



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

**Claim Number:** 39005  
**MLA Name:** Davies, Dan VM150108      **Claim Date:** June 15, 2017  
**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:** Fort St. John  
**Trip Details:** Caucus Meeting

Date	Expenses	Amount
June 15, 2017 YXJ-YVR-YXJ	Airfare	\$706.91 ✓
June 15, 2017	MLA Per Diem	\$61.00 ✓
June 15, 2017	Parking	\$8.00 ✓
<b>Total Payable</b>		<b>\$775.91</b>

Date 04 Jul 2017

[REDACTED]

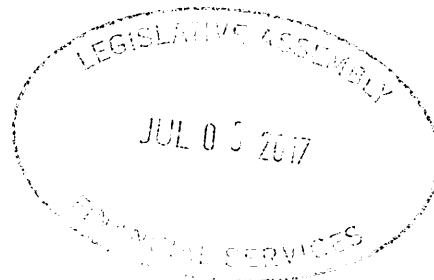
*certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment*

**ACCOUNTS OFFICE USE ONLY**

Organization Code	Account Code	STOB Code	Amount
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Date 7/15/17

Signature \_\_\_\_\_  
Spending Authority Signature





## Purchase summary

Credit/Debit Card ***** [REDACTED]		1adult
Amount paid: \$706.91		
<b>Tax information</b>	Air Transportation Charges	
1adult		
Goods and Services Tax - Canada no. [REDACTED]	<b>Base Fare</b>	600.00
\$33.66	<b>Surcharges</b>	36.00
	Taxes, fees and charges	
	Goods and Services Tax - Canada no. [REDACTED]	33.66
	Air Travellers Security Charge	14.25
	Airport Improvement Fee - Canada	23.00
	<b>Total airfare and taxes before options (per passenger)</b>	<b>\$706<sup>91</sup></b>
	Number of passengers	X 1
	<b>Total</b>	<b>\$706<sup>91</sup></b>
	<b>GRAND TOTAL (Canadian dollars)</b>	<b>\$706<sup>91</sup></b>



## Check-in and boarding gate deadlines

Within Canada

**90**  
minutes

### Recommended check-in time

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

**45**  
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.

**15**  
minutes

### Boarding gate deadline

You must be present at the boarding gate before it closes.

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



## Baggage allowance

### Carry-on Baggage

On flights operated by Air Canada, Air Canada Rouge or Air Canada Express, you may carry with you in the cabin 1 standard item (max. size: 23 x 40 x 55 cm [9 x 15.5 x 21.5 in]) and 1 personal item (max. size: 16 x 33 x 43 cm [6 x 13 x 17 in]). Your carry-on baggage must be light enough that you can store it in the overhead bin unassisted. See our complete carry-on baggage policy [Opens in New Window](#).

### Checked Baggage

Please see below for details on the bags you plan on checking at the baggage counter.

### Fort St. John (YXJ) > Vancouver (YVR)

**1<sup>st</sup> bag**  
Complimentary

**2<sup>nd</sup> bag**  
\$ 36.75 CAD  
Including taxes

Max. weight per bag:  
23.0 kg (50.0 lb)

Max. dimensions per bag:  
158.0 cm (62.0 in)

WELCOME TO  
NP Regional Airport  
NPAS  
PLEASE KEEP THIS TICKET  
WITH YOU

Entered/Arrivee:  
2817/86/15

Ticket/Billet#:   
Dur/Duree:   
Paid On/Paye-Le:   
2817/86/15

Paid/Paye:\$ 8.00  
Original Fee:\$ 8.00  
GST:   
Change:\$ 0.00  
MASTERCARD  
SC:\$ 0.00

\*\*\*\*\*S  
MASTERCARD  
Seq 0010960060 66227615  
Purchase 17/86/15  
Auth 002112  
ACI/ISO 027/01  
01/027 APPROVED - THANK YOU



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

**Claim Number:** 39101  
**MLA Name:** Davies, Dan VM150108      **Claim Date:** June 25, 2017  
**Constituency:** Peace River North  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Fort St. John      **Travel To:** Victoria  
**Trip Details:** Session

Date	Expenses	Amount
June 25, 2017 Westjet	Airfare - oneway	[REDACTED] <i>344.53</i>
June 26, 2017	MLA Per Diem - Victoria	\$61.00
June 27, 2017	MLA Per Diem - Victoria	\$61.00
June 28, 2017	MLA Per Diem - Victoria	\$61.00
June 29, 2017	MLA Per Diem - Victoria	\$61.00
June 30, 2017	Airfare - oneway Flight changed from Thursday to Friday for no cost. Both receipts attached	\$548.23 <i>X</i>
June 30, 2017	Car Rental	\$195.29 <i>X</i>
June 30, 2017	Parking	\$45.00 <i>X</i>

**Total Payable** [REDACTED]  
*1377.05*

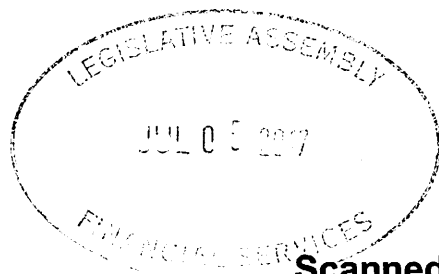
Date 04 Jul 2017

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

**ACCOUNTS OFFICE USE ONLY**

Organization Code	Account Code	STOB Code	Amount
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Date 7/15/17      Signature [REDACTED]  
 Spending Authority [REDACTED]





## eTicket Receipt

Prepared For  
DAVIES/DANIEL MR [ADT]

RESERVATION CODE	[REDACTED]
ISSUE DATE	20Jun17
TICKET NUMBER	8382126952555
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SSW
FREQUENT FLYER NUMBER	[REDACTED]

## Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
25Jun17	WESTJET [REDACTED]  Operated by: WESTJET ENCORE	FORT ST JOHN BC, CANADA  Time [REDACTED]	VANCOUVER BC, CANADA  Time [REDACTED]  Terminal MAIN TERMINAL	Fare Family Econo Seat Number [REDACTED] (CONFIRMED) Baggage Allowance NIL Booking Status OK TO FLY Fare Basis QBH Not Valid Before 25JUN17 Not Valid After 25JUN17
25Jun17	WESTJET [REDACTED]  Operated by: WESTJET ENCORE	VANCOUVER BC, CANADA  Time [REDACTED]  Terminal MAIN TERMINAL	VICTORIA BC, CANADA  Time [REDACTED]	Fare Family Econo Seat Number [REDACTED] (CONFIRMED) Baggage Allowance NIL Booking Status OK TO FLY Fare Basis QBH Not Valid Before 25JUN17 Not Valid After 25JUN17

## Allowances

### Baggage Allowance

YXJ to YYJ - 0 Pieces WESTJET

Prices of additional baggage pieces:

1. 25.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters
2. 35.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

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

YXJ to YVR , YVR to YYJ - 1 Piece (WS - WESTJET)

### Carry On Charges

YXJ to YVR , YVR to YYJ - (WS - WESTJET) - Carry-on fees unknown - contact carrier

## Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX [REDACTED]
Fare Calculation Line	YXJ WS X/YVR WS YYJ270.00CAD270.00END
Fare	CAD 270.00
Taxes/Fees/Carrier-Imposed Charges	CAD 7.12 CA1 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 15.66 XG (GOODS AND SERVICES TAX (GST))
	CAD 18.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 18.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
<b>Total Fare</b>	<b>CAD 328.78</b>

## Other Charges

SEAT ASSIGNMENT # 8388214820262 (YXJ-YVR / QTY 1, YVR-YYJ / QTY 1)	CAD 15.00
Taxes	CAD 0.75
Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX [REDACTED]
<b>Total</b>	<b>CAD 15.75</b>
<b>Total Fare and Other Charges</b>	<b>CAD 344.53</b>

**Positive identification required for airport check in**

**Notice:**

**Travel info**

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

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

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

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





# Purchase summary

Credit/Debit Card \*\*\*\*\* [REDACTED]

Amount paid: \$548.23

### Tax information

1adult

Goods and Services Tax - Canada no. [REDACTED]  
\$26.11

1adult

Air Transportation Charges

Base Fare 482.00

Surcharges 18.00

Taxes, fees and charges

Goods and Services Tax - Canada no. [REDACTED] 26.11

Air Travellers Security Charge 7.12

Airport Improvement Fee - Canada 15.00

Total airfare and taxes before options (per passenger) \$548<sup>23</sup>

Number of passengers X 1

Total \$548<sup>23</sup>

GRAND TOTAL (Canadian dollars) \$548<sup>23</sup>



## Check-in and boarding gate deadlines

Within Canada

**90**  
minutes

### Recommended check-in time

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

**45**  
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.

**15**  
minutes

### Boarding gate deadline

You must be present at the boarding gate before it closes.

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





GST Reg No [REDACTED]  
www.budgetvictoria.com

A-01 YYJ Airport (Station Code: 4444)  
132-1640 Electra Blvd  
Victoria, British Columbia V8L 5V4  
(250) 953-5300

Contract #: [REDACTED]  
Reservation #: [REDACTED]

Budget Rent A Car of Victoria Ltd.

Renter: Davies, Daniel

Vehicle Rented: Owner: a/Budget Victoria  
Model: [REDACTED]

Unit #: 150162  
MVA #: [REDACTED]  
Licence: [REDACTED]  
Km Out: 1278  
Km In: 1338  
Km Driven: 60

BCD Number: [REDACTED]

Company: DND

Credit Card: American Express XXXXXXXXXX [REDACTED]

Time Out: 25 Jun 2017 [REDACTED]  
Time In: 30 Jun 2017 [REDACTED]  
Location In: A-01 YYJ Airport

Rental Rate Used: Fed Gov AP 2017 - A

Vehicle Class: Compact

Km Charge: 0.00 per Km

Period	From	To	Amount	Km Cap	Type
Day	1	End	28.50	Unlimited	Regular
Hour	25	End	14.25	0	Regular
Week	1	End	171.00	Unlimited	Regular

Daily Rate is based on a 24 hour day minimum day charge.  
Rates do not include fuel or refueling charge plus surcharge and applicable taxes (currently 2.990 per litre).

Location Fee: 13.64% subject to taxes

GST: 5% PST: 7% PVRT: 1.50 per Day

*Vehicle Not allowed to Travel to Alaska, Mexico & Yukon  
Vehicle is allowed to travel within British Columbia and Washington. Travel to Alberta, Oregon and California is subject to additional charges. Travel outside of the areas listed will result in a \$.50/KM charge for total KM's driven.*

For Road Assistance, call 250-953-5300

Contract close subject to final audit.

Remarks:

Drop off information changed, follow up required.

For Road Assistance, call 250-953-5300

/Estimated Charges: \$234.35 X \_\_\_\_\_

**Renter is fully responsible for vehicle until vehicle is checked in and inspected by Budget staff.**

Charges:	Unit	Qty	Charge	GST	PST	PVRT	Billed To
Vehicle Rental	Day	5	142.50	7.50	9.98	7.50	
Location Recovery Fee	13.64	1	20.08	1.00	1.41	0.00	
VLF	Day	5	4.75	0.24	0.33	0.00	

All the following Debit/Credit transactions are in Canadian Dollars (CAD\$) unless otherwise indicated.

Payments & Refunds Total: 195.29

Type	Date	Amount	Exchange	Amount	Location
American Expre	30 Jun 2017 [REDACTED]			234.35	A-01 YYJ Airport
BV001S06	000043554751 XXXXXXXXXXXX [REDACTED]		Purchase		
BV001C06	APPROVED 00-000 M				
American Expre	30 Jun 2017 [REDACTED]			-39.06	A-01 YYJ Airport
BV001S05	885300731945 XXXXXXXXXXXX [REDACTED]		AMEX Return		
BV001C05	APPROVED 00-001 M				

Amount Owning

Net Charges & Taxes: 195.29  
Net Payment & Refunds: 195.29

Contract Copy: #3

Print Date & Time: 30 Jun 2017 [REDACTED]

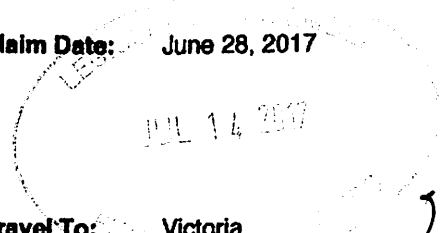
For receipt purpose only. Refer to original contract for completed terms.



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

**Claim Number:** 39133  
**MLA Name:** Davies, Dan VM150108  
**Constituency:** Peace River North  
**Type Of Trip:** Accompanying Person Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Accompanying Person (Other)  
**Travel From:** Fort st. John  
**Travel To:** Victoria  
**Trip Details:** Personal guests during session: [REDACTED]

**Claim Date:** June 28, 2017



2 TRIPS

PAY MLA

Date	Expenses	Amount
June 28, 2017	Airfare FSJ-Vic return plus change fee	\$1844.32 ✓

**Total Payable \$1844.32**

Date 12 Jul 2017

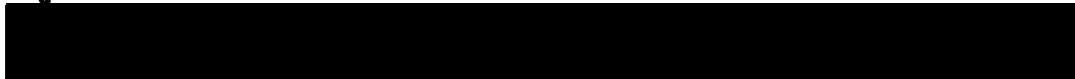
Signature



*With appropriate statute or other authority for payment*

**ACCOUNTS OFFICE USE ONLY**

**Organization Code      Account Code      STOB Code      Amount**



Date 7/14/17

Signature



Spending Authority Signature

 **Ticket Number**  
0142179654242

**Seats**  
[Redacted]


 **Ticket Number**  
0142179654243

**Seats**  
[Redacted]


## Purchase summary

**Credit/Debit Card** \*\*\*\*\* [Redacted]  
Amount paid: \$1686.82  
**Tax Information**  
2adult  
Goods and Services Tax - Canada no. [Redacted]  
\$80.32

2adults

 Air Transportation Charges

Base Fare	720.00
Surcharges	36.00

 Taxes, fees and charges

Goods and Services Tax - Canada no. [Redacted]	40.16
Air Travellers Security Charge	14.25
Airport Improvement Fee - Canada	33.00

Total airfare and taxes before options (per passenger) **\$843<sup>41</sup>**

Number of passengers **X 2**

Total **\$1,686<sup>82</sup>**

**GRAND TOTAL (Canadian dollars) \$1686<sup>82</sup>**

## Check-in and boarding gate deadlines

Within Canada

**90**  
minutes

### Recommended check-in time

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

**45**  
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.

**15**  
minutes

### Boarding gate deadline

You must be present at the boarding gate before it closes.

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

## Purchase summary

Full details can be found in  
your attached  
Itinerary/Receipt

### Tax information

2 adult

Goods and Services Tax -  
Canada no. [REDACTED]

\$7.50

Additional  
Charges

adult



Air Transportation Charges

Base Fare

0.00

Total Additional Fare - per passenger

0.00

Extras (Change Fee)

Change Fee

75.00

Goods and Services Tax - Canada no.

3.75

Total Extras (Change Fee) - per passenger

78.75

Total (per passenger)

78.75



Seat selection

MR [REDACTED]

AC [REDACTED] Standard Seat (Window)

0.00

AC [REDACTED] Standard Seat (Window)

0.00

AC [REDACTED] Standard Seat ([REDACTED])

0.00

AC [REDACTED] Standard Seat ([REDACTED])

0.00

Number of passengers

X 2

GRAND TOTAL(Canadian dollars)

\$157<sup>50</sup>

## Baggage allowance

### Carry-on Baggage

On flights operated by Air Canada, Air Canada Rouge or Air Canada Express, you may carry with you in the cabin 1 standard item (max. size: 23 x 40 x 55 cm [9 x 15.5 x 21.5 in]) and 1 personal item (max. size: 16 x 33 x 43 cm [6 x 13 x 17 in]). Your carry-on baggage must be light enough that you can store it in the overhead bin unassisted. See our complete carry-on baggage policy [Opens in New Window](#).

### Checked Baggage

Please see below for details on the bags you plan on checking at the baggage counter.



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

**Claim Number:** 39122  
**MLA Name:** Davies, Dan VM150108      **Claim Date:** July 04, 2017  
**Constituency:** Peace River North  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Fort St, John      **Travel To:** Vancouver  
**Trip Details:** Caucus Meeting

Date	Expenses	Amount
July 04, 2017	Accommodation Expenses	\$ [REDACTED]
July 04, 2017	Airfare	\$ [REDACTED]
July 04, 2017	Dinner Only	\$36.00
July 05, 2017	MLA Per Diem	\$61.00
July 05, 2017	Parking	\$16.00
July 05, 2017	Public Transportation Skytrain	\$13.60

194.88  
874.91

**Total Payable** [REDACTED] 39

[REDACTED]

Date 12 Jul 2017

*with appropriate statute or other authority for payment*

**ACCOUNTS OFFICE USE ONLY**

Organization Code	Account Code	STOB Code	Amount
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Date 08/02/17

Signature [REDACTED]  
Spending Authority Signature



**AIR CANADA**

YOUR BOOKING IS CONFIRMED



Booking Reference: [REDACTED]

Travel booked/ticket issued on: 30 June 2017

### Passengers

Mr. Dan Davies

Ticket Number  
0142179815293

Seats

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

Aeroplan  
[REDACTED]

Depart

**Economy Flex**

Tuesday  
04 Jul, 2017


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




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

**1 hr 43**  
Economy (V)  
Operated by Air Canada Express - Jazz Q400

Wednesday  
05 Jul, 2017

 **Vancouver**  
Vancouver Intl. (YVR), Canada  
Terminal M



 +1 Day  
**Fort St. John**  
(YXJ), Canada



**1 hr 40**  
Economy (B)  
Operated by Air Canada Express - Jazz Q400

## Purchase summary

1 Adult



Air Transportation Charges

Base Fare 735.00

Surcharges 36.00



Taxes, fees and charges

Goods and Services Tax - Canada no.  40.41

Air Travellers Security Charge 14.25

Airport Improvement Fee - Canada 23.00

**Total before options** (per passenger) **848<sup>66</sup>**

Number of passengers **x1**

**Total** **848<sup>66</sup>**



Seat selection

MR.Dan Davies

AC  - Preferred Seat  25.00

Goods and Services Tax - Canada no.  1.25

**Total** **874<sup>91</sup>**

\*\*\*\*\*  
 WELCOME TO  
 [REDACTED]  
 PLEASE KEEP THIS TICKET WITH YOU

Entered/Arrives: 2017/07/04 [REDACTED]

Ticket/Billet#: 83066178  
 Dur/Duree [REDACTED]  
 Paid On/Paye Le: 2017/07/06 [REDACTED]

Paid/Paye: \$ 15.00  
 Original Fee: \$ 15.00  
 GST [REDACTED]  
 Change: \$ 0.00  
 MASTERCARD  
 SO: \$ 0.00

\*\*\*\*\*  
 MASTERCARD  
 Seq: 0010570010 06227645  
 Purchase: 17/07/06 [REDACTED]  
 AUTH: 896012  
 A01/ISO: 027/01  
 07/027 APPROVED - THANK YOU

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

Translink  
 [REDACTED]

10073113  
 Wed 05 Jul 17 [REDACTED]

Payment Type: DEBIT  
 Purchase: 1 Zone Ticket  
 Product Price: \$ 1.80

Compass Ticket #: [REDACTED]  
 Debit Card #: [REDACTED]  
 Auth #: 015712  
 Ref #: TUF57VKTPNJ  
 Receipt #: 74479

Card Entry: Chip  
 AID: A0000002771010  
 TVR: 8000008000  
 TSI: F800

Retain for your records.  
 View Translink Policies  
 at www.translink.ca

Thank You!

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

Translink  
 [REDACTED]

10073113  
 Wed 05 Jul 17 [REDACTED]

Payment Type: DEBIT  
 Purchase: 1 Zone Ticket with YVR  
 Product Price: \$ 6.80

Compass Ticket #: [REDACTED]  
 Debit Card #: [REDACTED]  
 Auth #: 223512  
 Ref #: TVVD99VKTC9V  
 Receipt #: 99292

Card Entry: Chip  
 AID: A0000002771010  
 TVR: 8000008000  
 TSI: F800

Retain for your records.  
 View Translink Policies  
 at www.translink.ca

Thank You!

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

Translink  
 [REDACTED]

TVM51115  
 Wed 05 Jul 17 [REDACTED]

Payment Type: DEBIT  
 Purchase: \$5 Stored Value  
 Product Price: \$ 5.00

Compass Card #: [REDACTED]  
 Debit Card #: [REDACTED]  
 Auth #: 182519  
 Ref #: TUC7ABVKT4P5  
 Receipt #: 25408

Card Entry: Chip  
 AID: A0000002771010  
 TVR: 0080008000  
 TSI: F800

Retain for your records.  
 View Translink Policies  
 at www.translink.ca

Thank You!



Daniel [REDACTED] Davies  
[REDACTED]  
Fort St John ^POSTAL\_CODE  
Canada

Room Number: [REDACTED]  
Arrival Date: 07/04/17  
Departure Date: 07/05/17  
Confirmation No.: [REDACTED]  
Page No.: 1 of 1  
Folio No.: [REDACTED]  
Custom Ref. No.:  
Invoice No.:  
Cashier No.: 10

Group:

Account No.:

INFORMATION INVOICE 08/01/17

Date	Description	Additional Information	Charges	Credits
07/04/17	Room Rate - Caucus		168.00	
07/04/17	GST Room Tax		8.40	
07/04/17	PST Room Tax		13.44	
07/04/17	MRDT		5.04	
07/05/17	Restaurant	CHECK#0405 :	[REDACTED]	[REDACTED]
07/05/17	Mastercard	[REDACTED]XXXXXX [REDACTED]	[REDACTED]	[REDACTED]

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 falls to pay for any part of or the full amount of these charges.

**Total** [REDACTED]  
**Balance** 0.00 CAD

Tax Summary:  
GST/HST: 9.20 CAD  
PST ROOM: 13.44 CAD  
PST OTHER: 0.00 CAD  
MRDT: 5.04 CAD  
TRANSLINK PARKING TAX: 0.00 CAD  
Total Tax's: 27.68 CAD  
GST #: [REDACTED]

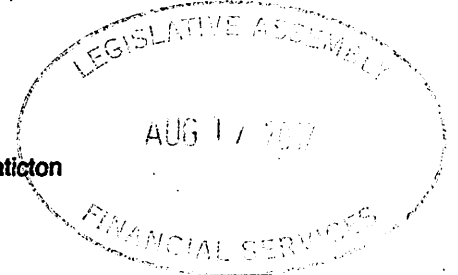
Signature: \_\_\_\_\_

194.88.



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

**Claim Number:** 39196  
**MLA Name:** Davies, Dan VM150108      **Claim Date:** July 26, 2017  
**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:** Pentticon  
**Trip Details:**



Date	Expenses	Amount
July 26, 2017	7(km)	\$3.71
July 28, 2017	7(km)	\$3.71
July 26, 2017	Airfare	\$597.71 ✓
July 26, 2017	MLA Per Diem	\$61.00
July 27, 2017	MLA Per Diem	\$61.00
July 28, 2017	Accommodation Expenses	\$646.30 ✓
July 28, 2017	MLA Per Diem	\$61.00
July 28, 2017	Parking	\$24.00 ✓
July 28, 2017	Taxi	\$26.85 ✓

**Total Payable**      **\$1485.28**

[REDACTED]

I warrant that the above information is true and correct, and is in accordance with the provisions of the Public Access to Information Act or other authority for payment.

Date 01 Aug 2017

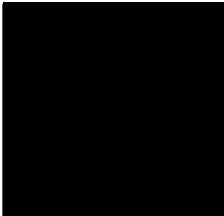
**ACCOUNTS OFFICE USE ONLY**

Organization Code	Account Code	STOB Code	Amount
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Date Aug 21, 17

Signature [REDACTED]  
 Spending Authority Signature

# Booking Confirmation



 Booking Reference: 


Date of issue: 19 Jul, 2017


This is your 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.


**- Depart**
**Economy Flex**

 Wednesday  
26 Jul, 2017


  
**Fort St. John**  
 (YXJ), BC


  
**Vancouver**  
 Vancouver Intl. (YVR), BC  
 Terminal M



  
**1hr43**  
 Economy W  
 Operated by: Air Canada Express -  
 Jazz | Q400

Layover in Vancouver

4hr42

  his flight departs early in the morning.

 Wednesday  
26 Jul, 2017


  
**Vancouver**  
 Vancouver Intl. (YVR), BC  
 Terminal M


  
**Penticton**  
 (YF), BC


  
**0hr54**  
 Economy W  
 Operated by: Air Canada Express -  
 Jazz | Dash 8-300


Total duration


7hr19


**- Return**
**Economy Flex**

 Friday  
28 Jul, 2017


  
**Penticton**  
 (YF), BC



  
**Vancouver**  
 Vancouver Intl. (YVR), BC  
 Terminal M



  
**0hr54**  
 Economy W  
 Operated by: Air Canada Express -  
 Jazz | Dash 8-300

Layover in Vancouver

1hr06

 Friday  
28 Jul, 2017


  
**Vancouver**  
 Vancouver Intl. (YVR), BC  
 Terminal M


  
**Fort St. John**  
 (YXJ), BC


  
**1hr40**  
 Economy W  
 Operated by: Air Canada Express -  
 Jazz | Q400

Total duration

3hr40

**Passengers**

Mr. Daniel Davies

Travel Options

Maple Leaf™ Lounge (Depart)

Seats

Ticket Number

Air Canada - Aeroplan



Purchase summary

Credit/Debit Card *****		1adult
Amount paid: \$597.71		
<b>Tax Information</b>		
1adult	Base Fare	446.00
Goods and Services Tax - Canada no	Surcharges	36.00
\$28.46		
	Goods and Services Tax - Canada no	25.96
	Air Travellers Security Charge	14.25
	Airport Improvement Fee - Canada	23.00
	<b>Total airfare and taxes before options (per passenger)</b>	<b>\$545<sup>21</sup></b>
	<b>Departure</b>	
	Maple Leaf™ Lounge	50.00
	Goods and Services Tax - Canada no	2.50
	<b>Total airfare and taxes after options (per passenger):</b>	<b>\$597<sup>71</sup></b>
	Number of passengers	x 1
	<b>Total</b>	<b>\$597<sup>71</sup></b>
	<b>GRAND TOTAL (Canadian dollars)</b>	<b>\$597<sup>71</sup></b>



Check-in and boarding gate deadlines

Within Canada

90 minutes

Recommended check-in time

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

45 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.

15 minutes

Boarding gate deadline

You must be present at the boarding gate before it closes.

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



Baggage allowance

Carry-on Baggage

On flights operated by Air Canada, Air Canada Rouge or Air Canada Express, you may carry with you in the cabin 1 standard item (max. size: 23 x 40 x 55 cm [9 x 15.5 x 21.5 in]) and 1 personal item (max. size: 16 x 33 x 43 cm [6 x 13 x 17 in]). Your carry-on baggage must be light enough that you can store it in the overhead bin unassisted. See our complete carry-on baggage policy Opens in New Window.

DAVIES DAN

VICTORIA, BRITISH COLUMBIA  
V8V 1X4  
LIBERAL CAUCUS

Room # [REDACTED] Invoice # [REDACTED]  
Arrive 07/26/17 Depart 07/28/17

Date	Clerk	Department	Description	Reference	Amount
07/26/17	BKM	2	Room Charg		281.00
07/26/17	BKM	3	Room Tax		28.10
07/27/17	SGC	97	[REDACTED]		[REDACTED]
07/27/17	XXX	24	[REDACTED]		[REDACTED]
07/27/17	BKM	2	Room Charg		281.00
07/27/17	BKM	3	Room Tax		28.10
07/28/17	MNH	94	Amer. Ex		-713.45
07/28/17	XXX	24	[REDACTED]		[REDACTED]
07/28/17	LJM	94	Amer. Ex.		-15.91

GST On Room Charge 28.10  
Tax Reg. # [REDACTED]

63.00  
4.15  
15.91  
83.06

729.30  
- 83.06  
646.30

Balance: 0.00



KLASSIC TAXI  
2219 GOVERNMENT ST. UNI  
PENTICTON BC V2A 4W4  
TEL: 250-809-0968

TERM # 78028052  
RECORD # 000653  
HOST INVOICE # 0000660  
HOST SEQ # 1004015  
MERCH INVOICE 547

CARD \*\*\*\*\*  
CREDIT/MASTERCARD  
2017/07/28

**PURCHASE**

AMOUNT \$23.35  
TIP \$3.50  
TOTAL **\$26.85**

AUTH#: 032452 B: 0520  
HTS#: 20170728150107

**TRANSACTION  
APPROVED 000  
THANK YOU**

MasterCard  
AID: A0000000041010  
TC: 65106E2BF09CDD59  
TVR: 0000008000  
TSI: E800

CUSTOMER COPY

XX

WELCOME TO

PLEASE KEEP THIS TICKET  
WITH YOU

Entered/Arrivee:  
2017/07/26

Ticket/Billet#: 84925680  
Dur/Duree:  
Paid On/Paye Le:  
2017/07/28

Paid/Paye:\$ 24.00  
Original Fee:\$ 24.00  
GST:  
Change:\$ 0.00  
MASTERCARD  
SC:\$ 0.00

XXXXXXXXXXXX S  
MASTERCARD  
Seq 0010790050 66227615  
Purchase 17/07/28  
Auth 055812  
ACI/ISO 027/01  
01/027 APPROVED - THANK YOU



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

**Claim Number:** 39198  
**MLA Name:** Davies, Dan VM150108      **Claim Date:** May 17, 2017  
**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:**

Date	Expenses	Amount
May 16, 2017	Taxi	\$34.10 ✓
May 17, 2017	Taxi	\$31.70 ✓
May 25, 2017	Public Transportation	\$10.50 ✓
May 30, 2017	Parking	\$8.00 ✓
May 30, 2017	Public Transportation	\$4.00 ✓
May 30, 2017	Public Transportation	\$6.76 ✓
May 30, 2017	Taxi	\$8.60 ✓

[REDACTED] **Total Payable**      **\$103.65**

Date 01 Aug 2017

Signature [REDACTED]

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

**ACCOUNTS OFFICE USE ONLY**

Organization Code	Account Code	STOB Code	Amount
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Date Aug 16/17

Signature [REDACTED]  
Spending Authority Signature [REDACTED]

TRANSACTION RECORD

YELLOW CAR CO LTD  
1441 CLARE DR V5L3A9  
VANCOUVER BC  
21158659

|||| PURCHASE ||||

05-17-2017

Acct # [REDACTED] C  
Account Chequing Card Type DF  
80000002771010 Interac

Trace # 460002  
N21158659115

Inv. # 1  
Auth # 141425 RRN 001037002

Purchase	\$29.70
Tip	\$2.00
<b>Total</b>	<b>\$31.70</b>

( 00 ) APPROVED-THANK YOU

Ret. This co. for your records  
Cus. copy



\*DUPLICATE\*

BLACKTOP & CHECKER  
CABS#177  
777 PACIFIC ST  
VANCOUVER BC

\*DUPLICATE\*

CARD [REDACTED] \*\*\*\*\*  
CARD TYPE INTERAC  
ACCOUNT TYPE CHEQUING  
DATE 2017/05/30  
TIME 0547 [REDACTED]  
CLERK ID 1  
RECEIPT NUMBER  
CB5012695-001-184-003-0

WELCOME TO [REDACTED]  
PLEASE KEEP THIS TICKET  
WITH YOU

Entered/Arrivee:  
2017/05/30 [REDACTED]

Ticket/Billet#:88888894  
Dur/Duree: [REDACTED]  
Paid On/Paye Le:  
2017/05/30 [REDACTED]

Paid/Paye:\$ 8.00  
Original Fee:\$ 8.00  
GST: [REDACTED]  
Change:\$ 0.00  
AMEX  
SC:\$ 0.00

\*\*\*\*\* [REDACTED]  
AMEX  
Seq 0010200100 66227614  
Purchase 17/05/30 [REDACTED]  
Auth 549878  
ACI/ISO 025/00  
00/025 APPROVED - THANK YOU

PURCHASE  
AMOUNT \$7.60  
TIP \$1.00  
TOTAL  
\$8.60

Interac  
A0000002771010  
18BD5AB7886D55E5  
8000008000-6800  
C99DBF499D79E924

APPROVED

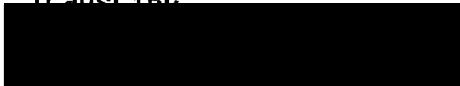
AUTH# 160758 00-001  
THANK YOU

CARDHOLDER COPY

\*DUPLICATE\*

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

TransLink



10M51111  
Tue 30 May 17

Payment Type: Cash  
Purchase: 2 Zone Ticket  
Product Price: \$ 4.00

Compass Ticket #: [REDACTED]  
\*\*\*\* \*  
Receipt #: 149768

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

Thank You!

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

TransLink

[REDACTED]

TVN73111

Tue 30 May 17 [REDACTED]

Payment Type: DEBIT  
Purchase: 1 Zone Ticket with VVR  
Product Price: \$ 6.75

Compass Ticket #: [REDACTED]  
\*\*\*\* \*  
Debit Card #: [REDACTED]  
\*\*\*\* \*  
Auth #: 143950  
Ref #: TVVD97VH34WR  
Receipt #: 77841

Card Entry: Chip  
AID:A0000002771010  
TVR:8000008000  
TSI:6800

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

Thank You!

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

TransLink [REDACTED]

10N73114  
Thu 25 May 17 [REDACTED]

Payment Type: Cash

Purchase: 3 Zone Ticket with VVR

Product Price: \$ 10.50

Compass Ticket #: [REDACTED]  
\*\*\*\* \*\*

Receipt #: 90903

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

Thank You!

SALE  
APPROVED: 194835  
CUSTOMER COPY

[REDACTED]



### Members Of The Legislative Assembly Travel Claim Form

Claim Number: ~~39272~~  
 MLA Name: ~~Davis, Dan~~ VM150108 Claim Date: August 23, 2017  
 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:

Date	Expenses	Amount
<del>August 23, 2017</del>	1262(km)	\$668.86
<del>August 29, 2017</del>	1262(km)	\$668.86
August 23, 2017	Accommodation Expenses	\$1035.66
August 23, 2017	MLA Per Diem	\$61.00
August 24, 2017	MLA Per Diem	\$61.00
August 25, 2017	Ferry	<del> </del> 88.00
August 25, 2017	MLA Per Diem - Victoria	\$61.00
August 26, 2017	MLA Per Diem - Victoria	\$61.00
August 27, 2017	MLA Per Diem - Victoria	\$61.00
August 28, 2017	MLA Per Diem - Victoria	\$61.00
August 29, 2017	Ferry	\$81.50
August 29, 2017	MLA Per Diem - Victoria	\$61.00

Total Payable  2,969.88

Date 31 Aug 2017

#### ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
<del> </del>	<del> </del>	<del> </del>	<del> </del>

Date Sept 6/17 Signature   
 Spending Authority Signature

Davis

# PURCHASE



2017/08/29  
Swartz Bay  
To  
Tsawwassen

AUTH ONLY  
RESERVATION-

CONF: [REDACTED]

RES: [REDACTED]

20'	Undersize Vehi	57.50
	Adult	[REDACTED]
1	Reservation Pr	10.00
	Fuel Rebate	3.20-

Total [REDACTED]  
 Prepayment [REDACTED]  
 MasterCard [REDACTED]  
 \*\*\*\*\* [REDACTED]  
 005/01-66223091  
 0014166240  
 Approved: 01321Z  
 CHANGE DUE 0.00

-17.20  
 -17.20  
 -----  
 34.40

115.90 - 34.40  
 -----  
 81.50

## LANE 01

SWB 29 Aug 2017

SEE REVERSE SIDE OF TICKET

Davies

# PURCHASE BC Ferries

2017/08/25

11820013380

11820013380

11820013380

11820013380

11820013380

11820013380

11820013380

11820013380

11820013380

11820013380

11820013380

11820013380

11820013380

11820013380

11820013380

11820013380

11820013380

11820013380

11820013380

11820013380

11820013380

11820013380

11820013380

11820013380

LANE 45

10A 25 104 107



88.00

Room : [REDACTED]  
 Folio # : [REDACTED]  
 Invoice # : [REDACTED]  
 Cashier # : 3077  
 Page # : 1 of 1

G.S.T. / H.S.T. Registration # [REDACTED]

[REDACTED] Dan Davies  
 [REDACTED]  
 Fort St John BC  
 [REDACTED] Canada

Arrival : 08-23-17  
 Departure : 08-25-17

Date	Description	Additional Information	Charges	Credits
08-23-17	Room Charge		399.00	
08-23-17	Destination Marketing Fee		5.16	
08-23-17	Room GST		20.21	
08-23-17	Room Tax		44.46	
08-23-17	Parking -Guest (Self Park)		49.00	
		464MEV Parking - Hotel Guest (Self)		
08-24-17	Room Charge		399.00	
08-24-17	Destination Marketing Fee		5.16	
08-24-17	Room GST		20.21	
08-24-17	Room Tax		44.46	
08-24-17	Parking -Guest (Self Park)		49.00	
		464MEV Parking - Hotel Guest (Self)		
08-25-17	Mastercard / Diners	1,075.31 Split into 1,061.66 and 13.65. [REDACTED] XXXXXX [REDACTED] [REDACTED]		[REDACTED]
<b>Total</b>			[REDACTED]	[REDACTED]
<b>Balance Due</b>			0.00	-26.00

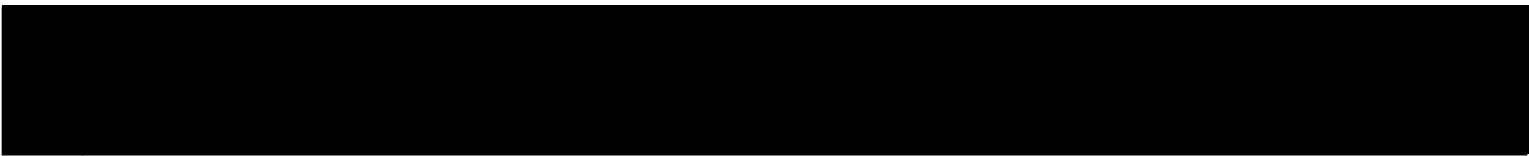
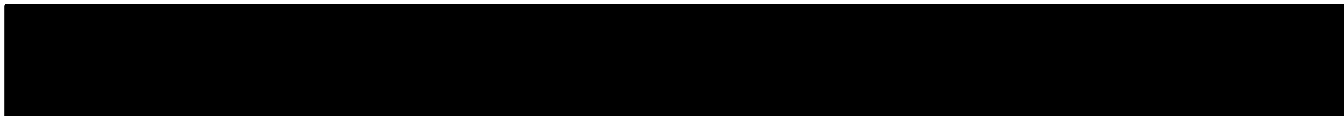
GST Summary

Room : 40.42  
 F&B : 1.00  
 Other : 4.67  
 Total : 46.09

HST Summary

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

1,035.66







## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 39350  
**MLA Name:** Davies, Dan VM150108      **Claim Date:** September 06, 2017  
**Constituency:** Peace River North  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Fort St. John      **Travel To:** Victoria  
**Trip Details:**

Date	Expenses	Amount
September 06, 2017	Airfare	\$313.03 ✓
September 06, 2017	Dinner Only - Victoria	\$36.00
September 07, 2017	Breakfast and Dinner Only-Victoria	\$48.50
September 08, 2017	MLA Per Diem - Victoria	\$61.00
September 11, 2017	Car Rental	\$158.65 ✓
September 11, 2017	MLA Per Diem - Victoria	\$61.00
September 12, 2017	MLA Per Diem - Victoria	\$61.00
September 13, 2017	MLA Per Diem - Victoria	\$61.00
September 14, 2017	Airfare	\$253.18 ✓
September 14, 2017	MLA Per Diem - Victoria	\$61.00

**Total Payable      \$1114.36**

Date 14 Sep 2017

*with appropriate statute or other authority for payment*

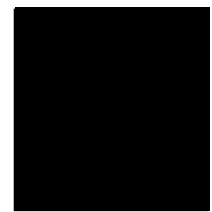
### ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
-------------------	--------------	-----------	--------

Date **SEP 18 2017**

Signature [REDACTED]  
 Spending Authority Signature [REDACTED]

**Booking Confirmation**



Booking Reference: [REDACTED]

Date of issue: 01 Sep, 2017

This is your 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.

 - Depart

Economy Flex

Wednesday  
06 Sep, 2017

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



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



**1hr45**  
Economy V  
Operated by: Air Canada Express -  
Jazz | Q400

Layover in Vancouver

1hr20

Wednesday  
06 Sep, 2017

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



[REDACTED]  
**Victoria**  
Victoria Intl. (YYJ), BC



**0hr25**  
Economy V  
Operated by: Air Canada Express -  
Jazz | Dash 8-300

Total duration

3hr30

**Passengers**

 **Dan Davies**

Ticket Number  
0142182552876

Air Canada - Aeroplan  
[REDACTED]

Seats

AC [REDACTED]  
AC [REDACTED]



## Purchase summary

<b>Credit/Debit Card</b> ***** [REDACTED]		<b>1adult</b>
Amount paid: \$313.03		
<b>Tax information</b>	Air Transportation Charges	
<b>1adult</b>	<b>Base Fare</b>	<b>255.00</b>
<b>Goods and Services Tax - Canada no.</b> [REDACTED]	<b>Surcharges</b>	<b>18.00</b>
<b>\$14.91</b>	Taxes, fees and charges	
	<b>Goods and Services Tax - Canada no.</b> [REDACTED]	<b>14.91</b>
	<b>Air Travellers Security Charge</b>	<b>7.12</b>
	<b>Airport Improvement Fee - Canada</b>	<b>18.00</b>
	<b>Total airfare and taxes before options (per passenger)</b>	<b>\$313.03</b>
	<b>Number of passengers</b>	<b>X 1</b>
	<b>Total</b>	<b>\$313.03</b>
	<b>GRAND TOTAL (Canadian dollars)</b>	<b>\$313.03</b>



## Check-in and boarding gate deadlines

### Within Canada

**90**  
minutes

#### Recommended check-in time

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

**45**  
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.

**15**  
minutes

#### Boarding gate deadline

You must be present at the boarding gate before it closes.

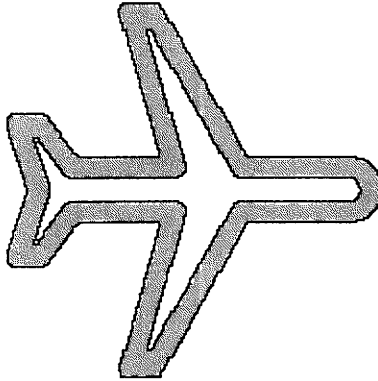
1. From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.

**Credit/Debit Card**  
XXXX-XXXX-XXXX  
Amount paid: \$253.18  
Full details can be found in your  
attached Itinerary/Receipt

1 adult

**Tax information**

GST/HST no.   
\$12.06



Air Transportation  
Charges

219.00



Taxes, fees and charges 34.18

**GRAND TOTAL (Canadian dollars)**

**\$253<sup>18</sup>**

## Baggage allowance

### Carry-on Baggage

On flights operated by Air Canada, Air Canada Rouge or Air Canada Express, you may carry with you in the cabin 1 standard item (max. size: 23 x 40 x 55 cm [9 x 15.5 x 21.5 in]) and 1 personal item (max. size: 16 x 33 x 43 cm [6 x 13 x 17 in]). Your carry-on baggage must be light enough that you can store it in the overhead bin unassisted. [See our complete carry-on baggage policy](#) Opens in New Window.

### Checked Baggage

Please see below for details on the bags you plan on checking at the baggage counter.



Victoria (YYJ) > Fort St. John (YXJ)



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

RENTAL AGREEMENT NUMBER: [REDACTED]

RECEIPT [REDACTED]

Your Information

Customer Name: DAN DAVIES
Avis Worldwide Discount: FEDERAL GOVERNMENT OF CANADA
Method of Payment: MASTER XX
Frequent Traveler Number: [REDACTED]

Your Vehicle Information

Vehicle Number: [REDACTED]
Vehicle Group Rented: Intermediate
Vehicle Group Charged: Intermediate
Vehicle Description: [REDACTED]
License Plate Number: [REDACTED]
Odometer Out: 9412
Odometer In: 9773
Total Driven: 361
Fuel Gauge Reading: Full

Your Rental

Pickup Date/Time: SEP 08, 2017 @ [REDACTED]
Pickup Location: 131-1640 ELECTRA BOULEVARD
VICTORIA AIRPORT
SIDNEY, BC, V8L 5V4, CA
250-656-6033

Return Date/Time: SEP 11, 2017 @ [REDACTED]
Return Location: 1001 DOUGLAS STREET
SUSSEX PLACE G2B
VICTORIA, BC, V8W 2C5, CA
250-386-8468

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

Your Vehicle Charges (MIN 1 DAY )

Table with columns: Rate Chart, Free Kilometres, Time and Kilometres. Includes Kilometres: UNLIMITED, Hourly: 23.26, Daily: 31.00, Ad'l day: 0.00, Weekly: 188.00, Monthly: 744.00. Your Discount: 5 DY @ 31.00 = 155.00. Time and Kilometres: 155.00.

Your Optional Products/Services

Optional Services Total: 0.00

Handwritten calculation: 220.65 - 31.00 (Sat) - 31.00 (Sun) = 158.65

Your Taxable Fees

13.64% Concession Recovery Fee 22.82
\*FTP Sur 5.25 Maxe 3.75
VEH LIC FEE 8.55

Sub-total-Charges: 190.12
PST 7.000% 13.31

Your Non-Taxable Products/Services

GST TAX 5.00 % 9.32
PASSENGER VEHICLE RENTAL TAX 7.90

Handwritten note: less Sat & Sun, 158.65

Your Total Charges paid: [REDACTED]

Prepayment 0.00

Travel Partner Points Earned: 500

Net Charges: [REDACTED]

CAD

Your Total Due: [REDACTED]

0.00

Thank you for renting with Avis. For all other inquiries, please contact us at 1-800-352-7900 or www.Avis.com. At Avis, we are committed to providing you with the best rental experience in the industry. We are in the business of treating people like people. Thank you for renting with AVIS. To enroll in AVIS preferred and to enroll in the AVIS loyalty program, please visit avis.com for more information.

Your vehicle was rented to you by [REDACTED] Your vehicle was checked in by [REDACTED]



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

**Claim Number:** 39459  
**MLA Name:** Davies, Dan VM150108      **Claim Date:** September 17, 2017  
**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 21 2017  
**Trip Details:**

Date	Expenses	Amount
September 14, 2017	Taxi	\$64.60 ✓
September 17, 2017	Airfare	\$654.28 ✓
September 17, 2017	Dinner Only - Victoria	\$36.00
September 18, 2017	Car Rental	\$39.07 ✓
September 18, 2017	Fuel	\$8.30 ✓
September 18, 2017	MLA Per Diem - Victoria	\$61.00
September 19, 2017	MLA Per Diem - Victoria	\$61.00
September 20, 2017	MLA Per Diem - Victoria	\$61.00
September 21, 2017	Airfare	\$573.43 ✓
September 21, 2017	MLA Per Diem - Victoria	\$61.00

**\$1619.68**

Date 21 Sep 2017

Signature [REDACTED]

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


**ACCOUNTS OFFICE USE ONLY**

Organization Code	Account Code	STOB Code	Amount
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Date SEP 24 2017

Signature [REDACTED]

Spending Authority Signature [REDACTED]

**Credit/Debit Card**  
XXXX-XXXX-XXXX-

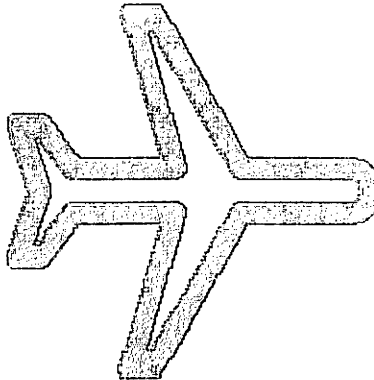
Amount paid: \$573.43

Full details can be found in your  
attached Itinerary/Receipt

**Tax information**

GST/HST no.   
\$27.31

1 adult



Air Transportation  
Charges

524.00



Taxes, fees and charges

49.43

**GRAND TOTAL (Canadian dollars)**

**\$573.43**

## Baggage allowance

### Carry-on Baggage

On flights operated by Air Canada, Air Canada Rouge or Air Canada Express, you may carry with you in the cabin 1 standard item (max. size: 23 x 40 x 55 cm [9 x 15.5 x 21.5 in]) and 1 personal item (max. size: 16 x 33 x 43 cm [6 x 13 x 17 in]). Your carry-on baggage must be light enough that you can store it in the overhead bin unassisted. [See our complete carry-on baggage policy](#) Opens in New Window.

### Checked Baggage

Please see below for details on the bags you plan on checking at the baggage counter.



Victoria (YYJ) > Fort St. John (YXJ)

Budget Rent A Car of Victoria Ltd.

Reservation #: [REDACTED]

Renter: Davies, Daniel

Vehicle Rented:

Owner: a/Budget Victoria

Unit #: 149879

BCD Number: [REDACTED]

Model: Sonic LT HB

MVA #: [REDACTED]

Company: DND

Time Out: 17 Sep 2017 [REDACTED]

Licence: [REDACTED]

Credit Card: Master Card XXXXXXXXXXXX [REDACTED]

Time In: 18 Sep 2017 [REDACTED]

Km Out: 11993

Location In: A-03 YYJ Downtown

Km In: 12033

Km Driven: 40

Rental Rate Used: Fed Gov AP 2017 - A

Vehicle Class: Economy

**Renter is fully responsible for vehicle until vehicle is checked in and inspected by Budget staff.**

Km Charge: 0.00 per Km

Period	From	To	Amount	Km Cap	Type
Day	1	End	28.50	Unlimited	Regular
Hour	25	End	14.25	0	Regular
Week	1	End	171.00	Unlimited	Regular

Daily Rate is based on a 24 hour day minimum day charge.

Rates do not include fuel or refueling charge plus surcharge and applicable taxes (currently 2.990 per litre).

Location Fee: 13.64% subject to taxes

GST: 5% PST: 7% PVRT: 1.50 per Day

*Vehicle Not allowed to Travel to Alaska, Mexico & Yukon**Vehicle is allowed to travel within British Columbia and Washington. Travel to Alberta, Oregon and California is subject to additional charges. Travel outside of the areas listed will result in a \$.50/KM charge for total KM's driven.*

For Road Assistance, call 250-953-5300

Contract close subject to final audit.

Remarks:

/Estimated Charges: \$39.07 X \_\_\_\_\_

**Charges:**

Item	Unit	Qty	Charge	GST	PST	PVRT	Billed To
Vehicle Rental	Day	1	28.50	1.50	2.00	1.50	
Location Recovery Fee		1	4.02	0.20	0.28	0.00	
VLFF	Day	1	0.95	0.05	0.07	0.00	

All the following Debit/Credit transactions are in Canadian Dollars (CAD\$) unless otherwise indicated.

**Payments & Refunds**

Total: 39.07

Type	Date	Amount	Exchange	Amount	Location
Master Card	19 Sep 2017 [REDACTED]			39.07	A-03 YYJ Downto
BV002S03	063001001001 XXXXXXXXXXXX [REDACTED]				Purchase
BV002C03	MasterCard APPROVED AID:A0000000041010 00-000 C				

**Amount Owing**

Net Charges &amp; Taxes: 39.07

Net Payment &amp; Refunds: 39.07

\* NOTES



Davis

James Bay  
388 Henzies St.  
Victoria, BC  
CANADA

INVOICE: 9176489  
TYPE: PURCHASE  
ACCT: HASTERCARD  
CARD NUMBER: \*\*\*\*\*  
DATE: 09/18/2017  
TIME:   
REF #: 66254424 0012580238 C  
AUTH #: 049132  
HasterCard  
AID: A000000041010  
000000000  
E800  
VERIFIED BY PIN

01 APPROVED - THANK YOU 027  
IMPORTANT - RETAIN THIS COPY FOR YOUR  
RECORDS

Pump # : 2-REG  
Vol : 6.389L  
Price/L : \$1.299  
Total : \$8.30

Fuel Includes:  
GST(5.00%): \$0.40  
Tax Total: \$0.40  
HST #

Pump # : 2-REG  
Vol : 6.389L  
Price/L : \$1.299  
Total : \$8.30

Fuel Includes:  
GST(5.00%): \$0.40  
Tax Total: \$0.40  
HST #

Davies

YELLOW CAB  
817 FISGARD STREET V8W1R9  
VICTORIA BC  
21852400  
GH2185240016

\*\*\*\* PURCHASE \*\*\*\*

09-14-2017  
Acct # \*\*\*\*\* C  
Exp Date \*\*/\*\* Card Type MC  
Name: DAN DAVIES  
A0000000041010 MasterCard

Trace # 10442  
Inv. # 9672  
Auth # 01404Z RRN 001077003

Total \$64.60

(001) APPROVED-THANK YOU

Retain this copy for your  
records  
Customer copy

www.yellowcabvictoria.com  
250-381-2222

Sunday  
17 Sep, 2017

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



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



**1hr45**

Economy Y

Operated by: Air Canada Express - Jazz | Q400

Sunday  
17 Sep, 2017

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



**Victoria**  
Victoria Intl. (YYJ),  
British Columbia



**0hr25**

Economy Y

Operated by: Air Canada Express - Jazz | Dash 8-300

## Purchase summary

### Credit/Debit Card

XXXX-XXXX-XXXX [REDACTED]

Amount paid: \$654.28

Full details can be found in  
your attached Itinerary/Receipt

### Tax information

GST/HST no. [REDACTED]  
RT0001 \$31.16



Air Transportation Charges

1 adult

598.00



Taxes, fees and charges

56.28

**GRAND TOTAL (Canadian dollars)**

**\$654<sup>28</sup>**

## Baggage allowance

### Carry-on Baggage

On flights operated by Air Canada, Air Canada Rouge or Air Canada Express, you may carry with you in the cabin 1 standard item (max. size: 23 x 40 x 55 cm [9 x 15.5 x 21.5 in]) and 1 personal item (max. size: 16 x 33 x 43 cm [6 x 13 x 17 in]). Your carry-on baggage must be light enough that you can store it in the overhead bin unassisted. See our complete carry-on baggage policy [Opens in New Window](#).

### Checked Baggage

Please see below for details on the bags you plan on checking at the baggage counter.



Fort St. John (YXJ) > Victoria (YYJ)