



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 46035
MLA Name: Davies, Dan VM150108 **Claim Date:** February 16, 2021
Constituency: Peace River North
Type Of Trip: In-Constituency Travel
Prepared By: [REDACTED] [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Fort St. John **Travel To:** Fort Nelson
Trip Details: Constituency Meetings

Date	Expenses	Amount
February 16, 2021 Fort St. John - Fort Nelson	385(km)	\$211.75
February 17, 2021 Fort Nelson - Fort St. John	385(km)	\$211.75
February 16, 2021 Fort Nelson	Accommodation Expenses	\$151.42
February 16, 2021	Full Day Meals Per Diem Allow.	\$61.00
February 17, 2021	Full Day Meals Per Diem Allow.	\$61.00
Total Payable		\$696.92

Guests in room: Davies Dan

Date	Transaction	Description	Subtotal	Tax/Fees	Total
2/16/2021	Accommodations		134.00	17.42	151.42
2/17/2021	Master Card		-151.42	0.00	-151.42
				Total:	0.00



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 46029
MLA Name: Davies, Dan VM150108 **Claim Date:** January 31, 2021
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:** Hudson's Hope
Trip Details: MLA travelled to check on road concerns

Date	Expenses	Amount
January 31, 2021	108(km) Fort St. John to Hudson's Hope.	\$59.40
January 31, 2021	108(km) Hudson's Hope to Fort St. John	\$59.40
January 31, 2021	Lunch only	\$27.00
	Total Payable	\$145.80



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 46019
MLA Name: Davies, Dan VM150108 **Claim Date:** January 20, 2021
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: Meetings

Date	Expenses	Amount
January 20, 2021	438(km) Fort St. John to Prince George.	\$240.90
January 22, 2021	437(km) Prince George to Fort St. John.	\$240.35
January 20, 2021	Accommodation Expenses Hotel in Prince George.	\$229.68
January 20, 2021	Dinner Only	\$36.00
January 21, 2021	MLA Per Diem	\$61.00
January 22, 2021	MLA Per Diem	\$61.00
	Total Payable	\$868.93

Date	Description	Charges	Credits
20.01.21	Room Charge	99.00	
20.01.21	PST Room Tax 8%	7.92	
20.01.21	MRDT 3%	2.97	
20.01.21	GST Room Tax 5%	4.95	
21.01.21	Room Charge	99.00	
21.01.21	PST Room Tax 8%	7.92	
21.01.21	MRDT 3%	2.97	
21.01.21	GST Room Tax 5%	4.95	
21.01.21	MasterCard XXXXXXXXXXXX [REDACTED]		229.68
[REDACTED]		Total	229.68
[REDACTED]		Balance	0.00



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 46114
MLA Name: Davies, Dan VM150108 **Claim Date:** March 05, 2021
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: Legislative Session

Date	Expenses	Amount
March 05, 2021	437(km) Fort St. John -Prince George	\$240.35
March 06, 2021	596(km) Prince George -Sorrento	\$327.80
March 07, 2021	471(km) Sorrento - Victoria	\$259.05
March 05, 2021	Accommodation Expenses	\$106.48
March 05, 2021	Dinner Only	\$36.00
March 06, 2021	MLA Per Diem	\$61.00
March 07, 2021	Ferry	\$73.50
March 07, 2021	MLA Per Diem - Victoria	\$61.00
March 08, 2021	MLA Per Diem - Victoria	\$61.00
March 09, 2021	MLA Per Diem - Victoria	\$61.00
March 10, 2021	MLA Per Diem - Victoria	\$61.00
March 11, 2021	MLA Per Diem - Victoria	\$61.00
March 12, 2021	MLA Per Diem - Victoria	\$61.00

Total Payable **\$1470.18**

Dan Dales

Tsawwassen
To
Swartz Bay



LANE 39

RECEIPT - PLEASE RETAIN

PURCHASE 2021/03/07

20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Rebate	1.20-
	Total	73.50

Date	Description	Charges	Credits
05.03.21	Room Charge	91.80	
05.03.21	PST Room Tax 8%	7.34	
05.03.21	MRDT 3%	2.75	
05.03.21	GST Room Tax 5%	4.59	
06.03.21	MasterCard		106.48
	XXXXXXXXXXXX [REDACTED]		
[REDACTED]		Total	106.48
[REDACTED]		Balance	0.00



Members Of The Legislative Assembly
Travel Claim Form

Page: 1

Claim Number: 46143
MLA Name: Davies, Dan VM150108 Claim Date: March 15, 2021
Constituency: Peace River North
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Victoria Travel To: Fort St. John
Trip Details: Legislative Session ✓

and Meetings in Abbotsford and Surrey

Date	Expenses	Amount
March 18, 2021	65(km) Victoria - Surrey	\$35.75
March 19, 2021	52(km) Surrey - Abbotsford	\$28.60
March 20, 2021	1149(km) Abbotsford - Fort St. John	\$631.95
March 15, 2021	MLA Per Diem - Victoria	\$61.00
March 16, 2021	MLA Per Diem - Victoria	\$61.00
March 17, 2021	MLA Per Diem - Victoria	\$61.00
March 18, 2021	Accommodation Expenses	\$128.44 ✓
March 18, 2021	Ferry	\$73.50 ✓
March 18, 2021	MLA Per Diem - Victoria	\$61.00
March 19, 2021	MLA Per Diem	\$61.00
March 19, 2021	Relative/Friend Accom. Allow. Abbotsford	\$32.93 ✓
March 20, 2021	MLA Per Diem	\$61.00
	Total Payable	\$1295.17

Arrival: 18/03/2021 (Thu)

Departure: 19/03/2021 (Fri)

Room Rate:

18/03/2021 (Thu) - 18/03/2021 (Thu) \$109.00 + \$17.44 Tax per night.

Date	Code	Description	Amount	Balance
18/03/2021	RM	ROOM CHARGE	\$109.00	\$109.00
18/03/2021	TAX2	CITY TAX	\$3.27	\$112.27
18/03/2021	TAX3	PST	\$8.72	\$120.99
18/03/2021	TAX4	GST	\$5.45	\$126.44
19/03/2021	MCSA	MASTERCARD-CREDIT CARD TERMINAL	-\$126.44	\$0.00

Summary

Room	Tax	F&B	Other	CC	Cash	DB
\$109.00	\$17.44	\$0.00	\$0.00	-\$126.44	\$0.00	\$0.00

Swartz Bay
To
Tsawwassen



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

LANE 05

RECEIPT - PLEASE RETAIN

PURCHASE 2021/03/18

1	Adult	17.20
20'	Undersize Vehi	57.50
	Fuel Rebate	1.20-

Total

73.50

Master Card