



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

**Claim Number:** 43150  
**MLA Name:** Davies, Dan VM150108      **Claim Date:** April 01, 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:** *Hessner*



Date	Expenses	Amount
April 04, 2019	8(km) fsj airport--> home	\$4.40
April 01, 2019	Fuel rental car fuel	\$8.50 ✓
April 01, 2019	MLA Per Diem - Victoria	\$61.00
April 01, 2019	Taxi	\$17.70 ✓
April 02, 2019	MLA Per Diem - Victoria	\$61.00
April 03, 2019	Breakfast and Dinner Only-Victoria	\$48.50
April 04, 2019	MLA Per Diem - Victoria	\$61.00
April 04, 2019	Taxi	\$65.00 ✓
<b>Total Payable</b>		<b>\$327.10</b>

Date 05 Apr 2019



**ACCOUNTS OFFICE USE ONLY**

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



Date APR 11 2019

Signature \_\_\_\_\_  
 Spent \_\_\_\_\_

YELLOW CAB  
817 FISGARD STREET V8W1R9  
VICTORIA BC  
21852400  
GH21852400Z2

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

04-04-2019  
Acct # \*\*\*\*\*  
Card Type MC  
Name: DANIEL DAVIES  
A9000000041010 MasterCard

Operator: 317  
Trace # 3590  
Inv. # 317  
Auth # 223220 RRN 001317003

Purchase	\$59.00
Tip	\$6.00
<b>Total</b>	<b>\$65.00</b>

(001) APPROVED-THANK YOU

Retain this copy for your records  
Customer copy

www.yellowcabvictoria.com  
250-381-2222

YELLOW CAB  
817 FISGARD STREET V8W1R9  
VICTORIA BC  
21852400  
GH218524000C

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

04-01-2019

Acct # \*\*\*\*\*

Exp Date \*\*/\*\* Card Type MC

Name: DANIEL DAVIES

A0000000041010 MasterCard

Operator: 231

Trace # 5154

Inv. # 231

Auth # 020538 RRN 001958008

Purchase \$14.70

Tip \$3.00

Total \$17.70

{001} APPROVED-THANK YOU

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www.yellowcabvictoria.com  
250-381-2222

Janes Bay  
388 Menzies St.  
Victoria, BC  
CANADA

INVOICE: 9239249  
TYPE: PURCHASE  
ACCT: INTERAC CHEQUING  
CARD NUMBER: \*\*\*\*\*  
DATE: 01/04/2019  
TIME:   
REF #: 36741055 0017420100 C  
AUTH #: 002927  
INTERAC  
AID: A0000002771010  
8080008000  
6800  
VERIFIED BY PIN

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

Pump # : 4-REG  
Vol : 5.867L  
Price/L : \$1.449  
Total : \$8.50

Fuel Includes:  
GST(5.000%): \$0.40  
Tax Total: \$0.40  
HST #

Pump # : 4-REG  
Vol : 5.867L  
Price/L : \$1.449  
Total : \$8.50

Fuel Includes:  
GST(5.000%): \$0.40  
Tax Total: \$0.40  
HST #



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

Claim Number: 43255  
 MLA Name: Davies, Dan VM150108 Claim Date: April 07, 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: Legislative Assembly  
 Trip Details: *Session*

APR 15 2019  
 MAIL SERVICES

Date	Expenses	Amount
April 07, 2019	8(km) Home to Fort St. John Airport	\$4.40
April 11, 2019	8(km) Fort St. John Airport to Home	\$4.40
April 07, 2019	Airfare - oneway	\$392.83 ✓
April 07, 2019	Dinner Only - Victoria	\$36.00
April 07, 2019	Fuel	\$10.50 ✓
April 08, 2019	Car Rental	\$33.89 ✓
April 08, 2019	MLA Per Diem - Victoria	\$61.00
April 09, 2019	MLA Per Diem - Victoria	\$61.00
April 10, 2019	MLA Per Diem - Victoria	\$61.00
April 11, 2019	Airfare - oneway	\$369.73 ✓
April 11, 2019	MLA Per Diem - Victoria	\$61.00
April 11, 2019	Taxi	\$64.80 ✓

Date 15 Apr 2019

I certify that the amount to be paid is correct 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: 43255

MLA Name: Davies, Dan VM150108

Claim Date: April 07, 2019

Constituency: Peace River North

Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
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Date APR 16 2019

Signature



	8028
Fare Calculation Line	YXJ WS X/YVR WS YYJ331.00CAD331.00END
Fare	CAD 331.00
Taxes/Fees/Carrier-Imposed Charges	CAD 18.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 17.81 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 7.12 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 18.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 0.90 XG9 (GOODS AND SERVICES TAX (GST))
Total Fare	CAD 392.83

**Positive identification required for airport check in**

**Notice:**

QST # [REDACTED] GST # [REDACTED]

Baggage fees are charged in CAD or USD by direction depending on point of departure. Guests departing the United States, Latin America and the Caribbean will pay baggage fees in USD. Please see <https://www.westjet.com/en-ca/travel-info/fares/service-fees> for more information.

**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 <http://www.iatatravelcenter.com/privacy> 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. (applicable for interline carriage)

[Important Legal Notices](#)



## Purchase summary

<b>MasterCard</b> ***** [REDACTED]		<b>1 adult</b>
Amount paid: \$369.73	AT Transfer (airline)	
<b>Tax information</b>		
GST no. [REDACTED]	<b>Base Fare</b>	<b>312.00</b>
\$17.61	<b>Surcharges</b>	<b>18.00</b>
	Taxes, fees and charges	
	<b>Goods and Services Tax - Canada no. [REDACTED]</b>	<b>17.61</b>
	<b>Air Travellers Security Charge - Canada</b>	<b>7.12</b>
	<b>Airport Improvement Fee - Canada</b>	<b>15.00</b>
	<b>Total airfare and taxes before options</b>	<b>\$369.73</b>
	<b>GRAND TOTAL (Canadian dollars)</b>	<b>\$369.73</b>



## Check-in and boarding gate deadlines

Within Canada

**90**  
minutes

### Recommended check-in time

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

**45**  
minutes<sup>1</sup>

### Check-in and baggage drop-off deadline

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

**15**  
minutes

### Boarding gate deadline

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

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





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  
(250) 953-5300

Contract #: 717515

Budget Rent A Car of Victoria Ltd.

Reservation #: [REDACTED]

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

BCN: [REDACTED]  
Miles Credited: 1

Vehicle Rented: Owner: a/Budget Victoria  
Model: Flex [REDACTED]  
Time Out: 07 Apr 2019 [REDACTED]  
Time In: 08 Apr 2019 [REDACTED]  
Location In: A-03 YYJ Downtown

Unit #: 152270  
MVA #: [REDACTED]  
Licence [REDACTED]  
Km Out: 3652  
Km In: 3691  
Km Driven: 39

Rental Rate Used: A8l Vehicle Class: Economy

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 \_\_\_\_\_

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	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	Type	Date	Amount	Exchange	Amount	Location
	Master Card	08 Apr 2019	[REDACTED]		33.89	A-03 YYJ Downto
	BV002S02	049001001002	XXXXXXXXXX [REDACTED]	234526		Purchase
	BV002C02	APPROVED	00-000	M		

Amount Owing  
Net Charges & Taxes: 33.89  
Net Payment & Refunds: 33.89

YELLOW CAB  
817 FISGARD STREET V8W1R9  
VICTORIA BC  
21852400  
GH2185240004

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

04-11-2019

Acct # \*\*\*\*\*

Card Type MC

Name: DANIEL DAVIES

A0000000041010

MasterCard

Operator: 104

Trace # 2549

Inv. # 1036

Auth # 223748

RRN 001654005

TVR 0000008000

TSI E800

TC F14B96403FE758D7

Purchase \$58.80

Tip \$6.00

Total \$64.80

(001) APPROVED-THANK YOU  
(PIN VERIFIED)

Retain this copy for your  
records  
Merchant copy

Janes Bay  
308 Menzies St.  
Victoria, BC  
CANADA

INVOICE: 9240026  
TYPE: PURCHASE  
ACCT: INTERAC CHEQUING  
CARD NUMBER: \*\*\*\*\*  
DATE: 08/04/2019  
TIME:   
REF #: 36741055 001749000 C  
AUTH #: 001265  
INTERAC  
AID: 0000002771010  
800000000  
6000  
VERIFIED BY PIN

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

Pump # : 4-REG  
Vol : 6.823L  
Price/L : \$1.539  
Total : \$10.50

Fuel Includes:  
GST(5.000%): \$0.50  
Tax Total: \$0.50  
HST #

Pump # : 4-REG  
Vol : 6.823L  
Price/L : \$1.539  
Total : \$10.50

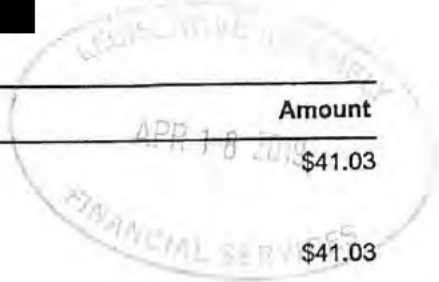
Fuel Includes:  
GST(5.000%): \$0.50  
Tax Total: \$0.50  
HST #



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

**Claim Number:** 43335  
**MLA Name:** Davies, Dan VM150108      **Claim Date:** April 17, 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:** Meet with [REDACTED] & Mike Bernier

Date	Expenses	Amount
April 17, 2019	74(km) Fort St. John to Dawson Creek	\$41.03
April 17, 2019	74(km) Dawson Creek back to Fort St. John	\$41.03
April 17, 2019	Lunch only	\$27.00



Date 17 Apr 2019

Signature [REDACTED]

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

**ACCOUNTS OFFICE USE ONLY**

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

Date APR 24 2019

Signature [REDACTED]



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

**Claim Number:** 43433  
**MLA Name:** Davies, Dan VM150108      **Claim Date:** May 04, 2019  
**Constituency:** Peace River North  
**Type Of Trip:** In-Constituency Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Fort St. John      **Travel To:** Fort Nelson  
**Trip Details:** Fort Nelson Trade Show



Date	Expenses	Amount
May 04, 2019	381(km) FST → Ft Nelson	\$209.55
May 04, 2019	381(km) Ft Nelson → FST. Return Trip	\$209.55
May 04, 2019	Lunch & Dinner only	\$48.50
<b>Total Payable</b>		<b>\$467.60</b>

Date 06 May 2019



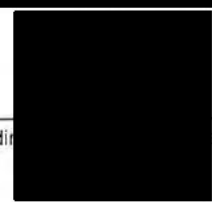
**ACCOUNTS OFFICE USE ONLY**

Organization Code      Account Code      STOB Code      Amount



Date MAY 08 2019

Signature \_\_\_\_\_  
Spendi\_\_\_\_\_





## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 43380  
**MLA Name:** Davies, Dan VM150108      **Claim Date:** April 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:** Two trips, one out of session for BC School Teachers Association Conference in Vancouver, one in session.



Date	Expenses	Amount
April 18, 2019	1309(km) Drove Fort St. John to Victoria	\$719.95
April 27, 2019	1309(km) Drove Victoria to Fort St. John	\$719.95
April 18, 2019	Ferry	\$74.70 ✓
April 18, 2019	MLA Per Diem	\$61.00
April 20, 2019	MLA Per Diem	\$61.00
April 24, 2019	MLA Per Diem	\$61.00
April 25, 2019	MLA Per Diem	\$61.00
April 26, 2019	<del>Hotel Victoria - With Receipts</del> <i>Acc</i> Same Hotel as the night after, only difference is BCSTA rate was not available due to conference booking up.	\$497.93
April 26, 2019	<del>Hotel Victoria - With Receipts</del> <i>Acc</i> BCSTA Rate	\$205.03
April 26, 2019	MLA Per Diem	\$61.00
April 27, 2019	MLA Per Diem	\$61.00
April 28, 2019	Airfare - oneway Flight Change From Vancouver to Victoria	\$322.48 ✓
April 28, 2019	airfare - round trip Flight Fort St. John to Victoria April 28, Flight Victoria to Vancouver May 2, 2019, Flight Vancouver to Fort St. John May 3, 2019	\$835.00 ✓
April 28, 2019	MLA Per Diem - Victoria	\$61.00
April 29, 2019	MLA Per Diem - Victoria	\$61.00
April 30, 2019	Car Rental	\$72.37 ✓
April 30, 2019	Fuel	\$14.50 ✓
April 30, 2019	MLA Per Diem - Victoria	\$61.00

*May 2/19*



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 43380

**MLA Name:** Davies, Dan VM150108

**Claim Date:** April 18, 2019

**Constituency:** Peace River North

**Type Of Trip:** MLA Travel

Date	Expenses	Amount
May 01, 2019	MLA Per Diem - Victoria	\$61.00
May 02, 2019	<del>Hotel Victoria - With Receipts</del> <i>Acc</i>	\$350.31 ✓
May 02, 2019	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$4483.22</b>

Date 02 May 2019

**ACCOUNTS OFFICE USE ONLY**

<b>Organization Code</b>	<b>Account Code</b>	<b>STOB Code</b>	<b>Amount</b>
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MAY 03 2019

Date \_\_\_\_\_

Signature \_\_\_\_\_  
Sp \_\_\_\_\_ nature



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

BCN: [REDACTED] Miles Credited: [REDACTED]

Vehicle Rented: Owner: a/Budget Victoria
Model: [REDACTED]
Time Out: 28 Apr 2019 [REDACTED]
Time In: 30 Apr 2019 [REDACTED]
Location In: A-03 YYJ Downtown

Unit #: 152352
MVA #: [REDACTED]
Licence: [REDACTED]
Km Out: 3368
Km In: 3408
Km Driven: 40

Rental Rate Used: A81 Vehicle Class [REDACTED]

Km Charge: 0.00 per Km

Table with columns: Period, From, To, Amount, Km Cap, Type. Rows for Day and Hour rates.

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: \$72.37 X [REDACTED]

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

Charges table with columns: Item, Unit, Qty, Charge, GST, PST, PVRT, Billed To. Rows for Vehicle Rental, Location Recovery Fee, VLF/AC Recovery Fee, Flex Discount.

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

Payments & Refunds table with columns: Type, Date, Amount, Exchange, Amount, Location. Rows for Master Card purchase and APPROVED.

Amount Owning
Net Charges & Taxes: 72.37
Net Payment & Refunds: 72.37



PETRO-CANADA  
2670 DOUGLAS ST.  
VICTORIA  
BC V8T 4M1  
(250) 386-2312

GST [REDACTED]  
PST [REDACTED]  
PC0773343:9120001  
TERMINAL: 019120055  
PAYPOINT: 019120001

2019-04-30 [REDACTED]

PUMP 05  
REGULAR  
LITRES L 8.959  
PRICE/L \$ 1.619  
FUEL SALES \$ 14.50\*

TOTAL OWED \$ 14.50

TOTAL PAID  
DEBIT CARD \$ 14.50

\* GST INCL. \$ 0.69

INTERAC  
\*\*\*\*\* [REDACTED] C  
REF261595  
AUTH 009087  
FROM CHEQUING  
S/N SP719782

PURCHASE

INTERAC  
A0000002771010  
8000000000  
6000

VERIFIED BY PIN

APPROVED  
THANK YOU

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

GIVE US YOUR  
FEEDBACK.  
CHANCE TO WIN  
FREE GAS FOR A YEAR!  
PETRO-CANADA.CA/HERO

Tsawwassen  
To  
Swartz Bay



**LANE 43**

RECEIPT - PLEASE RETAIN

**PURCHASE 2019/04/18**

20'	Undersize Vehi	57.50
1	Adult	17.20

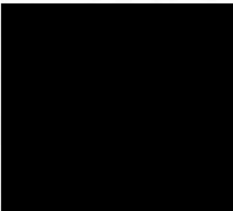
Total	74.70
Master Card	
*****	74.70
AUTH 222958 66277660 0010012510 S	
01 APPROVED - THANK YOU 027	
CHANGE DUE	0.00

\*\*\*CARDHOLDER COPY\*\*\*  
TSA 18 Apr 2019

**SEE REVERSE SIDE OF TICKET**



# Booking Confirmation



Booking Reference: [REDACTED]

Date of issue: 26 Apr, 2019

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

**Data Protection Notice:** Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at the IATA Travel Centre website or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. We also invite you to view Air Canada's Privacy Policy directly.

## - Depart

Economy - Flex

Sunday  
28 Apr, 2019

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



**Victoria**  
Victoria Int. (YYJ), BC



**0hr29**  
Economy U  
Operated by: Air Canada Express -  
Jazz | Q400

## Passengers

Daniel Davies

Seats

Ticket Number

Air Canada - Aeroplan



## Purchase summary

MasterCard  
\*\*\*\*\*  
Amount paid: \$322.48  
Tax information  
GST no. [REDACTED]  
\$15.36

	1 adult
Air Transportation Charges	
Base Fare - Economy - Flex	283.00
Surcharges	12.00
Taxes, fees and charges	
Goods and Services Tax - Canada no. [REDACTED]	15.36
Air Travellers Security Charge - Canada	7.12
Airport Improvement Fee - Canada	5.00
Total airfare and taxes before options	\$322 <sup>48</sup>
<b>GRAND TOTAL (Canadian dollars)</b>	<b>\$322<sup>48</sup></b>

Flight	From	To	Aircraft	Cabin (Booking class)	Status
AC [REDACTED]	Victoria (YYJ)	Vancouver (YVR)	DH4	Economy Flex (G)	Confirmed
<i>Operated by:</i>		Thu 02-May 2019	Thu 02-May 2019		
<i>Air Canada Express- Jazz</i>		[REDACTED]	[REDACTED] - TERMINAL M -MAIN		
Seat number(s) requested: [REDACTED]					

AC [REDACTED]	Vancouver (YVR)	Ft. St. John (YXJ)	DH4	Economy Flex (G)	Confirmed
<i>Operated by:</i>		Fri 03-May 2019	Fri 03-May 2019		
<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: [REDACTED]

Frequent Flyer Pgm: [REDACTED]

Program number: [REDACTED]

## Purchase Summary

**Passenger: 1 Ticket number** [REDACTED]

**Date of issue**

17-Apr 2019

**Fare Amount in Canadian dollars:**

835.00

*(including navigational & other charges)*

**Taxes, Fees & Charges**

**Total Fare in :**

No Additional  
collection

Ticket particularities:

CAD787.00 NONREF - AC

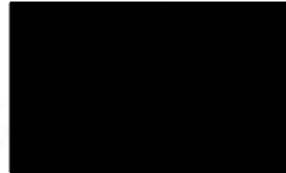
ONLY/NONREF/CHGE FEE -BG:AC

\*Fare calculation:

28APR19YXJ AC YVR Q18.00AC YYJ R341.00AC YVR Q12.00R186.00AC

YXJ Q18.00R260.00CAD835.00 END ROE1.00 PD14.25CA44.61XG

43.00SQ



Dan Davies



United States Of America

Page Number : 1 Invoice Nbr : 225163  
 Guest Number :   
 Follo ID :   
 Arrive Date : 25-APR-19 17:55  
 Depart Date : 26-APR-19 06:03  
 No. Of Guest : 3  
 Room Number :

Copy Tax Invoice

Tax ID :

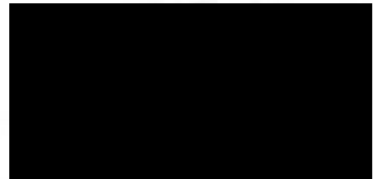
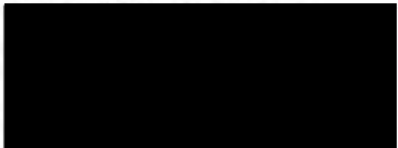


APR-29-2019



Date	Reference	Description	Charges (CAD)	Credits (CAD)
25-APR-19		Room Chrg - Standard Retail	425.00	
25-APR-19		Room Tax 8%	34.00	
25-APR-19		Room GST 5%	21.25	
25-APR-19		MRDT 3%	12.75	
25-APR-19		DMF(Tax Incl)	4.93	
26-APR-19	MC	MasterCard-8028		-497.93
		** Total	497.93	-497.93

Continued on the next page



Dan Davies  
 BC1120 - BCSTA AGM 2019 ATT00-3RZV16E

Page Number : 1 Invoice Nbr : 225222  
 Guest Number : [Redacted]  
 Folio ID : [Redacted]  
 Arrive Date : 26-APR-19 [Redacted]  
 Depart Date : 27-APR-19  
 No. Of Guest : 1  
 Room Number : [Redacted]  
 Marriott Bonvoy Number : [Redacted]

Tax Invoice

Tax ID : [Redacted]  
 [Redacted] APR-27-2019 [Redacted] 9999

Date	Reference	Description	Charges (CAD)	Credits (CAD)
26-APR-19	[Redacted]	Room Chrg - Grp - Association	175.00	
26-APR-19	[Redacted]	Room Tax 8%	14.00	
26-APR-19	[Redacted]	Room GST 5%	8.75	
26-APR-19	[Redacted]	MRDT 3%	5.25	
26-APR-19	[Redacted]	DMF(Tax Incl)	2.03	
26-APR-19	MC	MasterCard [Redacted]		-205.03
		** Total	205.03	-205.03

Continued on the next page

*Identification on arrival*

**Cancellation Policy**

*24 hours prior to arrival*

**Cancellation Date to Avoid**

*Wednesday, 01 May, 2019*

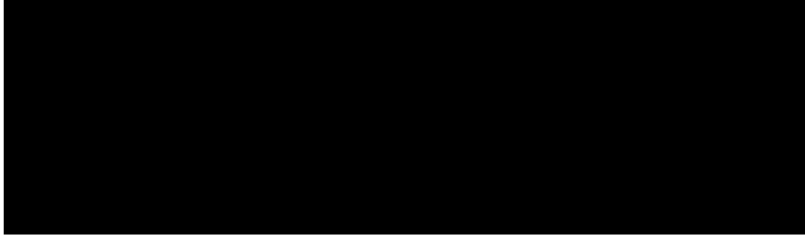
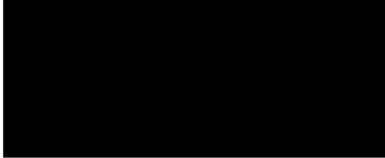
**Penalty**

**Cancellation Amount**

*CAD 350.31*

*Local Currency*

*The amount may be subject to taxes, gratuities, resort levy or other fees*





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

Claim Number: **43436**

MLA Name: Davies, Dan VM150108

Claim Date: May 02, 2019

Constituency: Peace River North

Type Of Trip: MLA Travel

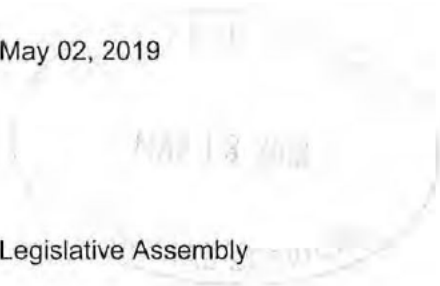
Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Fort St. John

Travel To: Legislative Assembly

Trip Details:



Date	Expenses	Amount
May 02, 2019	Public Transportation	\$7.95 ✓
May 02, 2019	Taxi	\$65.90 ✓
May 03, 2019	Taxi	\$30.85 ✓
May 05, 2019	airfare - round trip May 5 Fort St. John to Victoria/ May 9 Victoria to Vancouver May 10 Vancouver to Fort St. John Booking Reference [REDACTED]	\$1263.41 ✓
May 05, 2019	Dinner Only - Victoria	\$36.00
May 06, 2019	MLA Per Diem - Victoria	\$61.00
May 07, 2019	Car Rental	\$74.42 ✓
May 07, 2019	MLA Per Diem - Victoria	\$61.00
May 07, 2019	Taxi	\$16.30 ✓
May 08, 2019	Lunch and Dinner Only-Victoria	\$48.50
May 09, 2019	Accommodation Expenses [REDACTED]	\$350.31 ✓
May 09, 2019	Lunch and Dinner [REDACTED] Victoria	\$48.50
May 10, 2019	Breakfast only [REDACTED]	\$27.00
<b>Total Payable</b>		<b>\$2091.14</b>

Date 13 May 2019

*with appropriate statute or other authority for payment*

**ACCOUNTS OFFICE USE ONLY**

Organization Code	Account Code	STOB Code	Amount
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[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
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YELLOW CAB  
817 FIGGARD STREET V8W1R9  
VICTORIA BC  
21852400  
GH21852400Z4

\*\*\*\* PURCHASE \*\*\*\*  
05-02-2019  
Acct # \*\*\*\*\*  
Exp Date \*\*/\*\* Card Type MC  
Name: DANIEL DAVIES  
A000000041010 MasterCard

Operator: 341  
Trace # 6017  
Inv. # 8173  
Auth # 223559 RRN 001280005

Purchase \$59.90  
Tip \$6.00  
Total \$65.90

(001) APPROVED-THANK YOU

Retain this copy for your  
records  
Customer copy

www.yellowcabvictoria.com  
250-381-2222

Information and Privacy Commissioner for British Columbia

MACLURE'S CAB 59  
1275 75TH AVE W  
VANCOUVER BC

CARD \*\*\*\*\*  
CARD TYPE INTERAC  
ACCOUNT TYPE

FLASH DEFAULT  
DATE 2019/05/03  
TIME 4185  
CLERK ID 2  
RECEIPT NUMBER  
HB5011300-001-748-012-0

PURCHASE  
AMOUNT \$27.85  
TIP \$3.00  
TOTAL

\$30.85

INTERAC  
A0000002771010  
6742F51C618589B0  
8080008000-

APPROVED

AUTH# 003075 00-001  
THANK YOU

CARDHOLDER COPY

\*\*\*\*\*604\*831\*1111\*\*\*\*\*

www.yellowcabvictoria.com  
250-381-2222

Retain this copy for your  
records  
Customer copy

(001) APPROVED-THANK YOU

Inv. # 5416  
Inv. # 8132  
Auth # 231430 RRN 001594005  
Purchase \$14.30  
Tip \$2.00  
Total \$16.30

\*\*\*\* PURCHASE \*\*\*\*  
05-07-2019  
Acct # \*\*\*\*\*  
Card Type MC  
Name: DANIEL DAVIES  
A000000041010 MasterCard

YELLOW CAB  
817 FIGGARD STREET V8W1R9  
VICTORIA BC  
21852400  
GH2185240065



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

BCN: [REDACTED]  
Miles Credited: [REDACTED]

Vehicle Rented: Owner: a/Budget Victoria  
Model: [REDACTED]  
Time Out: 05 May 2019 [REDACTED]  
Time In: 07 May 2019 [REDACTED]  
Location In: A-03 YYJ Downtown

Unit #: 151634  
MVA #: [REDACTED]  
Licence: [REDACTED]  
Km Out: 15949  
Km In: 15990  
Km Driven: 41

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

Vehicle Class [REDACTED]

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

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: \$74.42 X\_\_\_\_\_

Charges:	Item	Unit	Qty	Charge	GST	PST	PVRT	Billed To
Total:				63.64	3.33	4.45	3.00	
Vehicle Rental	Day		2	56.00	2.95	3.92	3.00	
Location Recovery Fee			1	7.64	0.38	0.53	0.00	

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

Payments & Refunds	Type	Date	Amount	Exchange	Amount	Location
Total:			74.42			
Master Card	07 May 2019	[REDACTED]	74.42			A-03 YYJ Downto
BV002S01	336001001003	XXXXXXXXXXXX	[REDACTED]	11138		Purchase
BV002C01	APPROVED	00-000	M			

Amount Owing	Net Charges & Taxes:	Net Payment & Refunds:
	74.42	74.42

 Daniel Davies



Seats

Ticket Number

Air Canada - Aeroplan



## Purchase summary

<b>MasterCard</b> ***** Amount paid: \$1263.41 <b>Tax information</b> GST no. \$80.16	 Airfare Base Fare - Depart - Economy - Latitude 1103.00 Surcharges 48.00  Taxes Goods and Services Tax - Canada no. 60.16 Air Travellers Security Charge - Canada 14.25 Airport Improvement Fee - Canada 38.00 Total airfare and taxes before options <b>\$1263<sup>41</sup></b> <b>GRAND TOTAL (Canadian dollars) \$1263<sup>41</sup></b>	1 adult
--	---	---------



## Check-in and boarding gate deadlines

Within Canada

**90**  
minutes

### Recommended check-in time

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

**45**  
minutes<sup>1</sup>

### Check-in and baggage drop-off deadline

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

**15**  
minutes

### Boarding gate deadline

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

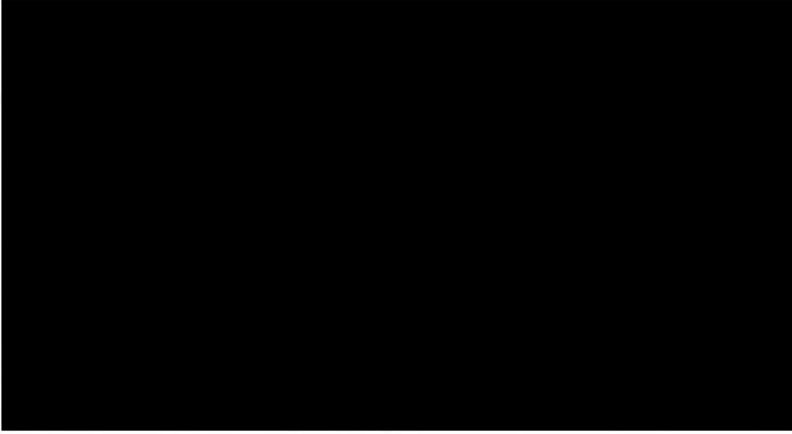
1. From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.

*Identification on arrival*

**Cancellation Policy**  
**Cancellation Date to Avoid**  
**Penalty**  
**Cancellation Amount**

*24 hours prior to arrival*  
*Wednesday, 08 May, 2019*

**CAD 350.31**  
*Local Currency*  
*The amount may be subject to taxes, gratuities, resort levy or other fees*



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

TransLink  
980-CANADA LINE  
VVR-Airport Stn  
TVM73111  
Thu 02 May 19 [REDACTED]

Payment Type: DEBIT  
Purchase: 1 Zone Ticket with VVR  
Product Price: \$ 7.95

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

Auth #: 000756  
Ref #: TVVD9742VATC  
Receipt #: 162241

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

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

Thank You!

CARDHOLDER COPY

\*\*\*\*\*604\*831\*1111\*\*\*\*\*



# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 43425

**MLA Name:** Davies, Dan VM150108

**Claim Date:** May 03, 2019

**Constituency:** Peace River North

**Type Of Trip:** MLA Travel

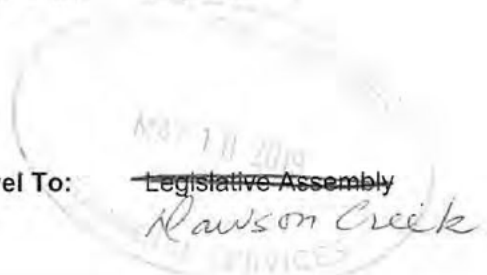
**Prepared By:** [REDACTED]

**Claimant Type:** Member of Legislative Assembly

**Travel From:** ~~Home~~ Home

**Travel To:** ~~Legislative Assembly~~ Dawson Creek

**Trip Details:** Meetings with MP



Date	Expenses	Amount
May 03, 2019	74(km) Fort St. John to Dawson Creek, Meeting with MPs	\$41.03
May 03, 2019	74(km) Dawson Creek Back to Fort St. John	\$41.03
May 03, 2019	MLA Per Diem	\$61.00
<b>Total Payable</b>		<b>\$143.06</b>

Date 09 May 2019

### ACCOUNTS OFFICE USE ONLY

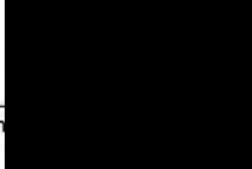
Organization Code	Account Code	STOB Code	Amount
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Date May 10, 2019.

Signature \_\_\_\_\_

Spent \_\_\_\_\_





# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 43409  
**MLA Name:** Davies, Dan VM150108      **Claim Date:** April 18, 2019  
**Constituency:** Peace River North  
**Type Of Trip:** Accompanying Person Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Accompanying Person (Family Member)  
**Travel From:** Fort St. John      **Travel To:** Victoria  
**Trip Details:**



Date	Expenses	Amount
April 19, 2019	airfare - round trip Flights Home to Victoria and Back Booking Reference [REDACTED]	\$1248.71
<b>Total Payable</b>		<b>\$1248.71</b>

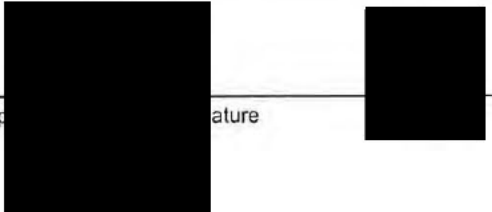
Date 02 May 2019

### ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date MAY 06 2019

Signature \_\_\_\_\_  
Sp \_\_\_\_\_ ature





Flight	From	To	Aircraft	Cabin (Booking class)	Status
[REDACTED]	Vancouver (YVR)	Ft. St. John (YXJ)	DH4	Economy Latitude (Y)	Confirmed
<i>Operated by:</i>	Mon 22-Apr 2019	Mon 22-Apr 2019			
<i>Air Canada Express- Jazz</i>	[REDACTED] - TERMINAL M -MAIN	[REDACTED]			

## Passenger Information

Passenger: 1

Ticket number: [REDACTED]

## Purchase Summary

Passenger: 1 Ticket number [REDACTED]

Date of issue

05-Apr 2019

Fare Amount in Canadian dollars:

1,142.00

(including *navigational & other charges*)

**Taxes, Fees & Charges**

Air Travellers Security Charge (CA)

14.25

Canada Goods and Services Tax (GST/HST # [REDACTED])

59.46

Airport Improvement Fee - Canada (SQ)

33.00

**Total Fare in Canadian dollars:**

1,248.71

Ticket particularities:

AC ONLY/NONREF/CHGE FEE

-BG:AC

\*Fare calculation:

19APR19YXJ AC X/YVR Q18.00AC YYJ R419.00AC X/YVR AC YXJ

Q18.00R687.00CAD1142.00 END ROE1.00

Canadian tax registration numbers:

XG Canada Goods and Services Tax (GST/HST # [REDACTED])

RC Canada Harmonized Sales Tax (GST/HST # [REDACTED])

XQ Canada Quebec Sales Tax (QST # [REDACTED])

## 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.



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 43620  
**MLA Name:** Davies, Dan VM150108      **Claim Date:** May 12, 2019  
**Constituency:** Peace River North  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Home      **Travel To:** Legislative Assembly  
**Trip Details:** *Session*

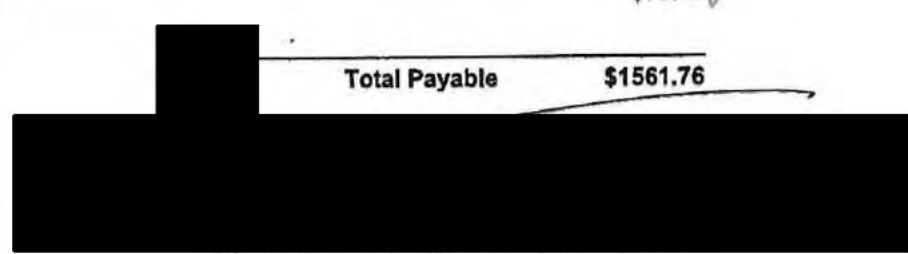


Date	Expenses	Amount
May 12, 2019	Airfare - oneway Booking Reference [REDACTED] Was a Round trip, flight back was cancelled due to getting leave to get home. Cancellation attached.	\$584.98 ✓
May 12, 2019	Dinner Only - Victoria	\$36.00
May 13, 2019	MLA Per Diem - Victoria	\$61.00
May 14, 2019	Breakfast and Dinner Only-Victoria	\$48.50
May 15, 2019	MLA Per Diem - Victoria	\$61.00
May 16, 2019	Airfare - oneway Booking Confirmation [REDACTED]	\$633.28 ✓
May 16, 2019	MLA Per Diem - Victoria	\$61.00
May 16, 2019	Taxi	\$76.00 ✓

*Refund included in final bill*

**Total Payable**      **\$1561.76**

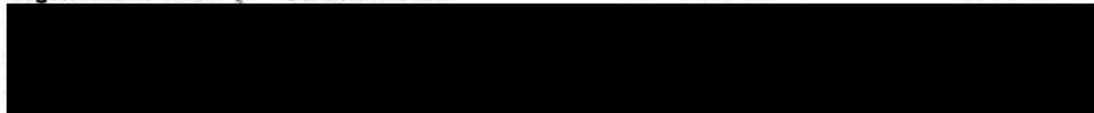
Date 17 May 2019



*with appropriate statute or other authority for payment*

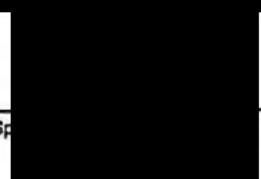
### ACCOUNTS OFFICE USE ONLY

Organization Code      Account Code      STOB Code      Amount



Date MAY 21 2019

Signature \_\_\_\_\_



YELLOW CAB  
817 FISGARD STREET V8W1R9  
VICTORIA BC  
21852400  
GH218524000P

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

05-16-2019

Acct # \*\*\*\*\*

Exp Date \*\*/\*\* Card Type MC

Name: DANIEL DAVIES

A0000000041010 MasterCard

Operator: 236

Trace # 10123

Inv. # 65

Auth # 202025 RRN 001349005

Purchase	\$69.00
Tip	\$7.00
Total	\$76.00

(001) APPROVED-THANK YOU

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records

*Customer copy*

www.yellowcabvictoria.com  
250-381-2222

 Daniel Davies  
Ticket Number [REDACTED]  
Air Canada - Aeroplan  
[REDACTED]

Seats  
[REDACTED]



## Purchase summary

<b>MasterCard</b> [REDACTED] Amount paid: \$1210.91 <b>Tax information</b> GST no. [REDACTED] \$57.66		<b>1 adult</b>
	Base Fare - Depart - Economy - Flex	1053.00
	Surcharges	48.00
	Goods and Services Tax - Canada no. [REDACTED]	57.66
	Air Travellers Security Charge - Canada	14.25
	Airport Improvement Fee - Canada	38.00
	<b>Total airfare and taxes before options</b>	<b>\$1210<sup>91</sup></b>
	<b>GRAND TOTAL (Canadian dollars)</b>	<b>\$1210<sup>91</sup></b>



## Check-in and boarding gate deadlines

Within Canada

**90**  
minutes

### Recommended check-in time

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

**45**  
minutes<sup>1</sup>

### Check-in and baggage drop-off deadline

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

**15**  
minutes

### Boarding gate deadline

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

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

*Handwritten calculation:*  
1210.91  
- 625.93  
-----  
584.98 ✓  
*Revised*

## Electronic Refund Receipt / Reçu de remboursement électronique

We are pleased to confirm a refund has been processed to your payment card.

Nous sommes heureux de confirmer qu'un remboursement a été porté à votre carte de paiement.

**Please print this refund receipt for your reference.**

**Veillez imprimer ce reçu pour vos dossiers.**

### Refund Information / Détails du remboursement

**Passenger Name:** Daniel Davies

**Nom du passager:**

**Ticket(s) Refunded:**  
**Billet(s) remboursé(s):**

[REDACTED]

**Payment card refunded:** CC-CAXXXXXXXXXXXXX [REDACTED]  
**Carte de paiement remboursée:**

**Date of refund:** 10 May 2019

**Date du remboursement:** 10 Mai 2019

**Customer Care  
Service au client**

On the web/Site Web  
[www.aircanada.com](http://www.aircanada.com)

**Air Canada Reservations  
Réservations d'Air Canada**  
1 888 247-2262

**Aeroplan Centre  
Centre Aéroplan**  
1 800 361-5373

### Amount refunded / Montant du remboursement

Amount eligible for refund: 571.00  
Montant à rembourser:

Taxes and Airport Fees eligible for refund:  
Taxes et frais aéroportuaires à rembourser:

Air Travellers Security Charge /  
Droit pour la sécurité des passagers du transport aérien (CA) 7.12

Airport Improvement Fee - Canada /  
Frais d'améliorations aéroportuaires - Canada (SQ) 18.00

Canada Goods and Services Tax (GST/HST # [REDACTED])  
Taxe canadienne sur les produits et services (TPS/TVH no [REDACTED]) (G) 29.81

**Total Amount Refunded to your payment card in Canadian dollars:**  
**Montant total remboursé sur la carte de paiement en Dollars canadiens:**

**625.93**



## Purchase summary

**MasterCard**  
 \*\*\*\*\*  
 Amount paid: \$633.28  
**Tax information**  
 GST no.   
 \$30.16

1 adult

Base Fare - Economy - Latitude	563.00
Surcharges	18.00
Goods and Services Tax - Canada no. 100092287 RT0001	30.16
Air Travellers Security Charge - Canada	7.12
Airport Improvement Fee - Canada	15.00
Total airfare and taxes before options	<u>\$633.28</u>
<b>GRAND TOTAL (Canadian dollars)</b>	<b>\$633.28</b>



## Check-in and boarding gate deadlines

Within Canada

**90**  
minutes

### Recommended check-in time

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

**45**  
minutes<sup>1</sup>

### Check-in and baggage drop-off deadline

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

**15**  
minutes

### Boarding gate deadline

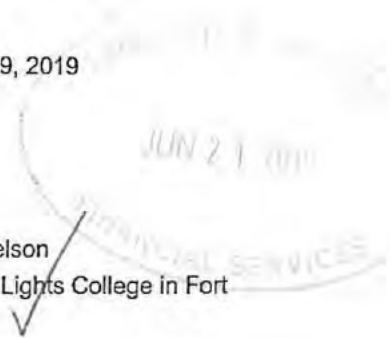
You must be present at the boarding gate before it closes.

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



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

**Claim Number:** 43809  
**MLA Name:** Davies, Dan VM150108      **Claim Date:** June 19, 2019  
**Constituency:** Peace River North  
**Type Of Trip:** In-Constituency Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Fort St. John      **Travel To:** Fort Nelson  
**Trip Details:** Meetings in Fort Nelson including Convocation at Northern Lights College in Fort Nelson



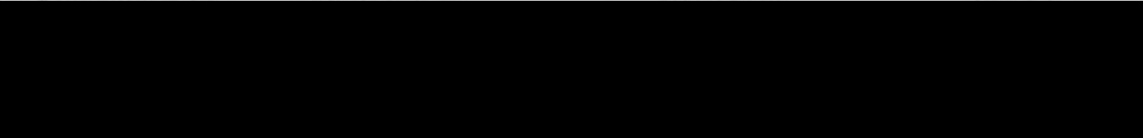
Date	Expenses	Amount
June 19, 2019	381(km) Fort St. John to Fort Nelson	\$209.55
June 20, 2019	381(km) Fort Nelson to Fort St. John	\$209.55
June 19, 2019	Dinner Only	\$36.00
June 20, 2019	Accommodation Expenses	\$140.12 ✓
June 20, 2019	Full Day Meals Per Diem Allow.	\$61.00

\$656.22

Date 20 Jun 2019

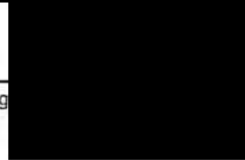
**ACCOUNTS OFFICE USE ONLY**

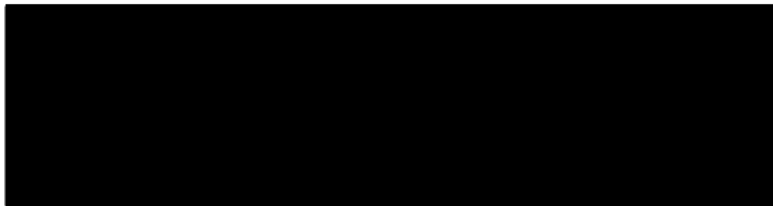
Organization Code      Account Code      STOB Code      Amount



Date JUN 26 2019

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






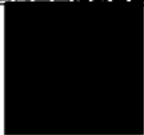
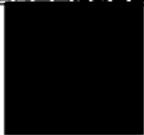
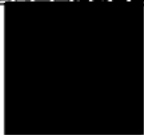

DAVIES DAN



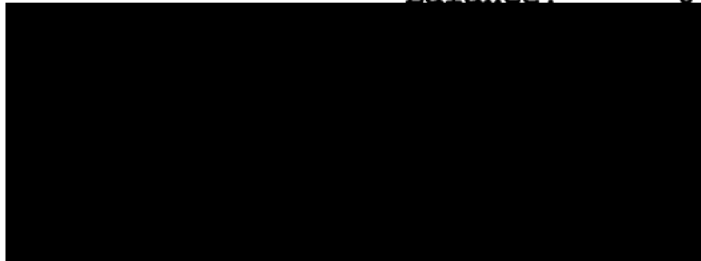
FSJ, BRITISH COLUMBIA

MLA

Room #  Invoice # 412243  
Arrive 06/19/19 Depart 06/20/19

Date	Clerk	Department	Description	Reference	Amount
06/19/19		2-Rm Charge			124.00
06/19/19		3-Rm Tax 8%	On Rm Charge		9.92
06/20/19		93-Mastercard			-140.12
			GST On Rm Charge		6.20
			Tax Reg. #		

Balance: 0.00

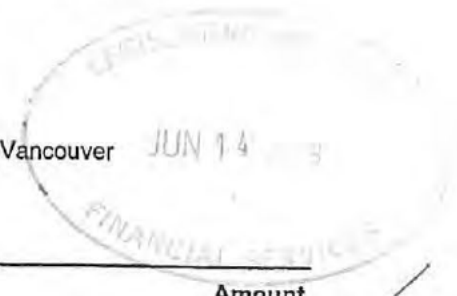






**Members Of The Legislative Assembly  
Travel Claim Form**

**Claim Number:** 43781  
**MLA Name:** Davies, Dan VM150108      **Claim Date:** June 10, 2019  
**Constituency:** Peace River North  
**Type Of Trip:** Accompanying Person Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Accompanying Person (Family Member)  
**Travel From:** Fort St. John      **Travel To:** Vancouver  
**Trip Details:** Accompanying MLA on MLA Business



Date	Expenses	Amount
June 10, 2019	airfare - round trip Booking Reference [REDACTED]	\$558.86
<b>Total Payable</b>		<b>\$558.86</b>

Date 13 Jun 2019

Signature \_\_\_\_\_

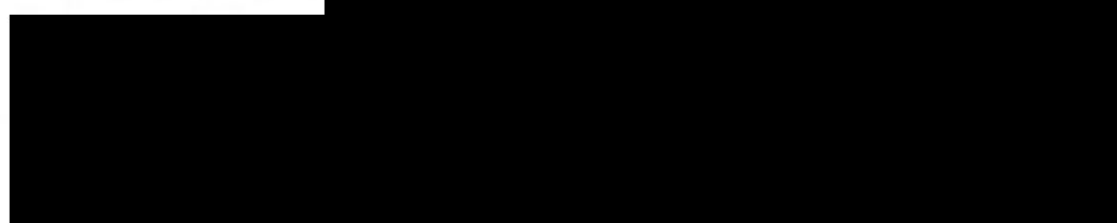
Davies, Dan VM150108  
*certified that the amount to be paid is correct, and is in accordance  
 with appropriate statute or other authority for payment*

**ACCOUNTS OFFICE USE ONLY**

Organization Code      Account Code      STOP Code



Date Jun 17, 2019





## Purchase summary

**MasterCard**  
 \*\*\*\*\*  
 Amount paid: \$1117.72  
**Tax information**  
 GST no.   
 \$53.22

Air Transportation Charges

Base Fare - Depart - Economy - Flex 459.00  
 Surcharges 36.00

Taxes, fees and charges

Goods and Services Tax - Canada no. 26.61  
 Air Travellers Security Charge - Canada 14.25  
 Airport Improvement Fee - Canada 23.00

Total airfare and taxes before options (per passenger) \$558<sup>86</sup>

GRAND TOTAL (Canadian dollars)

1 child



## Check-in and boarding gate deadlines

Within Canada

**90**  
minutes

### Recommended check-in time

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

**45**  
minutes<sup>1</sup>

### Check-in and baggage drop-off deadline

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

**15**  
minutes

### Boarding gate deadline

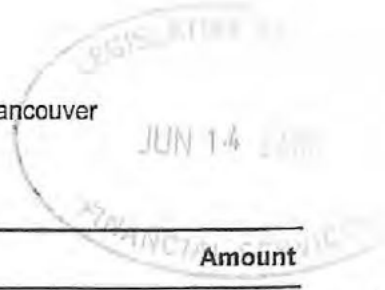
You must be present at the boarding gate before it closes.

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



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

**Claim Number:** 43776  
**MLA Name:** Davies, Dan VM150108      **Claim Date:** June 10, 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:** Meeting with Vancouver School District



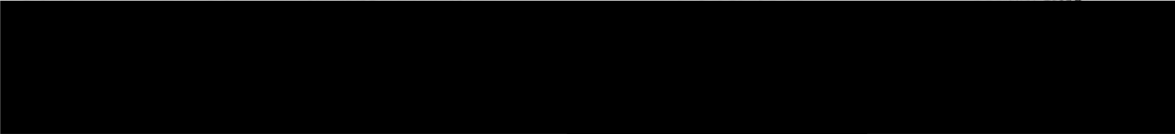
Date	Expenses	Amount
June 10, 2019	8(km) Home to Fort St. John Airport	\$4.40
June 11, 2019	8(km) Fort. St. John Airport Home	\$4.40
June 10, 2019	airfare - round trip Booking Reference [REDACTED]	\$558.86 ✓
June 10, 2019	MLA Per Diem	\$61.00 ✓
June 10, 2019	Parking	\$10.00 ✓
June 11, 2019	Accommodation Expenses	\$429.89 ✓
June 11, 2019	Car Rental	\$105.12 ✓
June 11, 2019	Fuel	\$50.25 ✓
June 11, 2019	MLA Per Diem	\$61.00
<b>Total Payable</b>		<b>\$1284.92</b>

Date 13 Jun 2019



**ACCOUNTS OFFICE USE ONLY**

Organization Code      Account Code      STOB Code      Amount



Date Jun 17, 2019

Signature \_\_\_\_\_



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

RENTAL AGREEMENT NUMBER: [REDACTED]

RECEIPT

Your Information

Customer Name: DAN DAVIES
RapidRez Number: [REDACTED]
Budget Customer Discount: FEDERAL GOVERNMENT OF CANADA
Customer Status: FASTBREAK
Method of Payment: MASTER X [REDACTED]
Frequent Traveler Number: [REDACTED]

Your Vehicle Information

Vehicle Number: [REDACTED]
Vehicle Group Rented: [REDACTED]
Vehicle Group Charged: [REDACTED]
Vehicle Description: [REDACTED]
License Plate Number: [REDACTED]
Odometer Out: 10539
Odometer In: 10799
Total Driven: 260
Fuel Reading: Out 8/8 | In 8/8

Your Rental

Pickup Date/Time: JUN 10, 2019 @ [REDACTED]
Pickup Location: 5140 GRANT MCCONACHIE WAY
VANCOUVER INTL APO
RICHMOND, BC, V7B 1V1, CA
604-668-7000

Return Date/Time: JUN 11, 2019 @ [REDACTED]
Return Location: 5140 GRANT MCCONACHIE WAY
VANCOUVER INTL APO
RICHMOND, BC, V7B 1V1, CA
604-668-7000

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

Your Vehicle Charges (MIN 1 DAY )

Table with columns: Rate Chart, Free Kilometres: Time and Kilometres. Rows include Kilometres: UNLIMITED, Hourly, Daily, Ad'l day, Weekly, Monthly, and Your Discount: 2 Ad'l Day @ 31.00 = 62.00.

Your Optional Products/Services

Optional Services Total: 0.00

Your Taxable Fees

Table listing taxable fees: 18.05% Premium Location Surcharge (12.16), AIRPORT FACILITY CHRG 5.75/D (11.50), ENERGY RECOVERY FEE 0.98/DY (1.96), VEH LIC FEE (3.42). Sub-total-Charges: 91.04, PST 7.00% (6.37).

Your Non-Taxable Products/Services

Table listing non-taxable products: GST TAX 5.00 % (4.55), PASSENGER VEHICLE RENTAL TAX (3.16).

Your Total Charges paid: 105.12
Prepayment: 0.00

Net Charges: CAD 105.12
Your Total Due: 0.00

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

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



DAN DAVIES

United States Of America

Page Number : 1 Invoice Nbr : 229467  
 Guest Number :   
 Folio ID :   
 Arrive Date : 10-JUN-19   
 Depart Date : 11-JUN-19  
 No. Of Guest : 2  
 Room Number :

Tax Invoice

Tax ID : UN-11-2019

Date	Reference	Description	Charges (CAD)	Credits (CAD)
10-JUN-19		Room Chrg - Govt/Military	349.00	
10-JUN-19		Room Tax 8%	27.92	
10-JUN-19		Room GST 5%	17.45	
10-JUN-19		MRDT 3%	10.47	
10-JUN-19		DMF(Tax Incl)	4.05	
10-JUN-19		Park(Tx Incl)1100700	21.00	
11-JUN-19	MC	MasterCard		-429.89
		** Total	429.89	-429.89

Continued on the next page

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

GST [REDACTED]  
PST [REDACTED]  
PC0198673:6812601  
TERMINAL: 016812652  
PAYPOINT: 016812601

2019-06-11 [REDACTED]

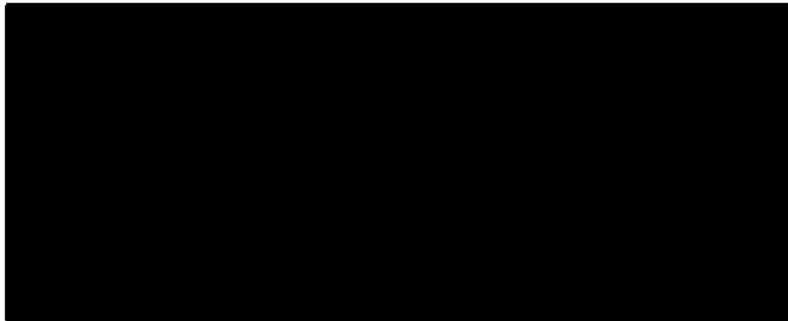
PUMP 02  
REGULAR  
LITRES L 36.177  
PRICE/L \$ 1.389  
FUEL SALES \$ 50.25\*

TOTAL OWED \$ 50.25

TOTAL PAID  
CREDIT CARD \$ 50.25

\* GST INCL. \$ 2.39

MASTERCARD  
\*\*\*\*\* [REDACTED] C  
AUTH 203231  
PURCHASE  
C 0010010010 00 027



Ticket 0013500

 10/06/19

Fee Paid \$10.00

Card ...  Auth 154816

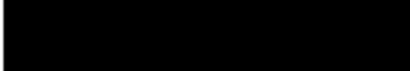
Parking for



PARKING PAID UNTIL



Mon 10/6/19

GST# 

Do not leave valuables  
in vehicles



## Purchase summary

MasterCard  
 \*\*\*\*\*  
 Amount paid: \$1117.72  
**Tax Information**  
 GST no. [REDACTED]  
 \$53.22

1 adult 1 child

### Air Transportation Charges

Base Fare - Depart - Economy - Flex	459.00	[REDACTED]
Surcharges	36.00	[REDACTED]

### Taxes, fees and charges

Goods and Services Tax - Canada [REDACTED]	26.61	[REDACTED]
Air Travellers Security Charge - Canada	14.25	[REDACTED]
Airport Improvement Fee - Canada	23.00	[REDACTED]

Total airfare and taxes before options (per passenger)	<b>\$558.86</b>	[REDACTED]
--	-----------------	------------

GRAND TOTAL (Canadian dollars)		\$ [REDACTED]
--------------------------------	--	---------------



## Check-in and boarding gate deadlines

Within Canada

**90**  
minutes

### Recommended check-in time

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

**45**  
minutes<sup>1</sup>

### Check-in and baggage drop-off deadline

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

**15**  
minutes

### Boarding gate deadline

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

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





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

**Claim Number:** 43710  
**MLA Name:** Davies, Dan VM150108      **Claim Date:** May 16, 2019  
**Constituency:** Peace River North  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Home      **Travel To:** Legislative Assembly  
**Trip Details:** *Session*



Date	Expenses	Amount
May 16, 2019	Parking	\$9.00 ✓
May 26, 2019	airfare - round trip Booking Reference [REDACTED]	\$868.61 ✓
May 26, 2019	Dinner Only - Victoria	\$36.00
May 27, 2019	MLA Per Diem - Victoria	\$61.00
May 28, 2019	MLA Per Diem - Victoria	\$61.00
May 29, 2019	MLA Per Diem - Victoria	\$61.00
May 30, 2019	MLA Per Diem - Victoria	\$61.00
May 31, 2019	Car Rental	\$234.78 ✓
May 31, 2019	Fuel	\$24.00 ✓
May 31, 2019	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$1477.39</b>

Date 04 Jun 2019

**ACCOUNTS OFFICÉ USE ONLY**

Organization Code      Account Code      STOB Code      Amount

[REDACTED]

Date JUN 10 2019

Signature [REDACTED]

**TRANSACTION RECORD**

**PAT BAY ESSO 37903**

\*\*\*\*\*

2471 MOUNT NEWTON CROSS  
SAANICHTON BC V8N 2B7

**ESSO EXPRESS PAY**

2019-05-31

TRANS #: 266745  
STATION#: 00302315  
GST #:

PUMP 7  
REGLR \$ 24.00  
15.010L AT \$1.599/L

GST INCLUDED \$ 1.14  
TOTAL : CAD\$ 24.00

TYPE: PURCHASE  
MASTERCARD

\*\*\*\*\*  
REFERENCE #:  
66448107 0010011700C  
INVOICE NO: 058402  
AUTH: 175146

MASTERCARD  
A0000000041010  
0000008000  
E800

VERIFIED BY PIN

01/027 APPROVED



Rental Agreement # [REDACTED]  
Invoice # 15027899182

### Renter Information

**Renter Name**  
DANIEL DAVIES

**Renter Address**

CAN

**Contract**

EMERALD CLUB MEMBERS

**Rental Credits**

1 credit has been awarded for this rental

### Vehicle Information

**License #:** [REDACTED]

**State/Province:** BC

**Unit #:** 7S97NG

**Vehicle #:** [REDACTED]

**Vehicle Class Driven**

Intermediate 2 or 4-Door/Automatic/Air

**Vehicle Class Charged**

Intermediate 2 or 4-Door/Automatic/Air

**Odometer Mileage/Kilometers**

**Starting:** 4,102      **Ending:** 99,999

**Total:** 95,897

### Trip Information

**Pickup**

Tuesday, May 28, 2019

**Return**

Friday, May 31, 2019

**Start Charges**

Tuesday, May 28, 2019

VICTORIA DWTN DOUGLAS ST

767 DOUGLAS STREET

VICTORIA, BC V8W 2B4

CAN

VICTORIA ARPT (YYJ) ✈

1640 ELECTRA BLVD

SUITE 132

VICTORIA, BC V8L 5V4

CAN

### Rental Charges

<b>Rental Rate</b>	Time & Distance 4 Day at 55.00 CAD / Day	220.00 CAD
<b>Add-Ons</b>	Discount (10.00%)	-22.00 CAD
<b>Mileage</b>	Unlimited Mileage	Included
<b>Taxes and Fees</b>	Goods And Services Tax (5.00%)	10.50 CAD
	Provincial Sales Tax (7.00%)	14.28 CAD
	Veh Lic Fee Recovery 1.50/day (1.50 CAD / Day)	6.00 CAD
	Prov Vehicle Rental Tax \$1.50/day (1.50 CAD / Day)	6.00 CAD
<b>Total</b>		<b>234.78 CAD</b>
(Subject to audit)		
Amount charged on May 31, 2019 to MASTERCARD [REDACTED]		(234.78 CAD)
<b>Amount Due</b>		<b>0.00 CAD</b>

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

**We appreciate your business!**

This email was automatically generated from an unattended mailbox, so please do not reply to this e-mail.

If you have any questions about your rental, please view our [Frequently Asked Questions](#) or send us a secured message by visiting our [Support Center](#)

PLEASE KEEP THIS TICKET WITH YOU

Entered/Arrivee:  
2019/05/16

Ticket/Billet#-70003608  
Dur/Duree:  
Paid On/Paye Le  
2019/05/16

Paid/Paye:\$ 0.00  
Origine 9.00  
GST: 9.00  
Change--> 0.00  
VISA 0.00  
SG:\$ 0.00

\*\*\*\*\*  
VISA  
Seq 0016850240 66227614  
Purchase 19/05/16  
Auth 064147  
ACI/ISO 027/01  
01/027 APPROVED - THANK YOU

 Daniel Davies

Seats

Ticket Number

Air Canada - Aeroplan



## Purchase summary

MasterCard ***** Amount paid: 808.61		1 adult
<b>Tax information</b> GST no. [REDACTED] \$41.36	 Air Transportation Charges	
	Base Fare - Depart - Economy - Flex	744.00
	Surcharges	36.00
	 Taxes, fees and charges	
	Goods and Services Tax - Canada no. [REDACTED]	41.36
	Air Travellers Security Charge - Canada	14.25
	Airport Improvement Fee - Canada	33.00
	Total airfare and taxes before options	<u>\$868<sup>61</sup></u>
	GRAND TOTAL (Canadian dollars)	<u>\$868<sup>61</sup></u>



## Check-in and boarding gate deadlines

Within Canada

**90**  
minutes<sup>1</sup>

### Recommended check-in time

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

**45**  
minutes<sup>1</sup>

### Check-in and baggage drop-off deadline

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

**15**  
minutes

### Boarding gate deadline

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

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