communications@info.aircanada.com](mailto:communications@info.aircanada.com)>  
**Date:** Sat, 10 Sept 2022 at [REDACTED]  
**Subject:** Air Canada - DANIEL DAVIES - 20-Sep/YXJ-YVR(booking ref [REDACTED]) - Itinerary-Receipt  
**To:** [REDACTED]

\*\*\*\*\* PLEASE DO NOT REPLY TO THIS E-MAIL \*\*\*\*\*



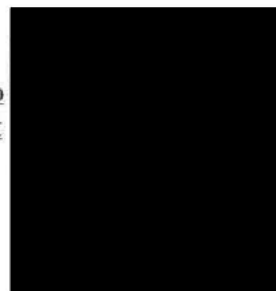
## Itinerary-Receipt

**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.

### 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)

Scan this  
barcode to  
check in at  
any Air  
Canada  
check in  
kiosk.



**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: **2022-09-10** Passengers **DANIEL DAVIES**

**Booking Information**

Booking Reference [REDACTED]

**Electronic Ticketing confirmed. This is your official itinerary/receipt.**

Main Contact  
Daniel Davies

**Online Services**

- **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.

**Customer Care**

**Air Canada**  
1-888-247-2262\*

**Flight Arrivals and Departures**  
1-888-422-7533

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

**\* Can my booking be changed online?**

**Flight Itinerary**

Flight	Departure	Arrival	Details	Fare
 <span style="background-color: black; color: black;">[REDACTED]</span> Operated by AIR CANADA EXPRESS - JAZZ	Fort St. John Fort St. John (YXJ) Tue. Sep 20, 2022	Vancouver Vancouver Int. Airport (YVR) Tue. Sep 20, 2022 <span style="background-color: black; color: black;">[REDACTED]</span>	Stops: 0 Duration: <b>01hr47m</b>	Economy - Comfort

			Aircraft: [REDACTED] [REDACTED]	
			Cabin: <b>Economy (V)</b>	
			Meals: <b>NA</b>	

Operated by 'AIR CANADA EXPRESS - JAZZ

**Passenger Information**

1. **Daniel Davies (Adult)**. Ticket Number: [REDACTED]

Frequent Flyer Pgm: [REDACTED]

Meal Preference: **NA**

Payment Card: XXXXXXXXXXXX [REDACTED]

Special Needs: **NA**

Seat Selection: **NA**

**Purchase Summary**

**Fare Summary**

Passenger Type	<b>Adult</b>
Departing Flight - Comfort	519.00
Carrier Surcharges	23.00
<b>Sub Total</b>	<b>542.00</b>

**Taxes, Fees and Charges**

Air Travellers Security Charge - Canada	7.12
Goods and Services Tax - Canada - [REDACTED]	28.36
Airport Improvement Fee - Canada	18.00
<b>Total airfare and taxes (per passenger)</b>	<b>595.48</b>

Number Of Passengers 1

**Total** 595.48

**Grand Total - Canadian Dollar (CAD)** **\$ 595.48**

**Payment Information**

**MasterCard Credit/Debit Card XXXXXXXXXXXX [REDACTED]** - Amount paid: **\$ 595.48**

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

- Air Canada: \$ 595.48

Ticket number [REDACTED]

**Fare Rules**

**Departing Flight Fort St. John (YXJ) - Vancouver (YVR) Economy - Comfort**

- **Changes:**
  - Prior to day of departure - The Change fee per direction, per passenger is up to 0.00 CAD for changes made within 60 days of



Rental Agreement # [REDACTED]  
Invoice # 15031267084

### Renter Information

Renter Name  
DANIEL DAVIES



Contract  
GOVERNMENT OF CANADA

Rental Credits  
1 credit has been awarded for this rental

### Vehicle Information

[REDACTED]  
License #: [REDACTED]  
State/Province: AB  
Unit #: 8DVYBC  
Vehicle #: [REDACTED]

Vehicle Class Driven  
Intermediate 2/4 door/Automatic/Air

Vehicle Class Charged  
Intermediate 2/4 door/Automatic/Air

Odometer Mileage/Kilometers  
Starting: 7,564    Ending: 7,717  
Total: 153

Fuel  
Starting: Full    Ending: Full

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.

### Trip Information

#### Pickup

Tuesday, September 20, 2022

SOUTH TERMINAL AT YVR (YVR) +  
4440 COWLEY CRESENT  
RICHMOND, BC V7B 1B8  
CAN

#### Return

Thursday, September 22, 2022

SOUTH TERMINAL AT YVR (YVR) +  
4440 COWLEY CRESENT  
RICHMOND, BC V7B 1B8  
CAN

### Renter Charges

Rental Rate	Time & Distance 2 Day at 35.00 CAD / Day	70.00 CAD
Taxes and Fees	Customer Facility Charge 5.75/day (5.75 CAD / Day)	11.50 CAD
	Prov Vehicle Rental Tax \$1.50/day (1.50 CAD / Day)	3.00 CAD
	Goods And Services Tax (5.00%)	4.96 CAD
	Premium Location Charge 18.46 Pct (18.46%)	13.20 CAD
	Vif Rec 0.76/day (0.76 CAD / Day)	1.52 CAD
	Provincial Sales Tax (7.00%)	6.74 CAD
<b>Total</b>		<b>110.92 CAD</b>
	(Subject to audit)	
	Amount charged on September 22, 2022 to MASTERCARD	(110.92 CAD)
<b>Amount Due</b>		<b>0.00 CAD</b>

PETRO CANADA

RICHMOND  
BRITISH COLUMBIA

GST #: [REDACTED]  
PST #: [REDACTED]  
PC698374: 016812601  
PAYPOINT: 016812601  
TERMINAL: 016812657  
INVOICE NO: 190570

2022-09-22 [REDACTED]

PUMP 7  
REGULAR  
10.624L AT \$2.059/L

FUEL SALES \$ 21.87

GST INCLUDED \$1.04

TOTAL \$21.87

DEBIT \$21.87

TYPE: PURCHASE

INTERAC

XXXXXXXXXXXX [REDACTED]

ACCOUNT TYPE:

CHEQUING

AUTH #: 002366

SYSTRACE: 190570

INTERAC

0000002771010

0000000000

0000

VERIFIED BY PIN



**Statement (CAD)**

**Bill To**

**BC Liberal Caucus**  
Dan Davles  
direct booking

**Date:** 23 Sep 2022  
**Room Type:** [REDACTED]  
**Room Number:** [REDACTED]  
**Adults:** 1  
**Arrive Date:** 20 Sep 2022  
**Depart Date:** 22 Sep 2022  
**Acc No:** [REDACTED]  
**Reservation No:** [REDACTED]  
**Cashier:** [REDACTED]

Date	Tax Inv	Details	Charge	Payment	Amount
20 Sep 2022		Parking.	\$17.95	\$0.00	
		- Transit Tax.	\$4.31	\$0.00	
		- GST.	\$1.11	\$0.00	
		Nightly Rate - (20-Sep-22).	\$179.00	\$0.00	
		- GST.	\$8.95	\$0.00	
		- Room Tax.	\$14.32	\$0.00	\$225.64
21 Sep 2022		Nightly Rate - (21-Sep-22).	\$179.00	\$0.00	
		- GST.	\$8.95	\$0.00	
		- Room Tax.	\$14.32	\$0.00	
		Parking.	\$17.95	\$0.00	
		- Transit Tax.	\$4.31	\$0.00	
		- GST.	\$1.11	\$0.00	\$451.28
22 Sep 2022		EFTPOS Receipt # [REDACTED] Mastercard # [REDACTED]	\$0.00	\$451.28	\$0.00

Thank you for your payment, we hope you enjoy your stay!



eTicket Receipt

Prepared For  
DAVIES/DANIEL MR

RESERVATION CODE	[REDACTED]
ISSUE DATE	13 Sep 22
TICKET NUMBER	[REDACTED]
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	[REDACTED]

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
22 Sep 22	WESTJET	VANCOUVER BC, CANADA	KELOWNA BC, CANADA	Cabin ECONOMY Seat Number [REDACTED] Baggage Allowance 1 PIECE Booking Status OK TO FLY Fare Basis KA7F4LFW Not Valid After 30 SEP 22
	Operated by: WESTJET ENCORE	Time [REDACTED] Terminal MAIN TERMINAL	Time [REDACTED]	

Allowances

**Baggage Allowance**  
YVR to YLW - 1 Piece WESTJET , each piece up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters  
Prices of additional baggage pieces:  
1. 60.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters\*\*\*\*bag fees apply at each check in location  
ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARD/FORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC  
**Carry On Allowances**  
YVR to YLW - 1 Piece (WS - WESTJET) carry on hand baggage  
**Carry On Charges**  
YVR to YLW - (WS - WESTJET) - Carry-on fees unknown - contact carrier

Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXX [REDACTED]
Fare Calculation Line	YVR WS YLW158.00CAD158.00END
Fare	CAD 158.00
Taxes/Fees/Carrier-Imposed Charges	CAD 16.00 YQI (OTHER AIR TRANSPORTATION CHARGES) CAD 9.06 XG8 (GOODS AND SERVICES TAX (GST)) CAD 7.12 CA4 (AIR TRAVELLERS SECURITY CHARGE) CAD 5.00 SQ (AIRPORT IMPROVEMENT FEE (AIF)) CAD 0.25 XG9 (GOODS AND SERVICES TAX (GST))
Total	CAD 195.43

Positive identification required for airport check in

Notice:

QST # [REDACTED] GST # [REDACTED]