



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

Claim Number: 48667
MLA Name: Davies, Dan VM150108 **Claim Date:** September 23, 2022
Constituency: Peace River North
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Kelowna **Travel To:** Fort St. John
Trip Details: Stakeholder meetings

Date	Expenses	Amount
September 23, 2022	Car Rental	\$369.36
September 23, 2022	MLA Per Diem	\$61.00
September 24, 2022	MLA Per Diem	\$61.00
September 25, 2022	Fuel Travelled throughout the Okanagan/Salmon Arm for s/h meetings	\$129.00
September 25, 2022	Lunch & Dinner only	\$48.50
September 26, 2022	Accommodation Expenses Kelowna	\$792.34
September 26, 2022	Airfare	\$280.48
September 26, 2022	Fuel	\$85.01
September 26, 2022	MLA Per Diem	\$61.00
Total Payable		\$1887.69

Dan. D.
Sept. 25

TRANSACTION RECORD
SHELL CANADA PRODUCTS
2801 - 10AVE NE
Salmon Arm, BC V1E 2S3
(250) 832-7226
(DUPLICATE RECEIPT)

Tax Description	Qty	Amount
F Bronze No. 8 76.830 L @ \$1.679/ L		\$129.00
	Sub Total	\$129.00
5.0% GST tax on	\$0.00	\$0.00
7.0% PST tax on	\$0.00	\$0.00
	TOTAL	\$129.00
	Debit:	\$129.00
	Change	\$0.00

Fuel Includes GST 5.0% \$6.14
Fuel Includes PST 7.0% \$0.00
GST - Fuel - BC No. [REDACTED]

TYPE: PURCHASE

Interac CHEQUING
XXXXXXXXXXXX [REDACTED]

AMT: \$ 129.00
DATE: 2022/09/25
TIME: [REDACTED]
TERM: 33D04D13
REF: 0010890020 C
AUTH: 397920

Interac
AID: A0000002771010
TVR: 0080008000
TSI: E800

VERIFIED BY PIN
OO APPROVED - THANK
YOU OOO

INVOICE NUMBER:
1784135

-- IMPORTANT --
Retain this copy for
your records

*** CUSTOMER COPY

Dean.
Sept. 26

Husky



Want great rewards? Visit myHuskyRewards.ca

Sexsmith Husky
Unit 2 3491 Sexsmith Road
Kelowna BC
(250) 491-3008
GST# [REDACTED]
Retailer ID [REDACTED]
Retailer ID [REDACTED]
Act:25228 3154-3
Batch:6612-158

2022/09/26 [REDACTED]

Pump# 3
Regular \$85.01
48.828 L @ \$1.759/L
AMOUNT \$85.01
HST(Inc Pump) \$4.05

Pre Auth Completion
Interac

AID: A0000002771010

ACCT: Debit Chequing

***** [REDACTED] C

EXP: **/**

Date: 09/26/2022

Time: [REDACTED]

AUTHCODE:401926 31540928

6663001001037 00 000

TUR: 0080008000 TSI: E800

Approved





eTicket Receipt

Prepared For
DAVIES/DANIEL MR

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

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
26 Sep 22	WESTJET WS ██████	KELOWNA BC, CANADA Time ██████	CALGARY INTL AB, CANADA Time ██████	Cabin ECONOMY Seat Number ██████ Baggage Allowance 1 PIECE Booking Status OK TO FLY Fare Basis LBND0LFW Not Valid After 30 SEP 22
26 Sep 22	WESTJET WS ██████ Operated by: WESTJET ENCORE	CALGARY INTL AB, CANADA Time ██████	FORT ST JOHN BC, CANADA Time ██████	Cabin ECONOMY Seat Number ██████ Baggage Allowance 1 PIECE Booking Status OK TO FLY Fare Basis LBND0LFW Not Valid After 26 SEP 23

Allowances

Baggage Allowance

YLW to YXJ - 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 CARDFORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC

Carry On Allowances

YLW to YYC , YYC to YXJ - 1 Piece (WS - WESTJET) carry on hand baggage

Carry On Charges

YLW to YYC , YYC to YXJ - (WS - WESTJET) - Carry-on fees unknown - contact carrier

Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXX ██████
Fare Calculation Line	YLW WS X/YYC WS YXJ212.00CAD212.00END
Fare	CAD 212.00
Taxes/Fees/Carrier-Imposed Charges	CAD 23.00 YQ1 (OTHER AIR TRANSPORTATION CHARGES)
	CAD 12.11 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 7.12 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 25.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 1.25 XG9 (GOODS AND SERVICES TAX (GST))
Total	CAD 280.48



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 XX [REDACTED]
AUTH: 044367
Frequent Traveler Number: [REDACTED]

Your Vehicle Information

Vehicle Number: [REDACTED]
Vehicle Group Rented: W
Vehicle Group Charged: YY
Vehicle Description: [REDACTED]
License Plate Number: [REDACTED]
Odometer Out: 34923
Odometer In: 35838
Total Driven: 915
Fuel Reading: Out 8/8 In 8/8

Your Rental

Pickup Date/Time: SEP 22, 2022 @ [REDACTED]
Pickup Location: 14-5533 KELOWNA INTL APT
KELOWNA AIRPORT
KELOWNA, BC, V1V 1S1, CA
250-491-7368

Return Information

Return Date/Time: SEP 26, 2022 @ [REDACTED]
Return Location: 14-5533 KELOWNA INTL APT
KELOWNA AIRPORT
KELOWNA, BC, V1V 1S1, CA
250-491-7368

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

Your Vehicle Charges (MIN 1 DAY / MAX 98 HRS)

Rate Chart:	Free Kilometres: Time and Kilometres:
Kilometres: UNLIMITED	Your Discount:
Hourly: 24.76	4 Ad'l Day @ 75.02 = 300.08
Daily: 75.02	Less 10.00% Discount = (-)30.01
Ad'l day: 75.02	
Weekly:	
Monthly: .00	Time and Kilometres: 270.07

Your Optional Products/Services

Optional Services Total: 0.00

Your Taxable Fees

13.64% Concession Recovery Fee	38.91
VEH LIC FEE	15.16
<hr/>	
Sub-total-Charges:	324.14
PST 7.000%	22.69

Your Non-Taxable Products/Services

GST TAX 5.00 %	16.21
PASSENGER VEHICLE RENTAL TAX	6.32

Your Total Charges: 369.36
Prepayment: 0.00

Net Charges: [REDACTED] CAD 369.36
Your Total Due: [REDACTED] 0.00

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

Dan Davies

[REDACTED]

Room No. : [REDACTED]
Arrival : 09-22-22
Departure : 09-26-22
Page No. : 1 of 1

INVOICE

Membership No : [REDACTED]
Group Code : [REDACTED]
Company Name : [REDACTED]

Cashier No. : [REDACTED]
Folio No. : [REDACTED]
Conf. No. : [REDACTED]
TA Record : [REDACTED]
Locator: [REDACTED]

Thank You For Staying With Us

Date	Text	Charges CAD	Credits CAD
09-22-22	Room Charge	170.77	
09-22-22	GST 5%	8.54	
09-22-22	PST 8%	13.66	
09-22-22	Municipal Tax 3%	5.12	
09-23-22	Room Charge	170.77	
09-23-22	GST 5%	8.54	
09-23-22	PST 8%	13.66	
09-23-22	Municipal Tax 3%	5.12	
09-24-22	Room Charge	170.77	
09-24-22	GST 5%	8.54	
09-24-22	PST 8%	13.66	
09-24-22	Municipal Tax 3%	5.12	
09-25-22	Room Charge	170.75	
09-25-22	GST 5%	8.54	
09-25-22	PST 8%	13.66	
09-25-22	Municipal Tax 3%	5.12	
09-26-22	Mastercard		792.34
Total / Balance		792.34	792.34 / 0.00

Merchant ID
Transaction ID 381686
Approval Code
Approval Amount 792.34

Credit Card # XXXXXXXXXXXX [REDACTED]
Credit Card Expiry XX/XX
Capture Method Manual
Transaction Amount 792.34



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 48714
MLA Name: Davies, Dan VM150108 **Claim Date:** October 02, 2022
Constituency: Peace River North
Type Of Trip: MLA Travel
Prepared By: ██████████
Claimant Type: Member of Legislative Assembly
Travel From: Fort St. John **Travel To:** Victoria
Trip Details: Legislative Session

Date	Expenses	Amount
October 02, 2022 Home - Airport	8(km)	\$4.40
October 02, 2022	Airfare	\$688.93
October 02, 2022	Car Rental	\$141.28 1.28
October 02, 2022	Lunch and Dinner Only-Victoria	\$48.50
October 03, 2022	MLA Per Diem - Victoria	\$61.00
October 04, 2022	MLA Per Diem - Victoria	\$61.00
October 05, 2022	MLA Per Diem - Victoria	\$61.00
October 06, 2022	MLA Per Diem - Victoria	\$61.00
October 07, 2022	Airfare	\$691.03
October 07, 2022	MLA Per Diem	\$61.00
October 07, 2022	Taxi	\$69.50
Total Payable		\$1948.64 1848.64

- Travelling (or returning) to U.S. or international destinations: Make sure to review the government entry requirements prior to travel.

Booking Date: **2022-09-27** 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
[REDACTED]

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

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.

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

Flight Itinerary

Flight	Departure	Arrival	Details	Fare
 AC [REDACTED] Operated by AIR CANADA EXPRESS - JAZZ	Fort St. John Fort St. John (YXJ) Sun. Oct 02, 2022 [REDACTED]	Vancouver Vancouver Int. Airport (YVR) Sun. Oct 02, 2022 [REDACTED]	Stops: 0 Duration: 01hr47m Aircraft: <u>De Havilland Q400</u> Cabin: Economy (M) Meals: NA	Economy - Comfort
 AC [REDACTED] Operated by AIR CANADA EXPRESS - JAZZ	Vancouver Vancouver Int. Airport (YVR) Sun. Oct 02, 2022 [REDACTED]	Victoria Victoria Int. (YYJ) Sun. Oct 02, 2022 [REDACTED]	Stops: 0 Duration: 00hr29m Aircraft: <u>De Havilland Q400</u>	Economy - Comfort

			Cabin: Economy (M) Meals: NA	
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Operated by ^{1,2}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	608.00
Carrier Surcharges	23.00
Sub Total	631.00
Taxes, Fees and Charges	
Air Travellers Security Charge - Canada	7.12
Goods and Services Tax - Canada - [REDACTED]	32.81
Airport Improvement Fee - Canada	18.00
Total airfare and taxes (per passenger)	688.93
Number Of Passengers	1
Total	688.93
Grand Total - Canadian Dollar (CAD)	\$ 688.93

Payment Information

MasterCard Credit/Debit Card XXXXXXXXXXXX [REDACTED] - Amount paid: **\$ 688.93**
 The following amount (tax inclusive) will appear on your credit card or debit card statement:

- Air Canada: \$ 688.93

Ticket number [REDACTED]

Fare Rules

Departing Flight Fort St. John (YXJ) - Victoria (YYJ) 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 departure. A lesser fee applies for changes made outside 60 days of



eTicket Receipt

Prepared For
DAVIES/DANIEL MR

RESERVATION CODE	██████████
ISSUE DATE	26 Sep 22
TICKET NUMBER	██████████
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	██████████

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
07 Oct 22	WESTJET WS █████	VICTORIA BC, CANADA Time ██████	CALGARY INTL AB, CANADA Time ██████	Cabin PREMIUM ECONOMY Seat Number █████ Baggage Allowance 2 PIECES Booking Status OK TO FLY Fare Basis OB0D0HPS Not Valid Before 07 OCT 22 Not Valid After 07 OCT 22
07 Oct 22	WESTJET WS █████ Operated by: WESTJET ENCORE	CALGARY INTL AB, CANADA Time ██████	FORT ST JOHN BC, CANADA Time ██████	Cabin PREMIUM ECONOMY Seat Number █████ Baggage Allowance 2 PIECES Booking Status OK TO FLY Fare Basis OB0D0HPS Not Valid Before 07 OCT 22 Not Valid After 07 OCT 22

Allowances

Baggage Allowance YYJ to YXJ - 2 Pieces WESTJET 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 YYJ to YYC , YYC to YXJ - 1 Piece (WS - WESTJET) carry on hand baggage Carry On Charges YYJ to YYC , YYC to YXJ - (WS - WESTJET) - Carry-on fees unknown - contact carrier

Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXX █████
Fare Calculation Line	YYJ WS X/YYC WS YXJ613.00CAD613.00END
Fare	CAD 613.00
Taxes/Fees/Carrier-Imposed Charges	CAD 23.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 32.16 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 7.12 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 15.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 0.75 XG9 (GOODS AND SERVICES TAX (GST))
Total	CAD 691.03

Positive identification required for airport check in

Notice:

QST # ██████████ GST # ██████████

YELLOW CAB #8
817 FISGARD ST V8W1R9
VICTORIA BC
23780999

**** PURCHASE ****

10-07-2022
Acct # ***** RF
Card Type MC
A0000000041010 Mastercard

Operator: 008
Trace # 7791
Inv. # 008
Auth # 087608 RRN 001365017

Purchase	\$69.50
Tip	\$0.00
Total	\$69.50

(001) APPROVED-THANK YOU

Retain this copy for your
records
customer copy



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

02-OCT-2022 [REDACTED] PM
02-OCT-2022 [REDACTED] PM
Phone (250) 6562541

GOVERNMENT OF CANADA
Contract ID

Return Location
VICTORIA DWTN COURTNEY
727 COURTNEY STREET
VICTORIA

03-OCT-2022 [REDACTED] PM

Hope you enjoyed your free upgrade 861213

Charges	No	Unit	Price/Unit	Amount
TIME & DISTANCE	1	Days	29.45	29.45 *
UNLIMITED MILES/KM - TIME & DIST		M/Kms		0.00 *
CONCESSION RECOUP FEE 13.44PCT			31.25	4.20 *
PROV VEHICLE RENTAL TAX \$1.50/DAY	1	Days	1.50	1.50 *
VEH LIC FEE RECOVERY 1.80/DAY	1	Days	1.80	1.80 *
PROVINCIAL SALES TAX @7.00000 %			35.45	2.48
GOODS AND SERVICES TAX @5.00000 %			36.95	1.85

Vehicle # [REDACTED]
Model [REDACTED]
Class Driven CFDR
Class Charge CCAR
License# [REDACTED]
State/Province BRITISH COLUMBIA
M/Kms Driven 33
M/Kms Out 19956
M/Kms In 19989

Rate Info

Messages

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

Total Charges				CAD 41.28
Payments				
Master Card				
AUTH: 04494Z	02-OCT-2022	141.28	Payment	-41.28

Customer Service Number 1-800-468-3334

Emerald Club rental credits will be posted within 24 hours
Reverse Auth: 02-OCT-2022 -100.00

Amount Due CAD 0.00







Members Of The Legislative Assembly Travel Claim Form

Claim Number: 48778
MLA Name: Davies, Dan VM150108 **Claim Date:** October 12, 2022
Constituency: Peace River North
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (Family Member)
Travel From: Fort St. John **Travel To:** Victoria
Trip Details: Accompany MLA to Victoria for Committee Travel

Date	Expenses	Amount
October 12, 2022	Airfare	\$821.36

[REDACTED] **Total Payable** **\$821.36**

[REDACTED]

 AC [REDACTED] Operated by AIR CANADA EXPRESS - JAZZ	Fort St. John Fort St. John (YXJ) Wed. Oct 12, 2022 [REDACTED]	Vancouver Vancouver Int. Airport (YVR) Wed. Oct 12, 2022 [REDACTED]	Stops: 0 Duration: 01hr47m Aircraft: <u>De</u> <u>Havilland Q400</u> Cabin: Economy (V) Meals: NA	Economy - Comfort
 AC [REDACTED] Operated by AIR CANADA EXPRESS - JAZZ	Vancouver Vancouver Int. Airport (YVR) Wed. Oct 12, 2022 [REDACTED]	Victoria Victoria Int. (YYJ) Wed. Oct 12, 2022 [REDACTED]	Stops: 0 Duration: 00hr29m Aircraft: <u>De</u> <u>Havilland Q400</u> Cabin: Economy (V) Meals: NA	Economy - Comfort
 AC [REDACTED] Operated by AIR CANADA EXPRESS - JAZZ	Victoria Victoria Int. (YYJ) Fri. Oct 14, 2022 [REDACTED]	Vancouver Vancouver Int. Airport (YVR) Fri. Oct 14, 2022 [REDACTED]	Stops: 0 Duration: 00hr31m Aircraft: <u>De</u> <u>Havilland Q400</u> Cabin: Economy (G) Meals: NA	Economy - Comfort
 AC [REDACTED] Operated by AIR CANADA EXPRESS - JAZZ	Vancouver Vancouver Int. Airport (YVR) Fri. Oct 14, 2022 [REDACTED]	Fort St. John Fort St. John (YXJ) Fri. Oct 14, 2022 [REDACTED]	Stops: 0 Duration: 01hr43m Aircraft: <u>De</u> <u>Havilland Q400</u> Cabin: Economy (G) Meals: NA	Economy - Comfort

Operated by ^{1,2,3,4}AIR CANADA EXPRESS - JAZZ

Passenger Information

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

Frequent Flyer Pgm: [REDACTED] (Air Canada)

Payment Card: XXXXXXXXXXXX [REDACTED]

Seat Selection: NA

Meal Preference: NA

Special Needs: NA

2. Hana Davies (Adult). Ticket Number: [REDACTED]

Frequent Flyer Pgm: [REDACTED] (Air Canada)

Payment Card: XXXXXXXXXXXX [REDACTED]

Meal Preference: NA

Special Needs: NA

Seat Selection: NA

Purchase Summary

Fare Summary

Passenger Type	Adult
Departing Flight - Comfort	469.00
Returning Flight - Comfort	220.00
Carrier Surcharges	46.00
Sub Total	735.00

Taxes, Fees and Charges

Air Travellers Security Charge - Canada	14.25	
Goods and Services Tax - Canada - [REDACTED]	39.11	
Airport Improvement Fee - Canada	33.00	Paid \$821.36
Total airfare and taxes (per passenger)	821.36	
Number Of Passengers	2	
Total	1,642.72	

Grand Total - Canadian Dollar (CAD) ~~\$1,642.72~~

821.36

Payment Information

MasterCard Credit/Debit Card XXXXXXXXXXXX [REDACTED] - Amount paid: \$ 1,642.72

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

- Air Canada: \$ 1,642.72

Ticket numbers [REDACTED]

Fare Rules

Departing Flight Fort St. John (YXJ) - Victoria (YYJ) 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 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 at a flat fee of 75 per direction, per passenger. Same-day flights only.
 - Same-day standby is permitted.
 - Flights can only be used in sequence from the place of departure specified on the itinerary.
- **Cancellations:**
 - Tickets are refundable and non-transferable.
 - Cancellations can be made up to 45 minutes prior to departure.



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 48786
MLA Name: Davies, Dan VM150108 **Claim Date:** October 16, 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: Legislative Session

Date	Expenses	Amount
October 16, 2022 Home - Airport	8(km)	\$4.40
October 21, 2022 Airport - home	8(km)	\$4.40
October 16, 2022	airfare - round trip	\$1143.71
October 16, 2022	Dinner Only - Victoria	\$36.00
October 17, 2022	Car Rental	\$41.28
October 17, 2022	Fuel	\$10.16
October 17, 2022	MLA Per Diem - Victoria	\$61.00
October 18, 2022	MLA Per Diem - Victoria	\$61.00
October 19, 2022	Breakfast and Dinner Only-Victoria	\$48.50
October 20, 2022	MLA Per Diem - Victoria	\$61.00
October 21, 2022	Car Rental	\$34.96
October 21, 2022	Fuel	\$13.25
October 21, 2022	MLA Per Diem - Victoria	\$61.00
	Total Payable	\$1580.66

Date 24 Oct 2022

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

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: **2022-10-13** Passengers **DANIEL DAVIES**

Booking Information

Booking Reference [REDACTED]

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

Main Contact

Daniel Davies
[REDACTED]
[REDACTED]

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
 AC [REDACTED] Operated by AIR CANADA EXPRESS - JAZZ	Fort St. John Fort St. John (YXJ) Sun. Oct 16, 2022 [REDACTED]	Vancouver Vancouver Int. Airport (YVR) Sun. Oct 16, 2022 [REDACTED]	Stops: 0 Duration: 01hr47m	Economy - Comfort

			Aircraft: <u>De Havilland Q400</u> Cabin: Economy (U) Meals: NA	
 AC [REDACTED] Operated by AIR CANADA EXPRESS - JAZZ	Vancouver Vancouver Int. Airport (YVR) Sun. Oct 16, 2022 [REDACTED]	Victoria Victoria Int. (YYJ) Sun. Oct 16, 2022 [REDACTED]	Stops: 0 Duration: 00hr29m Aircraft: <u>De Havilland Q400</u> Cabin: Economy (U) Meals: NA	Economy - Comfort
 AC [REDACTED] Operated by AIR CANADA EXPRESS - JAZZ	Victoria Victoria Int. (YYJ) Fri. Oct 21, 2022 [REDACTED]	Vancouver Vancouver Int. Airport (YVR) Fri. Oct 21, 2022 [REDACTED]	Stops: 0 Duration: 00hr31m Aircraft: <u>De Havilland Q400</u> Cabin: Economy (W) Meals: NA	Economy - Comfort
 AC [REDACTED] Operated by AIR CANADA EXPRESS - JAZZ	Vancouver Vancouver Int. Airport (YVR) Fri. Oct 21, 2022 [REDACTED]	Fort St. John Fort St. John (YXJ) Fri. Oct 21, 2022 [REDACTED]	Stops: 0 Duration: 01hr43m Aircraft: <u>De Havilland Q400</u> Cabin: Economy (W) Meals: NA	Economy - Comfort

Operated by ^{1,2,3,4}AIR CANADA EXPRESS - JAZZ

Passenger Information

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

Frequent Flyer Pgm: [REDACTED] (Air Canada)

Meal Preference: **NA**

Payment Card: XXXXXXXXXXXXX4 [REDACTED]

Special Needs: **NA**

Seat Selection: **NA**

Purchase Summary

Fare Summary

Passenger Type	Adult
Departing Flight - Comfort	535.00
Returning Flight - Comfort	461.00

<u>Carrier Surcharges</u>	46.00
Sub Total	1,042.00
Taxes, Fees and Charges	
<u>Air Travellers Security Charge - Canada</u>	14.25
<u>Goods and Services Tax - Canada - [REDACTED]</u>	54.46
<u>Airport Improvement Fee - Canada</u>	33.00
Total airfare and taxes (per passenger)	1,143.71
Number Of Passengers	1
Total	1,143.71
Grand Total - Canadian Dollar (CAD)	\$ 1,143.71

Payment Information

MasterCard Credit/Debit Card XXXXXXXXXXXX [REDACTED] - Amount paid: \$ 1,143.71

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

- Air Canada: \$ 1,143.71

Ticket number [REDACTED]

Fare Rules

Departing Flight Fort St. John (YXJ) - Victoria (YYJ) 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 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 at a flat fee of 75 per direction, per passenger. Same-day flights only.
 - Same-day standby is permitted.
 - Flights can only be used in sequence from the place of departure specified on the itinerary.
- **Cancellations:**
 - Tickets are 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.



Rental Agreement # [REDACTED]
Invoice # [REDACTED]

Renter Information

Renter Name

DANIEL DAVIES

Renter Address

FORT ST JOHN, BC [REDACTED]
CAN

Contract

GOVERNMENT OF CANADA

Rental Credits

1 credit has been awarded for this rental

Vehicle Information

License #: [REDACTED]

State/Province: BC

Unit #: [REDACTED]

Vehicle #: [REDACTED]

Vehicle Class Driven

Intermediate 2/4 door/Automatic/Air

Vehicle Class Charged

Economy 4 door/Automatic/Air

Odometer Mileage/Kilometers

Starting: 18,252 Ending: 18,289

Total: 37

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

Sunday, October 16, 2022

VICTORIA ARPT (YYJ) ✈️

1640 ELECTRA BLVD

SUITE 132

VICTORIA, BC V8L 5V4

CAN

One Way Rental

Return

Monday, October 17, 2022

VICTORIA DWTN COURTNEY

727 COURTNEY STREET

VICTORIA, BC V8W 1C3

CAN

Renter Charges

Rental Rate	Time & Distance 1 Day at 29.45 CAD / Day	29.45 CAD
-------------	--	-----------

Taxes and Fees	Prov Vehicle Rental Tax \$1.50/day (1.50 CAD / Day)	1.50 CAD
	Provincial Sales Tax (7.00%)	2.48 CAD
	Concession Recoup Fee 13.44pct (13.44%)	4.20 CAD
	Veh Lic Fee Recovery 1.80/day (1.80 CAD / Day)	1.80 CAD
	Goods And Services Tax (5.00%)	1.85 CAD

Total 41.28 CAD

(Subject to audit)

Amount charged on October 17, 2022 to MASTERCARD (41.28 CAD)

APN: Mastercard
AID: A0000000041010
Verified: PIN
Entry: Chip
TSI: E800

Amount Due 0.00 CAD

Dean Davies

Husky



Want great rewards? Visit myHuskyRewards.ca

Quadra Husky

2100 Quadra Street
Victoria BC V8T 4C5
(250) 386-6422

GST# [REDACTED] Merchant ID: 4963518
Receipt # 72669854
Type: SALE

Qty	Name	Price	Total
1	87 GAS	\$ 2.149	\$ 10.16
	Pump:	2	
	Litres:	4.729	
	Price / Litre:	\$ 2.149	
Subtotal			\$ 10.16
GST / HST Fuel			\$ 0.48

Total \$ 10.16
Pre Auth Completion \$ 10.16
DEFAULT
#***** [REDACTED] Exp **/** P
Interac
10/17/2022 [REDACTED]
111072ED 72 RESP:000 ISO:00
Ref: 491001001065 Auth: 009359
AID: A00000027710100100000002
TVR: 8000008000 TSI:

Approved

10/17/22 [REDACTED]

Pos: 72 Cashier: 54 Store: 1110

Pick up a myHusky Rewards card
sign up at myHuskyRewards.com
and earn free fuel, snacks and more!

Dan

TRANSACTION RECORD

ESSO SMART STOP 3790

2471 MOUNT NEWTON CROSS
SAANICHTON BC V8H 2B7

ESSO EXPRESS PAY

2022-10-21 [REDACTED]

TERM ID: 36683950
TRANS #: 293284
STATION#: 00302315
GST #: [REDACTED]
GSTU #: [REDACTED]

PUMP 6
REG \$ 13.25
6.528L AT \$2.029/L

GST INCLUDED \$ 0.63
TOTAL : CAD\$ 13.25
DEBIT \$ 13.25

TYPE: PURCHASE
INTERAC
***** [REDACTED] *****
ACCOUNT TYPE:
CHEQUING
REFERENCE #: 36683950 0012030270C
INVOICE NO: 408751
AUTH: 528932

INTERAC
A0000002771010
0080008000
E800

VERIFIED BY PIN
00/001 APPROVED
THANK YOU



Rental Agreement # [REDACTED]
Invoice # [REDACTED]

Renter Information

Renter Name

DANIEL DAVIES

Renter Address

FORT ST JOHN, BC [REDACTED]
CAN

Contract

GOVERNMENT OF CANADA

Rental Credits

1 credit has been awarded for this rental

Vehicle Information

[REDACTED]

License #: [REDACTED]

State/Province: BC

Unit #: [REDACTED]

Vehicle #: [REDACTED]

Vehicle Class Driven

Compact SUV AWD 4 door/Automatic/
Air

Vehicle Class Charged

Compact 2 Door/Automatic/Air

Odometer Mileage/Kilometers

Starting: 27,914 Ending: 27,963

Total: 49

Fuel

Starting: Full Ending: Full

Thank you for renting
with National Car Rental

We appreciate your business!

Trip Information

Pickup

Thursday, October 20, 2022 [REDACTED]

VICTORIA DWTN COURTNEY

727 COURTNEY STREET

VICTORIA, BC V8W 1C3

CAN

One Way Rental

Return

Friday, October 21, 2022 [REDACTED]

VICTORIA ARPT (YYJ) →

1640 ELECTRA BLVD

SUITE 132

VICTORIA, BC V8L 5V4

CAN

Renter Charges

Rental Rate	Time & Distance 1 Day at 28.00 CAD / Day	28.00 CAD
-------------	--	-----------

Taxes and Fees	Veh Lic Fee Recovery 1.80/day (1.80 CAD / Day)	1.80 CAD
	Goods And Services Tax (5.00%)	1.57 CAD
	Prov Vehicle Rental Tax \$1.50/day (1.50 CAD / Day)	1.50 CAD
	Provincial Sales Tax (7.00%)	2.09 CAD

Total 34.96 CAD

(Subject to audit)

Amount charged on October 21, 2022 to MASTERCARD [REDACTED] (34.96 CAD)

Amount Due 0.00 CAD



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 48849
MLA Name: Davies, Dan VM150108 **Claim Date:** October 17, 2022
Constituency: Peace River North
Type Of Trip: Accompanying Person Travel V131848
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (CA) **Claimant Name:** [REDACTED]
Travel From: Fort St. John **Travel To:** Victoria
Trip Details: CA Conference



Date	Expenses	Amount
October 17, 2022 To Airport 24	10(km)	\$5.50
October 20, 2022 To Home	10(km)	\$5.50
October 17, 2022	Lunch & Dinner only	\$48.50
October 17, 2022	Taxi from airport to hotel	\$70.00
October 18, 2022	Full Day Meals Per Diem Allow.	\$61.00
October 19, 2022	Full Day Meals Per Diem Allow.	\$61.00
October 20, 2022	Accommodation Expenses	\$558.84
October 20, 2022	Breakfast & Lunch only	\$39.50
October 20, 2022	Taxi From hotel to Airport (split with another CA)	\$35.00

Total Payable **\$884.84**
 [REDACTED]

Date 25 Oct 2022

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

Date 25 Oct 2022

Signature [REDACTED]
 Accompanying Person (CA) - [REDACTED]
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment



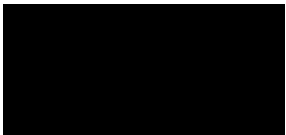
Member Name: Davies, Dan MLA

Travel Claim Form Number	48849
Expense Description	Taxi
Vendor	Yellow Cab of Victoria
Amount	\$35.00
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.



Member Name: Davies, Dan MLA

Travel Claim Form Number	48849
Expense Description	Taxi
Vendor	Yellow Cab of Victoria
Amount	\$70.00
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.



Room :
Arrival Date : 10/16/22
Invoice No. :
Folio No. :
Conf. No. :
Cashier No. :
Billing Date : 10/20/22
A/R Number

BC Liberal Caucus

Date	Description	Debit	Credit
10/17/22	Room	159.00	
10/17/22	Destination Marketing Fee	1.59	
10/17/22	Provincial Room Tax	17.66	
10/17/22	Room GST	8.03	
10/18/22	Room	159.00	
10/18/22	Destination Marketing Fee	1.59	
10/18/22	Provincial Room Tax	17.66	
10/18/22	Room GST	8.03	
10/19/22	Room	159.00	
10/19/22	Destination Marketing Fee	1.59	
10/19/22	Provincial Room Tax	17.66	
10/19/22	Room GST	8.03	
10/20/22	Visa XXXXXXXXXXXXX XX/XX		558.84
Room H/GST Total - 24.09		Total	558.84
Other H/GST Total - 0.00			558.84
H/GST # PST#		Balance	0.00



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 48850
MLA Name: Davies, Dan VM150108 **Claim Date:** October 17, 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: Davies paid for flights Accompanying Person Travel Claim #48849 [REDACTED]



Date	Expenses	Amount
October 17, 2022	airfare - round trip For Tamara Wilkinson, CA (See Trip Details)	\$1006.16

Total Payable \$1006.16

Date 25 Oct 2022

[REDACTED SIGNATURE]

I, Dan VM150108
 certify that the amount to be paid is correct, and is in accordance
 with appropriate statute or other authority for payment



10411A 100TH STREET | FORT ST. JOHN, BC V1J 3Z3 | (250) 785-4481

For After Hours Assistance in Canada & USA: please call 1-888-551-1181 or 902-423-3806. Outside Canada & USA: call collect 902-423-3806. Email: afterhours@maritimetravel.ca (For more immediate assistance please call) You can also chat with us by clicking here. Chat now Or by using our App.

[REDACTED]

[REDACTED]

FORT ST JOHN BC [REDACTED]

Tap to send itinerary to our App via phone:
Our iPhone App | Our Android App

View Itinerary On: [ViewTrip](#) | [Send Itinerary To: TnpIt](#)

MARITIME Ref # [REDACTED]

Invoice # [REDACTED]

Date

05 Oct 2022

Your Counsellor [REDACTED]

Account # [REDACTED]

BC Consumer Protection # [REDACTED]

For:

[REDACTED]

Please make sure name(s) on your statement matches both your passport and your vaccination certificate.

If name(s) doesn't match please contact your branch or our after hours team before midnight.

Your Itinerary:

[Return to Travel Roadmap](#)

Web Check-In and Airline Confirmation: Air Canada - [REDACTED]

	Air Canada [REDACTED]	Origin	Destination	Depart	Arrive	Seat
<p>DHC8 Dash 8-400 Duration 1:47</p>	<p>(Operated by AIR CANADA EXPRESS - JAZZ) Cabin Class FLEX CO₂ Not available</p>	<p>Fort St John (Fort St John) BC, Canada</p>	<p>Vancouver, BC Vancouver Intl Arpt (Vancouver, BC) Terminal M</p>	<p>Sun - Oct 16 [REDACTED]</p>	<p>Sun - Oct 16 [REDACTED]</p>	<p>At Check-in</p>
<p>Remarks WHEELCHAIR - CAN ASCEND/DESCEND STEPS</p>						
<p>DHC8 Dash 8-400 Duration 0:29</p>	<p>(Operated by AIR CANADA EXPRESS - JAZZ) Cabin Class FLEX CO₂ Not available</p>	<p>Vancouver, BC Vancouver Intl Arpt (Vancouver, BC) Terminal M</p>	<p>Victoria, BC Victoria Intl Arpt (Victoria BC)</p>	<p>Sun - Oct 16 [REDACTED]</p>	<p>Sun - Oct 16 [REDACTED]</p>	<p>At Check-in</p>
<p>Remarks WHEELCHAIR - CAN ASCEND/DESCEND STEPS</p>						



DHC8 Dash 8-400

Air Canada [REDACTED]
(Operated by AIR CANADA EXPRESS - JAZZ)
Cabin Class FLEX
CO₂ Not available

Origin
Victoria, BC
Victoria Intl Aprt (Victoria BC)

Destination
Vancouver, BC
Vancouver Intl Aprt (Vancouver, BC)
Terminal M

Depart
Thu - Oct 20
[REDACTED] PM

Arrive
Thu - Oct 20
[REDACTED] PM

Seat
At Check-in

Duration 0 31



Remarks

WHEELCHAIR - CAN ASCEND/DESCEND STEPS



DHC8 Dash 8-400

Air Canada [REDACTED]
(Operated by AIR CANADA EXPRESS - JAZZ)
Cabin Class FLEX
CO₂ Not available

Origin
Vancouver, BC
Vancouver Intl Aprt (Vancouver BC)
Terminal M

Destination
Fort St John
(Fort St John) BC, Canada

Depart
Mon - Oct 24
[REDACTED] PM

Arrive
Mon - Oct 24
[REDACTED] PM

Seat
At Check-in

Duration 1 43



Remarks

WHEELCHAIR - CAN ASCEND/DESCEND STEPS

Passenger Information

Airline Code AC

Passenger [REDACTED]

Ticket # [REDACTED]

Booking Summary

Company Air Canada

Booking Reference [REDACTED]

Company Air Canada

Loyalty # [REDACTED]

-THANK YOU FOR BOOKING WITH MARITIME TRAVEL

-THANK YOU FOR BOOKING WITH MARITIME TRAVEL

Purchase Summary

Amount due

AIR CANADA AIRFARE - TKT [REDACTED]

870.00

TAX ON AIRFARE INCLUDES 46.11 GST

TAX ON AIRFARE INCLUDES 52.25 OTHER

TAX ON AIRFARE

98.36

MARTVL NON-REFUNDABLE FEE-DOMESTIC

36.00

TAX ON FEE [REDACTED]

1.80

TOTAL DUE CAD

\$1,006.16

Amount Paid

PYMT BY XXXX-XXXX [REDACTED]
Oct 5 2022

-968.36

PYMT BY CA XXXX [REDACTED]

-37.80

TOTAL PAID CAD

\$1,006.16

BALANCE CAD \$0.00



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 48894

MLA Name: Davies, Dan VM150108

Claim Date: October 23, 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: Legislative Session

Date	Expenses	Amount
October 23, 2022 Home - Airport	8(km)	\$4.40
October 28, 2022 Airport - Home	8(km)	\$4.40
October 23, 2022	Airfare	\$1160.51
October 23, 2022	Car Rental	\$41.28

October 23, 2022	Dinner Only - Victoria	\$36.00
October 24, 2022	MLA Per Diem - Victoria	\$61.00
October 25, 2022	MLA Per Diem - Victoria	\$61.00
October 26, 2022	Breakfast & Dinner Only	\$48.50
October 27, 2022	MLA Per Diem - Victoria	\$61.00
October 27, 2022	Parking - CCLA	\$6.00
October 28, 2022	Breakfast & Lunch only	\$39.50
October 28, 2022	Car Rental	\$34.96
October 28, 2022	Fuel	\$15.51

Total Payable

[REDACTED] 1574.06

Date 28 Oct 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



Rental Agreement # [REDACTED]
Invoice # [REDACTED]

Renter Information

Renter Name

DANIEL DAVIES

Renter Address

FORT ST JOHN, BC [REDACTED]
CAN

Contract

GOVERNMENT OF CANADA

Rental Credits

1 credit has been awarded for this rental

Vehicle Information

[REDACTED]

License #: [REDACTED]

State/Province: BC

Unit #: [REDACTED]

Vehicle #: [REDACTED]

Vehicle Class Driven

Intermediate 2/4 door/Automatic/Air

Vehicle Class Charged

Compact 2 Door/Automatic/Air

Odometer Mileage/Kilometers

Starting: 9,415 Ending: 9,461

Total: 46

Fuel

Starting: Full Ending: Full

Trip Information

Pickup

Sunday, October 23, 2022 [REDACTED]

VICTORIA ARPT (YYJ) ✈

1640 ELECTRA BLVD

SUITE 132

VICTORIA, BC V8L 5V4

CAN

One Way Rental

Return

Monday, October 24, 2022 [REDACTED]

VICTORIA DWTN COURTNEY

727 COURTNEY STREET

VICTORIA, BC V8W 1C3

CAN

Renter Charges

Rental Rate	Time & Distance 1 Day at 29.45 CAD / Day	29.45 CAD
Taxes and Fees	Concession Recoup Fee 13.44pct (13.44%)	4.20 CAD
	Prov Vehicle Rental Tax \$1.50/day (1.50 CAD / Day)	1.50 CAD
	Veh Lic Fee Recovery 1.80/day (1.80 CAD / Day)	1.80 CAD
	Goods And Services Tax (5.00%)	1.85 CAD
	Provincial Sales Tax (7.00%)	2.48 CAD

Total 41.28 CAD

(Subject to audit)

Amount charged on October 24, 2022 to MASTERCARD [REDACTED] (41.28 CAD)

APN: Mastercard
AID: A0000000041010
Verified: PIN
Entry: Chip
TSI: E800

Amount Due 0.00 CAD

Thank you for renting with National Car Rental

We appreciate your business!

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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: **2022-10-16** Passengers **DANIEL DAVIES**

Booking Information

Booking Reference [REDACTED]

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

Main Contact

Daniel Davies
[REDACTED]

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
 AC [REDACTED] Operated by AIR CANADA EXPRESS - JAZZ	Fort St. John Fort St. John (YXJ) Sun. Oct 23, 2022 [REDACTED]	Vancouver Vancouver Int. Airport (YVR) Sun. Oct 23, 2022 [REDACTED]	Stops: 0 Duration: 01hr47m	Economy - Comfort

			Aircraft: <u>De Havilland Q400</u> Cabin: Economy (Q) Meals: NA	
 AC [REDACTED] Operated by AIR CANADA EXPRESS - JAZZ	Vancouver Vancouver Int. Airport (YVR) Sun. Oct 23, 2022 [REDACTED]	Victoria Victoria Int. (YYJ) Sun. Oct 23, 2022 [REDACTED]	Stops: 0 Duration: 00hr29m Aircraft: <u>De Havilland Q400</u> Cabin: Economy (Q) Meals: NA	Economy - Comfort
 AC [REDACTED] Operated by AIR CANADA EXPRESS - JAZZ	Victoria Victoria Int. (YYJ) Fri. Oct 28, 2022 [REDACTED]	Vancouver Vancouver Int. Airport (YVR) Fri. Oct 28, 2022 [REDACTED]	Stops: 0 Duration: 00hr31m Aircraft: <u>De Havilland Q400</u> Cabin: Economy (V) Meals: NA	Economy - Comfort
 AC [REDACTED] Operated by AIR CANADA EXPRESS - JAZZ	Vancouver Vancouver Int. Airport (YVR) Fri. Oct 28, 2022 [REDACTED]	Fort St. John Fort St. John (YXJ) Fri. Oct 28, 2022 [REDACTED]	Stops: 0 Duration: 01hr43m Aircraft: <u>De Havilland Q400</u> Cabin: Economy (V) Meals: NA	Economy - Comfort

Operated by 1,2,3,4 AIR CANADA EXPRESS - JAZZ

Passenger Information

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

Frequent Flyer Pgm: [REDACTED] (Air Canada)

Meal Preference: **NA**

Payment Card: XXXXXXXXXXXXX4 [REDACTED]

Special Needs: **NA**

Seat Selection: **NA**

Purchase Summary

Fare Summary

Passenger Type	Adult
Departing Flight - Comfort	518.00
Returning Flight - Comfort	494.00

Carrier Surcharges	46.00
Sub Total	1,058.00
Taxes, Fees and Charges	
Air Travellers Security Charge - Canada	14.25
Goods and Services Tax - Canada - [REDACTED]	55.26
Airport Improvement Fee - Canada	33.00
Total airfare and taxes (per passenger)	1,160.51
Number Of Passengers	1
Total	1,160.51
Grand Total - Canadian Dollar (CAD)	\$ 1,160.51

Payment Information

MasterCard Credit/Debit Card XXXXXXXXXXXX4[REDACTED] - Amount paid: **\$ 1,160.51**

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

- Air Canada: \$ 1,160.51

Ticket number [REDACTED]

Fare Rules

Departing Flight Fort St. John (YXJ) - Victoria (YYJ) 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 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 at a flat fee of 75 per direction, per passenger. Same-day flights only.
 - Same-day standby is permitted.
 - Flights can only be used in sequence from the place of departure specified on the itinerary.
- **Cancellations:**
 - Tickets are 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.

Don't



IS YOUR PARKING SPACE



▼ PARKING TIME EXPIRES AT ▼

27/10/



CITY OF
VICTORIA

ENJOY DOWNTOWN

2022 Ticket 0046040
AMOUNT CAD 006.00 CC
GST Paid: CAD 000.29
27/10/2022



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

Member # 0009000

Pump	Litres	Price/L
8	7.997	\$1.939
Product		Amount
Regular		\$15.51

Total \$15.51

GST 5% Fuel \$0.74

Purchase

Chequing
INTERAC

***** [REDACTED]

DATE: 10/28/2022
TIME: [REDACTED]
REF: 0010960100 C
TERM: 35B10007
AUTH: 559258
RESP: 000 ISO:00

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

CUSTOMER COPY

Store # 199532
Receipt # 81662

Thanks for shopping
at Peninsula Co-op



Rental Agreement # [REDACTED]
Invoice # [REDACTED]

Renter Information

Renter Name

DANIEL DAVIES

Renter Address

FORT ST JOHN, BC [REDACTED]

CAN

Contract

GOVERNMENT OF CANADA

Rental Credits

1 credit has been awarded for this rental

Vehicle Information

4DR ALL-WHEEL DRIVE

License #: [REDACTED]

State/Province: BC

Unit #: [REDACTED]

Vehicle #: [REDACTED]

Vehicle Class Driven

[REDACTED]
Air

Vehicle Class Charged

Economy 4 door/Automatic/Air

Odometer Mileage/Kilometers

Starting: 34,754 Ending: 999,999

Total: 965,245

Fuel

Starting: Full Ending: Full

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

We appreciate your business!

Trip Information

Pickup

Thursday, October 27, 2022

Start Charges

Thursday, October 27, 2022

VICTORIA DWTN COURTNEY

727 COURTNEY STREET

VICTORIA, BC V8W 1C3

CAN

One Way Rental**Return**

Friday, October 28, 2022

VICTORIA ARPT (YYJ) ✈️

1640 ELECTRA BLVD

SUITE 132

VICTORIA, BC V8L 5V4

CAN

Renter Charges

Rental Rate	Time & Distance 1 Day at 28.00 CAD / Day	28.00 CAD
Taxes and Fees	Goods And Services Tax (5.00%)	1.57 CAD
	Prov Vehicle Rental Tax \$1.50/day (1.50 CAD / Day)	1.50 CAD
	Veh Lic Fee Recovery 1.80/day (1.80 CAD / Day)	1.80 CAD
	Provincial Sales Tax (7.00%)	2.09 CAD
Total		34.96 CAD
(Subject to audit)		
Amount charged on October 28, 2022 to MASTERCARD [REDACTED]		(34.96 CAD)
Amount Due		0.00 CAD



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 48954
MLA Name: Davies, Dan VM150108-RWR
Constituency: Peace River North
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED] V135194
Claimant Type: Accompanying Person (CA) **Claimant Name:** [REDACTED]
Travel From: Fort St. John **Travel To:** Victoria
Trip Details: CA Conference
constituency paid flights

Date	Expenses	Amount
October 17, 2022 Home to Airport	7(km)	\$3.91
October 17, 2022 Kelowna	Accommodation Expenses	\$155.44
October 17, 2022	Full Day Meals Per Diem Allow.	\$61.00
October 18, 2022	Full Day Meals Per Diem Allow.	\$61.00
October 18, 2022	Taxi	\$64.90
October 19, 2022	Full Day Meals Per Diem Allow.	\$61.00
October 20, 2022 Victoria	Accommodation Expenses	\$372.56
October 20, 2022	Full Day Meals Per Diem Allow.	\$61.00
October 20, 2022	Taxi	\$64.30
	Total Payable	\$905.11

[REDACTED]

Page Number : 1 Invoice Nbr 1000036214
 Guest Number : [REDACTED]
 Folio ID : A
 Arrive Date : 17-OCT-22 [REDACTED]
 Depart Date : 18-OCT-22
 No. Of Guest : 2
 Room Number : [REDACTED]
 [REDACTED] :

Tax Invoice

Date	Reference	Description	Charges (CAD)	Credits (CAD)
17-OCT-22	[REDACTED]	Room Chrg - Govt./Military	134.00	
17-OCT-22	[REDACTED]	PST	10.72	
17-OCT-22	[REDACTED]	GST	6.70	
17-OCT-22	[REDACTED]	MRDT	4.02	
18-OCT-22	VI	Visa [REDACTED]		-155.44

For Authorization Purpose Only

xxxxxx [REDACTED]

Date	Time	Code	Authorized
17-OCT 22	20:38	044191	250.00

Approve EMV Receipt for VI - [REDACTED]: PIN Verified
 TC:5059F2ED504ADC81 IAD:06051203642002 TVR:0080008000
 AID:A000000031010 Application Label: Visa Credit

** Total 155.44 155.44
 *** Balance 0.00

**YELLOW CAB OF
VICTORIA**

VICTORIA BC

Transaction 001594

Total **CA\$64.90**
Tip [REDACTED]
CREDIT CARD AUTH [REDACTED]
VISA [REDACTED]

18 Oct.-2022 [REDACTED] m.

CA\$77.88 | Method:

CONTACTLESS

VISA XXXXXXXXXXXX [REDACTED]

Reference ID: 229100503320

Auth ID: 044191

MID: *****1860

AID: A0000000031010

AthNtwkNm: VISA

NO CARDHOLDER VERIFICATION

Yellow Cab 30

[REDACTED]

[REDACTED]

*Oct. 18/2022
\$77.88*

Room [REDACTED]
 Arrival Date 10/18/22
 Invoice No. 633160
 Folio No. [REDACTED]
 Conf. No. [REDACTED]
 Cashier No. [REDACTED]
 Billing Date 10/20/22
 A/R Number

BC Liberal Caucus

Date	Description			Debit	Credit
10/18/22	Room			159.00	
10/18/22	Destination Marketing Fee			1.59	
10/18/22	Provincial Room Tax			17.66	
10/18/22	Room GST			8.03	
10/19/22	Room			159.00	
10/19/22	Destination Marketing Fee			1.59	
10/19/22	Provincial Room Tax			17.66	
10/19/22	Room GST			8.03	
10/20/22	Visa	XXXXXXXXXXXX[REDACTED]	XX/XX		372.56
Room H/GST Total - 16.06				372.56	372.56
Other H/GST Total - 0.00					
H/GST # [REDACTED] PST# [REDACTED]				0.00	

BLUEBIRD CABS #199
2612 QUADRA ST
VICTORIA BC

CARD ***** [REDACTED]
CARD TYPE VISA
DATE 2022/10/20
TIME 6018 [REDACTED]
RECEIPT NUMBER
H85006250-001-093-010-0

PURCHASE
AMOUNT \$64.30
TIP \$6.00
TOTAL

\$70.30

Visa Credit
A0000000031010
AEFA337DA87B95D6
0000000000-

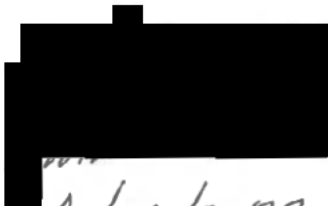
APPROVED

FF/DT 20
AUTH# 072361 01-027
THANK YOU

NO SIGNATURE REQUIRED

MERCHANT COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS



*Oct. 20/2022
\$70.30*



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 49086
MLA Name: Davies, Dan VM150108 RWR **Claim Date:** November 08, 2022
Constituency: Peace River North
Type Of Trip: MLA Travel
Prepared By: ██████████
Claimant Type: Member of Legislative Assembly
Travel From: Fort St. John **Travel To:** Williams Lake
Trip Details: Meetings with Stakeholders

Date	Expenses	Amount
November 08, 2022	674(km) Fort St. John - Williams Lake	\$370.70
November 09, 2022	674(km) Williams Lake - Fort St. John	\$370.70
November 08, 2022	Accommodation Expenses Williams Lake	\$144.07
November 08, 2022	MLA Per Diem	\$61.00
November 09, 2022	MLA Per Diem	\$61.00
Total Payable		\$1007.47

Date 18 Nov 2022

A

R

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: MOBILE APP FLASH SALE
Address: [REDACTED]
FORT SAINT JOHN, BC [REDACTED]

Confirmation Number: 81199EE002636
ACCOUNT/ INVOICE# [REDACTED]
[REDACTED]

Room: [REDACTED] Room Type: [REDACTED] Nights: 1 Guests: 1/0
Rate Plan: SMAP Daily Rate: WIFI
Arrival: 2022-11-08 (Tue) \$124.19 + \$19.68 Tax
Departure: 2022-11-09 (Wed) GTD: MC - MASTERCARD
XXXX XXXX XXXX [REDACTED]

Room Rate:

2022-11-08 (Tue) - 2022-11-08 (Tue) \$124.19 + \$19.88 Tax per night.

Date	Code	Description	Amount	Balance
2022-11-08	RM	ROOM CHARGE	\$124.19	\$124.19
2022-11-08	TAX1	HOTEL TAX	\$9.94	\$134.13
2022-11-08	TAX2	GST	\$6.21	\$140.34
2022-11-08	TAX3	MUNICIPAL TAX	\$3.73	\$144.07
2022-11-09	MC	MC [REDACTED]	-\$144.07	\$0.00

Summary

Room	Tax	F&B	Other	CC	Cash	DB
\$124.19	\$19.88	\$0.00	\$0.00	-\$144.07	\$0.00	\$0.00



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

Page: 1

Claim Number: 49193
MLA Name: Davies, Dan VM150108 RWR **Claim Date:** November 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:** Victoria
Trip Details: Legislative Session

Date	Expenses	Amount
November 20, 2022	8(km) Home - Airport	\$4.40
November 24, 2022	8(km) Airport Home	\$4.40
November 20, 2022	Airfare Original flight booked for 1406.21 - had to change (son sick) refunded 100.80	\$1305.41
November 20, 2022	Car Rental	\$41.28
November 20, 2022	Lunch & Dinner only	\$48.50
November 21, 2022	MLA Per Diem - Victoria	\$61.00
November 22, 2022	MLA Per Diem - Victoria	\$61.00
November 23, 2022	MLA Per Diem - Victoria	\$61.00
November 24, 2022	Breakfast Only - Victoria	\$27.00
November 24, 2022	Taxi	\$67.90
	Total Payable	\$1681.89

Date 2 Nov 20 22

Signature



RA # [REDACTED]

Bill Ref# [REDACTED]

Renter Name DANIEL DAVIES

FORT ST JOHN

BC [REDACTED]

GOVERNMENT OF CANADA
Contract ID

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

20-NOV-2022 [REDACTED] PM
20-NOV-2022 [REDACTED] PM
Phone (250)6562541

Return Location
VICTORIA DMTN COURTNEY
727 COURTNEY STREET
VICTORIA

21-NOV-2022 [REDACTED] PM

Hope you enjoyed your free upgrade#61213

Charges	No.	Unit	Price/Unit	Amount
TIME & DISTANCE	1	Days	29.45	29.45 *
UNLIMITED MILES/KM - TIME & DIST		M/Kms		0.00 *
CONCESSION RECOUP FEE 13.44PCT			31.25	4.20 *
PROV VEHICLE RENTAL TAX \$1.50/DAY	1	Days	1.50	1.50 *
VEH LIC FEE RECOVERY 1.80/DAY	1	Days	1.80	1.80 *
PROVINCIAL SALES TAX @7.00000 %			35.45	2.48
GOODS AND SERVICES TAX @5.00000 %			36.95	1.85

Vehicle # [REDACTED]
Model [REDACTED]
Class Driven CFDR
Class Charge BCAR
License# [REDACTED]
State/Province BRITISH COLUMBIA
M/Kms Driven 29
M/Kms Out 20658
M/Kms In 20687

Rate Info

Messages

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

Total Charges				CAD 41.28
Payments				
Master Card				
AUTH:	07667Z	20-NOV-2022	141.28	Payment -41.28

Customer Service Number 1-800-468-3334

Emerald Club rental credits will be posted within 24 hours
Reverse Auth: 20-NOV-2022 -100.00

Amount Due	CAD 0.00
------------	----------

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: **2022-11-16** Passengers **DANIEL DAVIES**

Booking Information

Booking Reference [REDACTED]

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

Main Contact

Daniel Davies

[REDACTED]

1-250-787-5847

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
 A [REDACTED] Operated by AIR CANADA EXPRESS - JAZZ	Fort St. John Fort St. John (YXJ) Sat. Nov 19, 2022 [REDACTED]	Vancouver Vancouver Int. Airport (YVR) Sat. Nov 19, 2022 [REDACTED]	Stops: 0 Duration: 01hr49m	Economy - Comfort

			Aircraft: <u>De Havilland Q400</u> Cabin: Economy (M) Meals: NA	
 AC [REDACTED] Operated by AIR CANADA EXPRESS - JAZZ	Vancouver Vancouver Int. Airport (YVR) Sat. Nov 19, 2022 [REDACTED]	Victoria Victoria Int. (YYJ) Sat. Nov 19, 2022 [REDACTED]	Stops: 0 Duration: 00hr29m Aircraft: <u>De Havilland Q400</u> Cabin: Economy (M) Meals: NA	Economy - Comfort
 AC [REDACTED] Operated by AIR CANADA EXPRESS - JAZZ	Victoria Victoria Int. (YYJ) Thu. Nov 24, 2022 [REDACTED]	Vancouver Vancouver Int. Airport (YVR) Thu. Nov 24, 2022 [REDACTED]	Stops: 0 Duration: 00hr31m Aircraft: <u>De Havilland Q400</u> Cabin: Economy (B) Meals: NA	Economy - Latitude
 A [REDACTED] Operated by AIR CANADA EXPRESS - JAZZ	Vancouver Vancouver Int. Airport (YVR) Thu. Nov 24, 2022 [REDACTED]	Fort St. John Fort St. John (YXJ) Thu. Nov 24, 2022 [REDACTED]	Stops: 0 Duration: 01hr46m Aircraft: <u>De Havilland Q400</u> Cabin: Economy (B) Meals: NA	Economy - Latitude

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
<u>Departing Flight - Comfort</u>	603.00
<u>Returning Flight - Latitude</u>	643.00
<u>Carrier Surcharges</u>	46.00

Sub Total	1,292.00
Taxes, Fees and Charges	
Air Travellers Security Charge - Canada	14.25
Goods and Services Tax - Canada - [REDACTED]	66.96
Airport Improvement Fee - Canada	33.00
Total airfare and taxes (per passenger)	1,406.21
Number Of Passengers	1
Total	1,406.21
Grand Total - Canadian Dollar (CAD)	\$ 1,406.21

~~1,406.21~~
 - 100.80
 1305.41

Payment Information

MasterCard Credit/Debit Card XXXXXXXXXXXXX [REDACTED] - Amount paid: **\$ 1,406.21**

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

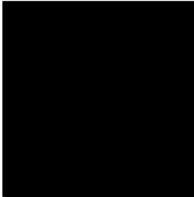
- Air Canada: \$ 1,406.21


Ticket number [REDACTED]

Fare Rules

Departing Flight Fort St. John (YXJ) - Victoria (YYJ) 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 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 at a flat fee of 75 per direction, per passenger. Same-day flights only.
 - Same-day standby is permitted.
 - Flights can only be used in sequence from the place of departure specified on the itinerary.
- **Cancellations:**
 - Tickets are 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.



Booking Reference: 

Date of issue: 16 Nov, 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.

 **Depart**

Economy - Comfort

Sunday
20 Nov, 2022


Fort St. John
(YXJ),
British Columbia




Vancouver
Vancouver Int. (YVR),
Terminal M



1hr49
Economy U
Operated by: Air Canada Express -
Jazz | De Havilland Dash 8-400

Sunday
20 Nov, 2022


Vancouver
Vancouver Int. (YVR),
Terminal M




Victoria
Victoria Int. (YYJ),
British Columbia



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

 **Return**

Economy - Latitude

Thursday
24 Nov, 2022


Victoria
Victoria Int. (YYJ),
British Columbia




Vancouver
Vancouver Int. (YVR),
Terminal M



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

Thursday
24 Nov, 2022


Vancouver
Vancouver Int. (YVR),
Terminal M




Fort St. John
(YXJ),
British Columbia



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

Passengers

 **Daniel Davies**

Ticket number



Air Canada - Aeroplan



Seats

AC 

AC 

AC 

AC 

Purchase summary

Dca-

----- TRANSACTION RECORD -----

BLUEBIRD CABS #51

2612 QUADRA ST

VICTORIA BC

Purchase

Nov 24, 2022

MASTERCARD

TID: 14027954

Sequence: 306 019

Auth#: 028584

Batch: 306

***** [REDACTED]

Entry: Tap EMV (H)

Response: 01-027

Amount

\$ 67.90

Total

\$ 67.90

A0000000041010 Mastercard

TVR 0000008001

Approved

Signature Not Required

Important: Retain this copy for your record

Cardholder copy



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

Page: 1

Claim Number: 49196
MLA Name: Davies, Dan VM150108 RWR **Claim Date:** November 25, 2022
Constituency: Peace River North
Type Of Trip: MLA Travel
Prepared By: ██████████
Claimant Type: Member of Legislative Assembly
Travel From: Fort St. John **Travel To:** Dawson Creek
Trip Details: Meetings

Date	Expenses	Amount
November 25, 2022	146(km) Fort St. John/Dawson Creek return	\$80.30
November 25, 2022	Dinner Only	\$36.00
<hr/>		
Total Payable		\$116.30

Date 28 Nov 2022



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 49286
MLA Name: Davies, Dan VM150108 RWR **Claim Date:** December 06, 2022
Constituency: Peace River North
Type Of Trip: MLA Travel
Prepared By: ██████████
Claimant Type: Member of Legislative Assembly
Travel From: Fort St. John **Travel To:** Vancouver
Trip Details: Meetings

Date	Expenses	Amount
December 06, 2022 Home - Airport	8(km)	\$4.40
December 08, 2022 Airport - Home	8(km)	\$4.40
December 06, 2022	Airfare	\$1331.66
December 06, 2022	MLA Per Diem	\$61.00
December 06, 2022	Public Transportation	\$16.00
December 07, 2022	MLA Per Diem	\$61.00
December 07, 2022	Taxi	\$14.00
December 08, 2022 Vancouver	Accommodation Expenses	\$420.64
December 08, 2022	Breakfast & Lunch only	\$39.50
December 08, 2022	Taxi	\$52.00
December 08, 2022	Taxi	\$8.00
	Total Payable	\$2012.60

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: **2022-12-02** 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
 AC [REDACTED] Operated by AIR CANADA EXPRESS - JAZZ	Fort St. John Fort St. John (YXJ) Tue. Dec 06, 2022 [REDACTED]	Vancouver Vancouver Int. Airport (YVR) Tue. Dec 06, 2022 [REDACTED]	Stops: 0 Duration: 01hr49m	Economy - Comfort

			Aircraft: <u>De Havilland Q400</u> Cabin: Economy (S) Meals: NA	
 AC [REDACTED] Operated by AIR CANADA EXPRESS - JAZZ	Vancouver Vancouver Int. Airport (YVR) Thu. Dec 08, 2022 [REDACTED]	Fort St. John Fort St. John (YXJ) Thu. Dec 08, 2022 [REDACTED]	Stops: 0 Duration: 01hr46m Aircraft: <u>De Havilland Q400</u> Cabin: Economy (B) Meals: NA	Economy - Comfort

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	453.00
Returning Flight - Comfort	732.00
Carrier Surcharges	46.00
Sub Total	1,231.00

Taxes, Fees and Charges

Air Travellers Security Charge - Canada	14.25
Goods and Services Tax - Canada - [REDACTED]	63.41
Airport Improvement Fee - Canada	23.00
Total airfare and taxes (per passenger)	1,331.66
Number Of Passengers	1
Total	1,331.66
Grand Total - Canadian Dollar (CAD)	\$ 1,331.66

Payment Information

MasterCard Credit/Debit Card XXXXXXXXXXXX [REDACTED] - Amount paid: **\$ 1,331.66**

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

Room : [REDACTED]
 Folio # : [REDACTED]
 Invoice # : [REDACTED]
 Cashier # : 49
 Page # : 1 of 1

Mr Dan Davies
 Canada

Arrival : 12-06-22
 Departure : 12-08-22

Date	Description	Additional Information	Charges	Credits
12-06-22	Room Charge		179.00	
12-06-22	Destination Marketing Fee		2.31	
12-06-22	Room PST		19.94	
12-06-22	Room GST		9.07	
12-07-22	Room Charge		179.00	
12-07-22	Destination Marketing Fee		2.31	
12-07-22	Room PST		19.94	
12-07-22	Room GST		9.07	
12-08-22	Mastercard	XXXXXXXXXXXX[REDACTED] XX/XX		420.64
Total			420.64	420.64
Balance Due			0.00	

GST Summary

Room : 18.14
 F&B : 0.00
 Other : 0.00
 Total : 18.14

HST Summary

Room : 0.00
 F&B : 0.00
 Other : 0.00
 Total : 0.00

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

CARD *****
CARD TYPE INTERAC
ACCOUNT TYPE
DATE 2021/12/08
TIME 0823
CLERK ID
INVOICE #
RECEIPT NUMBER
H85045988-001-239-017-0

PURCHASE TOTAL
\$8.00

Interac
A00000027710100100000002
6AFD014708CD88CB
8080008000-

APPROVED
AUTH# 006377 00-001
THANK YOU

MERCHANT COPY

* RECEIPT *
* NOT VALID FOR TRAVEL *

Translink
Tue 08 Dec 08:26 AM

Payment Type: DEBIT
Purchase: add DayPass
Product Price: \$ 16.00

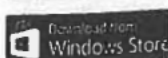
Compass Card #: *****
Debit Card #: *****
Auth #: 003008
Ref #: TVVD9A8M4KPY
Receipt #: 148970

Card Entry: Chip
AID: A0000002771010
TVR: 0080008000
TSI: E800

Retain for your records.
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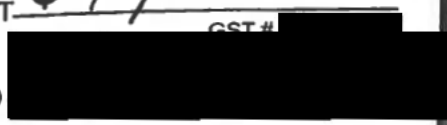
AIRPORT • TOUR • DELIVERY

CAB No. 028

DATE: 12/7/22

AMOUNT: \$ 14

DRIVER'S NAME (Print)





Member Name: Davies, Dan MLA

Travel Claim Form Number	49286
Expense Description	Taxi
Vendor	KS Taxi
Amount	\$52.00
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.



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

Claim Number: 49307
MLA Name: Davies, Dan VM150108 RWR **Claim Date:** December 14, 2022
Constituency: Peace River North
Type Of Trip: In-Constituency Travel
Prepared By: ██████████
Claimant Type: Member of Legislative Assembly
Travel From: Fort St. John **Travel To:** Fort Nelson
Trip Details: Constituency meetings

Date	Expenses	Amount
December 14, 2022	764(km) Fort St. John - Fort Nelson return	\$420.20
December 14, 2022	Full Day Meals Per Diem Allow.	\$61.00
<hr/>		
Total Payable		\$481.20



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 49331
MLA Name: Davies, Dan VM150108 RWR **Claim Date:** December 16, 2022
Constituency: Peace River North
Type Of Trip: MLA Travel
Prepared By: ██████████
Claimant Type: Member of Legislative Assembly
Travel From: Fort St. John **Travel To:** Victoria
Trip Details: Meetings in Williams Lake/Van/Victoria

Date	Expenses	Amount
December 16, 2022	675(km) Fort St. John - Williams Lake Meetings	\$384.75
December 17, 2022	548(km) Williams Lake - Vancouver Meetings	\$312.36
December 20, 2022	72(km) Van/Vic Meetings/Work in office	\$41.04
December 16, 2022	Dinner Only	\$36.00
December 17, 2022	Accommodation Expenses Williams Lake	\$140.85
December 17, 2022	Breakfast & Lunch only	\$39.50
December 18, 2022	Dinner Only	\$36.00
December 19, 2022	Accommodation Expenses Vancouver	\$532.64
December 19, 2022	MLA Per Diem	\$61.00
December 20, 2022	Ferry	\$171.00
December 20, 2022	MLA Per Diem	\$61.00
December 21, 2022	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1877.14

Folio (Detailed)

Name:	DAVIES, DAN	Confirmation Number:	81199EE003799
Company:	MILITARY RATE	ACCOUNT/INVOICE#:	██████████
Address:	██████████ FORT SAINT JOHN, BC ██████████	██████████	██████████
Room:	██████████	Room Type:	██████████ / Nights: 1
Rate Plan:	SML	Daily Rate:	WIFI
Arrival:	2022-12-16 (Fri)	Departure:	2022-12-17 (Sat)
		GTD:	MC - MASTERCARD
			XXXX XXXX XXXX ██████████
			Guests: 1/2

Room Rate:

2022-12-16 (Fri) - 2022-12-16 (Fri) \$121.43 + \$19.42 Tax per night.

Date	Code	Description	Amount	Balance
2022-12-16	RM	ROOM CHARGE	\$121.43	\$121.43
2022-12-16	TAX1	HOTEL TAX	\$9.71	\$131.14
2022-12-16	TAX2	GST	\$6.07	\$137.21
2022-12-16	TAX3	MUNICIPAL TAX	\$3.64	\$140.85
2022-12-17	MC	MC ██████████	-\$140.85	\$0.00

Summary

Room	Tax	F&B	Other	CC	Cash	DB
\$121.43	\$19.42	\$0.00	\$0.00	-\$140.85	\$0.00	\$0.00

Room : [REDACTED]
 Folio # : [REDACTED]
 Invoice # : [REDACTED]
 Cashier # : [REDACTED]
 Page # : 1 of 1

Arrival : 12-18-22
 Departure : 12-20-22

Date	Description	Additional Information	Charges	Credits
12-18-22	Room Charge		179.00	
12-18-22	Destination Marketing Fee		2.31	
12-18-22	Room PST		19.94	
12-18-22	Room GST		9.07	
12-18-22	Parking	[REDACTED]	43.01	
12-18-22	Parking - Tax		10.32	
12-18-22	Parking - GST		2.67	
12-19-22	Room Charge		179.00	
12-19-22	Destination Marketing Fee		2.31	
12-19-22	Room PST		19.94	
12-19-22	Room GST		9.07	
12-19-22	Parking	[REDACTED]	43.01	
12-19-22	Parking - Tax		10.32	
12-19-22	Parking - GST		2.67	
12-20-22	Mastercard	XXXXXXXXXXXX[REDACTED] XX/XX		532.64
Total			532.64	532.64
Balance Due			0.00	

GST Summary

Room : 18.14
 F&B : 0.00
 Other : 5.34
 Total : 23.48

HST Summary

Room : 0.00
 F&B : 0.00
 Other : 0.00
 Total : 0.00

Tsawwassen
To
Swartz Bay



Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8M 0B7

LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2022/12/20

20'	Undersize Vehi	62.00
1	Adult	18.00
1	Priority Loadi	87.85
	Fuel Surcharg	3.15
Total		171.00

Master Card
***** [REDACTED] 171.00

AUTH 093717 66338183 0010012210 H

Mastercard

80000000041010 / 0000000001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 20 Dec 2022 [REDACTED]

1007123 176598
SEE REVERSE SIDE OF TICKET



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

Claim Number: 49351

MLA Name: Davies, Dan VM150108 RWR **Claim Date:** December 22, 2022

Constituency: Peace River North

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Victoria **Travel To:** Fort St. John

Trip Details: Meetings in Victoria

Date	Expenses	Amount
December 23, 2022 Vic - Van	72(km)	\$41.04
December 24, 2022 Vancouver - Fort St. John	1218(km)	\$694.26
December 22, 2022	MLA Per Diem - Victoria	\$61.00
December 23, 2022	Ferry	\$83.15
December 23, 2022	MLA Per Diem - Victoria	\$61.00
December 24, 2022 Vancouver	Accommodation Expenses	\$266.32
December 24, 2022	MLA Per Diem	\$61.00

Total Payable **\$1267.77**

[REDACTED]

Room : ██████
 Folio # : ██████
 Invoice # :
 Cashier # : 604930
 Page # : 1 of 1

Mr Dan Davies
 Canada

Arrival : 12-23-22
 Departure : 12-24-22

Date	Description	Additional Information	Charges	Credits
12-23-22	Room Charge		235.00	
12-23-22	Destination Marketing Fee		2.31	
12-23-22	Room PST		19.94	
12-23-22	Room GST		9.07	
12-24-22	Mastercard	XXXXXXXXXXXX██████ XX/XX		266.32
Total			266.32	266.32
Balance Due			0.00	

GST Summary

Room : 9.07
 F&B : 0.00
 Other : 2.67
 Total : 11.74

HST Summary

Room : 0.00
 F&B : 0.00
 Other : 0.00
 Total : 0.00

Swartz Bay
To
Tsawwassen



LANE 08

RECEIPT - PLEASE RETAIN

PURCHASE 2022/12/23

20'	Undersize Vehi	62.00
1	Adult	18.00
	Fuel Surcharg	3.15
Total		83.15

Master Card
***** [REDACTED] 83.15

AUTH 091428 66336650 0010017530 H

Mastercard

0000000041010 / 0000000001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

SWB 23 Dec 2022 [REDACTED]

[REDACTED]
1005027 907898

109734
SEE REVERSE SIDE OF TICKET