



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43966
MLA Name: Davies, Dan VM150108 **Claim Date:** June 26, 2019
Constituency: Peace River North
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Kamloops **Travel To:** Prince George
Trip Details: Forgotten fuel receipt, and Rural Caucus meeting in Prince George, the MLA was touring the interior at the time.



Date	Expenses	Amount
June 26, 2019	109(km) Salmon Arm to Kamloops	\$59.95
June 26, 2019	109(km) Kamloops to Salmon Arm Return	\$59.95
June 26, 2019	Fuel	\$9.00
July 14, 2019	Accommodation Expenses	\$149.64
July 15, 2019	airfare - round trip Booking Reference [REDACTED]	\$662.81
July 15, 2019	MLA Per Diem	\$61.00
Total Payable		\$1002.35

Date 31 Jul 2019

Signature [REDACTED]

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

ACCOUNTS OFFICE USE ONLY

Organization Code Account Code STOB Code Amount

[REDACTED]

Date AUG 05 2019

Signature [REDACTED]

Spending Authority Signature [REDACTED]

Water Bay
100 Menzies St.
Victoria, BC
CANADA

INVOICE: 9249887
TYPE: PURCHASE
ACCT: MASTERCARD
CARD NUMBER: *****
DATE: 26/06/2019
TIME:
REF #: 66264425 0018560110 C
AUTH #: 162930
MasterCard
AID: A0000000041010
0000008000
E800
VERIFIED BY PIN

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

Pump # : 3-REG
Vol : 6.669L
Price/L : \$1.349
Total : \$9.00

Fuel Includes:
GST(5.000%): \$0.43
Tax Total: \$0.43
HST #

Pump # : 3-REG
Vol : 6.669L
Price/L : \$1.349
Total : \$9.00

Fuel Includes:
GST(5.000%): \$0.43
Tax Total: \$0.43
HST #



Itinerary/Receipt

Your booking is confirmed.
Thank you for choosing Central Mountain Air.
Please bring a copy of this document to the airport

CMA Reservations
1-888-865-8585
reservations@flycma.com
www.flycma.com

Main Contact Information

Name: DAN DAVIES
Email: [REDACTED]@leg.bc.ca

Booking Reference: [REDACTED]

Flight Itinerary

Flight	From	To	Aircraft	Status
9M [REDACTED]	[REDACTED] Kamloops 15 Jul 2019	[REDACTED] Prince George 15 Jul 2019	Beech1900D	CONFIRMED
9M [REDACTED]	[REDACTED] Prince George 15 Jul 2019	[REDACTED] Kamloops 15 Jul 2019	Beech1900D	CONFIRMED

Name
DAVIES DAN

*All charges and payments appear in: CAD

Purchase Summary

Passenger	Description	Amount	Tax 1	Tax 2	Total
DAVIES,DAN	YXS - Prince George AIF	\$25.00	1.2500	1.2500	\$26.25
DAVIES,DAN	Z - FLEX - Z	\$256.00	12.8000	12.8000	\$268.80
DAVIES,DAN	ATSC	\$7.12	0.3600	0.3600	\$7.48
DAVIES,DAN	Navigation Fee	\$12.00	0.6000	0.6000	\$12.60
DAVIES,DAN	Airports Surcharge	\$19.00	0.9500	0.9500	\$19.95
DAVIES,DAN	Fuel Surcharge	\$4.00	0.2000	0.2000	\$4.20
DAVIES,DAN	YKA - Kamloops AIF	\$10.00	0.5000	0.5000	\$10.50
DAVIES,DAN	Z - FLEX - Z	\$256.00	12.8000	12.8000	\$268.80
DAVIES,DAN	ATSC	\$7.12	0.3600	0.3600	\$7.48
DAVIES,DAN	Navigation Fee	\$12.00	0.6000	0.6000	\$12.60
DAVIES,DAN	Airports Surcharge	\$19.00	0.9500	0.9500	\$19.95
DAVIES,DAN	Fuel Surcharge	\$4.00	0.2000	0.2000	\$4.20
	Total	\$631.24	\$31.57	\$0.00	\$662.81



Dan Davies
 [Redacted]
 [Redacted]

A/R Number
 Group Code
 Folio/Invoice No. [Redacted]
 Reference #

Room No. [Redacted]
 Arrival 07-14-19
 Departure 07-15-19

Page No. 1 of 1
 Cashier No. 29
 User ID [Redacted]

Date	Description	Charges	Credits
07-14-19	*Accommodation	129.00	
07-14-19	Occupancy Tax 3%	3.87	
07-14-19	PRT Tax 8%	10.32	
07-14-19	GST Tax 5%	6.45	
07-15-19	MasterCard		149.64
Total		149.64	149.64
Balance		0.00	

GST Tax 5%	PRT Tax 8%					Occupancy Ta			
6.45	10.32	0.00	0.00	0.00	0.00	3.87	0.00	0.00	0.00





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

Claim Number: 44023
MLA Name: Davies, Dan VM150108 **Claim Date:** July 16, 2019
Constituency: Peace River North
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Salmon Arm **Travel To:** Surrey
Trip Details: Travel for Education meeting in Surrey with School Distric as Critic.



Date	Expenses	Amount
July 16, 2019	462(km) Salmon Arm to Surrey	\$254.10
July 17, 2019	462(km) Surrey to Salmon Arm	\$254.10
July 16, 2019	Dinner Only	\$36.00
July 17, 2019	Accommodation Expenses	\$168.39
July 17, 2019	MLA Per Diem	\$61.00
Total Payable		\$773.59

Date 31 Jul 2019

is correct, and is in accordance with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

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

Date AUG 05 2019

Signature

Spending Authority Signature

Printed: 18/07/2019

Folio (Detailed)

Name: DAVIES, DAN

Confirmation Number:

Account Number:

Address:

Room:

Room Type: NQ1, 1 QUEEN/FRIDGE/NS

Nights: 1

Guests: 1/0

Rate Plan: RACK

Daily Rate: \$149.00 + \$19.39 Tax

GTD: SAT - CREDIT CARD

Arrival: 16/07/2019 (Tue)

Departure: 17/07/2019 (Wed)

TERMINAL

Room Rate:

16/07/2019 (Tue) - 16/07/2019 (Tue)

\$149.00 + \$19.39 Tax per night.

Date	Code	Description	Amount	Balance
16/07/2019	RM	ROOM CHARGE	\$149.00	\$149.00
16/07/2019	TAX3	PST	\$11.92	\$160.92
16/07/2019	TAX4	GST	\$7.45	\$168.37
16/07/2019	TAX5	DMF	\$0.02	\$168.39
17/07/2019	VISA	VISA-CREDIT CARD TERMINAL	-\$168.39	\$0.00

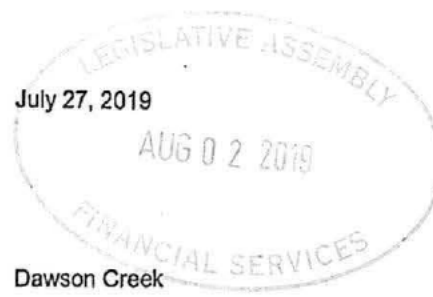
Summary

Room	Tax	F&B	Other	CC	Cash	DB
\$149.00	\$19.39	\$0.00	\$0.00	-\$168.39	\$0.00	\$0.00



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

Claim Number: 44071
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: Meeting in Dawson Creek
Claim Date: July 27, 2019
Travel To: Dawson Creek



Date	Expenses	Amount
July 27, 2019	74(km) Fort St. John to Dawson Creek	\$41.03
July 27, 2019	74(km) Return Dawson Creek to Fort St. John	\$41.03
July 27, 2019	Lunch only	\$27.00
Total Payable		\$109.06

Date 01 Aug 2019

[REDACTED SIGNATURE]

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ACCOUNTS OFFICE USE ONLY

Organization Code Account Code STOB Code Amount

[REDACTED]

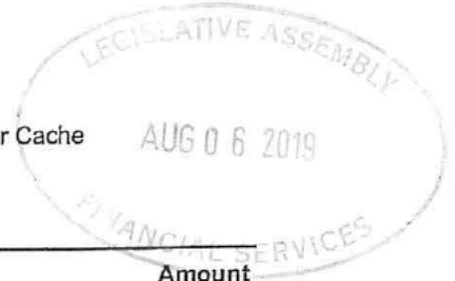
Date AUG 05 2019

Signature _____
Spending Authority Signature



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

Claim Number: 44091
 MLA Name: Davies, Dan VM150108 Claim Date: July 26, 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: Lower Cache
 Trip Details: Visiting a farm with the Critic for Agriculture



Date	Expenses	Amount
July 26, 2019	70(km) Fort St. John to Lower Cache	\$38.50
July 26, 2019	70(km) Return Lower Cache to Fort St. John	\$38.50
	Total Payable	\$77.00

Date 06 Aug 2019

[REDACTED SIGNATURE]

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

ACCOUNTS OFFICE USE ONLY

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

Date Aug 7 2019

Signature [REDACTED]
 Spending Authority Signature



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

Claim Number: 44092
 MLA Name: Davies, Dan VM150108 Claim Date: July 15, 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 Rupert
 Trip Details: Missing Receipt, and Travel for Caucus (July 27-August 2nd)

RECEIVED
 2019 JULY 16
 2019
 FINANCIAL SERVICES

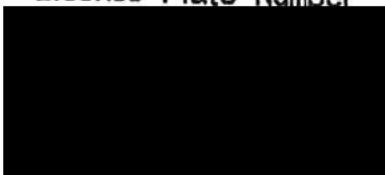
July 15/19.

Date	Expenses	Amount
July 27, 2019	438(km) Fort St. John to Prince George	\$240.90
July 28, 2019	575(km) Prince George to Terrace	\$316.25
July 29, 2019	62(km) Terrace to Kitimat	\$34.54
July 31, 2019	206(km) Terrace to Prince Rupert	\$113.30
August 01, 2019	718(km) Prince Rupert to Prince George	\$394.90 ✓
August 02, 2019	438(km) Prince George to Fort St. John	\$240.90 ✓
July 15, 2019	Parking	\$10.00 ✓
July 27, 2019	[REDACTED] <i>already in rec.</i>	[REDACTED] 34.00
July 28, 2019	Accommodation Expenses	\$149.30 ✓
July 28, 2019	MLA Per Diem	\$61.00 ✓
July 29, 2019	Accommodation Expenses	\$157.07 ✓
July 29, 2019	MLA Per Diem	\$61.00 ✓
July 30, 2019	MLA Per Diem	\$61.00 ✓
July 31, 2019	Accommodation Expenses	\$431.64 ✓
July 31, 2019	Accommodation Expenses	\$120.75 ✓
July 31, 2019	MLA Per Diem	\$61.00 ✓
August 01, 2019	Accommodation Expenses	\$154.23 ✓
August 01, 2019	MLA Per Diem	\$61.00 ✓

**NO NEED TO DISPLAY
RECEIPT IN VEHICLE**



License Plate Number



Expiration Date/Time



JUL 16, 2019

Purchase Date/Time:  Jul 15, 2019

Total Parking: \$9.52

Total GST: \$0.48

Total Due: \$10.00


Rate: \$10.00 /24 Hrs(1Day)

Total Paid: \$10.00

Pmt Type: CC (Swipe)

Ticket #: 00037358

S/N #: 500012260604

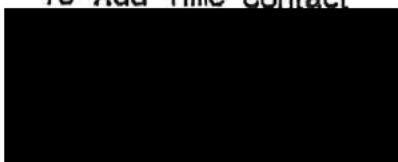
Setting: 

Mach Name: 

#*****  MasterCard

Auth #: 846744

To Add Time Contact



PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKI

Printed: 04/08/2019

Folio (Detailed)

Name: DAVIES, DAN

Confirmation Number:
ACCOUNT/ INVOICE# :

Address:

Room: Room Type: SNQ1, STE/1Q/NS/FRDG Nights: 1 Guests: 1/2
Rate Plan: SWR1 Daily Rate: \$128.70 + \$20.60 Tax GTD: MC - MASTERCARD
Arrival: 27/07/2019 (Sat) Departure: 28/07/2019 (Sun) XXXX XXXX XXXX

Room Rate:

27/07/2019 (Sat) - 27/07/2019 (Sat) \$128.70 + \$20.60 Tax per night.

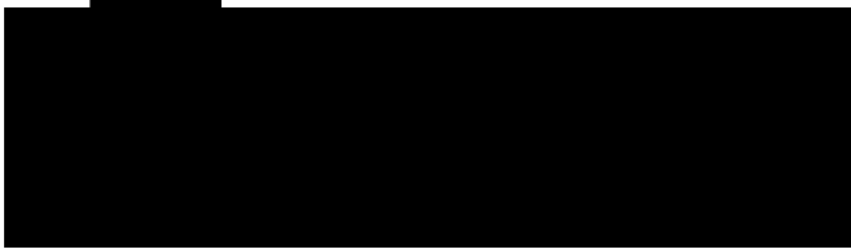
Date	Code	Description	Amount	Balance
27/07/2019	RM	ROOM CHARGE	\$128.70	\$128.70
27/07/2019	GST	GST	\$6.44	\$135.14
27/07/2019	MRDT	MRDT	\$3.86	\$139.00
27/07/2019	PST	PST	\$10.30	\$149.30
28/07/2019	MC	MASTERCARD	-\$149.30	\$0.00

Summary

Room	Tax	F&B	Other	CC	Cash	DB
\$128.70	\$20.60	\$0.00	\$0.00	-\$149.30	\$0.00	\$0.00

08-06-19

NiteVision 2017 R2



Folio#: [REDACTED]	CRS # [REDACTED]
Davies, Dan	
[REDACTED]	
Company:	

Room: [REDACTED]
Arrival: 2019-07-28
Departure: 2019-07-29

Trans #	Date	Posting Description	Charges	Payments	Balance
1201489	2019-07-28	Rm: [REDACTED] User Override	\$139.00	\$0.00	\$139.00
1201490	2019-07-28	GST - [REDACTED]	\$6.95	\$0.00	\$145.95
1201491	2019-07-28	Room Tax PST	\$11.12	\$0.00	\$157.07
1201624	2019-07-29	CC-Mastercard	\$0.00	\$157.07	\$0.00
				Balance:	\$0.00

Membership Tier:
Membership#:
Method of Pay: Credit Card

Folio Summary	
Previous Balance:	\$0.00
Room Charges:	\$139.00
Other Charges/Credits:	\$0.00
Phone Charges:	\$0.00
Tax:	\$18.07
Less Payments:	\$157.07
Total Amount Due:	\$0.00



Printed: 31/07/2019

Folio (Detailed)

Name: DAVIES, DAN

Confirmation Number:
ACCOUNT/ INVOICE# :

Address:

Room:

Room Type: NQQ1, 2 QUEEN BEDS, NON- Nights: 2

Guests: 1/0

Rate Plan: LNGC

Daily Rate: SMOKING

GTD: MC - MASTERCARD

Arrival: 29/07/2019 (Mon)

Departure: 31/07/2019 (Wed)

XXXX XXXX XXXX

Room Rate:

29/07/2019 (Mon) - 30/07/2019 (Tue) \$189.00 + \$26.82 Tax per night.

Date	Code	Description	Amount	Balance
29/07/2019	RM	ROOM CHARGE	\$189.00	\$189.00
29/07/2019	TAX1	GST	\$9.45	\$198.45
29/07/2019	TAX2	PST	\$15.12	\$213.57
29/07/2019	TAX3	COMMON GROUND	\$2.25	\$215.82
30/07/2019	RM	ROOM CHARGE	\$189.00	\$404.82
30/07/2019	TAX1	GST	\$9.45	\$414.27
30/07/2019	TAX2	PST	\$15.12	\$429.39
30/07/2019	TAX3	COMMON GROUND	\$2.25	\$431.64
31/07/2019	MC	MASTER CARD	-\$431.64	\$0.00

Summary

Room	Tax	F&B	Other	CC	Cash	DB
\$378.00	\$53.64	\$0.00	\$0.00	-\$431.64	\$0.00	\$0.00

GST#

Dan/ [REDACTED] Davies

Page # 1
Res. # [REDACTED]
Checked in Wed Jul 31/19 - [REDACTED]
Checked out Thu Aug 1/19 - [REDACTED]
Nights 1
Room Rate 105.00
Room [REDACTED]

Date	Description	Reference	Charges	Credits
Jul31	PAID BY MASTERCARD - Thank you			120.75
Jul31	Room Charge - Government Rate		105.00	
Jul31	GST		5.25	
Jul31	PST		8.40	
Jul31	MRT		2.10	
	Total Outstanding	0.00	----- 120.75	----- 120.75

[REDACTED]

Our G.S.T. # is [REDACTED]

Charge Summary:

GST	5.25
PST	8.40
MRT	2.10

Dan Davies

Page #

1

Res. #

Checked in

Thu Aug 1/19

Checked out

Fri Aug 2/19 -

Nights

1

Room Rate

132.95

Room

Date	Description	Reference	Charges	Credits
Aug01	Room Charge - Government Rate		132.95	
Aug01	GST		6.65	
Aug01	PST		10.64	
Aug01	Municipal Tax		3.99	
Aug02	PAID BY MASTERCAR auth #025108	*****		154.23
	<i>Total Outstanding</i>		----- 154.23	----- 154.23

Thank you for staying with us.

Our G.S.T. # is



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

Claim Number: 44107
MLA Name: Davies, Dan VM150108 **Claim Date:** August 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:** Dawson Creek
Trip Details: Event with Oil and Gas Producers and Elected Officials

Date	Expenses	Amount
August 07, 2019	74(km) Fort St. John to Dawson Creek	\$41.03 ✓
August 07, 2019	74(km) Return Dawson Creek to Fort St. John	\$41.03 ✓
Total Payable		\$82.06

Date 08 Aug 2019

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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date AUG 19 2019

Signature _____
 Spending Authority Signature [REDACTED]





Members Of The Legislative Assembly
Travel Claim Form

Page: 1

Claim Number: 44134
MLA Name: Davies, Dan VM150108 **Claim Date:** August 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: Caribou meeting in Dawson Creek with Blair Lekstrom

Date	Expenses	Amount
August 14, 2019	74(km) Fort St. John to Dawson Creek	\$41.03
August 14, 2019	74(km) Dawson Creek to Fort St. John	\$41.03
August 14, 2019	Lunch only	\$27.00
Total Payable		\$109.06

Date 14 Aug 2019

[REDACTED SIGNATURE]

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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date AUG 19 2019

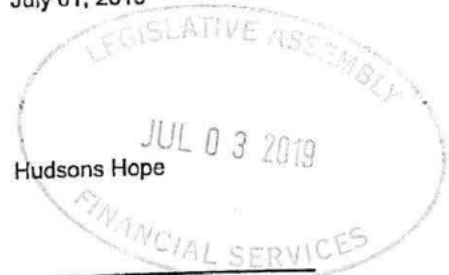
Signature [REDACTED]
 Spending Authority Signature





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

Claim Number: 43857
 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
 Trip Details: Canada Day Celebration in Hudsons Hope
 Claim Date: July 01, 2019
 Travel To: Hudsons Hope



Date	Expenses	Amount
July 01, 2019	86(km)	\$47.69
July 01, 2019	86(km)	\$47.69 ✓
July 01, 2019	Dinner Only	\$36.00
Total Payable		\$131.38

Date 02 Jul 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

STOB Code	Amount
[Redacted]	[Redacted]

Date JUL 04 2019

Signature [Redacted]
 Spenc [Redacted]



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

Claim Number: 43892
 MLA Name: Davies, Dan VM150108 Claim Date: June 26, 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: Victoria for meeting with school board, Maple Ridge for Caucus.

Date	Expenses	Amount
June 26, 2019	Airfare - oneway Harbour Air Booking Reference [REDACTED]	\$219.00 ✓
June 26, 2019	Car Rental	\$66.37 ✓
June 26, 2019	MLA Per Diem	\$61.00 ✓
June 27, 2019	Accommodation Expenses	\$169.49 ✓
June 27, 2019	MLA Per Diem	\$61.00 ✓
June 28, 2019	Accommodation Expenses	\$146.89 ✓
June 28, 2019	MLA Per Diem	\$61.00 ✓

\$784.75

Date 05 Jul 2019

[REDACTED]

*...rect, and is in accordance
with appropriate statute or other authority for payment*

ACCOUNTS OFFICE USE ONLY

Organization Code Account Code STOB Code
 [REDACTED]

Date JUL 10 2019

Signature _____
Spent _____



Flight #

Victoria Harbour / Map

Vancouver Harbour / Map

35 minutes

KK- Con firmed

1 Passenger(s) - GoFlex

Dan Davies, Male

[Add to Calendar](#)

Air Transportation Charges

Sked 200/300 : (Pk) GO Flex \$198.07

Taxes, Fees and Charges

Sked 200 : Carbon Offset \$0.65

Sked 200 : VHFC Terminal Fee \$9.86

All Skeds - Baggage : Checked Baggage Fee \$0.00

+ Goods and Services Tax \$10.42

Billing \$208.58

Taxes \$10.42

Grand Total \$219.00

GoFlex Fare Conditions:

Check in 25 minutes prior to departure time
Refundable up to 15 minutes prior to Departure
Changeable up to 15 minutes prior to Departure (subject to difference in fare value)
Select Seating \$10 (space permitting)
50% cancellation fee for groups of 4+ if cancelled within 24 hrs of departure

Baggage:

All routes (except routes listed below)

25 lbs. Guaranteed
25 lbs. (space available)
\$1/lb. over 50 lbs.(space available)

Between South Vancouver (YVR), Ganges & Maple Bay

35 lbs. Guaranteed
15 lbs. (space available)
\$1/lb. over 50 lbs.(space available)

Between South Vancouver (YVR), Victoria & Nanaimo

50 lbs. Guaranteed
\$1/lb. over 50 lbs.

Scenic & Packaged Tours Cancellation:

100% cancellation fee if cancelled within 24hrs of departure

Booking Information

Domestic Flights

Check-in time is 25 minutes prior to departure. Unclaimed seats may be sold 15 minutes prior to departure.



Rental Agreement # [REDACTED]

Invoice # 15028057571

Renter Information

Renter Name
DANIEL DAVIES

Renter Address
FORT ST JOHN, BC [REDACTED]
CAN

Contract

Rental Credits

1 credit has been awarded for this rental

Vehicle Information

4DR SEDAN

License # [REDACTED]

State/Province: BC

Unit #: 7P2T37

Vehicle # [REDACTED]

Vehicle Class Driven

Compact 2 or 4-Door/Automatic/Air

Vehicle Class Charged

Economy 4-door/Manual/Air

Odometer Mileage/Kilometers

Starting: 43,672 Ending: 43,724

Total: 52

Trip Information

Pickup

Wednesday, June 26, 2019 [REDACTED]

Start Charges

Wednesday, June 26, 2019 [REDACTED]

VICTORIA ARPT (YYJ) ✈

1640 ELECTRA BLVD
SUITE 132
VICTORIA, BC V8L 5V4
CAN

Return

Wednesday, June 26, 2019 [REDACTED]

VICTORIA DWTN DOUGLAS ST

767 DOUGLAS STREET

VICTORIA, BC V8W 2B4

CAN

Rental Charges

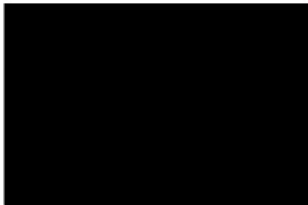
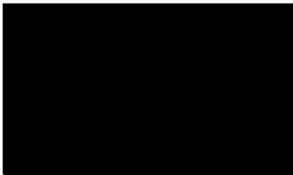
Rental Rate	Time & Distance 1 Day at 55.00 CAD / Day	55.00 CAD
Add-Ons	Discount (10.00%)	-5.50 CAD
Mileage	Unlimited Mileage	Included
Taxes and Fees	Veh Lic Fee Recovery 1.50/day (1.50 CAD / Day)	1.50 CAD
	Provincial Sales Tax (7.00%)	4.05 CAD
	Prov Vehicle Rental Tax \$1.50/day (1.50 CAD / Day)	1.50 CAD
	Concession Recoup Fee 13.44pct (13.44%)	6.85 CAD
	Goods And Services Tax (5.00%)	2.97 CAD
Total		66.37 CAD
(Subject to audit)		
Amount charged on June 26, 2019 to MASTERCARD [REDACTED]		(66.37 CAD)
Amount Due		0.00 CAD

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](#)



C/O 06/27/2019 [Redacted]

Registered To:

Davies, Dan



Room # [Redacted]

Conf # [Redacted]

Arrival 06/26/19

Departure 06/27/19

Room Type JK-NS KING SUITE

Guests 2 / 0

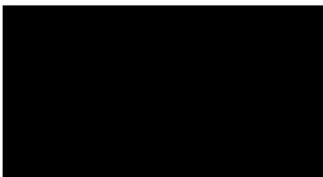
Payment Visa/Master

Acct XXXX-XXXX-XXX [Redacted]

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
06/26/19	[Redacted]	RC	ROOM CHARGE			\$149.99
06/26/19	[Redacted]	91	HOTEL TAX			\$12.00
06/26/19	[Redacted]	92	GST			\$7.50
06/27/19	[Redacted]	VS	PAYMENT VISA/MC			(\$169.49)

Balance Due	\$0.00
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C/O 06/28/2019 08:12 [Redacted]

Registered To:

Davies, Dan



Room # [Redacted]

Conf # [Redacted]

Arrival 06/27/19

Departure 06/28/19

Room Type Q2-NS 2 QUEENS

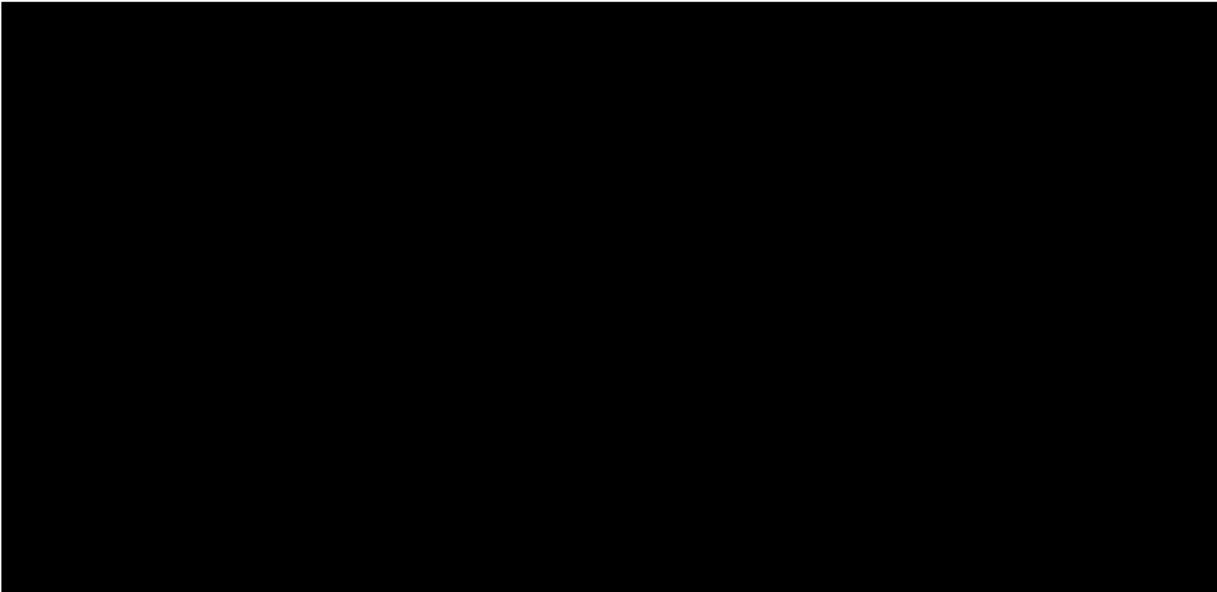
Guests 2 / 0

Payment Visa/Master

Acct XXXX-XXXX-XXXX [Redacted]

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
06/27/19	[Redacted]	RC	ROOM CHARGE			\$129.99
06/27/19	[Redacted]	91	HOTEL TAX			\$10.40
06/27/19	[Redacted]	92	GST			\$6.50
06/28/19	[Redacted]	VS	PAYMENT VISA/MC			(\$146.89)

Balance Due	\$0.00
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Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43894
MLA Name: Davies, Dan VM150108 **Claim Date:** July 03, 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:** Chetwynd
Trip Details: Forestry Round Table discussion

Date	Expenses	Amount
July 03, 2019	135(km) Fort St. John to Chetwynd	\$74.25
July 03, 2019	135(km) Chetwynd to Fort St. John	\$74.25
July 03, 2019	Dinner Only	\$36.00
Total Payable		\$184.50



Date 04 Jul 2019

*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]

Date JUL 05 2019

Signature _____

[REDACTED]



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43915
 MLA Name: Davies, Dan VM150108 Claim Date: July 06, 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: Caribou Round-table Discussion

Date	Expenses	Amount
July 06, 2019	74(km) Fort St. John to Dawson Creek	\$41.03 ✓
July 06, 2019	74(km) Dawson Creek to Fort St. John	\$41.03 ✓
Total Payable		\$82.06

Date 08 Jul 2019

*certified
with appropriate statute or other authority for payment*

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date JUL 10 2019

Signature [REDACTED]





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

Claim Number: 44169
 MLA Name: Davies, Dan VM150108 Claim Date: August 29, 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: education critic role meetings Vancouver
 rural caucus/education critic role meetings Williams Lake ✓



Date	Expenses	Amount
August 29, 2019	1219(km) Fort St John to Vancouver	\$670.45
August 30, 2019	1219(km) Vancouver to Fort St John via Williams Lake (Aug 20/Sept 1)	\$670.45
August 29, 2019	MLA Per Diem	\$61.00
August 29, 2019	Parking	\$4.00 ✓
August 30, 2019	MLA Per Diem	\$61.00
August 31, 2019	MLA Per Diem	\$61.00
September 01, 2019	MLA Per Diem	\$61.00

Total Payable \$1588.90

Date 04 Sep 2019

with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date SEP 05 2019

Signature _____

Signature _____



PayByPhone Parking Receipt
CITY OF VANCOUVER, Vancouver, British Columbia

Stall Number:	[REDACTED]
Location Name:	[REDACTED]
License Plate:	[REDACTED]
Parking Started:	2019/08/29 [REDACTED]
Parking Expiry:	2019/08/29 [REDACTED]
Parking Cost:	\$4.00 (including Service Charge)
Payment Method:	AMEX ***** [REDACTED]
Transaction No.	509775070
Payment Date:	2019/08/29 [REDACTED]



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

Claim Number: 44259
MLA Name: Davies, Dan VM150108 **Claim Date:** September 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: Event



Date	Expenses	Amount
September 17, 2019	151(km) ✓ Home to event and back.	\$83.05
September 17, 2019	Dinner Only	\$36.00 ✓
Total Payable		\$119.05

Date 17 Sep 2019

Signature



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

ACCOUNTS OFFICE USE ONLY

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

Date SEP 19 2019

Signature



Signature

