



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42485
MLA Name: Davies, Dan VM150108 **Claim Date:** December 20, 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
December 20, 2018	1260(km) = Youth Parliament	\$680 [REDACTED] 40
January 02, 2019	1260(km) = Youth Parliament	\$680.40
December 20, 2018	Accommodation Expenses	\$140.12 ✓
December 20, 2018	MLA Per Diem - Victoria	\$61.00
December 21, 2018	Ferry	\$74.70 ✓
December 21, 2018	MLA Per Diem - Victoria	\$61.00
December 27, 2018	MLA Per Diem - Victoria	\$61.00
January 02, 2019	Ferry	\$74.70 ✓
January 02, 2019	MLA Per Diem	\$61.00
January 03, 2019	MLA Per Diem	\$61.00



\$1955 [REDACTED] 22

Date 10 Jan 2019

[REDACTED SIGNATURE]

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 JAN 32 2019

Signature [REDACTED]
 Spending Authority Signature

Tsawwassen
To
Swartz Bay



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

LANE 41

RECEIPT - PLEASE RETAIN

PURCHASE 2018/12/21

20'	Undersize Vehi	57.50
[REDACTED]	Adult	[REDACTED]

Total

Master Card

***** [REDACTED]

AUTH 224803 66277659 0010014858 S

01 APPROVED - THANK YOU 027

CHANGE DUE

0.00

\$74.70

CARDHOLDER COPY

TSA 21 Dec 2018

Swartz Bay
To
Tsawwassen



Victoria BC Canada V8W 0B7

LANE 09

RECEIPT - PLEASE RETAIN

PURCHASE 2019/01/02

20'	Undersize Vehi	57.50
[REDACTED]	Adult	[REDACTED]

Total

Master Card

AUTH 110604 66277643 0010010260 S

01 APPROVED - THANK YOU 027

CHANGE DUE

0.00

\$74.70

CARDHOLDER COPY

SWB 02 Jan 2019

SANDMAN AT THE CREEK

DATE: 20-DEC-18
SHIFT: 030

INVOICE # 100001001000
DEARY
100001001000
100001001000
100001001000
100001001000

Total: CAD\$ 140.12

APPROVED 021112
001 00

NO SIGNATURE REQUIRED

20-Dec-18

MERCHANT COPY
HERE

NAME (PLEASE PRINT) LAST FIRST INITIAL
DAVIS DAVID
VEHICLE LICENSE # / PROV. VEHICLE YR. 2016
FIRM
METHOD OF PAYMENT
CASH CREDIT CARD DIRECT BILL OTHER
CREDIT CARD TYPE CREDIT CARD #
VOUCHER # OR DIRECT BILL ACCT. #

ROOM #	MON	TUES	WED	THURS	FRI	SAT	SUN	TOTAL	GST # [REDACTED]					
									# PAY	HO	CARRIED FORWARD	DAY		
				968					3	20				
ROOM RATE				134.00										
PRT				9.92										
MISC.														
PST														
GST														
TOTAL				140.12										

#03 CC 32535

To: Mc 2/18
From: [REDACTED]



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42493
MLA Name: Davies, Dan VM150108 **Claim Date:** January 14, 2019
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
January 14, 2019	75(km) <i>Fort St. John → Dawson Creek</i>	\$40.50
January 14, 2019	75(km) <i>for mtgs.</i>	\$40.50 ✓
January 14, 2019	Lunch only	\$27.00
Total Payable		\$108.00

Date 14 Jan 2019

Signature

with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code **Account Code** **STOB Code** **Amount**

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

Date JAN 31 2019

Signature

[REDACTED]

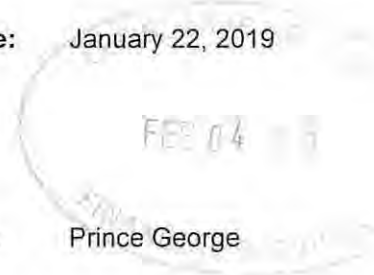
Signature





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42530
MLA Name: Davies, Dan VM150108 **Claim Date:** January 22, 2019
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:** Prince George
Trip Details: Prince George natural resources forum



Date	Expenses	Amount
January 22, 2019	8(km) home--> fsj airport	\$4.32
January 26, 2019	8(km) fsj airport--> home	\$4.32
January 22, 2019	Accommodation Expenses	\$336.40 ✓
January 22, 2019	Airfare - oneway	\$251.08 ✓
January 22, 2019	Airfare - oneway AC 8208 Prince George--> Nanaimo (caucus meeting)	\$552.43 ✓
January 22, 2019	Airfare - oneway WestJet flight [REDACTED] Nanaimo--> Fort St. John	\$262.63 ✓
January 22, 2019	Taxi Prince George	\$40.14 ✓
January 23, 2019	Breakfast & Dinner Only	\$48.50
January 24, 2019	Car Rental	\$132.33 ✓
January 24, 2019	MLA Per Diem	\$61.00
January 24, 2019	Taxi	\$39.90 ✓
January 25, 2019	Accommodation Expenses Nanaimo caucus meeting	\$306.40 ✓
January 25, 2019	Breakfast & Lunch only	\$39.50
January 26, 2019	Breakfast only	\$27.00
Total Payable		\$2105.95



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42530

MLA Name: Davies, Dan VM150108

Claim Date: January 22, 2019

Constituency: Peace River North

Type Of Trip: MLA Travel

Date	Expenses	
Date <u>01 Feb 2019</u>	\$1	[REDACTED]

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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date FEB 05 2019

Signature _____
 Spend _____ signature _____

PRINCE GEORGE TAXI #007
331 1ST AVE

PRINCE GEORGE, BC V2L2Y1
TEL (250) 564-4444

ERM ID: B7797192

BATCH#: 252
SHIFT#: 002

Sale

INV#: 000000004
ICARD

Chip
SEQ#: 252001001004

Application Label: MasterCard

AID: A0000000041010

TVR: 00 00 00 80 00

TSI: 68 00

***** [REDACTED]

Amount: \$ 34.90
Tip: \$ 5.24

=====

Total: CAD\$ 40.14

APPROVED 201739
001/00

22-Jan -19

[REDACTED]

CUSTOMER COPY
THANK YOU!

PRINCE GEORGE TAXI #066
331 1ST AVE

PRINCE GEORGE, BC V2L2Y1
TEL (250) 564-4444

TERM ID: B7797266

BATCH#: 290
SHIFT#: 001

Sale

INV#: 000000009
MCARD

Chip
SEQ#: 290001001009

Application Label: MasterCard

AID: A0000000041010

TVR: 00 00 00 80 00

TSI: 68 00

***** [REDACTED]

Amount: \$ 34.90
Tip: \$ 5.00

=====

Total: CAD\$ 39.90

APPROVED 144700
001/00

24-Jan -19

[REDACTED]

CUSTOMER COPY
THANK YOU!

Mr Dan Davies

CANADA

Invoice

Invoice date 1/24/2019
Invoice number 269260
Our reference
GST Number

Guest Mr Dan Davies Arrival 1/22/2019 Departure 1/24/2019 Room

Date	Description	Quantity	Unit Price	Total ()
1/22/2019	Room Charge	1	145.00	145.00
1/22/2019	GST Taxes	1	7.25	7.25
1/22/2019	Hotel Room Tax 8%	1	11.60	11.60
1/22/2019	Municipal Room Tax 3%	1	4.35	4.35
1/23/2019	Room Charge	1	145.00	145.00
1/23/2019	GST Taxes	1	7.25	7.25
1/23/2019	Hotel Room Tax 8%	1	11.60	11.60
1/23/2019	Municipal Room Tax 3%	1	4.35	4.35

1/24/2019 MC *** Auth: 131700

Total invoice	336.40
Total Paid	-336.40
Total Due	0.00

Total GST 14.50

Signature X _____

[REDACTED]

Dan Davies

[REDACTED]

Pro Forma Invoice

Invoice date **1/25/2019**
Our reference [REDACTED]
GST Number [REDACTED]

Guest **Mr Dan Davies** Arrival **1/24/2019** Departure **1/26/2019** Room [REDACTED]

Date	Description	Quantity	Unit Price	Total ()
1/24/2019	Parking	648919 20	2 9.00	18.00
1/24/2019	Parking Federal Tax GST 5%	2	0.45	0.90
1/24/2019	Room Charge	1	125.00	125.00
1/24/2019	GST Room Taxes 5%	1	6.25	6.25
1/24/2019	Provincial Hotel Tax 8%	1	10.00	10.00
1/24/2019	Municipal Room Tax 2%	1	2.50	2.50
1/25/2019	Room Charge	1	125.00	125.00
1/25/2019	GST Room Taxes 5%	1	6.25	6.25
1/25/2019	Provincial Hotel Tax 8%	1	10.00	10.00
1/25/2019	Municipal Room Tax 2%	1	2.50	2.50

Total invoice 306.40
Total Paid 0.00
Total Due 306.40

Total GST 12.50

[REDACTED]

Signature X _____

[REDACTED]

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

Driver: DAVIES, DAN
Frequent Flyer Plan: Air Miles XXXX
ID Number: A044300
Company: FB
Credit Card: Master Card XXXXXXXXXXXX

BCN: [REDACTED]
Miles Credited: 5

Vehicle Rented: Owner: a/Devon Transport Unit #: 821960
Class: Full Size MVA # [REDACTED]
Time Out: 24 Jan 2019 Licence [REDACTED]
Time In: 26 Jan 2019 Km Out: 19432
Location Out: Nanaimo Airport Km In: 19478
Location In: NANAP Km Driven: 46

Rental Rate Used: FED-AP-18 - A Vehicle Class: Compact
Daily Charge: 0.00 per Km

Period	From	To	Amount	Km Cap	Type
Day	1	End	39.75	Unlimited	Regular
Week	1	End	238.50	Unlimited	Regular
Year	25	End	13.26	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 \$1.24 per litre.
FEDERAL GOVERNMENT RATE - BUSINESS TRAVEL ONLY - *NOT ELIGIBLE FOR

Location Fee: 13.9% subject to taxes
VLF/ERF: 3.79 (Per Day) subject to taxes and Location Fee
Contract close subject to final vehicle inspection
Rented In Cassidy
T: 5% PST: 7% PVRT: 1.50 per Day

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

Taxes 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: \$114.25

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	2	79.50	4.13	5.57	3.00	
RSOT	Flat	1	15.00	0.75	0.00	0.00	
Location Fee		13.9	1	12.10	0.61	0.85	0.00
VLF/ERF	Day	2	7.58	0.38	0.53	0.00	
Location Fee		13.9	1	2.08	0.10	0.15	0.00

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

Payments & Refunds Total: 132.33

Type	Date	Amount	Exchange	Amount	Location
Master Card	26 Jan 2019	[REDACTED]		132.33	NANAP
BD017S01 229001001001 XXXXXXXXXXXX [REDACTED] 201745 Purchase					
BD017C01 MasterCard APPROVED AID:A0000000041010 00-000 C					

Amount Owning
Net Charges & Taxes: 132.33
Net Payment & Refunds: 132.33

Dates

Flights

Passengers

Payment

Confirmation

Finish

Your Confirmed Itinerary

All times are airport local

Please print this page as confirmation of your reservation.

Reservation Number: [REDACTED] Authorization Number: 161706

Departure

From:
Fort St John

To:
Prince George

Flight Date	Flight	Departure	Arrival
22/01/2019 Tue	[REDACTED]	[REDACTED] YXJ	[REDACTED] YXS

Reservation Charges

Description	Amount
The Fares and Charges on this page reflect the charges per individual passenger. The "Total to be applied" is the total amount for all passengers. All Prices in Canadian (CAD) dollars.	
AIR TRANSPORTATION CHARGES	
Z - FLEX - Z	\$182.00
Navigation Fee	\$12.00
Airports Surcharge	\$16.00
Fuel Surcharge	\$4.00
TAXES, FEES, AND CHARGES	
YXJ - Fort St John AIF	\$18.00
ATSC	\$7.12
GST	\$11.96
Total to be applied:	\$251.08

Primary Reservation Contact Information

Title: Mr.

First Name: Dan Last Name: Davies

Address Line 1: [REDACTED] Address Line 2: [REDACTED]

City: [REDACTED] Country: Canada

Province: British Columbia Postal Code: [REDACTED]

Email: [REDACTED]@leg.bc.ca Verify Email: [REDACTED]@leg.bc.ca

Phone Number: [REDACTED] Mobile Number: [REDACTED]



0 hr 26

Economy (B)

Operated by Air Canada Express - Jazz Dash 8-300

Purchase summary

1 Adult



Air Transportation Charges

Base Fare	482.00
Surcharges	12.00



Taxes, fees and charges

Goods and Services Tax - Canada no. [REDACTED]	26.31
Air Travellers Security Charge - Canada	7.12
Airport Improvement Fee - Canada	25.00
GRAND TOTAL - Canadian dollars	\$552.43

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.

Checked Baggage

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

Prince George(YXS) > Nanaimo(YCD)

1st bag

2nd bag

Max. weight per bag:
23 kg (50 lb)

To use WestJet.com you agree to the website terms of use, the privacy policy, and the use of cookies.

Close X

< Confirmation



Step 7 of 7

Booking complete. We've sent a copy of your itinerary to: [redacted]@gmail.com

Reservation code

EBVBWP

Flights

Nanaimo, BC (YCD) to Fort St. John, BC (YXJ)

239.53 CAD

1 guest

Sat., Jan. 26

Seats

23.10 CAD

[redacted] Nanaimo to Vancouver

1 seat

[redacted] Vancouver to Fort St. John

1 seat

Payment

Payment card

262.63 CAD

MasterCard ending in [redacted]

Total:

262.63
CAD

Rent a car

Need a car at your destination?

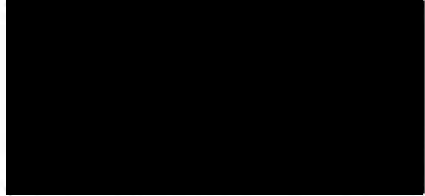
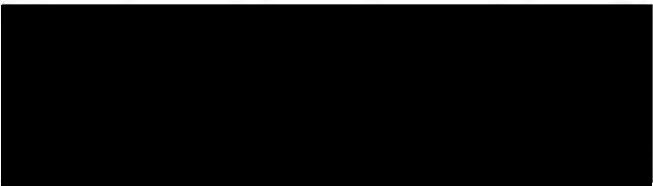
Car rental in

Fort St. John Airport (YXJ)

Toyota Corolla

Nissan Versa

Kia Rio

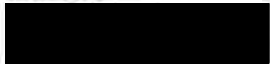


Mr Dan Davies

CANADA

Invoice

Invoice date 1/24/2019
Invoice number 269260
Our reference
GST Number

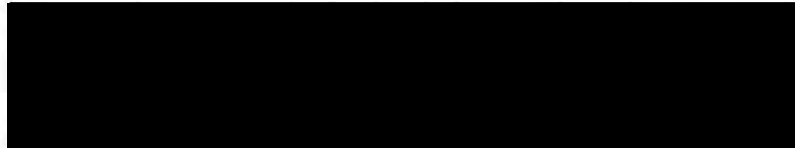


Guest Mr Dan Davies Arrival 1/22/2019 Departure 1/24/2019 Room

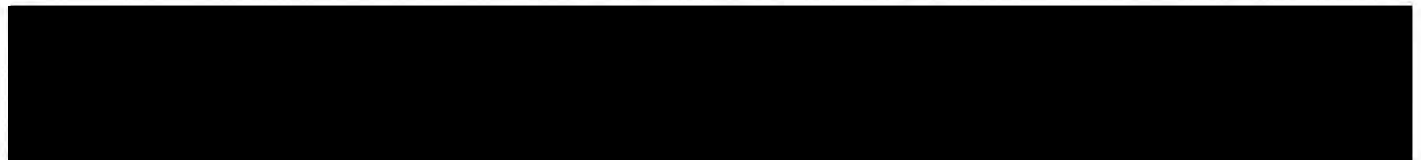
Date	Description	Quantity	Unit Price	Total ()
1/22/2019	Room Charge	1	145.00	145.00
1/22/2019	GST Taxes	1	7.25	7.25
1/22/2019	Hotel Room Tax 8%	1	11.60	11.60
1/22/2019	Municipal Room Tax 3%	1	4.35	4.35
1/23/2019	Room Charge	1	145.00	145.00
1/23/2019	GST Taxes	1	7.25	7.25
1/23/2019	Hotel Room Tax 8%	1	11.60	11.60
1/23/2019	Municipal Room Tax 3%	1	4.35	4.35

		Total invoice	336.40
1/24/2019	MC **** Auth: 131700		-336.40
		Total Paid	-336.40
		Total Due	0.00

Total GST 14.50



Signature X





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42608
MLA Name: Davies, Dan VM150108 **Claim Date:** January 30, 2019
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: school board meetings



Date	Expenses	Amount
January 28, 2019 home--> fsj	8(km)	\$4.32
February 01, 2019 fsj --> home	8(km)	\$4.32
November 29, 2018	Parking should have been on claim#42335 but was never claimed from BC School Trustees Association conference	\$121.97 ✓
January 30, 2019	Accommodation Expenses hotel in Vancouver	\$373.52 ✓
January 30, 2019	Car Rental	\$134.35 ✓
January 30, 2019	Parking	\$21.60 ✓
January 31, 2019	MLA Per Diem	\$61.00
February 01, 2019	Fuel	\$25.50 ✓
February 01, 2019	MLA Per Diem	\$61.00

Total Payable **\$807.58**

[REDACTED]

Date 04 Feb 2019

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
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[REDACTED]



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42608

MLA Name: Davies, Dan VM150108

Claim Date: January 30, 2019

Constituency: Peace River North

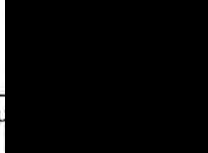
Type Of Trip: MLA Travel

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



Date FEB 05 2019

Signature _____
Spending Au _____



INVOICE

Daniel Davies
Canada

Room No. [REDACTED]
Arrival 11-29-18
Departure 12-02-18
Folio Window 1
Folio No.

Confirmation No.
Group Name BC SCHOOL TRUSTEE ASSN

Date	Description		Charges	Credits
11-29-18	Parking Overnight - Self	315242	121.97	
11-29-18	Master Card	XXXXXXXXXXXX [REDACTED] XXX		121.97
Total			121.97	121.97

Guest Signature

Balance

0.00

GST Summary:	
Rooms	0.00
Food & Beverage	0.00
Other	5.81
Total	5.81
Registration Number:	[REDACTED]

Mr Daniel Jason Davies

Canada

Group:

Account No.:

Room Number:

Arrival Date: 01/30/19

Departure Date: 02/01/19

Confirmation No.

Page No.: 1 of 1

Folio No.:

Custom Ref. No.:

Invoice No.:

Cashier No.: 66

INFORMATION INVOICE

02/01/19

Date	Description	Additional Information	Charges	Credits
01/30/19	Room Rate - Pick Your Perk		161.00	
01/30/19	GST Room Tax		8.05	
01/30/19	PST Room Tax		12.88	
01/30/19	MRDT		4.83	
01/31/19	Room Rate - Pick Your Perk		161.00	
01/31/19	GST Room Tax		8.05	
01/31/19	PST Room Tax		12.88	
01/31/19	MRDT		4.83	
01/31/19	Parking (guest)		17.00	
01/31/19	Translink Parking Tax		3.57	
01/31/19	GST Tax Other		1.03	
02/01/19	Mastercard	XXXXXXXXXX		395.12

} 21.00

[Redacted]

Total 395.12 395.12

Balance 0.00 CAD

Tax Summary:

GST/HST: 17.13 CAD
PST ROOM: 25.76 CAD
PST OTHER: 0.00 CAD
MRDT: 9.66 CAD
TRANSLINK PARKING TAX: 3.57 CAD

Total Tax's: 56.12 CAD

GST #: [Redacted]

395.12
- parking 21.00

\$373.52

Signature: _____

PETRO-CANADA
5111 GRT MCCHONACI
RICHMOND
BC V7B 1K3
(604) 281-8748

GST [REDACTED]
PST [REDACTED]
PC0998597:6812601
TERMINAL: 016812651
PAYPOINT: 016812601

2019-02-01 [REDACTED]

PUMP 01
REGULAR
LITRES L 20.745
PRICE/L \$ 1.229
FUEL SALES \$ 25.50*

TOTAL OWED \$ 25.50

TOTAL PAID
DEBIT CARD \$ 25.50

* GST INCL. \$ 1.21

INTERAC
***** [REDACTED] C
REF015147
AUTH 001767
FROM CHEQUING
S/N SP643475

PURCHASE

INTERAC
A00000002771010
8000000000
6800

VERIFIED BY PIN

00 APPROVED
THANK YOU 027

-- IMPORTANT --
RETAIN THIS COPY
FOR YOUR RECORDS
- CUSTOMER'S COPY -

LEARN HOW TO
SAVE 3 CENTS/L
EVERY DAY AT
PETRO-CANADA.CA/RBC

SURVEY? EARN POINTS
& CHANCE TO WIN GAS
PETRO-CANADA.CA/NERO



Car and Truck Rental

GST Reg No [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 BCN: [REDACTED] Frequent Flyer Plan: Air Miles [REDACTED] ID Number: [REDACTED] Company: DND Credit Card: Master Card XXXXXXXXXXXX [REDACTED]

Miles Credited: 5

Vehicle Rented: Owner: a/BRAC of BC LTD Model: [REDACTED] Unit #: [REDACTED] MVA #: [REDACTED] Licence: [REDACTED] Time Out: 31 Jan 2019 Time In: 01 Feb 2019 Location In: B-01 YVR Airport Km Out: 477 Km In: 721 Km Driven: 244

Rate Used: AMI Charge: 0.00 per Km

Vehicle Class: Economy

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

Period	From	To	Amount	Km Cap	Type
Day	1	4	49.00	100	Regular
Day	5	End	59.00	100	Regular
Hour	25	End	16.34	50	Regular

Charges:

Item	Unit	Qty	Charge	GST	PST	PVRT	Billed To
Vehicle Rental	Day	2	98.00	5.05	6.86	3.00	
Location Recovery Fee		1	15.73	0.79	1.10	0.00	
Customer Facility Charge	Day	2	11.50	0.58	0.81	0.00	
VLF/AC Recovery Fee	Day	2	1.70	0.09	0.12	0.00	
Flex Discount	10 %	1	-9.80	-0.49	-0.69	0.00	

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).

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

Location Recovery Fee: 17.5% subject to taxes F/AC Recovery: 0.85 (Per Day) subject to taxes and Location Recovery Fee Customer Facility Charge: 5.75 (Per Day) subject to taxes and Location Recovery Fee PST: 5% PST: 7% PVRT: 1.50 per Day (Subject to GST)

Payments & Refunds

Total: 134.35

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 areas listed will result in a \$.50/KM charge for total KM's driven.

Type	Date	Amount	Exchange	Amount	Location
Master Card	01 Feb 2019	[REDACTED]		134.35	B-01 YVR Airport
BL001S09	241001001135 XXXXXXXXXXXX [REDACTED]			81550	Purchase
BL001C09	APPROVED 00-000 M				

24 Hour Road Assistance, call 604-668-7167

Amount Owing

Net Charges & Taxes: 134.35 Net Payment & Refunds: 134.35

Contract close subject to final audit. Remarks: Estimated Charges: \$134.35 X _____





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42671

MLA Name: Davies, Dan VM150108

Claim Date: February 11, 2019

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: *Surrey School Bd.
Session*



Date	Expenses	Amount
February 11, 2019	8(km) home--> fsj airport	\$4.32
February 15, 2019	8(km) fsj airport--> home	\$4.32
January 30, 2019	Taxi board of trustees meetings in surrey	\$20.00 ✓
January 30, 2019	Taxi	\$18.00 ✓
January 31, 2019	Public Transportation surrey board of trustees meetings	\$2.90 ✓
February 11, 2019	Accommodation Expenses stayed overnight in Vancouver- weather conditions	\$209.72 ✓
February 11, 2019	airfare - round trip fsj--> victoria	\$697.46 ✓
February 11, 2019	Dinner Only	\$36.00 ✓
February 11, 2019	Taxi airport--> hotel	\$10.00 ✓
February 12, 2019	Ferry <i>Shirley Bond</i> <i>Dan Davies</i>	\$34.40 ✓
February 12, 2019	MLA Per Diem - Victoria	\$61.00 ✓
February 12, 2019	Taxi taxi to Tsawwassen terminal	\$74.46 ✓
February 13, 2019	Breakfast & Lunch Only-Victoria	\$39.50 ✓
February 14, 2019	Accommodation Expenses stayed overnight in Vancouver- weather flight cancellation	\$193.20 ✓



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

Claim Number: 42671

MLA Name: Davies, Dan VM150108

Claim Date: February 11, 2019

Constituency: Peace River North

Type Of Trip: MLA Travel

Date	Expenses	Amount
February 14, 2019	airfare - round trip roundtrip feb14-feb 18 vic--> fsj	\$1519.61 ✓
February 14, 2019	MLA Per Diem - Victoria	\$61.00
February 15, 2019	Breakfast & Lunch only in Vancouver	\$39.50
Total Payable		\$3025.39

Date 21 Feb 2019

[Redacted Signature Area]

in VM150108
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 Accounts Office Section]

Date Feb 22/19.

Signature

[Redacted Signature]

Authority Signature

Tsawwassen
To
Swartz Bay



Victoria BC Canada V8W 0B7

FOOT AREA 5S

RECEIPT - PLEASE RETAIN

PURCHASE 2019/02/12

4 Adult 68.80

Total 68.80

Master Card 68.80

***** [REDACTED] 68.80

AUTH 114422 66277651 0010019160 S

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

Shirley Bond 68.80

Ben Davies -17.20

51.60

-17.20

\$ 34.40

CARDHOLDER COPY

TSA 12 Feb 2019 [REDACTED]



SEE REVERSE SIDE OF TIKET





0 hr 30

Economy (W)

Operated by Air Canada Express - Jazz Q400

Return

Economy - Comfort

Thursday
14 Feb, 2019

Victoria

Victoria Int. (YYJ), Canada



Vancouver

Vancouver Int. (YVR), Canada
Terminal M



0 hr 30

Economy (W)

Operated by Air Canada Express - Jazz Q400

Vancouver

Vancouver Int. (YVR), Canada
Terminal M



Fort St. John

(YXJ), Canada

+1 Day



1 hr 44

Economy (W)

Operated by Air Canada Express - Jazz Q400

Purchase summary

1 Adult



Air Transportation Charges

Base Fare - Departing Flight - Economy - Comfort

287.00

Base Fare - Return Flight - Economy - Comfort

294.00

Surcharges

36.00



Taxes, fees and charges

Goods and Services Tax - Canada no. [REDACTED]

33.21

Air Travellers Security Charge - Canada

14.25

Airport Improvement Fee - Canada

33.00

GRAND TOTAL - Canadian dollars

\$697.46

Baggage allowance

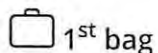
Carry-on Baggage

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.

Checked Baggage

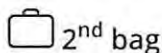
Please see below for details on the bags you plan on checking at the baggage counter.

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



1st bag

Complimentary



2nd bag

\$ 52.50 CAD
Including taxes

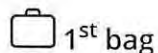
Max. weight per bag:

23 kg (50 lb)

Max. Dimensions per bag:

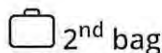
158 cm (62 in)

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



1st bag

Complimentary



2nd bag

\$ 52.50 CAD
Including taxes

Max. weight per bag:

23 kg (50 lb)

Max. Dimensions per bag:

158 cm (62 in)

* For travel within Canada or between Canada and the United States, a Canadian tax of \$3.00 CAD may apply to baggage fees. For travel between Canada or the United States and Mexico, the Dominican Republic and Barbados, an applicable local sales tax of \$4.00 CAD may apply to baggage fees. For all other itineraries to/from Mexico, the Dominican Republic and Barbados as well as itineraries to/from South America, an applicable local sales tax of \$21.00 CAD may apply to baggage fees. All above tax amounts are based on the maximum applicable tax amounts per itinerary type. Actual amounts may vary and will be charged in the currency used in your departure airport. Tax amounts are subject to change without notice by local government.

Currency

Fee amounts are displayed in the currency of the first departure city on your ticket. On the day of travel, applicable fees will be assessed in the local currency of the country/region you are travelling from. Certain exceptions may apply where the departure

Mr. Dan Davies

Canada

Arrival 02-14-19
 Departure 02-15-19
 Room No. [REDACTED]
 Folio No. [REDACTED]
 Cashier 248
 Page No. 1 of 1

INFORMATION INVOICE

GST # [REDACTED]

Email:

Date	Description	Charges	Payments
02-14-19	Room Charge	155.00	
02-14-19	Destination Marketing Fee	1.55	
02-14-19	Room Tax	17.22	
02-14-19	Room GST	7.83	
02-14-19	Resort Fee	10.00	
02-14-19	Resort Fee Tax	1.10	
02-14-19	Resort Fee GST	0.50	
02-15-19	Mastercard		193.20

<i>GST Summary:</i>	
Rooms GST:	8.33
Food & Beverage GST:	0.00
Other GST:	0.00

Balance

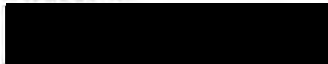
0.00

Guest Signature





Dan Davies



Canada

Page Number : 1 Invoice Nbr : 219636
 Guest Number : [Redacted]
 Folio ID : [Redacted]
 Arrive Date : 11-FEB-19 [Redacted]
 Depart Date : 12-FEB-19
 No. Of Guest : 1
 Room Number : [Redacted]
 Club Account : [Redacted]

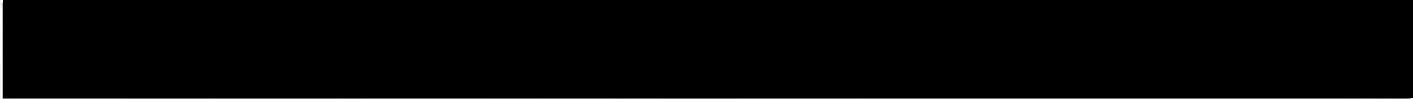
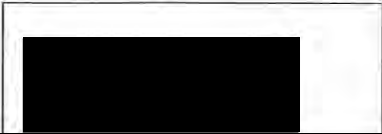
Tax Invoice

Tax ID : [Redacted]
 [Redacted] FEB-12-2019 [Redacted]

Date	Time	Reference	Description	Charges (CAD)	Credits (CAD)
11-FEB-19	[Redacted]	[Redacted]	Room Chrg - Govt./Military	179.00	
11-FEB-19	[Redacted]	[Redacted]	Room Tax 8%	14.32	
11-FEB-19	[Redacted]	[Redacted]	Room GST 5%	8.95	
11-FEB-19	[Redacted]	[Redacted]	MRDT 3%	5.37	
11-FEB-19	[Redacted]	[Redacted]	DMF (Tax Incl)	2.08	
12-FEB-19	[Redacted]	[Redacted]	MasterCard [Redacted]		-209.72
** Total				209.72	
*** Balance				0.00	

-209.72
 -209.72

I agreed to pay all room & incidental charges.



Continued on the next page



1 hr 44

Economy (Y)

Operated by Air Canada Express - Jazz Q400

Return

Economy - Latitude

Monday
18 Feb, 2019

Fort St. John
(YXJ), Canada



Vancouver
Vancouver Int. (YVR), Canada
Terminal M



1 hr 50

Economy (Y)

Operated by Air Canada Express - Jazz Q400

Vancouver
Vancouver Int. (YVR), Canada
Terminal M



Victoria
Victoria Int. (YYJ), Canada



0 hr 30

Economy (Y)

Operated by Air Canada Express - Jazz Q400

Purchase summary

1 Adult



Air Transportation Charges

Base Fare - Departing Flight - Economy - Latitude

682.00

Base Fare - Return Flight - Economy - Latitude

682.00

Surcharges

36.00



Taxes, fees and charges

Goods and Services Tax - Canada no

72.36

Air Travellers Security Charge - Canada

14.25

Airport Improvement Fee - Canada

33.00

GRAND TOTAL - Canadian dollars

\$1,519⁶¹

Baggage allowance

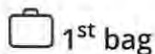
Carry-on Baggage

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.

Checked Baggage

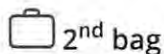
Please see below for details on the bags you plan on checking at the baggage counter.

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



1st bag

Complimentary



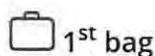
2nd bag

Complimentary

Max. weight per bag:
23 kg (50 lb)

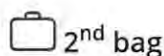
Max. Dimensions per bag:
158 cm (62 in)

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



1st bag

Complimentary



2nd bag

Complimentary

Max. weight per bag:
23 kg (50 lb)

Max. Dimensions per bag:
158 cm (62 in)

Currency

Fee amounts are displayed in the currency of the first departure city on your ticket. On the day of travel, applicable fees will be assessed in the local currency of the country/region you are travelling from. Certain exceptions may apply where the departure airport does not charge in local currency. The currency exchange rate will be determined by the date of travel.

Stopovers

Checked baggage fees may be reassessed when itineraries include an enroute stopover of more than 24 hours.

Baggage Allowance for Air Canada Altitude and Star Alliance Members

The baggage allowance displayed below applies when you check your bags with Air Canada, Air Canada Express (flights operated by Jazz, Sky Regional, Air Georgian, Exploits Valley Air) or Air Canada Rouge. Please make sure your Air Canada Altitude status level is valid at

TransLink

Thu 31 Jan 19

Payment Type: DEBIT

Purchase: 2 Zone Ticket

Product Price: \$ 2.90

Company Ticket #:

Debit Card #:

Auth #: 000000

Ref #: TUC7AC3MSUWU

Receipt #: 103067

Card Entry: Chip

AID: A0000002771010

TVR: 3080000000

CV: 6800

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

Thank You!

BONNY'S TAXI B 21
5525 IMPERIAL ST
BURNABY BC

CARD *****
CARD TYPE MASTERCARD
DATE 2019/02/12
TIME 0187
CLERK ID 02
RECEIPT NUMBER
C85043291-001-165-002-0

PURCHASE
AMOUNT \$64.75
TIP \$9.71
TOTAL

\$74.46

MasterCard
A0000000041010
8B0B8E2CFEC15AFA
0000008000-E800
CD2D060B4A885988

APPROVED

AUTH# 114254 01-027
THANK YOU

CARDHOLDER COPY

VANCOUVER-TAXI
AIRPORT • TOUR • DELIVERY

CAB No. _____

DATE: FEB 11, 2019

AMOUNT: \$10.00

GST# _____

DRIVER'S
NAME (Print) _____

FIND OUR
APP ON:

Available on the
App Store

GET IT ON
Google play

Download from
Windows Store



604 681-1111

DATE Jan 30/19

RECEIVED FROM _____

\$ 18

FROM _____

CAB NO. _____ DRIVER _____

AIRPORT SERVICE • 24 Hour Courier • Serving you since 1921
AT A PAYPHONE? CALL: 1-800-898-TAXI(8294) NO COINS NEEDED

TTY LINE (hearing impaired) 604 258-4747

GST INCLD
GST # R105762496

KLIP IP1
* NOT MAINT FOR TRAVEL *

Invoice no:

DATE: Jan 19

Payment Type: 00001

Product: 2 Year Truck

Invoice for tax: 2.00

Invoice: 10001

Invoice: 10001

ADD: 0
REF: 0 THE 7620000000
RECEIPT: 0 100017

CARD PAY: 0000
WH: 00000000000000000000
VIR: 0000000000
P: 000000

Receipt for your records.
This receipt is not valid for tax
if used by another party.

Thank you!

VALLEY TAXI LTD
13115 84 AVE UNIT 107
SURREY, BC V3R 1B3
(604) 581-1111

BATCH: 016
SHIFT: 000

EMP ID: A8022604
EMPLOYEE ID: 319

Sale
INVT: 000000001

INTERAC Proximity
Account Type: DEFAULT SEOH: 016001001001
Application Label: INTERAC
AID: A803000271010
TVR: 80 00 00 80 80 00
TST: 28 00

Total: CAD\$ 20.00

APPROVED 003047
001-00

30-Jan-19

CUSTOMER COPY



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42674
MLA Name: Davies, Dan VM150108 **Claim Date:** February 11, 2019
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: intern attending throne speech



Pay MLA.

Date	Expenses	Amount
February 12, 2019	9(km) home--> fsj airport	\$5.02
February 14, 2019	9(km) fsj airport--> home	\$5.02
February 12, 2019	Airfare	\$614.51 ✓
February 12, 2019	Ferry	\$17.20 ✓
February 12, 2019	Half Day meal Per Diem	\$30.50
February 12, 2019	[Redacted] <i>accommodation Expense</i>	\$252.88 ✓
February 13, 2019	Breakfast only	\$27.00
February 14, 2019	Breakfast & Lunch only	\$39.50
February 14, 2019	Parking parking at FSJ airport	\$26.00 ✓
February 14, 2019	Taxi	\$68.43 ✓
		086.06

Date 25 Feb 2019 Signature _____
 Davies, Dan VM150108
certified that the amount to be paid is correct, and is in accordance with the relevant statute or other authority for payment

[Redacted signature area]

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[Redacted]	[Redacted]	[Redacted]	[Redacted]

Date FEB 26 2019 Signature _____
 Spending _____

[Redacted footer area]



0 hr 30

Economy (V)

Operated by Air Canada Express - Jazz Q400

! AC8176: This flight departs early in the morning.

Return

Economy - Standard

Thursday
14 Feb, 2019

Victoria

Victoria Int. (YYJ), Canada



Vancouver

Vancouver Int. (YVR), Canada
Terminal M



0 hr 30

Economy (V)

Operated by Air Canada Express - Jazz Q400

Vancouver

Vancouver Int. (YVR), Canada
Terminal M



Fort St. John

(YXJ), Canada



1 hr 44

Economy (V)

Operated by Air Canada Express - Jazz Q400

Purchase summary

1 Adult



Air Transportation Charges

Base Fare - Departing Flight - Economy - Standard

237.00

Base Fare - Return Flight - Economy - Standard

254.00

Surcharges

36.00



Taxes, fees and charges

Goods and Services Tax - Canada no. [REDACTED]	28.71
Air Travellers Security Charge - Canada	14.25
Airport Improvement Fee - Canada	33.00
Total	602.96
✈ Seat selection	
Ms. [REDACTED] [REDACTED] Standard legroom (Aisle)	11.00
Goods and Services Tax - Canada no. [REDACTED]	0.55
GRAND TOTAL - Canadian dollars	*614.51

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.

Checked Baggage

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

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


 **1st bag**
\$ 31.50 CAD
Including taxes


 **2nd bag**
\$ 52.50 CAD
Including taxes

Max. weight per bag:
23 kg (50 lb)

Max. Dimensions per bag:
158 cm (62 in)

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

 **1st bag**
\$ 31.50 CAD
Including taxes

 **2nd bag**
\$ 52.50 CAD
Including taxes

Max. weight per bag:
23 kg (50 lb)

Max. Dimensions per bag:
158 cm (62 in)

Tsawwassen
To
Swartz Bay



FOOT AREA 5S

RECEIPT - PLEASE RETAIN

PURCHASE 2019/02/12

4 Adult 68.80

Total 68.80

Master Card 68.80

AUTH 114422 6627032 0010019160 S

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

Shirley and 68.80

Dan Davies -17.20

[Redacted] 68.80

[Redacted] -17.20

CLAIMING \$17.20

CARDHOLDER COPY

TSA 12 Feb 2019

[Redacted]

SEE REVERSE SIDE OF TICKET



VICTORIA TRAIL BLVD
358 BURNSIDE RD W
VICTORIA, BC V8T 1T4

Merchant ID: 0000000000003762
Term ID: 02778964
84829020

Purchase

Transaction Record

INTERAC

XXXXXXXXXXXX [REDACTED]

AID: A0000002771010

Entry Method: Waved

Batch#: 000149

02/14/19 [REDACTED]

Ref#: 000064003097

Inv #: 002916 Appr Code: 003873

Acct: Default

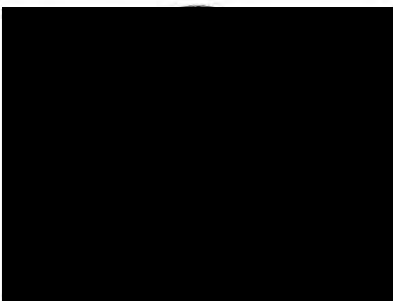
Amount: \$ 59.50

Tip: \$ 8.93

Total: \$ 68.43

00 Approved. Thank You!

Customer Copy



02-14-19

Canada	Folio No. :	[Redacted]
	A/R Number :	[Redacted]
	Group Code :	[Redacted]
	Company :	[Redacted]
	Wyndham Rewards :	[Redacted]
	Invoice No. :	[Redacted]

Room No. :	[Redacted]
Arrival :	02-12-19
Departure :	02-14-19
Conf. No. :	[Redacted]
Rate Code :	LN88
Page No. :	1 of 1

Date	Description	Charges	Credits
		109.00	
02-12-19	Room Charge	11.99	
02-12-19	AHRT	5.45	
02-12-19	GST 5%	109.00	
02-13-19	Room Charge	11.99	
02-13-19	AHRT	5.45	
02-13-19	GST 5%		252.88
02-14-19	MasterCard XXXXXXXXXXXX [Redacted]		
Total		252.88	252.88
Balance		0.00	

Guest Signature: _____





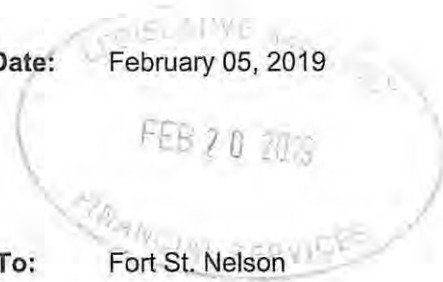
Member Name: Davies, Dan

Travel Claim Form Number	42674
Expense Description	Parking
Vendor	Peace Air
Amount	\$ 26.00
Explanation	Financial Services has confirmed that the expense appears on the payee's credit card statement.



Members Of The Legislative Assembly Travel Claim Form

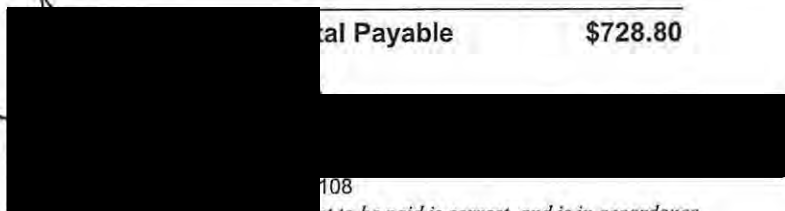
Claim Number: 42741
MLA Name: Davies, Dan VM150108
Constituency: Peace River North
Type Of Trip: In-Constituency Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Fort St. John
Travel To: Fort St. Nelson
Trip Details: meetings
Claim Date: February 05, 2019



Date	Expenses	Amount
January 16, 2019	118(km) fort st.john --> halfway river FN	\$63.72
January 16, 2019	118(km) Halfway River FN--> FSJ	\$63.72
January 28, 2019	87(km) fort st. john --> hudsons hope	\$46.98
January 28, 2019	87(km) hudsons hope to fsj	\$46.98
February 05, 2019	380(km) fsj--> fort st. nelson	\$205.20
February 05, 2019	380(km) fort st. nelson--> fsj	\$205.20
January 16, 2019	Dinner Only	\$36.00
February 05, 2019	Full Day Meals Per Diem Allow.	\$61.00

Total Payable \$728.80

Date 20 Feb 2019



108
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
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Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42741

MLA Name: Davies, Dan VM150108

Claim Date: February 05, 2019

Constituency: Peace River North

Type Of Trip: In-Constituency Travel

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



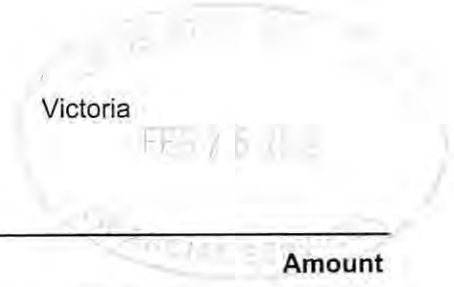
Date FEB 21 2019

Signature 
Spending



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

Claim Number: 42744
MLA Name: Davies, Dan VM150108 **Claim Date:** February 18, 2019
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
February 18, 2019	8(km) home--> airport	\$4.32
February 22, 2019	8(km) fsj airport--> home	\$4.32
February 18, 2019	Car Rental	\$37.22 ✓
February 18, 2019	Dinner Only - Victoria	\$36.00 ✓
February 19, 2019	Fuel	\$8.11 ✓
February 19, 2019	MLA Per Diem - Victoria	\$61.00
February 20, 2019	airfare - round trip aircanada roundtrip feb21-feb24	\$1052.36 ✓
February 20, 2019	Breakfast & Lunch Only-Victoria	\$39.50
February 21, 2019	MLA Per Diem - Victoria	\$61.00
February 22, 2019	Breakfast & Lunch only flight cancellation: stayed overnight in Vancouver	\$39.50
Total Payable		\$1343.33

Date 25 Feb 2019

Signature [REDACTED]

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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			



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

Claim Number: 42744

MLA Name: Davies, Dan VM150108

Claim Date: February 18, 2019

Constituency: Peace River North

Type Of Trip: MLA Travel

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



FEB 26 2019

Date _____

Signature _____

Spencer _____
Signature





1 hr 44

Economy (H)

Operated by Air Canada Express - Jazz Q400

Return

Economy - Latitude

Sunday
24 Feb, 2019

Fort St. John
(YXJ), Canada



Vancouver
Vancouver Int. (YVR), Canada
Terminal M



1 hr 50

Economy (B)

Operated by Air Canada Express - Jazz Q400

Vancouver
Vancouver Int. (YVR), Canada
Terminal M



Victoria
Victoria Int. (YYJ), Canada



0 hr 30

Economy (B)

Operated by Air Canada Express - Jazz Q400

Purchase summary

1 Adult



Air Transportation Charges

Base Fare - Departing Flight - Economy - Flex	371.00
Base Fare - Return Flight - Economy - Latitude	548.00
Surcharges	36.00



Taxes, fees and charges

Goods and Services Tax - Canada no.	50.11
-------------------------------------	-------

Air Travellers Security Charge - Canada

14.25

Airport Improvement Fee - Canada

33.00

GRAND TOTAL - Canadian dollars

\$1,052³⁶

Baggage allowance

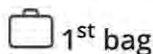
Carry-on Baggage

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.

Checked Baggage

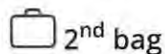
Please see below for details on the bags you plan on checking at the baggage counter.

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



1st bag

Complimentary



2nd bag

\$ 52.50 CAD
Including taxes

Max. weight per bag:

23 kg (50 lb)

Max. Dimensions per bag:

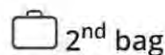
158 cm (62 in)

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



1st bag

Complimentary



2nd bag

Complimentary

Max. weight per bag:

23 kg (50 lb)

Max. Dimensions per bag:

158 cm (62 in)

* For travel within Canada or between Canada and the United States, a Canadian tax of \$3.00 CAD may apply to baggage fees. For travel between Canada or the United States and Mexico, the Dominican Republic and Barbados, an applicable local sales tax of \$4.00 CAD may apply to baggage fees. For all other itineraries to/from Mexico, the Dominican Republic and Barbados as well as itineraries to/from South America, an applicable local sales tax of \$21.00 CAD may apply to baggage fees. All above tax amounts are based on the maximum applicable tax amounts per itinerary type. Actual amounts may vary and will be charged in the currency used in your departure airport. Tax amounts are subject to change without notice by local government.

Currency

Fee amounts are displayed in the currency of the first departure city on your ticket. On the day of travel, applicable fees will be assessed in the local currency of the country/region you are travelling from. Certain exceptions may apply where the departure

02/20/2019

2509535227

DOWNTOWN BUDGET

PAGE 01/01

GST Reg No

A-01 YYJ Airport (Station Code: 4444)

Car and Truck Rental

www.budgetvictoria.com

132-1640 Electra Blvd
Victoria, British Columbia V8L 5V4
(250) 953-5300

Contract #

Budget Rent A Car of Victoria Ltd.

Renter: Davies, Daniel
Frequent Flyer Plan: Air Miles XXXX
BCD Number
Company: FEDERAL GOVERNMENT OF CANADA
Credit Card: Master Card XXXXXXXXXXXX

Vehicle Rented: Owner: a/Budget Victoria
Model: MVA #: Unit #: 151332
Time Out: 18 Feb 2019 Licence:
Time In: 19 Feb 2019 Km Out: 23636
Location In: A-03 YYJ Downtown Km In: 23676
Km Driven: 40

Rental Rate Used: Fed Gov AP 2019 - A Vehicle Class: Intermediate
Km Charge: 0.00 per Km
Period From To Amount Km Cap Type
Day 1 End 28.00 Unlimited Regular
Hour 25 End 14.00 Unlimited Regular
Week 1 End 163.00 Unlimited Regular

Vehicle is checked in and inspected by Budget

Previous Vehicle:
Unit # Licence: Km Driven: 0

Charges:	Unit	Qty	Charge	GST	PST	PVRT	Billed To
Vehicle Rental	Day	1	28.00	1.48	1.96	1.50	
Location Recovery Fee		1	13.64	3.82	0.19	0.27	0.00
Total:			31.82	1.67	2.23	1.50	

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

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

Payments & Refunds Total: 37.22

Type	Date	Amount	Exchange	Amount	Location
Master Card	19 Feb 2019			37.22	A-03 YYJ Downt
BV002S03	001001001009	XXXXXXXXXXXX		224300	Purchase
BV002C03	MasterCard APPROVED AID:	A000000041010	00-000	C	

Amount Owing

Net Charges & Taxes: 37.22
Net Payment & Refunds: 37.22

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:
BC Travel Only
For Road Assistance, call 250-953-5300
Estimated Charges: \$37.22 X

Fuel Includes:
GST(5.000%): \$0.39
Tax Total: \$0.39
HST # R183994286

Pump # : 1-REG
Vol : 6.444L
Price/L : \$1.259
Total : \$8.11

OF APPROVED - THANK YOU 827
IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

James Bay
308 Henzies St.
Victoria, BC
CANADA

INVOICE: 9234922
TYPE: PURCHASE
ACCT: MASTERCARD
CARD NUMBER: *****
DATE: 19/02/2019
TIME:
REF #: 66264423 8017850050 C
AUTH #: 190542
MasterCard
AID: A000000041010
0000008800
E800
VERIFIED BY PIN



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43010
MLA Name: Davies, Dan VM150108 **Claim Date:** March 24, 2019
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
March 24, 2019	8(km) home--> airport	\$4.32 ✓
March 28, 2019	8(km) airport--> home	\$4.32 ✓
March 24, 2019	airfare - round trip	\$1204.61 ✓
March 24, 2019	Car Rental	\$37.22 ✓
March 24, 2019	Dinner Only - Victoria	\$36.00 ✓
March 24, 2019	Fuel	\$4.30 ✓
March 24, 2019	Parking airport parking	\$36.00 ✓
March 25, 2019	MLA Per Diem - Victoria	\$61.00
March 26, 2019	MLA Per Diem - Victoria	\$61.00
March 27, 2019	MLA Per Diem - Victoria	\$61.00
March 28, 2019	MLA Per Diem - Victoria	\$61.00
March 28, 2019	Taxi	\$65.70 ✓

Total Payable \$1636.47

Date 29 Mar 2019

[REDACTED SIGNATURE]

*certified that the
with appropriate*

ACCOUNTS OFFICE USE ONLY

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



Members Of The Legislative Assembly
Travel Claim Form

Page: 2

Claim Number: 43010

MLA Name: Davies, Dan VM150108

Claim Date: March 24, 2019

Constituency: Peace River North

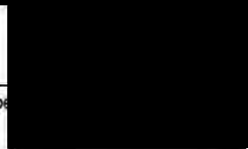
Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
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Date MAR 29 2019

Signature _____
Spe _____



Budget Rent A Car of Victoria Ltd.

Reservation #: 04283760CA5

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

BCN: [REDACTED] Miles Credited: 1

Vehicle Rented: Owner: a/Budget Victoria Unit #: 149790
Model: [REDACTED] MVA #: [REDACTED]
Time Out: 24 Mar 2019 [REDACTED] Licence: [REDACTED]
Time In: 25 Mar 2019 1 [REDACTED] Km Out: [REDACTED]
Location In: A-03 YYJ Downtown Km In: 32300
Km Driven: 105

Rental Rate Used: Fed Gov AP 2019 - A Vehicle Class: Intermediate
Km Charge: 0.00 per Km

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

Period	From	To	Amount	Km Cap	Type
Day	1	End	28.00	Unlimited	Regular
Hour	25	End	14.00	Unlimited	Regular
Week	1	End	163.00	Unlimited	Regular

Charges:	Item	Unit	Qty	Charge	GST	PST	PVRT	Billed To
Total:				31.82	1.67	2.23	1.50	
Vehicle Rental	Day	1	1	28.00	1.48	1.96	1.50	
Location Recovery Fee			1	3.82	0.19	0.27	0.00	

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).

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

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

Payments & Refunds Total: 37.22

*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.*

Type	Date	Amount	Exchange	Amount	Location
Master Card	25 Mar 2019 [REDACTED]	[REDACTED]		37.22	A-03 YYJ Downto
BV002S03	035001001007 XXXXXXXXXXXX [REDACTED]	[REDACTED]	221808	Purchase	
BV002C03	APPROVED 00-000 M				

For Road Assistance, call 250-953-5300

Amount Owing
Net Charges & Taxes: 37.22
Net Payment & Refunds: 37.22

Contract close subject to final audit.

Remarks:
/Estimated Charges: \$37.22 X _____

James Bay
308 Henzies St.
Victoria, BC
CANADA

INVOICE: 9238425
TYPE: PURCHASE
ACCT: INTERAC CHEQUING
CARD NUMBER: *****
DATE: 25/03/2019
TIME
REF #: 36741055 0017350050 C
AUTH #: 000129
INTERAC
AID: A0000002771010
800000000
6800
VERIFIED BY PIN

00 APPROVED - THANK YOU 001
IMPORTANT - RETAIN THIS COPY FOR YOUR
RECORDS

Pump # : 4-REG
Vol : 2.965L
Price/L : \$1.449
Total : \$4.30

Fuel Includes:
GST(5.000%): \$0.20
Tax Total: \$0.20
HST #

Pump # : 4-REG
Vol : 2.965L
Price/L : \$1.449
Total : \$4.30

Fuel Includes:
GST(5.000%): \$0.20
Tax Total: \$0.20
HST #

WELCOME TO



PLEASE KEEP THIS TICKET
WITH YOU

Entered/Arrivee:

2019/03/25 [REDACTED]

Ticket/Billet#: [REDACTED]

Dur/Duree [REDACTED]

Paid On/Paye Le:

2019/03/29 [REDACTED]

Paid/Paye:\$ 36.00

Original Fee:\$ 36.00

GST [REDACTED]

Change:\$ 0.00

MASTERCARD

SC:\$ 0.00

***** [REDACTED]

MASTERCARD

Seq 0016870060 66227614

Purchase 19/03/29 [REDACTED]

Auth 03464S

ACI/ISO 027/01

01/027 APPROVED - THANK YOU

Vancouver
Vancouver Int. (YVR), Canada
Terminal M



Victoria
Victoria Int. (YYJ), Canada



0 hr 30

Economy (Y)

Operated by Air Canada Express - Jazz Q400

Return

Economy - Flex

Thursday
28 Mar, 2019

Victoria
Victoria Int. (YYJ), Canada



Vancouver
Vancouver Int. (YVR), Canada
Terminal M



0 hr 30

Economy (W)

Operated by Air Canada Express - Jazz Q400

Vancouver
Vancouver Int. (YVR), Canada
Terminal M



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



1 hr 44

Economy (W)

Operated by Air Canada Express - Jazz Q400

Purchase summary

Additional Charges

1 Adult

Air Transportation Charges

Base Fare

288.00

Goods and Services Tax - Canada no. [REDACTED]

14.40

✈️ Change Fee

Change Fee	100.00
Goods and Services Tax - Canada <u>no.</u> [REDACTED]	5.00
GRAND TOTAL - Canadian dollars	\$407.40

Baggage allowance

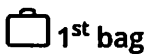
Carry-on Baggage

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.

Checked Baggage

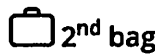
Please see below for details on the bags you plan on checking at the baggage counter.

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



1st bag

Complimentary



2nd bag

Complimentary

Max. weight per bag:

23 kg (50 lb)

Max. Dimensions per bag:

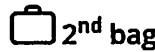
158 cm (62 in)

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



1st bag

Complimentary



2nd bag

\$ 52.50 CAD
Including taxes

Max. weight per bag:

23 kg (50 lb)

Max. Dimensions per bag:

158 cm (62 in)

* For travel within Canada or between Canada and the United States, a Canadian tax of \$3.00 CAD may apply to baggage fees. For travel between Canada or the United States and Mexico, the Dominican Republic and Barbados, an applicable local sales tax of \$4.00 CAD may apply to baggage fees. For all other itineraries to/from Mexico, the Dominican Republic and Barbados as well as itineraries to/from South America, an applicable local sales tax of \$21.00 CAD may apply to baggage fees. All above tax amounts are based on the maximum applicable tax amounts per itinerary type. Actual amounts may vary and will be charged in the currency used in your departure airport. Tax amounts are subject to change without notice by local government.



0 hr 30

Economy (Q)

Operated by Air Canada Express - Jazz Q400

Return

Economy - Flex

Tuesday
19 Mar, 2019

Victoria

Victoria Int. (YYJ), Canada



Vancouver

Vancouver Int. (YVR), Canada
Terminal M



0 hr 30

Economy (Q)

Operated by Air Canada Express - Jazz Q400

Vancouver

Vancouver Int. (YVR), Canada
Terminal M



Fort St. John

(YXJ), Canada



1 hr 44

Economy (Q)

Operated by Air Canada Express - Jazz Q400

Purchase summary

1 Adult



Air Transportation Charges

Base Fare - Departing Flight - Economy - Flex

343.00

Base Fare - Return Flight - Economy - Flex

333.00

Surcharges

36.00



Taxes, fees and charges

Goods and Services Tax - Canada no.

37.96

Air Travellers Security Charge - Canada	14.25
Airport Improvement Fee - Canada	33.00
GRAND TOTAL - Canadian dollars	\$797.21

Baggage allowance

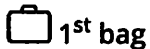
Carry-on Baggage

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.

Checked Baggage

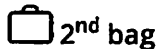
Please see below for details on the bags you plan on checking at the baggage counter.

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



1st bag

Complimentary



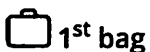
2nd bag

\$ 52.50 CAD
Including taxes

Max. weight per bag:
23 kg (50 lb)

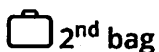
Max. Dimensions per bag:
158 cm (62 in)

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



1st bag

Complimentary



2nd bag

\$ 52.50 CAD
Including taxes

Max. weight per bag:
23 kg (50 lb)

Max. Dimensions per bag:
158 cm (62 in)

* For travel within Canada or between Canada and the United States, a Canadian tax of \$3.00 CAD may apply to baggage fees. For travel between Canada or the United States and Mexico, the Dominican Republic and Barbados, an applicable local sales tax of \$4.00 CAD may apply to baggage fees. For all other itineraries to/from Mexico, the Dominican Republic and Barbados as well as itineraries to/from South America, an applicable local sales tax of \$21.00 CAD may apply to baggage fees. All above tax amounts are based on the maximum applicable tax amounts per itinerary type. Actual amounts may vary and will be charged in the currency used in your departure airport. Tax amounts are subject to change without notice by local government.

Currency

Fee amounts are displayed in the currency of the first departure city on your ticket. On the day of travel, applicable fees will be assessed in the local currency of the country/region you are travelling from. Certain exceptions may apply where the departure

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240045

*** PURCHASE ***

03-28-2019

Acct # *****

Exp Date **/** Card Type MC

Name: DANIEL DAVIES

A0000000041010 MasterCard

Operator: 45

Trade # 2271

Inv # 45

Auth # 223429

RRN 001343026

Purchase \$59.70

Tip \$6.00

Total \$65.70

(001) APPROVED-THANK YOU

Retain this copy for your
records

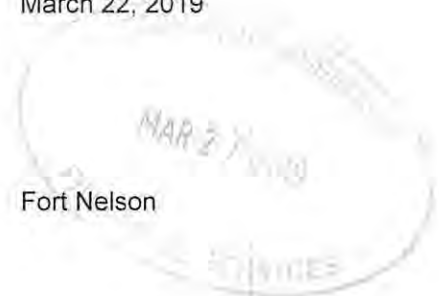
Customer copy

cabvictoria.com



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43016
MLA Name: Davies, Dan VM150108 **Claim Date:** March 22, 2019
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 Nelson
Trip Details: regional advisory committee meetings



Date	Expenses	Amount
March 21, 2019	380(km) fort st. john--> fort nelson	\$205.63
March 23, 2019	380(km) fort nelson--> fort st. john	\$205.63
March 21, 2019	Dinner Only	\$36.00
March 22, 2019	Accommodation Expenses fort nelson overnight	\$280.24
March 22, 2019	MLA Per Diem	\$61.00
March 23, 2019	MLA Per Diem	\$61.00
Total		\$849.50

Date 26 Mar 2019

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

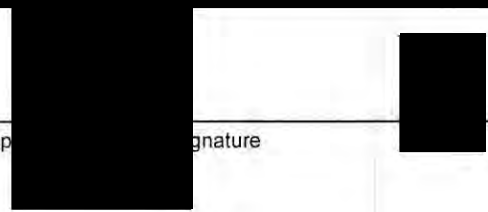
Organization Code **Account Code** **STOB Code** **Amount**



Date MAR 27 2019

Signature _____

Special Representative Signature



DAVIES DAN

Room # [REDACTED] Invoice # 409273
Arrive 03/21/19 Depart 03/23/19

FSJ, BRITISH COLUMBIA

MLA

Date	Clerk	Department	Description	Reference	Amount
03/21/19	[REDACTED]		2-Rm Charge		124.00
03/21/19	[REDACTED]		3-Rm Tax 8% On Rm Charge		9.92
03/22/19	[REDACTED]		2-Rm Charge		124.00
03/22/19	[REDACTED]		3-Rm Tax 8% On Rm Charge		9.92
03/23/19	[REDACTED]		93-Mastercard		-280.24
			GST On Rm Charge		12.40
			Tax Reg. #	[REDACTED]	

Balance: 0.00

Woodlands Inn reserves the right to withhold service and will apply a service charge of 2% monthly (24% per annum) on the unpaid balance for overdue accounts in excess of 30 days of invoice date.

Visit us on Trip Advisor at www.tripadvisor.com



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

Claim Number: 42994
MLA Name: Davies, Dan VM150108 **Claim Date:** March 14, 2019
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:** Dawsons Creek
Trip Details: regional district meeting ✓



Date	Expenses	Amount
March 14, 2019	74(km) fjs--> dawson creek	\$40.28
March 14, 2019	74(km) dawson creek--> fsj	\$40.28 ✓
March 14, 2019	Lunch only	\$27.00
Total Payable		\$107.56

Date 19 Mar 2019

[REDACTED]
with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code Account Code STOB Code Amount

[REDACTED]

Date MAR 21 2019

Signature _____

[REDACTED]



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42816
MLA Name: Davies, Dan VM150108 **Claim Date:** February 24, 2019
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
February 24, 2019	8(km) home--> fsj airport	\$4.32
February 28, 2019	8(km) fsj airport--> home	\$4.32
February 14, 2019	Taxi	\$71.00
February 21, 2019	Taxi home--> victoria airport	\$63.90
February 24, 2019	Car Rental	\$37.22
February 24, 2019	Dinner Only - Victoria	\$36.00
February 25, 2019	Fuel	\$7.01
February 25, 2019	MLA Per Diem - Victoria	\$61.00
February 26, 2019	MLA Per Diem - Victoria	\$61.00
February 27, 2019	MLA Per Diem - Victoria	\$61.00
February 28, 2019	airfare - round trip feb 28- march 03 roundtrip	\$803.51
February 28, 2019	Lunch and Dinner Only-Victoria	\$48.50
February 28, 2019	Taxi	\$65.40

\$1324.18

Date 01 Mar 2019

S



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: 42816

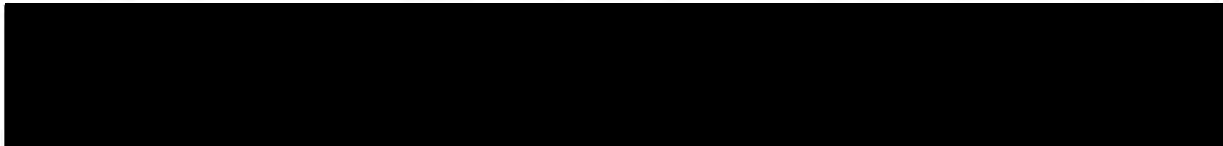
MLA Name: Davies, Dan VM150108

Claim Date: February 24, 2019

Constituency: Peace River North

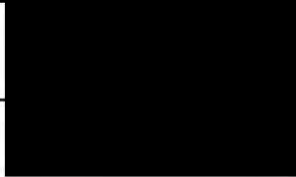
Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
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Date MAR 04 2019

Signature _____





1 hr 44

Economy (Q)

Operated by Air Canada Express - Jazz Q400

Return

Economy - Flex

Sunday
03 Mar, 2019

Fort St. John
(YXJ), Canada



Vancouver
Vancouver Int. (YVR), Canada
Terminal M



1 hr 50

Economy (Q)

Operated by Air Canada Express - Jazz Q400

Vancouver
Vancouver Int. (YVR), Canada
Terminal M



Victoria
Victoria Int. (YYJ), Canada



0 hr 30

Economy (Q)

Operated by Air Canada Express - Jazz Q400

Purchase summary

1 Adult



Air Transportation Charges

Base Fare - Departing Flight - Economy - Flex	341.00
Base Fare - Return Flight - Economy - Flex	341.00
Surcharges	36.00



Taxes, fees and charges

Goods and Services Tax - Canada no. [REDACTED]	38.26
--	-------

Air Travellers Security Charge - Canada

14.25

Airport Improvement Fee - Canada

33.00

GRAND TOTAL - Canadian dollars

\$803⁵¹

Baggage allowance

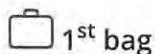
Carry-on Baggage

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.

Checked Baggage

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

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



1st bag

Complimentary



2nd bag

\$ 52.50 CAD
Including taxes

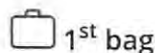
Max. weight per bag:

23 kg (50 lb)

Max. Dimensions per bag:

158 cm (62 in)

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



1st bag

Complimentary



2nd bag

\$ 52.50 CAD
Including taxes

Max. weight per bag:

23 kg (50 lb)

Max. Dimensions per bag:

158 cm (62 in)

* For travel within Canada or between Canada and the United States, a Canadian tax of \$3.00 CAD may apply to baggage fees. For travel between Canada or the United States and Mexico, the Dominican Republic and Barbados, an applicable local sales tax of \$4.00 CAD may apply to baggage fees. For all other itineraries to/from Mexico, the Dominican Republic and Barbados as well as itineraries to/from South America, an applicable local sales tax of \$21.00 CAD may apply to baggage fees. All above tax amounts are based on the maximum applicable tax amounts per itinerary type. Actual amounts may vary and will be charged in the currency used in your departure airport. Tax amounts are subject to change without notice by local government.

Currency

Fee amounts are displayed in the currency of the first departure city on your ticket. On the day of travel, applicable fees will be assessed in the local currency of the country/region you are travelling from. Certain exceptions may apply where the departure



Car and Truck Rental

GST Reg No [REDACTED] A-01 YYJ Airport (Station Code: 4444)

www.budgetvictoria.com

132-1640 Electra Blvd
Victoria, British Columbia V8L 5V4

Contract #: [REDACTED]

Budget Rent A Car of Victoria Ltd.

Reservation #: [REDACTED]

Renter: DAVIES, DAN

BCN: [REDACTED]

Vehicle Rented:

Owner: a/Budget Victoria

Unit #: 151804

Model: [REDACTED]

MVA #: [REDACTED]

BCD Number: A [REDACTED]

Time Out: 24 Feb 2019 20:00

Licence: [REDACTED]

Company: DND

Time In: 25 Feb 2019 [REDACTED]

Km Out: 14362

Credit Card: Master Card XXXXXXXXXXXX [REDACTED]

Location In: [REDACTED]

Km In: 14424

Km Driven: 42

Rental Rate Used: Fed Gov AP 2019 - A

Vehicle Class [REDACTED]

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	28.00	Unlimited	Regular
Hour	25	End	14.00	Unlimited	Regular
Week	1	End	163.00	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

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: \$37.22 X _____

Charges:

Item	Unit	Qty	Charge	GST	PST	PVRT	Billed To
Vehicle Rental	Day	1	28.00	1.48	1.96	1.50	
Location Recovery Fee		1	13.64	3.82	0.19	0.27	0.00
Total:			31.82	1.67	2.23	1.50	

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

Payments & Refunds

Total: 37.22

Type	Date	Amount	Exchange	Amount	Location
Master Card	25 Feb 2019 [REDACTED]			37.22	A-01 YYJ Airport
BV001S06	007001001004 XXXXXXXXXXXX [REDACTED]			16	Purchase
BV001C06	APPROVED 00-001 M [REDACTED]				

Amount Owing

Net Charges & Taxes: 37.22

Net Payment & Refunds: 37.22

Dam -

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240067

LANSDOWNE CHEURON
1696 HILLSIDE AVENUE
VICTORIA, BC
V8T 2C5

2019-02-25 [REDACTED]

STORE #: 43085
TERM ID: 36706022
TRANS #: 151212
GST #: [REDACTED]

**** PURCHASE ****

PUMP 1
REGULAR
5.564L AT \$1.259/L

02-28-2019 [REDACTED]

ACCT: INTERAC \$ 7.01
GST INCLUDED \$ 0.33
TOTAL \$ 7.01

Acct # ***** [REDACTED]
Exp Date **/** Card Type MC
Name: DANIEL DAVIES
A0000000041010 MasterCard

TYPE: PURCHASE

Operator: 067
Trace # 11346
Inv. # 67
Auth # 223959 RRN 001720003

INTERAC
***** [REDACTED]
ACCOUNT TYPE
CHEQUING
REFERENCE #:
36706022 0014980050C
AUTH 170043

Purchase \$59.40
Tip \$6.00
Total \$65.40

INTERAC
A0000002771010
8000008000
6800

(001) APPROVED-THANK YOU

VERIFIED BY PIN

00/001 APPROVED
THANK YOU

Retain this copy for your records
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-- IMPORTANT --
RETAIN THIS COPY
FOR YOUR RECORDS
- CUSTOMER'S COPY -

THANK YOU FOR
SHOPPING AT
CHEURON

www.yellowcabvictoria.com
250-381-2222

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240045

PURCHASE

02-21-2019

Acct # *****

Exp Date **/** Card Type MC

Name: DANIEL DAVIES

A0000000041010

MasterCard

Operator: 45

Trace # 1903

Inv. # 45

Auth # 223346

RRN 001324017

Purchase

\$58.90

Tip

\$5.00

Total

\$63.90

(001) APPROVED-THANK YOU

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250-381-2222

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH21852400B1

02/14/2019 PURCHASE ****

Exp Date **/** Card type MC
Name: DANIEL DAVIES
A0000000041010 MasterCard

Operator: 206
Trace # 16084
Inv. # 8065
Auth # 192832 RRN 001397021

Purchase	\$64.00
Tip	\$7.00
Total	\$71.00

(001) APPROVED-THANK YOU

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www.yellowcabvictoria.com
250-381-2222



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42899
MLA Name: Davies, Dan VM150108
Constituency: Peace River North
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Fort St. John
Trip Details: *Session*

Claim Date: March 02, 2019

Travel To: Victoria



Date	Expenses	Amount
March 02, 2019	76(km) fsj--> dawson creek	\$41.04
March 02, 2019	76(km) dawson creek --> fsj	\$41.04
March 03, 2019	8(km) home--> airport	\$4.32
March 07, 2019	8(km) airport--> home	\$4.32
March 02, 2019	Lunch only	\$27.00
March 03, 2019	Car Rental	\$74.42 ✓
March 03, 2019	Dinner Only - Victoria	\$36.00
March 04, 2019	MLA Per Diem - Victoria	\$61.00
March 05, 2019	Lunch and Dinner Only-Victoria	\$48.50
March 06, 2019	MLA Per Diem - Victoria	\$61.00
March 06, 2019	Taxi	\$6.96 ✓
March 06, 2019	Airfare - oneway	\$439.03 ✓
March 07, 2019	MLA Per Diem - Victoria	\$61.00
March 07, 2019	Taxi	\$65.70 ✓
		\$971.33

Date 08 Mar 20 [REDACTED]



Members Of The Legislative Assembly
Travel Claim Form

Claim Number: 42899

MLA Name: Davies, Dan VM150108

Claim Date: March 02, 2019

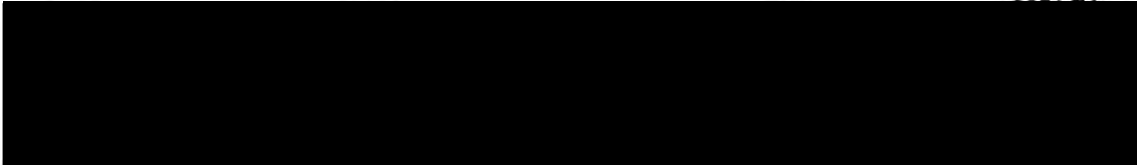
Constituency: Peace River North

Type Of Trip: MLA Travel

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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Date MAR 12 2019

Signature

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240067

**** PURCHASE ****

03-07-2019

Acct # *****

Exp Date **/** Card Type MC

Name: DANIEL DAVIES

A0000000041010 MasterCard

Operator: 067

Trace # 11421

Inv. # 67

Auth # 224019 RRN 001732003

Purchase \$59.70

Tip \$6.00

Total \$65.70

(001) APPROVED-THANK YOU

Retain this copy for your
records

Customer copy

www.yellowcabvictoria.com

250-381-2222



Car and Truck Rental

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]

Budget Rent A Car of Victoria Ltd.

Reservation #: [REDACTED]

Renter: DAVIES, DAN

BCN: [REDACTED]

Vehicle Rented:

Owner: a/Budget Victoria

Unit #: 150392

BCD Number: [REDACTED]

Company: D [REDACTED]

Credit Card: Master Card XXXXXXXXXXXX [REDACTED]

Model: [REDACTED]

MVA #: [REDACTED]

Time Out: 03 Mar 2019

Time In: 05 Mar 2019

Location In: [REDACTED]

Licence: [REDACTED]

Km Out: 34810

Km In: 34859

Km Driven: 49

Rental Rate Used: Fed Gov AP 2019 - A

Vehicle Class: Compact

Km Charge: 0.00 per Km

Period	From	To	Amount	Km Cap	Type
Day	1	End	28.00	Unlimited	Regular
Hour	25	End	14.00	Unlimited	Regular
Week	1	End	163.00	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

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:

BC Travel Only

Drop off information changed, follow up required.

/Estimated Charges: \$74.42 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	2	56.00	2.95	3.92	3.00	
Location Recovery Fee		1	13.64	0.38	0.53	0.00	
Total:			63.64	3.33	4.45	3.00	

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

Payments & Refunds

Total: 74.42

Type	Date	Amount	Exchange	Amount	Location
Master Card	05 Mar 2019	[REDACTED]		74.42	A-03 [REDACTED]
BV002S03	015001001011	XXXXXXXXXX	[REDACTED]	24000	Purchase
BV002C03	MasterCard	APPROVED AID:A0000000041010	00-000 C		

Amount Owing

Net Charges & Taxes:

74.42

Net Payment & Refunds:

74.42

PHONE : 250 . 382 . 2222

CARDHOLDER COPY

APPROVED AUTH# 000314 00-001 THANK YOU

INTERAC A0000002771010 4CC63876C861CAG6 8080008000-6800 6DE1BB5DC2038BD7

PURCHASE AMOUNT \$5.80 TIP \$1.16 TOTAL \$6.96

RECEIPT NUMBER C85068564-001-336-003-0 CARD [REDACTED] INTERAC CARD TYPE [REDACTED] ACCOUNT TYPE [REDACTED] CHEQUING DATE 2019/03/06 TIME 4618 BLUEBIRD CABS #129 2612 QUADRA ST VICTORIA BC

Contract Copy: #4

Print Date & Time: 06 Mar 2019 14:45

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



1 hr 44

Economy (H)

Operated by Air Canada Express - Jazz Q400

Purchase summary

1 Adult



Air Transportation Charges

Base Fare	378.00
Surcharges	18.00



Taxes, fees and charges

Goods and Services Tax - Canada no. 100092287 RT0001	20.91
Air Travellers Security Charge - Canada	7.12
Airport Improvement Fee - Canada	15.00
GRAND TOTAL - Canadian dollars	\$439⁰³

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.

Checked Baggage

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

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

1st bag

2nd bag

\$ 52.50 CAD
Including taxes

Max. weight per bag:
23 kg (50 lb)



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43117
MLA Name: Davies, Dan VM150108 **Claim Date:** March 31, 2019
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
March 31, 2019	8(km) home--> fsj airport	\$4.32 ✓
March 31, 2019	airfare - round trip march 31- april 04 flights	\$723.19 ✓
March 31, 2019	Car Rental	\$33.89 ✓
March 31, 2019	Dinner Only - Victoria	\$36.00

\$797.40
 [REDACTED]
 Date 02 Apr 2019
 [REDACTED]
 with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date APR 03 2019 Signature _____
 [REDACTED]



0 hr 29

Economy (B)

Operated by Air Canada Express - Jazz Q400

Return

Economy - Comfort

Thursday
04 Apr, 2019

Victoria

Victoria Int. (YYJ), Canada



Vancouver

Vancouver Int. (YVR), Canada
Terminal M



0 hr 29

AC8080

Economy (V)

Operated by Air Canada Express - Jazz Q400

Vancouver

Vancouver Int. (YVR), Canada
Terminal M



+1 Day

Fort St. John
(YXJ), Canada



1 hr 41

Economy (V)

Operated by Air Canada Express - Jazz Q400

Purchase summary

Promotion Code : CYN22J71
30 Percent Discount

1 Adult



Air Transportation Charges

Base Fare - discount applied - Departing Flight - Economy - Latitude

383.60

Base Fare - discount applied - Return Flight - Economy - Comfort

221.90

Surcharges

36.00



Taxes, fees and charges

Goods and Services Tax - Canada no. [REDACTED]	34.44
Air Travellers Security Charge - Canada	14.25
Airport Improvement Fee - Canada	33.00
GRAND TOTAL - Canadian dollars	\$723.19

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.

Checked Baggage

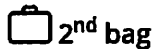
Please see below for details on the bags you plan on checking at the baggage counter.

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



1st bag

Complimentary



2nd bag

Complimentary

Max. weight per bag:

23 kg (50 lb)

Max. Dimensions per bag:

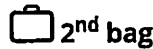
158 cm (62 in)

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



1st bag

Complimentary



2nd bag

\$ 52.50 CAD
Including taxes

Max. weight per bag:

23 kg (50 lb)

Max. Dimensions per bag:

158 cm (62 in)

* For travel within Canada or between Canada and the United States, a Canadian tax of \$3.00 CAD may apply to baggage fees. For travel between Canada or the United States and Mexico, the Dominican Republic and Barbados, an applicable local sales tax of \$4.00 CAD may apply to baggage fees. For all other itineraries to/from Mexico, the Dominican Republic and Barbados as well as itineraries to/from South America, an applicable local sales tax of \$21.00 CAD may apply to baggage fees. All above tax amounts are based on the maximum applicable tax amounts per itinerary type. Actual amounts may vary and will be charged in the currency used in your departure airport. Tax amounts are subject to change without notice by local government.



Car and Truck Rental

GST Reg No [REDACTED] 01 YYJ Airport (Station Code: 4444)

www.budgetvictoria.com

132-1640 Electra Blvd
Victoria, British Columbia V8L 5V4

Contract #: [REDACTED]

Budget Rent A Car of Victoria Ltd.

(250) 953-5300

Reservation #: [REDACTED]

Renter: DAVIES, DAN

BCN: [REDACTED]

Vehicle Rented:

Owner: a/Budget Victoria

Unit #: 152198

Frequent Flyer Plan: Air Miles [REDACTED]

Miles Credited: 1

Model: [REDACTED]

MVA #: [REDACTED]

BCD Number: [REDACTED]

Time Out: 31 Mar 2019

Licence: [REDACTED]

Company: [REDACTED]

Time In: 01 Apr 2019

Km Out: 2280

Credit Card: Master Card XXXXXXXXXXXX [REDACTED]

Location In: A-03 [REDACTED]

Km In: 2810

Km Driven: 530

Rental Rate Used: A8I

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	26.00	100	Regular
Hour	25	End	8.59	50	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:

BC Travel Only

/Estimated Charges: \$33.89 X _____

Charges:

Item	Unit	Qty	Charge	GST	PST	PVRT	Billed To
Vehicle Rental	Day	1	26.00	1.38	1.82	1.50	
Location Recovery Fee	13.64	1	3.46	0.17	0.24	0.00	
VLf/AC Recovery Fee	Day	1	1.99	0.10	0.14	0.00	
Flex Discount	10 %	1	-2.60	-0.13	-0.18	0.00	

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

Payments & Refunds

Total: 33.89

Type	Date	Amount	Exchange	Amount	Location
Master Card	01 Apr 2019	[REDACTED]		33.89	A-03 [REDACTED]
BV002S02	042001001001	XXXXXXXXXXXX	220658	Purchase	
BV002C02	APPROVED	00-000	M		

Amount Owing

Net Charges & Taxes: 33.89

Net Payment & Refunds: 33.89