



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 41551
MLA Name: Davies, Dan VM150108 **Claim Date:** July 24, 2018
Constituency: Peace River North
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Vancouver **Travel To:** Nanaimo
Trip Details:



Date	Expenses	Amount
August 03, 2018	1914(km) Drove from FSJ to Kamloops for meetings	\$1033.56
June 27, 2018	Taxi	\$34.00 ✓
June 29, 2018	Car Rental	\$36.24 ✓
July 25, 2018	Lunch & Dinner only	\$48.50
July 26, 2018	Accommodation Expenses	\$167.00 ✓
July 26, 2018	Airfare	\$489.56 ✓
July 26, 2018	Car Rental	\$86.36 ✓
July 26, 2018	Miscellaneous Expense Gas for rental car	\$20.68 ✓
July 26, 2018	MLA Per Diem	\$61.00
Total Payable		\$1976.90

Date 07 Aug 2018

0108

*Amount to be paid is correct, and is in accordance
with appropriate statute or other authority for payment*

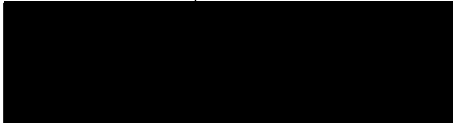
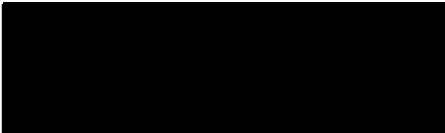
ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date AUG 09 2018

Signature _____

Spent _____



Dan Davies



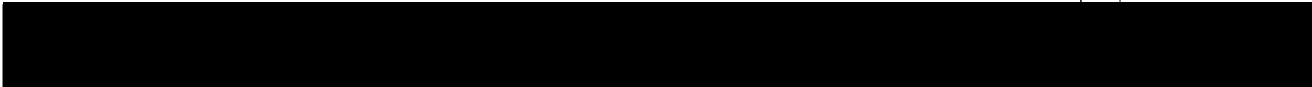
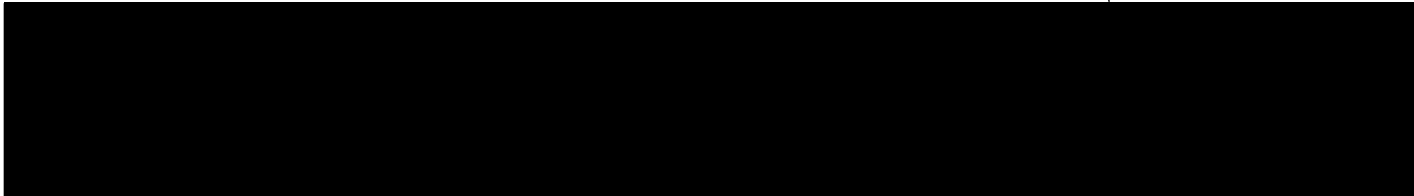
Invoice

Invoice date 7/26/2018
 Invoice number 347585
 Our reference [Redacted]
 GST Number [Redacted]

Guest **Mr Dan Davies** Arrival **7/25/2018** Departure **7/26/2018** Room [Redacted]

Date	Description	Quantity	Unit Price	Total ()
7/25/2018	Parking	1	9.00	9.00
7/25/2018	Parking Federal Tax GST 5%	1	0.45	0.45
7/25/2018	Room Charge	1	137.00	137.00
7/25/2018	GST Room Taxes 5%	1	6.85	6.85
7/25/2018	Provincial Hotel Tax 8%	1	10.96	10.96
7/25/2018	Municipal Room Tax 2%	1	2.74	2.74
Total invoice				167.00
7/26/2018	Mastercard			-167.00
Total Paid				-167.00
Total Due				0.00

Total GST 6.85



**CASSIDY
STORE
250-245-2911
THANK YOU FOR**

SHOPPING LOCALLY

07/26/2018 000000
#1828 [REDACTED] SERV. 05 0005

GAS	T 3 \$20.68
MOSE ST	\$20.68
GST FUEL	0.98

MCARD

\$20.68

Devon Transport Ltd. (An Independent Budget System Sub Licensee)

Renter: DAVIES, DAN
Frequent Flyer Plan: [REDACTED]
BCD Number: [REDACTED]
Company: NA
Credit Card: Master Card XXXXXXXXXXXX [REDACTED]

Miles Credited: 3

Vehicle Rented: [REDACTED] **Owner:** a/Devon Transport **Unit #:** 822133
Class: [REDACTED]
Time Out: 25 Jul 2018 [REDACTED] **Licence:** [REDACTED]
Time In: 26 Jul 2018 [REDACTED] **Km Out:** 1425
Location Out: Nanaimo Airport **Km In:** 1494
Location In: NANAP **Km Driven:** 69

Rental Rate Used: DLYTRK100 - K

Vehicle Class: Pickup

Km Charge: 0.35 per Km

Period	From	To	Amount	Km Cap	Type
Day	1	End	69.99	100	Regular
Week	1	End	419.99	700	Regular
Hour	25	End	34.99	33	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 \$1.52 per litre).
Includes 100 free kilometers per day

Location Fee: 13.9% subject to taxes
VLF/ERF: 8.21 (Per Day) subject to taxes and Location Fee
Contract close subject to final vehicle inspection
Rented In Cassidy
GST: 5% **PST:** 7% **PVRT:** 1.50 per Day

Maximum 5000 kilometers per rental. Excess mileage will be charged.

Rates are applicable within BC

Customer is responsible to advise Budget of all toll crossings. All unreported crossings will be subject to an administration fee of \$25.00

Accidents must be reported to Budget within 24 hours.

Contract close subject to final audit.

Remarks:
/Estimated Charges: \$87.92

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	1	69.99	3.57	4.90	1.50	
Location Fee		1	9.24	0.46	0.65	0.00	
VLF/ERF	Day	1	6.98	0.35	0.49	0.00	
Flex Discount	15 %	1	-10.50	-0.53	-0.74	0.00	

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

Payments & Refunds Total: 86.36

Type	Date	Amount	Exchange	Amount	Location
Master Card	24 Jul 2018 [REDACTED]			50.00	NANRZ
BD021S03	161001001002 XXXXXXXXXXXXX [REDACTED]	175300	Purchase		
BD021C03	APPROVED 00-001 M				
Master Card	26 Jul 2018 [REDACTED]			36.36	NANAP
BD017S01	045001001022 XXXXXXXXXXXXX [REDACTED]	194912	Purchase		
BD017C01	MasterCard APPROVED AID:A0000000041010 00-000 C				

Amount Owing
Net Charges & Taxes: 86.36
Net Payment & Refunds: 86.36

Thu 26-Jul 2018

- M

Operated by ¹ Air Canada Express - Jazz

Passenger Information

1: MR DAN DAVIES : Adult (18+), Ticket Number: 0142197630031

Frequent Flyer Pgm :	[REDACTED]	Meal Preference :	None
Payment Card :	XXXXXXXXXXXX [REDACTED]	Special Needs :	None
Seat Selection :	None		

Purchase Summary

Fare Summary

	Adult
Passenger Type	
Departing Flight - <u>Flex</u>	125.00
Returning Flight - <u>Flex</u>	283.00
Surcharges	24.00
Sub Total	432.00

Taxes, Fees and Charges

Canada Airport Improvement Fee	20.00
Air Travellers Security Charge (ATSC)	14.25
Canada Goods and Services Tax (GST/HST [REDACTED])	23.31
Total airfare and taxes (per passenger)	489.56
Number Of Passengers	1
Total	489.56
Grand Total - Canadian Dollar (CAD)	\$489.56

Payment Information

MasterCard Credit/Debit Card xxxx-xxxx-xxxx [REDACTED] - Amount paid: \$489.56
 The following amount (tax inclusive) will appear on your credit card or debit card statement:

- Air Canada: \$489.56 (Air Transportation charges)

Ticket number 0142197630031

Fare Rules

Departing Flight Kamloops (YKA) To Nanaimo (YCD) - **Flex**

- **Changes:**

Budget Rent A Car of Victoria Ltd.

Reservation #: [REDACTED]

Renter: Davies, Daniel Jason

Vehicle Rented:

Owner: a/Budget Victoria

Unit #: 151464

Model: [REDACTED]

MVA #: [REDACTED]

BCD Number: [REDACTED]

Time Out: 28 Jun 2018 [REDACTED]

Licence: [REDACTED]

Company: FEDERAL GOVERNMENT OF CANADA

Time In: 29 Jun 2018 [REDACTED]

Km Out: 1370

Credit Card: Master Card XXXXXXXXXXXX [REDACTED]

Location In: A-01 YYJ Airport

Km In: 1371

Km Driven: 1

Rental Rate Used: BCG AP 2016 - A

Vehicle Class: Compact

Km Charge: 0.05 per Km

Period	From	To	Amount	Km Cap	Type
Day	1	End	30.95	200	Regular
Hour	25	End	15.50	0	Regular
Week	1	End	184.15	1400	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

VLF/ERF: 1.99 (Per Day) subject to taxes and Location Fee

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: \$36.24 X _____

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

Charges:

Item	Unit	Qty	Charge	GST	PST	PVRT	Billed To
Vehicle Rental	Day	1	30.95	1.62	2.17	1.50	

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

Payments & Refunds

Total: 36.24

Type	Date	Amount	Exchange	Amount	Location
Master Card	29 Jun 2018 [REDACTED]			36.24	A-01 YYJ Airport
BV001S01	024001001029 XXXXXXXXXXXX [REDACTED]	05617Z	Purchase		
BV001C01	MasterCard APPROVED AID:A0000000041010	00-000	C		

Amount Owning

Net Charges & Taxes: 36.24

Net Payment & Refunds: 36.24



Member Name: Davies, Dan

Travel Claim Form Number	41551
Expense Description	Taxi
Vendor	Pacific Cabs
Amount	\$ 34.00
Explanation	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.



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

Claim Number: 41564
MLA Name: Davies, Dan VM150108 **Claim Date:** August 08, 2018
Constituency: Peace River North
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Fort St John **Travel To:** Dawson Creek
Trip Details:

Date	Expenses	Amount
August 08, 2018	150(km)	\$81.00
August 09, 2018	150(km)	\$81.00 ✓
August 09, 2018	Lunch only	\$27.00
Total Payable		\$189.00

Date 13 Aug 2018

Amount to be paid is correct, and is in accordance with appropriate Statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code Account Code STOB Code Amount

[REDACTED]

Date Aug 14, 2018.

Signature _____

Special Representative Signature _____





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 41582
MLA Name: Davies, Dan VM150108 **Claim Date:** August 19, 2018
Constituency: Peace River North
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Fort St John **Travel To:** Vancouver
Trip Details:



Date	Expenses	Amount
August 19, 2018	8(km)	\$4.32 ✓
August 20, 2018	8(km)	\$4.32 ✓
August 19, 2018	Accommodation Expenses	\$245.58 ✓
August 19, 2018	Airfare	\$510.43 ✓
August 19, 2018	Dinner Only	\$36.00 ✓
August 19, 2018	Parking	\$16.00 ✓
August 19, 2018	Public Transportation	\$6.90 ✓
August 19, 2018	Taxi	\$14.00 ✓
August 20, 2018	Airfare	\$571.33 ✓
August 20, 2018	Car Rental	\$54.69 ✓
August 20, 2018	Fuel	\$11.64 ✓
August 20, 2018	MLA Per Diem	\$61.00 ✓
August 20, 2018	Parking	\$11.25 ✓
August 20, 2018	Parking	\$3.50 ✓
Total Payable		\$1550.96

Date 22 Aug 2018

*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 24 2018

Signature _____

Signature _____

Spe _____

**RECEIPT
IMPARK**

www.IMPARK.com

Stall # 76

Expiration Date/Time

AUG 20, 2018

Purchase Date/Time: [REDACTED] Aug 20, 2018
Total Due: \$11.25 Rate: \$11.25 - 1.5 Hours
Total Paid: \$11.25 Pmt Type: CC (Swipe)
Ticket #: 00000978
S/N #: 300011090111
Setting: [REDACTED]
Mach Name: Meter - [REDACTED]

#**** [REDACTED] MasterCard

Auth #: 154729

Thank You!
Please come again

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PA

RECEIPT

City of New Westminster

License Plate Number

Expiration Date/Time

AUG 20, 2018

Purchase Date/Time: [REDACTED] Aug 20, 2018
Total Due: \$3.50 Rate: 2 hours = \$3.50
Total Paid: \$3.50 Payment Type: Card
Ticket #: 00029025
S/N #: 520016261006
Setting: [REDACTED]
Mach Name: [REDACTED]

#**** [REDACTED] MasterCard

Auth #: 180109

Thank you!
RECEIPT NOT REQUIRED
TO BE DISPLAYED

Budget Rent a Car of B.C. Ltd.

Contract No: [REDACTED]

Renter: davies, daniel [REDACTED]

***** [REDACTED] Expire: *****

Unit #: 198442
Time Out: 20/08/2018 [REDACTED]
Kms Out: 6149
Time In: 20/08/2018 [REDACTED]
Kms In: 6245
Location In: B- 01 YvR Airport
Kms Driven: 96
Est. Fuel Level: FULL
Condition: OK

Charges:	Item	Qty	Unit Price	Charges
	Vehicle Rental	1	43.83	43.83
	Customer Facility Charge	1	5.00	5.00
	Total:			48.83

GST/HST	2.44
PST	3.42
PVRT	0.00
Total:	5.86

Payments & Refunds:

Amount Owing:

Net Charges & Taxes	54.69
Less Net Payment & Refunds	0.00
Less Prepayment	0.00
Less Amount Billed	0.00
Non Refundable Balance	0.00
Amount Owing	54.69

The outstanding balance will be collected against the credit card or the direct bill company used to authorize the rental.

All amounts in Canadian funds.
Express Recpt Copy: 2 20/08/2018 [REDACTED]

This is an Express Receipt. Refer to the original contract for complete terms of the agreement. Contract subject to final audit.

PETRO-CANADA
5111 GRT MCCONACI
RICHMOND
BC U7B 1K3
(604) 231-8748

GST [REDACTED]
PST 1007-5133
PC0764631:6812601
TERMINAL: 016812658
PAYPOINT: 016812601

2018-08-20 [REDACTED]

PUMP 08
REGULAR
LITRES L 8.089
PRICE/L \$ 1.439
FUEL SALES \$ 11.64*

TOTAL OWED \$ 11.64

TOTAL PAID
CREDIT CARD \$ 11.64

* GST INCL. \$ 0.55

MASTERCARD
***** [REDACTED]
AUTH 201529
PURCHASE
C 0010010010 00 027

WELCOME TO

PLEASE KEEP THIS TICKET WITH YOU

Entered/Arrivee:

2018/08/19

Ticket/Billet#:87041552

Dur/Duree:30:06:38

Paid On/Paye Le:

2018/08/20

Paid/Paye:\$ 16.00

Original Fee:\$ 16.00

GST:

Change:\$ 0.00

MASTERCARD

SC:\$ 0.00

MASTERCARD

Seq 0014220160 66227615

Purchase 18/08/20

Auth 015855

AGI/ISO 027/01

01/027 APPROVED - THANK YOU

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink

Sun 19 Aug 18

Payment Type:

DEBIT

Purchase:

1 Zone Ticket with YVR

Product Price:

\$ 6.90

Compass Ticket #:

**** * * * * *

Debit Card #:

**** * * * * *

Auth #:

003261

Ref #:

TVVD9A34X564

Receipt #:

32928

Card Entry:

Chip

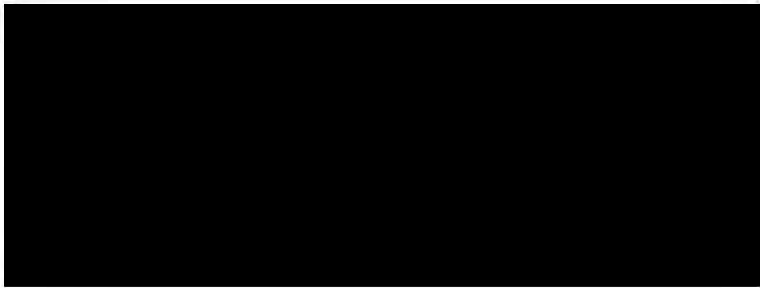
AID:A0000002771010

TVR:8080008000

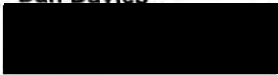
TSI:6800

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

Thank You!



Dan Davies



Pro Forma Invoice

Invoice date 8/19/2018
Our reference
GST Number

Date	Description	Quantity	Unit Price	Total (CAD)
8/19/2018	Room Charge	1	209.00	209.00
8/19/2018	DMF @1.293% Plus Taxes	1	2.70	2.70
8/19/2018	Federal Tax GST	2	0.00	10.59
8/19/2018	Provincial Room Tax	2	0.00	16.94
8/19/2018	Municipal Room Tax	2	0.00	6.35
Total invoice				245.58
Total Paid				0.00
Total Due				245.58

Total GST 10.59



Signature X





Booking Confirmation



Booking Reference: [REDACTED]

Date of issue: 15 Aug, 2018

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.

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.

- Depart

Economy - Latitude

Monday
20 Aug, 2018

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



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



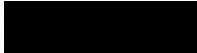
1hr43
Economy Y
Operated by: Air Canada Express -
Jazz | Q400

Passengers

Dan Davies

Seats [REDACTED]

Ticket Number
0142199114077



Purchase summary

MasterCard
***** [REDACTED]
Amount paid: \$571.33
Tax information
GST/HST no. [REDACTED]
\$27.21

Air Transportation Charges

Base Fare 514.00
Surcharges 18.00

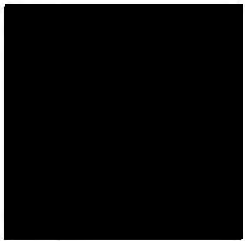
Taxes, fees and charges

Goods and Services Tax - Canada no. [REDACTED] 27.21
Air Travellers Security Charge - Canada 7.12
Airport Improvement Fee - Canada 5.00

Total airfare and taxes before options **\$571.33**

GRAND TOTAL (Canadian dollars) \$571.33

Booking Confirmation

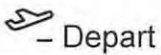


Booking Reference: [REDACTED]

Date of issue: 15 Aug, 2018

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.

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.



Economy - Flex

 Sunday
19 Aug, 2018

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

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

1hr44
 Economy M
 Operated by: Air Canada Express -
 Jazz | Q400

Passengers

Dan Davies
Seats
 [REDACTED]

Ticket Number
 0142199113879
 [REDACTED]


Purchase summary

MasterCard
 ***** [REDACTED]
 Amount paid: \$510.43
Tax information
 GST/HST no. [REDACTED]
 \$24.31

 Air Transportation Charges

Base Fare	443.00
Surcharges	18.00

Taxes, fees and charges

Goods and Services Tax - Canada no. [REDACTED]	24.31
Air Travellers Security Charge - Canada	7.12
Airport Improvement Fee - Canada	18.00

Total airfare and taxes before options	<u>\$510⁴³</u>
--	---------------------------

GRAND TOTAL (Canadian dollars)	\$510⁴³
---------------------------------------	---------------------------



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

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.

VANCOUVER-TAXI

AIRPORT • TOUR • DELIVERY

RECEIPT

CAB No. _____ Date: 19 Aug 2016

Time: _____

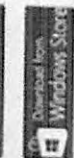
Pick Up: _____

Destination: _____

Driver: R Fare: 14.00

604-871-1111 GST # [REDACTED]

FIND OUR APP ON:





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

Claim Number: 41562
MLA Name: Davies, Dan [REDACTED]
Constituency: Peace River North
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (LA)
Travel From: Vancouver
Trip Details:

Claim Date: June 21, 2018
 AUG 14 2018
Claimant Name: Jane Spitz
Travel To: Fort St John



V132049

Date	Expenses	Amount
June 21, 2018	Airfare	\$320.38
Total Payable		\$320.38

Date 09 Aug 2018

[REDACTED SIGNATURE]

Date 09 Aug 2018

Signature

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 2018

Signature

[REDACTED SIGNATURE]

Electronic Ticket		CONJUNCTIVE TICKETS		2196544491						
ENDORSEMENTS / RESTRICTIONS AC ONLY/NONREF/CHGE FEE -BG AC		ORIGIN / DESTINATION YVR/YXJ - SITI		AIR CANADA						
NOT TRANSFERABLE		DATE OF ISSUE 21Jun18		PORTAGE AVE. WINNIPEG, MB						
A		ISSUED IN EXCHANGE FOR		6299029 YWGTW						
DZR	FROM VANCOUVER/YVR	CARRIER AC	CLASS V	DATE 31Jul18	STATUS OK	FARE BASIS / TICKET DESIGNATOR V7WBBFL	NOT VALID BEFORE 21Jun18	NOT VALID AFTER 21Jun19	ALLOWED	UNUO
	TO FT. ST. JOHN/YXJ									
	TO									
	TO									
				IF EXTENDED PAYMENT DESIRED CIRCLE NUMBER OF MONTHS 3 6 9 12		NUMBER OF PIECES ALLOWED 1PC				
FARE CAD 293.00		FARE CALCULATION 03TUL18YVR AC YXJ Q18.00R275.00CAD293.00 END ROE1.00								
EQUIV. FARE / PAID										
TAX CA	7.12									
TAX SQ	5.00									
TAX XC	15.26	FORM OF PAYMENT CASH								
TOTAL FARE CAD 320.38		CPM	AIRLINE CODE	FORM	SERIAL NUMBER	CK	ORIGINAL ISSUE INFO			
014/		014	014	2196544491	1		ISSUE CK 014	COMMISSION 0.00	TAX	CONV RATE 0.00
DO NOT MARK OR WRITE IN THE WHITE AREA ABOVE										



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



Claim Number: 41395
MLA Name: Davies, Dan VM150108 **Claim Date:** June 26, 2018
Constituency: Peace River North
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Fort St John **Travel To:** Victoria
Trip Details:

Date	Expenses	Amount
June 26, 2018	7(km)	\$3.78
June 29, 2018	7(km)	\$3.78
June 26, 2018	Accommodation Expenses	\$194.88 ✓
June 26, 2018	Airfare	\$281.53 ✓
June 26, 2018	Dinner Only	\$36.00
June 26, 2018	Miscellaneous Expense Gas for rental car	\$16.60 ✓
June 27, 2018	Accommodation Expenses	\$167.24 ✓
June 27, 2018	Breakfast & Lunch only	\$39.50
June 27, 2018	Car Rental	\$140.30 ✓
June 27, 2018	Public Transportation	\$3.80 ✓
June 28, 2018	Airfare	\$297.28 ✓
June 28, 2018	Breakfast & Dinner Only	\$48.50
June 29, 2018	Airfare	\$229.03 ✓
[REDACTED]		
June 29, 2018	MLA Per Diem	\$61.00

Total Payable [REDACTED] 1523.22

Date 03 Jul 2018

[REDACTED]

with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 41395

MLA Name: Davies, Dan VM150108

Claim Date: June 26, 2018

Constituency: Peace River North

Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
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Date JUL 05 2018

Signature _____
Spending Au _____

SHELL CANADA PRODUCTS
2502 MT NEWTON CROSS ROAD
SAANICHTON, BC V0S 1M0
(250) 652-1225

Tax Description	Qty	Amount
F Prepay Diesel No. 10		\$16.60
	Sub Total	\$16.60
5.0% GST tax on	\$0.00	\$0.00
7.0% PST tax on	\$0.00	\$0.00
TOTAL		\$16.60
	Debit:	\$16.60
	Change	\$0.00

Fuel Includes	GST	5.0%	\$0.79
Fuel Includes	PST	7.0%	\$0.00
GST - Fuel - BC	No.		[REDACTED]

00 APPROVED - THANK YOU 001

INTERAC
CHEQUING
PURCHASE
INV No. 4704721935
APPROVAL No. 235009
Interac
AID A0000002771010
TVR 800008000
TSI 6800

XXXXXXXXXXXX [REDACTED]
PINPAD No. 28120256

VERIFIED BY PIN

IMPORTANT
retain this copy for your records

***** YOUR OPINION COUNTS *****
Tell us about your recent visit at
www.shell.ca/opinion
and you could win FUEL FOR A YEAR
*Receipt Required

THANK YOU
Questions? 1-800-661-1600

REG: 2 CSH: [REDACTED] TRAN: 4745493
6/29/2018 [REDACTED] ST: C47047

Mr Dan Davies

Invoice

Invoice date 6/28/2018
Invoice number 166306
Our reference
Client Number
GST Number

Guest	Mr Dan Davies	Arrival	6/27/2018	Departure	6/28/2018	Room	
Date	Description	Quantity	Unit Price				Total (CDN)
6/27/2018	Room Charge	1	148.00				148.00
6/27/2018	Room GST Taxes	1	7.40				7.40
6/27/2018	Provincial Room Tax 8%	1	11.84				11.84
Total invoice							167.24
6/28/2018	Mastercard						-167.24
Total Paid							-167.24
Total Due							0.00

Total GST 7.40

Mr Daniel [REDACTED] Davies
[REDACTED] POSTAL_CODE
Canada

Room Number: [REDACTED]
Arrival Date: 06/26/18
Departure Date: 06/27/18
Confirmation No.: [REDACTED]
Page No.: 1 of 1
Folio No.:
Custom Ref. No.:
Invoice No.:
Cashier No.: 26

Group:
Account No.:

INFORMATION INVOICE 06/27/18

Date	Description	Additional Information	Charges	Credits
06/26/18	Room Rate - Caucus		168.00	
06/26/18	GST Room Tax		8.40	
06/26/18	PST Room Tax		13.44	
06/26/18	MRDT		5.04	
06/27/18	Mastercard	[REDACTED]		194.88

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

Total 194.88 194.88
Balance 0.00 CAD

Tax Summary:
GST/HST: 8.40 CAD
PST ROOM: 13.44 CAD
PST OTHER: 0.00 CAD
MRDT: 5.04 CAD
TRANSLINK PARKING TAX: 0.00 CAD
Total Tax's: 26.88 CAD
GST #: [REDACTED]

Signature: _____

RENTAL AGREEMENT



Car and Truck Rental

GST Reg [REDACTED]
www.budgetbc.com

B-01 YVR Airport (Station Code: 4378)
5140 Grant McConachie Way (YVR Airport)
Richmond, British Columbia V7B 1V1
(604) 668-7000

Contract #: [REDACTED]

Budget Rent-a-Car of B.C. Ltd. (An Independent Budget System Licensee)

Reservation #: [REDACTED]

Renter: DAVIES, DAN

Vehicle Rented:

Owner: a/BRAC of BC LTD

Unit #: [REDACTED]

Frequent Flyer Plan: Air Miles [REDACTED]

Model: [REDACTED]

MVA #: [REDACTED]

BCD Number: [REDACTED]

Miles Credited: 6 Time Out: 27 Jun 2018 [REDACTED]

Licence: [REDACTED]

Company: *

Time In: 28 Jun 2018 [REDACTED]

Km Out: 6967

Credit Card: Master Card XXXXXXXXXXXX [REDACTED]

Location In: B-01 YVR Airport

Km In: 7030

Km Driven: 63

Rental Rate Used: YWI

Vehicle Class: Intermediate (Air)

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	47.00	200	Regular
Hour	25	End	35.26	100	Regular
Month	1	End	1128.00	5600	Regular
Week	1	End	282.00	1400	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 \$3.00 per litre).

Location Recovery Fee: 17.5% subject to taxes

VLF/AC Recovery: 0.85 (Per Day) subject to taxes and Location Recovery Fee

Customer Facility Charge: 5.00 (Per Day) subject to taxes and Location Recovery Fee

GST: 5% PST: 7% PVRT: 1.50 per Day (Subject to GST)

Vehicle Not allowed to Travel to Alaska, Mexico and the 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 604-668-7167

Contract close subject to final audit.

Remarks:

/Estimated Charges: \$140.30 X _____

Charges:

Item	Unit	Qty	Charge	GST	PST	PVRT	Billed To
Vehicle Rental	Day	2	94.00	4.85	6.58	3.00	
Location Recovery Fee	17.5	1	16.75	0.84	1.17	0.00	
Customer Facility Charge	Day	2	10.00	0.50	0.70	0.00	
VLF/AC Recovery Fee	Day	2	1.70	0.09	0.12	0.00	

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

Payments & Refunds

Total: 140.30

Type	Date	Amount	Exchange	Amount	Location
Master Card	28 Jun 2018 [REDACTED]			140.30	B-01 YVR Airport
BL003S09	023001001115 XXXXXXXXXXXX [REDACTED]			1655Z	Purchase
BL003C09	MasterCard APPROVED AID:A0000000041010 00-000 C				

Amount Owing

Net Charges & Taxes: 140.30

Net Payment & Refunds: 140.30

* RECEIPT *
* NOT VALID FOR TRAVEL *



Wed 27 Jun, 10

Payment Type: DEBIT

Purchase: 3 Zone Ticket

Product Price: \$ 3.80

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

Debit Card #: [REDACTED]
**** * * * * *

Auth #: 006907
Ref #: TUC7A92TVWJX
Receipt #: 88952

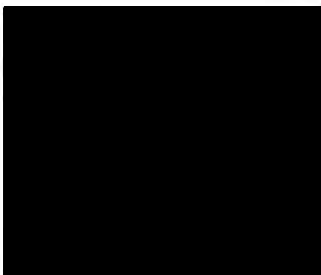
Card Entry: Chip
AID:A0000002771010
TVR:8080008000
TSI:6800

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

Thank You!



Booking Confirmation

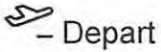


Booking Reference: [REDACTED]

Date of issue: 11 Jun, 2018

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.

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.



Economy - Flex

Tuesday
26 Jun, 2018

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



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



1hr44
Economy G
Operated by: Air Canada Express -
Jazz | Q400

Passengers

Dan Davies

Seats

Ticket Number
0142196010800

Air Canada - Aeroplan
[REDACTED]



Purchase summary

MasterCard
[REDACTED]
Amount paid: \$281.53
Tax information
GST/HST no. [REDACTED]
\$13.41

1 adult

Air Transportation Charges

Base Fare 225.00
Surcharges 18.00

Taxes, fees and charges

Goods and Services Tax - Canada no. [REDACTED] 13.41
Air Travellers Security Charge - Canada 7.12
Airport Improvement Fee - Canada 18.00

Total airfare and taxes before options **\$281.53**

GRAND TOTAL (Canadian dollars) **\$281.53**



Booking Confirmation

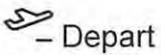


Booking Reference: [REDACTED]

Date of issue: 11 Jun, 2018

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.

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Economy - Flex

Thursday
28 Jun, 2018

Vancouver
Vancouver Intl. (YVR), BC
Terminal M



Victoria
Victoria Intl. (YYJ), BC



0hr31
Economy U
Operated by: Air Canada Express -
Jazz | Q400

Passengers

Dan Davies

Seats

Ticket Number
0142196011016

Air Canada - Aeroplan



Purchase summary

MasterCard
***** [REDACTED]
Amount paid: \$297.28
Tax Information
GST/HST [REDACTED]
\$14.16

1 adult

Air Transportation Charges

Base Fare	259.00
Surcharges	12.00

Taxes, fees and charges

Goods and Services Tax - Canada [REDACTED]	14.16
Air Travellers Security Charge - Canada	7.12
Airport Improvement Fee - Canada	5.00

Total airfare and taxes before options **\$297.28**

GRAND TOTAL (Canadian dollars) \$297.28



Purchase summary

MasterCard

 Amount paid: \$229.03
Tax information
 GST/HST
 \$10.91

1 adult

Air Transportation Charges

Base Fare	178.00
Surcharges	18.00

Taxes, fees and charges

Goods and Services Tax - Canada	10.91
Air Travellers Security Charge - Canada	7.12
Airport Improvement Fee - Canada	15.00

Total airfare and taxes before options	\$229 ⁰³
--	---------------------

GRAND TOTAL (Canadian dollars)	\$229⁰³
---------------------------------------	---------------------------



Check-in and boarding gate deadlines

Within Canada

90
minutes

Recommended check-in time

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

45
minutes¹

Check-in and baggage drop-off deadline

You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.

15
minutes

Boarding gate deadline

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

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



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 41428
MLA Name: Davies, Dan VM150108 **Claim Date:** July 09, 2018
Constituency: Peace River North
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Fort St John **Travel To:** Pouce Coupe 2013
Trip Details:



Date	Expenses	Amount
July 09, 2018	172(km)	\$92.88
July 09, 2018	Lunch only	\$27.00
Total Payable		\$119.88

Date 09 Jul 2018

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

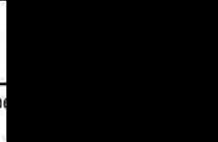
Organization Code	Account Code	STOB Code	Amount
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Date JUL 16 2018

Signature _____

Special Representative





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 41687
MLA Name: Davies, Dan VM150108 **Claim Date:** September 09, 2018
Constituency: Peace River North
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Fort St John **Travel To:** Whistler
Trip Details:



Date	Expenses	Amount
September 08, 2018	Airfare	\$614.00 ✓
September 08, 2018	Dinner Only	\$36.00 ✓
September 09, 2018	Accommodation Expenses	\$273.99 ✓
September 09, 2018	MLA Per Diem	\$61.00 ✓
September 09, 2018	Parking	\$18.90 ✓
September 10, 2018	Accommodation Expenses	\$142.60 ✓
September 10, 2018	Breakfast & Dinner Only	\$48.50 ✓
September 10, 2018	Parking	\$18.90 ✓
September 11, 2018	MLA Per Diem	\$61.00 ✓
September 11, 2018	Parking	\$56.70 ✓
September 11, 2018	Taxi	\$10.00 ✓
September 12, 2018	Dinner Only	\$36.00 ✓
September 12, 2018	Taxi	\$6.85 ✓
September 13, 2018	Lunch only	\$27.00 ✓
September 13, 2018	Taxi	\$9.15 ✓
September 14, 2018	Accommodation Expenses	\$910.80 ✓
September 14, 2018	Car Rental	\$182.87 ✓
September 14, 2018	Lunch & Dinner only	\$48.50 ✓
September 14, 2018	Miscellaneous Expense	\$51.96 ✓
	Gas for rental car	

Total Payable **\$2614.72**

[REDACTED SIGNATURE]

Date 18 Sep 2018

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



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

Claim Number: 41687

MLA Name: Davies, Dan VM150108

Claim Date: September 09, 2018

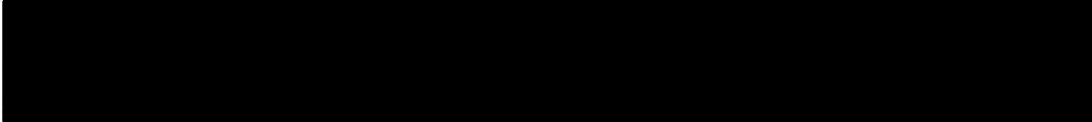
Constituency: Peace River North

Type Of Trip: MLA Travel

Date	Expenses	Amount
------	----------	--------

ACCOUNTS OFFICE USE ONLY

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



Date SEP 20 2018

Signature 
Spending Authority Signature



Name: Dan Davies

Guest Name: Dan Davies
Company:

Arrival
September 09, 2018

Departure
September 10, 2018

Group: Bc Liberal Caucus
Bill To: Davies, Dan

Room [Redacted]

Attn:

Property Code: 111 Invoice # 134424 PO #

Res. # [Redacted]

Date	Description	Voucher	Amount
9/9/18	Room Revenue	[Redacted]	124.00
9/9/18	Provincial Room Tax	[Redacted]	12.40
9/9/18	GST	[Redacted]	6.20
10/9/18	Mastercard	[Redacted]	-142.60
Balance:			0.00

GST/HST # [Redacted]

	Total Tax
GST	\$6.20
Provincial Room Tax	\$12.40
Total	\$18.60



Itinerary / Receipt

Your booking is confirmed. Thank you for choosing Air Canada.
Please bring your itinerary-receipt to the airport.

Main Contact Information

Booking reference: [REDACTED]

Name: Mr Daniel Davies
E-mail: [REDACTED]@GMAIL.COM
Payment: CCCAXXXXXXXXXXXXX [REDACTED]

Customer Care
Air Canada Reservations
 1-888-247-2262

Air Canada Flight Information
 1-888-422-7533
International Reservations

Alert me of flight changes
Flight notification

Flight Itinerary

Flight	From	To	Aircraft	Cabin (Booking class)	Status
[REDACTED]	Ft. St. John (YXJ)	Vancouver (YVR)	DH4	Economy Flex (Q)	Confirmed
<i>Operated by:</i>	Sat 08-Sept 2018	Sat 08-Sept 2018			
<i>Air Canada Express-Jazz</i>	[REDACTED]	[REDACTED] - TERMINAL M -MAIN			
Seat number(s) requested:	[REDACTED]				
[REDACTED]	Vancouver (YVR)	Ft. St. John (YXJ)	DH4	Economy Flex (W)	Confirmed
<i>Operated by:</i>	Fri 14-Sept 2018	Fri 14-Sept 2018			
<i>Air Canada Express-Jazz</i>	[REDACTED] - TERMINAL M -MAIN	[REDACTED]			
Seat number(s) requested:	[REDACTED]				

Passenger Information

Passenger: 1 Mr Daniel Davies

Ticket number: 014 2100 008485

Frequent Flyer Pgm: Air Canada Aeroplan

Program number: XXXXXXXXXX

Purchase Summary

Passenger: 1 Ticket number 014 2100 008485

Date of issue

04-Sept 2018

Fare Amount in Canadian dollars:

614.00

(including *navigational & other charges*)

Taxes, Fees & Charges

Total Fare in :

No Additional
collection

Ticket particularities:

NAMECHG

AC ONLY/NONREF/CHGE FEE

-BG:AC

*Fare calculation:

08SEP18YXJ AC YVR Q18.00R311.00AC YXJ Q18.00R267.00CAD614.00

END ROE1.00 PD14.25CA23.00SQ32.56XG

Canadian tax registration numbers:

XG Canada Goods and Services Tax (GST/HST # XXXXXXXXXX)

RC Canada Harmonized Sales Tax (GST/HST # XXXXXXXXXX)

XQ Canada Quebec Sales Tax (QST #1000-043-172 TQ1991)

Fare Rules Summary

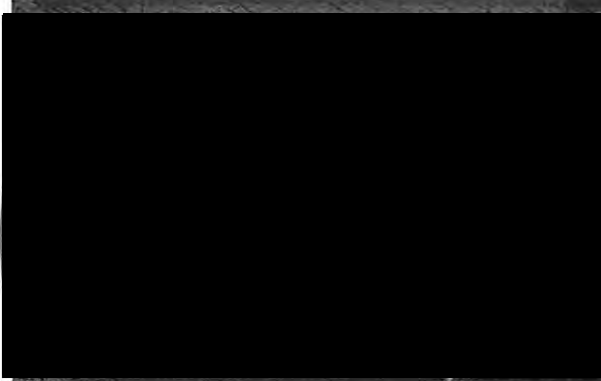
- Voluntary changes to your itinerary may require the payment of additional fees and fare upgrades.
- If you are travelling on a non-refundable ticket, Air Canada will be unable to make exceptions in the event of an unexpected trip cancellation or medical emergency. We recommend the purchase of travel insurance.
- Tickets are non transferable.
- Seat selection charges are per passenger and apply to each individual one-way flight segment in your itinerary. Flight segments are identified by a change in flight number, with each new flight number representing a flight segment. Taxes are not included.
- Please note that you may be moved from your selected seat without notice in the event of an involuntary schedule or airport change (e.g. flight disruption, cancellation), to accommodate a passenger with a disability, or for any other reason that requires Air Canada to move you prior to departure or during the flight. If you are moved from your seat for one of these reasons, you may request a refund for your seat charges. We invite you to read additional [terms and conditions](#) related to seat selection

Please read important information and notices regarding Air Canada's [general conditions of carriage](#).

Baggage Information

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

Date: SEP 11 2018 / 1208 Time: 1208
 Cab#: 58
 Customer name: _____
 From VILLAGE to PARADISE
 Amount: \$ 10.00
 Comments/Lost & Found: comments@whistlertaxi.com
 Amount includes GST: _____
 GST: _____



WHISTLER SNOW COUNTRY
 TAX
 1525 JUDD ROAD
 BRACKENDALE, BC V0N1H0
 6049020355

SALE

MID: 5616335
 TID: 001 REF#: C0000004
 Batch #: 254003 RRN: 00000004
 05:12:18 00:15:36
 APPR CODE: 031538
 MASTERCARD Chip

AMOUNT \$6.85
TIP \$3.00
TOTAL \$9.85

APPROVED

MasterCard
 AID: A0000000041010
 TVR: 00 00 00 80 00
 TSI: E8 00

BY ENTERING A VERIFIED PIN, CARDHOLDER AGREES
 TO PAY ISSUER SUCH TOTAL IN ACCORDANCE WITH
 ISSUERS AGREEMENT WITH CARDHOLDER
 ACCORDANCE WITH ISSUER'S
 AGREEMENT
 WITH CARDHOLDER

THANK YOU / MERCI!
 CUSTOMER COPY

DUPLICATE

WHISTLER DISPATCH
 SERVICES LTD
 UNIT 27 1212 ALPHA LAKE
 R
 WHISTLER BC

DUPLICATE

CARD *****
 CARD TYPE MASTERCARD
 DATE 2018/09/13
 TIME 0556
 RECEIPT NUMBER
 C85049685-001-001-723-0

PURCHASE
 TOTAL

\$9.15

MasterCard
 A0000000041010
 312FDB98340744C7
 0000008000-E800
 AC1394C4B8EDA913

APPROVED
 AUTH# 183455 01-027
 THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
 COPY FOR YOUR RECORDS

DUPLICATE

Room :
 Folio # :
 Invoice # :
 Cashier # : 3511
 Page # : 1 of 2
 Group Name : BC Liberal Government

G.S.T. / H.S.T. Registration #

BC Government Caucus
 Mr Dan Davies
 Canada

Arrival : 09-10-18
 Departure : 09-14-18

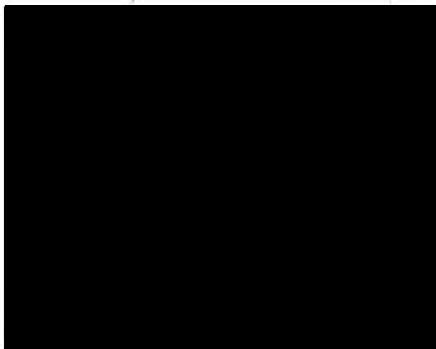
Date	Description	Additional Information	Charges	Credits
09-11-18	Room Charge*		249.00	
09-11-18	Room PST		24.90	
09-11-18	Room GST		12.45	
09-11-18	Resort Fee		15.00	
09-11-18	Resort Fee - PST		1.50	
09-11-18	Resort Fee - GST		0.75	
09-12-18	Room Charge*		249.00	
09-12-18	Room PST		24.90	
09-12-18	Room GST		12.45	
09-12-18	Resort Fee		15.00	
09-12-18	Resort Fee - PST		1.50	
09-12-18	Resort Fee - GST		0.75	
09-13-18	Room Charge*		249.00	
09-13-18	Room PST		24.90	
09-13-18	Room GST		12.45	
09-13-18	Resort Fee		15.00	
09-13-18	Resort Fee - PST		1.50	
09-13-18	Resort Fee - GST		0.75	
Total			910.80	0.00
Balance Due			910.80	

GST Summary

Room : 37.35
 F&B : 0.00
 Other : 2.25
 Total : 39.60

HST Summary

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



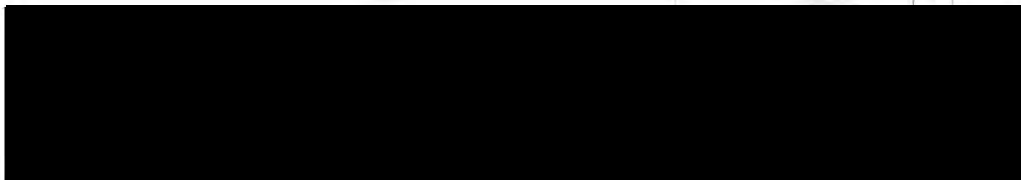
GST# [redacted] B.C. Ltd - Operator

09-09-18

Dan Davies	Folio No. :	[redacted]	Room No. :	[redacted]
[redacted]	A/R Number :	[redacted]	Arrival :	09-08-18
Canada	Group Code :	[redacted]	Departure :	09-09-18
Custom Ref	Company :	FEDERAL GOVT EWS TRACKING	Conf. No. :	[redacted]
	Invoice No. :	[redacted]	Rate Code :	SGV
			Page No. :	1 of 1

Date	Description	Charges	Credits
09-08-18	Room Charge	209.00	
09-08-18	DMF - 1.293%	2.70	
09-08-18	Eco Fee	2.86	
09-08-18	Parking	20.00	
09-08-18	MRDT - 3%	6.35	
09-08-18	Parking Tax - 21%	4.20	
09-08-18	PST - 8%	16.94	
09-08-18	GST [Parking] - 5%	1.21	
09-08-18	GST - 5%	10.73	
09-09-18	MasterCard [redacted] XXXXXX [redacted]		273.99
Total		273.99	273.99
Balance		0.00	

Guest Signature: _____



Budget Rent a Car of B.C. Ltd.

Contract No: [REDACTED]

Renter: **DAVIES, DAN**
***** [REDACTED] Expire: *****

Unit #: 198898
Time Out: 08/09/2018 [REDACTED]
Kms Out: 7919
Time In: 14/09/2018 [REDACTED]
Kms In: 8232
Location In: B- 01 YvR Airport
Kms Driven: 313
Est. Fuel Level: FULL
Condition: OK

Charges:	Item	Qty	Unit Price	Charges
Vehicle Rental		1	119.00	119.00
VLF/AC Recovery Fee		6	0.85	5.10
Customer Facility Charge		6	5.00	30.00
Flex Discount		1	- 17.85	- 17.85
Location Recovery Fee		1	18.59	18.59
Total:				154.84

GST/HST	8.19
PST	10.84
PVRT	9.00
Total:	28.03

Payments & Refunds:

Amount Owning:

Net Charges & Taxes	182.87
Less Net Payment & Refunds	0.00
Less Prepayment	0.00
Less Amount Billed	0.00
Non Refundable Balance	0.00
Amount Owning	182.87

The outstanding balance will be collected against the credit card or the direct bill company used to authorize the rental.

All amounts in Canadian funds.
Express Recpt Copy: 2 14/09/2018 [REDACTED]

This is an Express Receipt.
Refer to the original contract for complete terms of the agreement. Contract subject to final audit.

PETRO-CANADA
5111 GRT MCCONACI
RICHMOND
BC V7B 1K3
(604) 231-8748

GST [REDACTED]
PST 1007-5133
PC0804390:6812601
TERMINAL: 016812656
PAYPOINT: 016812601

2018-09-14 [REDACTED]

PUMP 06
REGULAR
LITRES L 33.982
PRICE/L \$ 1.529
FUEL SALES \$ 51.96*

TOTAL OWED \$ 51.96

TOTAL PAID
CREDIT CARD \$ 51.96

GST INCL. \$ 2.47

MASTERCARD
***** [REDACTED] C
AUTH 103316
PURCHASE
C 0010010010 00 027

MASTERCARD
A0000000041010
0000008000
E800
INVOICE 177125

VERIFIED BY PIN

00 APPROVED
THANK YOU 027

Scanned with CamScanner

FACE UP DRIVER SIDE

Expiration Date/Time

SEP 14, 2018

Purchase Date/Time: [redacted] Sep 11, 2018
Total Due: \$56.70 Rate: Daily
Total Paid: \$56.70 Payment Type: Card
Ticket #: 00006842
S/N #: 100008170003
Setting: [redacted]
Mach Name: [redacted]

Card #****- [redacted] MasterCard
Auth #: 027635

RECEIPT

Expiration Date/Time: [redacted] Sep 14, 2018
Purchase Date/Time: [redacted] Sep 11, 2018
Total Due: \$56.70 Rate: Daily
Total Paid: \$56.70 Payment Type: Card
Ticket #: 00006842
Setting: [redacted]
Mach Name: [redacted]

Card #****- [redacted] MasterCard
Auth #: 027635

PARKING RECEIPT

152254

FACE UP DRIVER SIDE

Expiration Date/Time

SEP 10, 2018

Purchase Date/Time: [redacted] Sep 09, 2018
Total Due: \$18.90 Rate: Daily
Total Paid: \$18.90 Payment Type: Card
Ticket #: 00006790
S/N #: 100008170003
Setting: [redacted]
Mach Name: [redacted]

Card #****- [redacted] MasterCard
Auth #: 008435

RECEIPT

Expiration Date/Time: [redacted] Sep 10, 2018
Purchase Date/Time: [redacted] Sep 09, 2018
Total Due: \$18.90 Rate: Daily
Total Paid: \$18.90 Payment Type: Card
Ticket #: 00006790
Setting: [redacted]
Mach Name: [redacted]

Card #****- [redacted] MasterCard
Auth #: 008435

PARKING RECEIPT

152254

FACE UP DRIVER SIDE

Expiration Date/Time

SEP 11, 2018

Purchase Date/Time: [redacted] Sep 10, 2018
Total Due: \$18.90 Rate: Daily
Total Paid: \$18.90 Payment Type: Card
Ticket #: 00006816
S/N #: 100008170003
Setting: [redacted]
Mach Name: [redacted]

Card #****- [redacted] MasterCard
Auth #: 079315

RECEIPT

Expiration Date/Time: [redacted] Sep 11, 2018
Purchase Date/Time: [redacted] Sep 10, 2018
Total Due: \$18.90 Rate: Daily
Total Paid: \$18.90 Payment Type: Card
Ticket #: 00006816
Setting: [redacted]
Mach Name: [redacted]

Card #****- [redacted] MasterCard
Auth #: 079315

PARKING RECEIPT