



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

**Claim Number:** 47807  
**MLA Name:** Davies, Dan VM150108      **Claim Date:** April 01, 2022  
**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
April 01, 2022	1179(km) Fort St. John - Langley March 31st travel	\$648.45
April 01, 2022	87(km) Langley - Victoria	\$47.85
April 07, 2022	74(km) Vic - Van	\$40.70
April 08, 2022	1217(km) Van - Fort St. John	\$669.35
April 01, 2022	Accommodation Expenses Langley (room was discounted due to fire alarm going off at 4 am)	\$89.12
April 01, 2022	Breakfast & Lunch Only - [REDACTED]	\$39.50
April 01, 2022	Ferry	\$165.00
April 01, 2022	Lunch & Dinner only (March 31st travel)	\$48.50
April 04, 2022	MLA Per Diem - Victoria	\$61.00
April 05, 2022	MLA Per Diem - Victoria	\$61.00
April 06, 2022	MLA Per Diem - Victoria	\$61.00
April 07, 2022	Ferry	\$77.80
April 07, 2022	MLA Per Diem	\$61.00
April 08, 2022	Accommodation Expenses Vancouver	[REDACTED] 245.58
April 08, 2022	MLA Per Diem	\$61.00
<b>Total Payable</b>		<b>[REDACTED] 2376.85</b>

Guest Name: Dan Davies  
Company:

Arrival  
4/1/22

Departure  
4/2/22

Group:  
Bill To: Davies, Dan  
Attn:

Room

Property Code: [REDACTED] Invoice # 395936 PO # Central Res. # [REDACTED]

Res. # 300787

Date	Description	Voucher	Amount
4/1/22	Room Revenue	march 31	155.00
4/1/22	MRDT - 2%	march 31	3.10
4/1/22	Provincial Room Tax	march 31	12.40
4/1/22	GST	march 31	7.75
4/1/22	Room Revenue Adjust	50%	-77.50
4/1/22	MRDT - 2%	50%	-1.55
4/1/22	Provincial Room Tax	50%	-6.20
4/1/22	GST	50%	-3.88
4/1/22	Mastercard	* [REDACTED]	-89.12
		<b>Balance:</b>	<b>0.00</b>

GST/HST #: [REDACTED]

	Total Tax
GST	<b>\$3.87</b>
MRDT - 2%	<b>\$1.55</b>
Provincial Room Tax	<b>\$6.20</b>
Total	<b>\$11.62</b>

Tsawwassen  
To  
Swartz Bay



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

**LANE 44**

RECEIPT - PLEASE RETAIN

PURCHASE 2022/04/01

1	Adult	17.60
20'	Undersize Vehi	59.50
1	Priority Loadi	87.20
	Fuel Surcharg	0.70
Total		165.00

Master Card

\*\*\*\*\* 165.00

WITH 009394 66307716 0010016590 H

Mastercard

1000000041010 / 000000000 /

#0 SIGNATURE TRANSACTION

31 APPROVED - THANK YOU 027

CHANGE DUE

0.00

To  
Tsawwassen



**LANE 09**

RECEIPT - PLEASE RETAIN

**PURCHASE 2022/04/07**

1	Adult	17.60
20'	Undersize Vehi	59.50
	Fuel Surcharg	0.70
<b>Total</b>		<b>77.80</b>

Master Card  
\*\*\*\*\* [REDACTED] 77.80

AUTH 089317 66307709 0010012770 H

Mastercard

A0000000041010 / 0000000000 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

<b>CHANGE DUE</b>	<b>0.00</b>
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Date	Description	Additional Information	Charges	Credits
04-07-22	Room Charge		209.00	
04-07-22	Destination Marketing Fee		2.70	
04-07-22	Hotel Room Tax		23.29	
04-07-22	Room GST		10.59	
04-08-22	Mastercard	XXXXXXXXXXXX [REDACTED] XX/XX		245.58
<b>Total</b>			<b>245.58</b>	<b>245.58</b>
<b>Balance Due</b>			<b>0.00</b>	

**GST Summary**

Room : 10.59  
 F&B : 0.00  
 Other : 0.00  
 Total : 10.59

**HST Summary**

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





## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 47836  
**MLA Name:** Davies, Dan VM150108      **Claim Date:** April 19, 2022  
**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:** Stakeholder meetings

Date	Expenses	Amount
April 19, 2022	146(km) Fort St. John - Dawson Creek return Stakeholder meetings	\$80.30
April 19, 2022	Lunch only	\$27.00
	<b>Total Payable</b>	<b>\$107.30</b>



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 47837  
**MLA Name:** Davies, Dan VM150108      **Claim Date:** April 21, 2022  
**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:** Constituency Meetings

<b>Date</b>	<b>Expenses</b>	<b>Amount</b>
April 21, 2022	382(km) Fort St. John - Fort Nelson	\$210.10
April 22, 2022	382(km) Fort Nelson - Fort St. John	\$210.10
April 21, 2022	Accommodation Expenses Fort Nelson	\$134.47
April 21, 2022	Dinner Only	\$36.00
April 22, 2022	Full Day Meals Per Diem Allow.	\$61.00
	<b>Total Payable</b>	<b>\$651.67</b>

Guests in room: Davies Dan

<b>Date</b>	<b>Transaction</b>	<b>Description</b>	<b>Amount</b>	<b>Tax/Fees</b>	<b>Total</b>
4/21/2022	Accommodations		119.00	15.47	134.47
4/22/2022	Master Card		-134.47	0.00	-134.47
		<b>Balance:</b>			<b>0.00</b>





## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 47848  
**MLA Name:** Davies, Dan VM150108      **Claim Date:** April 24, 2022  
**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
April 24, 2022 Home - Airport	8(km)	\$4.40
April 29, 2022 Airport - home	8(km)	\$4.40
April 24, 2022	Airfare	\$1268.79
April 24, 2022	Car Rental	\$77.04
April 24, 2022	Fuel	\$8.76
April 24, 2022	Lunch and Dinner Only-Victoria	\$48.50
April 25, 2022	MLA Per Diem - Victoria	\$61.00
April 26, 2022	MLA Per Diem - Victoria	\$61.00
April 27, 2022	MLA Per Diem - Victoria	\$61.00
April 28, 2022	MLA Per Diem	\$61.00
April 28, 2022 To airport	Taxi	\$66.00
April 29, 2022 Vancouver	Accommodation Expenses	\$268.29
April 29, 2022	Breakfast only	\$27.00
	<b>Total Payable</b>	<b>\$2017.18</b>

Date 29 Apr 2022

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

- Travelling (or returning) to U.S. or international destinations: Make sure to review the government entry requirements prior to travel.

Booking Date: **2022-04-15** Passengers **DANIEL DAVIES**

### Booking Information

<b>Booking Reference</b> [REDACTED]	<b>Customer Care</b>
<b>Electronic Ticketing confirmed. This is your official itinerary/receipt.</b>	<b>Air Canada</b> 1-888-247-2262*
<b>Main Contact</b> DANIEL DAVIES [REDACTED]	<b>Flight Arrivals and Departures</b> 1-888-422-7533
<b>Online Services</b>	*For use from phones in Canada, the continental USA, Hawaii and Alaska.
<ul style="list-style-type: none"> <li>• <a href="#">Select Seats</a></li> <li>• <a href="#">Manage My Booking</a> (change, cancel, upgrade).</li> <li>• <a href="#">Alert Me</a> of flight status changes directly to my mobile phone or email.</li> <li>• <a href="#">Flight Arrivals &amp; Departures</a> check online if my flight is on time.</li> <li>• <a href="#">Check-in</a> online and print my boarding pass.</li> </ul>	
* <a href="#">Can my booking be changed online?</a>	

### Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meals
 [REDACTED]	Fort St. John Fort St. John(YXJ) Sun 24-Apr-2022 [REDACTED]	Vancouver Vancouver Int.(YVR) Sun 24-Apr-2022 [REDACTED]	0	01hr46	DH4	Comfort M	NA
 [REDACTED]	Vancouver Vancouver Int.(YVR) Sun 24-Apr-2022 [REDACTED]	Victoria Victoria Int.(YYJ) Sun 24-Apr-2022 [REDACTED]	0	00hr29	DH4	Comfort M	NA
 [REDACTED]	Victoria Victoria Int.(YYJ) Thu 28-Apr-2022 [REDACTED]	Vancouver Vancouver Int.(YVR) Thu 28-Apr-2022 [REDACTED]	0	00hr30	DH4	Comfort V	NA
 [REDACTED]	Vancouver Vancouver Int.(YVR) Fri 29-Apr-2022 [REDACTED]	Fort St. John Fort St. John(YXJ) Fri 29-Apr-2022 [REDACTED]	0	01hr42	DH4	Comfort G	NA

Operated by 1,2,3,4AIR CANADA EXPRESS - JAZZ

## Passenger Information

<b>1: DANIEL DAVIES: Adult, Ticket Number:</b> [REDACTED]			
Frequent Flyer Pgm:	[REDACTED] (Air Canada)	Meal Preference:	NA
Payment Card:	XXXXXXXXXXXX [REDACTED]	Special Needs:	NA
Seat Selection:	NA		

## Purchase Summary

<b>Fare Summary</b>	
Passenger Type	<b>Adult</b>
Departing Flight - Comfort	538.00
Returning Flight - Comfort	0.00
Carrier Surcharges	62.00
<b>Sub Total</b>	<b>1,144.00</b>
<b>Taxes, Fees and Charges</b>	
Air Travellers Security Charge - Canada	21.37
Goods and Services Tax - Canada - [REDACTED]	60.42
Airport Improvement Fee - Canada	43.00
<b>Total airfare and taxes (per passenger)</b>	<b>1,268.79</b>
Number Of Passengers	1
<b>Total</b>	<b>1,268.79</b>
<b>Grand Total - Canadian Dollar (CAD)</b>	<b>\$1,268.79</b>

## Payment Information

**MasterCard Credit/Debit Card XXXXXXXXXXXX [REDACTED]** - Amount paid: **\$1,268.79**  
The following amount (tax inclusive) will appear on your credit card or debit card statement:

- Air Canada: \$1,268.79

Ticket number [REDACTED]

## Fare Rules

### Departing Flight {Fort St. John} (YXJ) - Victoria (YYJ) Comfort

- **Changes:**
  - Prior to day of departure - The Change fee per direction, per passenger is up to {0.00} {CAD} for changes made within 60 days of departure. A lesser fee applies for changes made outside 60 days of departure. Change fees are plus applicable taxes and any fare difference. Changes can be made up to 2 hours before departure.
  - Airport same-day changes (subject to availability) are permitted at a flat fee of {75} per direction, per passenger. Same-day flights only.
  - Same-day standby is permitted.
  - Flights can only be used in sequence from the place of departure specified on the itinerary.
- **Cancellations:**
  - Tickets are refundable and non-transferable.
  - Cancellations can be made up to 45 minutes prior to departure.
  - Provided the original booking is cancelled prior to the original flight departure, the value of unused ticket can be applied within a one year period from date of issue of the original tickets to the value of a new ticket subject to a change fee per direction, per passenger, plus applicable taxes and any additional fare difference, subject to availability and advance purchase requirements.



RA # [REDACTED]

Bill Ref# [REDACTED]

Renter Name DANIEL DAVIES

FORT ST JOHN

BC [REDACTED]

Rental Location  
VICTORIA ARPT  
1640 ELECTRA BLVD SUITE 132  
VICTORIA BC V8L 5V4

24-APR-2022 [REDACTED]

Contract ID

Phone (250)6562541

Return Location  
VICTORIA DWTN COURTNEY  
727 COURTNEY STREET  
VICTORIA

25-APR-2022 [REDACTED]

Hope you enjoyed your free upgrade#61213

Charges

No	Unit	Price/Unit	Amount
1	Days	64.00	64.00 *
	M/Kms		0.00 *
		64.00	-6.40 *
		59.40	7.98 *
1	Days	1.50	1.50 *
1	Days	1.80	1.80 *
		67.38	4.72
		68.88	3.44

Vehicle # [REDACTED]  
Model [REDACTED]  
Class Driven ICAR  
Class Charge CCAR  
License# [REDACTED]  
State/Province BRITISH COLUMBIA  
M/Kms Driven 37  
M/Kms Out 10671  
M/Kms In 10708

TIME & DISTANCE  
UNLIMITED MILES/KM - TIME & DIST  
DISCOUNT - TIME & DIST 10.00\$  
CONCESSION RECOUP FEE 13.44PCT  
PROV VEHICLE RENTAL TAX \$1.50/DAY  
VEH LIC FEE RECOVERY 1.80/DAY  
PROVINCIAL SALES TAX @7.00000 \$  
GOODS AND SERVICES TAX @5.00000 \$

Rate info

Messages

\* Taxable Items  
Subject to Audit  
Your Emerald Club Number is [REDACTED]

Total Charges

CAD 77.04

Payments

Master Card [REDACTED]  
AUTH: 94649Z 24-APR-2022 177.04

Payment -77.04

Customer Service Number 1-800-468-3334

Emerald Club rental credits will be posted within 24 hours  
Reverse Auth: 24-APR-2022 -100.00

Amount Due

CAD 0.00

**Husky**



Want great rewards? Visit [myHuskyRewards.ca](http://myHuskyRewards.ca)

Quadra Husky  
2100 Quadra St  
Victoria BC  
(250) 386-6422  
GST# 828896720  
Retailer ID 4963518  
Retailer ID 4963518  
Act:21781 1110-3  
Batch:6442-101

2022/04/25 [REDACTED]

-----  
Pump# 3  
Eth Regular \$8.76  
4.381 L @ \$1.999/L  
AMOUNT \$8.76  
GST(Inc Pump) \$0.42

Pre Auth Completion  
Mastercard

AID: A00000000041010

\*\*\*\*\* [REDACTED] C

EXP: \*\*/\*\*

Date: 04/25/2022

Time: [REDACTED]

AUTHCODE: 093122 11100320

S330001001016 00 000

TUR: 0000000000 TSI: E800

Approved

[REDACTED]

Pick up a myHusky  
Rewards card, scan  
the QR code and sign  
up to earn free fuel

Date	Description	Additional Information	Charges	Credits
04-28-22	Room Charge		229.00	
04-28-22	Destination Marketing Fee		2.29	
04-28-22	Municipal Room tax		6.94	
04-28-22	Provincial Room tax		18.50	
04-28-22	Room GST		11.56	
04-29-22	Mastercard	XXXXXXXXXXXX [REDACTED] XX/XX		268.29
<b>Total</b>			<b>268.29</b>	<b>268.29</b>
<b>Balance Due</b>			<b>0.00</b>	

**GST Summary**

**Room :** 11.56  
**F&B :** 0.00  
**Other :** 0.00  
**Total :** 11.56



YELLOW CAB #137  
817 FISGARD STREET V8V1R9  
VICTORIA BC  
23877589  
GH2387758901

\*\*\*\*

PURCHASE

\*\*\*\*

04-28-2022

Acct # \*\*\*\*\* [REDACTED] RF

Card Type MC  
A0000000041010

Mastercard

Trace # 4612

Inv. # 137

Auth # 06607Z

RRN 001516003

Purchase	\$66.00
Tip	\$0.00
<b>Total</b>	<b>\$66.00</b>

(001) APPROVED-THANK YOU

Retain this copy for your records  
Customer copy

817 FISGARD STREET  
VICTORIA, V8W 1R9  
TEL# 250 381 2222



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

Page: 1

**Claim Number:** 47930  
**MLA Name:** Davles, Dan VM150108      **Claim Date:** April 30, 2022  
**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/Victoria  
**Trip Details:** Meetings/Legislative Session

<b>Date</b>	<b>Expenses</b>	<b>Amount</b>
April 30, 2022 home - airport	8(km)	\$4.40
May 03, 2022 Airport - Home	8(km)	\$4.40
April 30, 2022	Airfare	\$640.63
April 30, 2022	Dinner Only	\$36.00
May 01, 2022 Vancouver	Accommodation Expenses	\$207.64
May 01, 2022	Airfare	\$274.00
May 01, 2022	Car Rental	\$69.11
May 01, 2022	MLA Per Diem - Victoria	\$61.00
May 02, 2022	MLA Per Diem - Victoria	\$61.00
May 03, 2022	Airfare	\$581.83
May 03, 2022	MLA Per Diem - Victoria	\$61.00
May 03, 2022	Taxi	\$71.50

**Total Payable** \$2072.51

**Date** 05 May 2022





Booking Reference: [REDACTED]

Date of issue: 29 Apr, 2022

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.

For the well-being of all customers and employees, we are temporarily adjusting our on-board service as a health and safety measure in response to COVID-19. Unfortunately, we will not be able to accommodate any special meal requests. Learn more.

**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.

Ensure you are in compliance with the entry requirements of your destination. For the latest information on COVID-19 testing, entry requirements, flexible change and cancellation policies, and biosafety measures please visit our COVID-19 information hub.

**IMPORTANT: Entry requirements**

- **Travelling (or returning) to Canada from another country:** travellers must register with ArriveCAN, get a pre-departure COVID-19 test, and participate in the mandatory testing and quarantine requirements upon arrival. Fully vaccinated travellers will not be required to stay at a government-authorized hotel while awaiting their on-arrival test result if they meet all of the required criteria. For more information visit the entry requirements page.
- **Travelling (or returning) to U.S. or international destinations:** Make sure to review the government entry requirements prior to travel.

 - Depart

Economy - Comfort

Saturday  
30 Apr, 2022

  
**Fort St. John**  
(YXJ),  
British Columbia



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



1hr46  
Economy U  
Operated by: Air Canada Express -  
Jazz | De Havilland Dash 8-400

Passengers

 **Daniel Davies**

Seats  
[REDACTED] [REDACTED]

Ticket number

Air Canada - Aeroplan



## Purchase summary

MasterCard  
 \*\*\*\*\*  
 Amount paid: \$640.63  
 Tax Information  
 GST no. [REDACTED] \$30.51

1 adult



Air transportation charges

Base fare Economy - Comfort	562.00
Carrier surcharges	23.00



Taxes, fees and charges

Air Travellers Security Charge - Canada	7.12
Goods and Services Tax - Canada - [REDACTED]	30.51
Airport Improvement Fee - Canada	18.00
<b>Total before options (per passenger)</b>	<b>\$640<sup>63</sup></b>
<b>GRAND TOTAL (Canadian dollars)</b>	<b>\$640<sup>63</sup></b>



## Check-in and boarding gate deadlines

Within Canada

**90**

minutes

### When to arrive at the airport

You should arrive no later than the time 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.

**30**

minutes

### Boarding gate deadline

This is the latest you should be at the departure gate, ready for boarding.

**15**

minutes

### Boarding gate closes

Arriving after this time will result in reassignment of any reserved seats, the cancellation of reservations, and/or ineligibility for denied boarding compensation.

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

Date	Description	Additional Information	Charges	Credits
04/30/22	Room Rate - Caucus		179.00	
04/30/22	GST Room Tax		8.95	
04/30/22	PST Room Tax		14.32	
04/30/22	MRDT		5.37	
05/01/22	Mastercard	[REDACTED] 11/25		207.64
<b>Total</b>			207.64	207.64
<b>Balance</b>			<b>0.00</b>	<b>CAD</b>

**Tax Summary:**

GST/HST: 8.95 CAD  
 PST ROOM: 14.32 CAD  
 PST OTHER: 0.00 CAD  
 MRDT: 5.37 CAD  
 TRANSLINK PARKING TAX: 0.00 CAD

**Total Tax's:** 28.64 CAD

**GST #:** [REDACTED]

**Signature:** \_\_\_\_\_

**Have a question?** Visit our [FAQ](#) page. **Need to make a change to your booking?** Log into your account at [www.harbourair.com](http://www.harbourair.com) or contact our Reservations Team at 1.800.665.0212.

**We appreciate your support, and we look forward to welcoming you aboard!**

The team at Harbour Air



**Customer Information**

<b>Account</b>	HAS #	██████████
	Name	Daniel Davies

**Booking #** ██████████

<b>Sunday, May 1, 2022</b>	Invoice #7350541
<b>Flight</b> ██████████	Air Transportation Charges
<b>Twin Otter</b>	
██████████	
<b>Vancouver</b>	Sked 200 : \$24
<b>Harbour /</b>	(Pk) GO 5.95
<b>Map</b>	Flex
██████████ <b>Victoria</b>	Taxes, Fees and Charges
<b>Harbour /</b>	
<b>Map</b>	
<b>35 minutes</b>	All Skeds - Baggage : \$0.00
<b>KK -</b>	Checked Baggage Fee
<b>Confirmed</b>	
<b>1 Passenger(s)</b>	
<b>- GoFlex</b>	

**Daniel  
Davies,  
Male**

Sked  
200 : \$0.6  
Carbon 5  
Offset

Add to  
Calendar

Sked  
200 : \$10.  
VHFC 85  
Terminal Fee



Sked  
200 : \$3.5  
Fuel 0  
Surcharge

+ Goods  
and \$13.  
Services 05  
Tax

Billin \$260.9  
g 5

Taxes \$13.05

**Grand  
Total \$274.0  
0**

**GoFlex Fare  
Conditions:**  
- Check in 30  
minutes prior  
to departure  
time.  
- If not  
checked in at  
least 15  
minutes prior  
to departure,  
seat will be  
forfeited and  
a 100% No  
Show Fee will  
be charged.  
- Refundable  
up to 4 hrs\*  
prior to  
departure.



RA # [REDACTED] Bill Ref# [REDACTED]  
 Renter Name DANIEL DAVIES  
 FORT ST JOHN BC [REDACTED]

Rental Location  
 VICTORIA DWTN COURTNEY  
 727 COURTNEY STREET  
 VICTORIA BC V8W 1C3

01-MAY-2022 [REDACTED]  
 Phone (250) 3861213

Contract ID

Return Location  
 VICTORIA DWTN COURTNEY

02-MAY-2022 [REDACTED]

Hope you enjoyed your free upgrade

Charges	No	Unit	Price/Unit	Amount
TIME & DISTANCE	1	Days	65.00	65.00 *
UNLIMITED MILES/KM - TIME & DIST		M/Kms		0.00 *
DISCOUNT - TIME & DIST 10.00%			65.00	-6.50 *
PROV VEHICLE RENTAL TAX \$1.50/DAY	1	Days	1.50	1.50 *
VEH LIC FEE RECOVERY 1.80/DAY	1	Days	1.80	1.80 *
PROVINCIAL SALES TAX @7.00000 %			60.30	4.22
GOODS AND SERVICES TAX @5.00000 %			61.80	3.09

Vehicle # [REDACTED]  
 Model [REDACTED]  
 Class Driven ICAR  
 Class Charge CCAR  
 License# [REDACTED]  
 State/Province BRITISH COLUMBIA  
 M/Kms Driven 25

Rate Info

Messages

\* Taxable Items  
 Subject to Audit  
 Your Emerald Club Number is [REDACTED]

Total Charges	Amount
	CAD 69.11
Payments	
Master Card	
AUTH: 00948Z 01-MAY-2022	69.11
Master Card	
AUTH: 09575Z 01-MAY-2022	100.00
	Payment
	-69.11

Customer Service Number 1-800-460-3334

Emerald Club rental credits will be posted within 24 hours

Amount Due	Amount
	CAD 0.00

**Yellow cab of Victoria**



A Raj

Transaction 000351

**Total** CA\$71.50

CREDIT CARD SALE CA\$71.50

MASTERCARD 

03-May-2022 

CA\$71.50 | Method:

CONTACTLESS

Mastercard XXXXXXXXXXXX 

Reference ID: 212400500516

Auth ID: 05575Z

MID: \*\*\*\*\*0321

AID: A0000000041010

AthNtwkNm: MASTERCARD

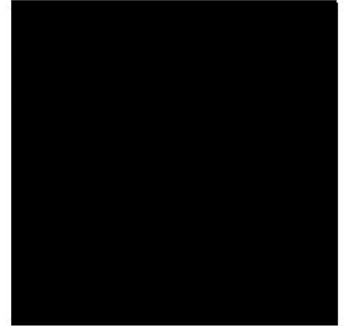
NO CARDHOLDER VERIFICATION



**\*\*\* REPRINT \*\*\***



YOUR BOOKING IS CONFIRMED



Booking reference : 2MCPG4

## Passengers

 Daniel Davies

Ticket Number





Air Canada - Aeroplan



Seats




Departing flight Tuesday, May 03, 2022 Victoria, CA (YYJ) - Fort St. John, CA (YXJ)

	1 Stop - 2hr47m		Economy - Comfort	\$582
Victoria	YVR	Fort St. John	Earn 115% Aeroplan points/Status Qualifying Miles; enjoy free Preferred and standard seat selection anytime.	
+ 35m				
Includes travel operated by Air Canada Express - Jazz				



# Purchase summary

1 Adult

 ..... ██████████ \$581.83

## Tax information

GST no. ██████████ ██████████ \$27.71

Full details can be found in your attached Itinerary/Receipt.

## Air transportation charges

Base fare 509.00

Surcharges. 23.00

## Taxes, fees and charges

Air Travellers Security Charge - Canada 7.12

Goods and Services Tax - Canada - ██████████ 27.71

Airport Improvement Fee - Canada 15.00

**GRAND TOTAL - Canadian dollars \$581<sup>83</sup>**

## 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)



1<sup>st</sup> bag

Complimentary



2<sup>nd</sup> bag

\$ 0.00 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



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 47987  
**MLA Name:** Davies, Dan VM150108      **Claim Date:** May 09, 2022  
**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:** Meetings

Date	Expenses	Amount
May 09, 2022	146(km) Fort St. John - Dawson Creek return Meetings	\$80.30
May 10, 2022	146(km) Fort St. John - Dawson Creek return Meetings	\$80.30
May 09, 2022	Dinner Only	\$36.00
<b>Total Payable</b>		<b>\$196.60</b>

Date 10 May 2022

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



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 48009  
**MLA Name:** Davies, Dan VM150108      **Claim Date:** May 10, 2022  
**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

<b>Date</b>	<b>Expenses</b>	<b>Amount</b>
May 10, 2022	8(km) Home - Airport	\$4.40
May 13, 2022	8(km) Airport - Home	\$4.40
May 10, 2022	Airfare	\$584.98
May 10, 2022	Lunch and Dinner Only-Victoria	\$48.50
May 10, 2022	Taxi	\$72.00
May 11, 2022	MLA Per Diem - Victoria	\$61.00
May 12, 2022	Car Rental	\$83.22
May 12, 2022	Lunch and Dinner Only-Victoria	\$48.50
May 13, 2022	Airfare	\$546.13
May 13, 2022	Breakfast only	\$27.00
<b>Total Payable</b>		<b>\$1480.13</b>



Date 13 May 2022

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

## Booking Information

<b>Booking Reference</b> [REDACTED]	<b>Customer Care</b>
<b>Electronic Ticketing confirmed. This is your official itinerary/receipt.</b>	<b>Air Canada</b> 1-888-247-2262*
<b>Main Contact</b> DANIEL DAVIES [REDACTED]	<b>Flight Arrivals and Departures</b> 1-888-422-7533
<b>Online Services</b>	*For use from phones in Canada, the continental USA, Hawaii and Alaska.
<ul style="list-style-type: none"> <li>• <b>Select Seats</b></li> <li>• <b>Manage My Booking</b> (change, cancel, upgrade).</li> <li>• <b>Alert Me</b> of flight status changes directly to my mobile phone or email.</li> <li>• <b>Flight Arrivals &amp; Departures</b> check online if my flight is on time.</li> <li>• <b>Check-in</b> online and print my boarding pass.</li> </ul>	
* <b>Can my booking be changed online?</b>	

## Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meals
 [REDACTED]	Fort St. John Fort St. John(YXJ) Tue 10-May-2022 [REDACTED]	Vancouver Vancouver Int.(YVR) Tue 10-May-2022 [REDACTED]	0	01hr46	DH4	Comfort U	NA
 [REDACTED]	Vancouver Vancouver Int.(YVR) Tue 10-May-2022 [REDACTED]	Victoria Victoria Int.(YYJ) Tue 10-May-2022 [REDACTED]	0	00hr29	DH4	Comfort U	NA

Operated by <sup>1,2</sup>AIR CANADA EXPRESS - JAZZ

## Passenger Information

<b>1: DANIEL DAVIES: Adult, Ticket Number:</b> [REDACTED]			
Frequent Flyer Pgm:	[REDACTED] (Air Canada)	Meal Preference:	NA
Payment Card:	XXXXXXXXXXXX [REDACTED]	Special Needs:	NA
Seat Selection:	NA		

## Purchase Summary

<b>Fare Summary</b>	
Passenger Type	<b>Adult</b>
Departing Flight - Comfort	509.00
Carrier Surcharges	23.00
<b>Sub Total</b>	<b>532.00</b>
<b>Taxes, Fees and Charges</b>	
Air Travellers Security Charge - Canada	7.12
Goods and Services Tax - Canada - [REDACTED]	27.86
Airport Improvement Fee - Canada	18.00

<b>Total airfare and taxes (per passenger)</b>	<b>584.98</b>
Number Of Passengers	1
<b>Total</b>	<b>584.98</b>
<b>Grand Total - Canadian Dollar (CAD)</b>	<b>\$584.98</b>

**Payment Information**

**MasterCard Credit/Debit Card XXXXXXXXXXXX** - Amount paid: **\$584.98**

The following amount (tax inclusive) will appear on your credit card or debit card statement:

- Air Canada: \$584.98

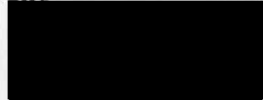
Ticket number [REDACTED]

**Fare Rules**

**Departing Flight {Fort St. John} (YXJ) - Victoria (YYJ) Comfort**

- **Changes:**
  - Prior to day of departure - The Change fee per direction, per passenger is up to {0.00} {CAD} for changes made within 60 days of departure. A lesser fee applies for changes made outside 60 days of departure. Change fees are plus applicable taxes and any fare difference. Changes can be made up to 2 hours before departure.
  - Airport same-day changes (subject to availability) are permitted at a flat fee of {75} per direction, per passenger. Same-day flights only.
  - Same-day standby is permitted.
  - Flights can only be used in sequence from the place of departure specified on the itinerary.
- **Cancellations:**
  - Tickets are refundable and non-transferable.
  - Cancellations can be made up to 45 minutes prior to departure.
  - Provided the original booking is cancelled prior to the original flight departure, the value of unused ticket can be applied within a one year period from date of issue of the original tickets to the value of a new ticket subject to a change fee per direction, per passenger, plus applicable taxes and any additional fare difference, subject to availability and advance purchase requirements.
  - The new outbound travel date must commence within a one year period from the original date of ticket issuance.
  - If the fare for the new journey is lower, any residual amount will be forfeited.
  - Please notify us immediately if you do not plan on taking your scheduled flight(s). If you are unable to change or cancel your booking online, you can reach Air Canada Reservations at 1-888-247-2262 (for international and other numbers, visit [www.aircanada.com/othernumbers](http://www.aircanada.com/othernumbers)). If you do not show up for your flight, the rest of your itinerary will automatically be cancelled.
- **Checked Baggage Allowance and Fee on Air Canada:**
  - 1st bag: { Complimentary} for Non-member, Air Canada Basic members; Complimentary for Air Canada Prestige or Star Alliance Gold members; Complimentary for Air Canada Super Elite, Elite members.
  - 2nd bag: CAD{ 52.5} for Non-member, Air Canada Basic or Star Alliance Silver & Gold members; Complimentary for Air Canada Prestige members; Complimentary for Air Canada Super Elite, Elite members.
  - 1 extra bag: Complimentary for Star Alliance Gold members.
- **Other fare rules:**
  - Advance seat selection on Air Canada Rouge flights, Air Canada flights and Air Canada Express (operated by Jazz), subject to availability.
  - 115% Aeroplan points on flights operated by Air Canada, Air Canada Rouge and Air Canada Express (Jazz)
  - Read complete fare rules applicable to this fare.

**Yellow Cab of Victoria**



Cashier: [REDACTED]

Transaction 000527

**Total** **\$72.00**

CREDIT CARD SALE **\$72.00**

MASTERCARD [REDACTED]

10-May-2022 7 [REDACTED]

\$72.00 | Method: CONTACTLESS

Mastercard XXXXXXXXXXXX [REDACTED]

Reference ID: 213100500624

Auth ID: 03647Z

MID: \*\*\*\*\*3961

AID: A0000000041010

AthNtwkNm: MASTERCARD



NO CARDHOLDER VERIFICATION



## Booking Information

<b>Booking Reference</b> [REDACTED]	<b>Customer Care</b>
<p><b>Electronic Ticketing confirmed. This is your official itinerary/receipt.</b></p> <p><b>Main Contact</b> DANIEL DAVIES [REDACTED]</p>	<p><b>Air Canada</b> 1-888-247-2262*</p> <p><b>Flight Arrivals and Departures</b> 1-888-422-7533</p>
<b>Online Services</b>	*For use from phones in Canada, the continental USA, Hawaii and Alaska.
<ul style="list-style-type: none"> <li>• <a href="#">Select Seats</a></li> <li>• <a href="#">Manage My Booking</a> (change, cancel, upgrade).</li> <li>• <a href="#">Alert Me</a> of flight status changes directly to my mobile phone or email.</li> <li>• <a href="#">Flight Arrivals &amp; Departures</a> check online if my flight is on time.</li> <li>• <a href="#">Check-in</a> online and print my boarding pass.</li> </ul>	
* <a href="#">Can my booking be changed online?</a>	

## Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meals
 [REDACTED]	Victoria Victoria Int.(YYJ) Fri 13-May-2022 [REDACTED]	Vancouver Vancouver Int.(YVR) Fri 13-May-2022 [REDACTED]	0	00hr30	DH4	Comfort H	NA
 [REDACTED]	Vancouver Vancouver Int.(YVR) Fri 13-May-2022 [REDACTED]	Fort St. John Fort St. John(YXJ) Fri 13-May-2022 [REDACTED]	0	01hr42	DH4	Comfort H	NA

Operated by <sup>1,2</sup>AIR CANADA EXPRESS - JAZZ

## Passenger Information

<b>1: DANIEL DAVIES: Adult, Ticket Number:</b> [REDACTED]			
Frequent Flyer Pgm:	[REDACTED] (Air Canada)	Meal Preference:	NA
Payment Card:	XXXXXXXXXXXX [REDACTED]	Special Needs:	NA
Seat Selection:	NA		

## Purchase Summary

<b>Fare Summary</b>	
Passenger Type	<b>Adult</b>
Departing Flight - Comfort	475.00
Carrier Surcharges	23.00
<b>Sub Total</b>	<b>498.00</b>
<b>Taxes, Fees and Charges</b>	
Air Travellers Security Charge - Canada	7.12
Goods and Services Tax - Canada - [REDACTED]	26.01
Airport Improvement Fee - Canada	15.00

<b>Total airfare and taxes (per passenger)</b>	<b>546.13</b>
Number Of Passengers	1
<b>Total</b>	<b>546.13</b>
<b>Grand Total - Canadian Dollar (CAD)</b>	<b>\$546.13</b>

### Payment Information

**MasterCard Credit/Debit Card XXXXXXXXXX** - Amount paid: **\$546.13**

The following amount (tax inclusive) will appear on your credit card or debit card statement:

- Air Canada:\$546.13

Ticket number

### Fare Rules

#### Departing Flight {Victoria} (YYJ) - Fort St. John (YXJ) Comfort

- **Changes:**
  - Prior to day of departure - The Change fee per direction, per passenger is up to {0.00} {CAD} for changes made within 60 days of departure. A lesser fee applies for changes made outside 60 days of departure. Change fees are plus applicable taxes and any fare difference. Changes can be made up to 2 hours before departure.
  - Airport same-day changes (subject to availability) are permitted at a flat fee of {75} per direction, per passenger. Same-day flights only.
  - Same-day standby is permitted.
  - Flights can only be used in sequence from the place of departure specified on the itinerary.
- **Cancellations:**
  - Tickets are refundable and non-transferable.
  - Cancellations can be made up to 45 minutes prior to departure.
  - Provided the original booking is cancelled prior to the original flight departure, the value of unused ticket can be applied within a one year period from date of issue of the original tickets to the value of a new ticket subject to a change fee per direction, per passenger, plus applicable taxes and any additional fare difference, subject to availability and advance purchase requirements.
  - The new outbound travel date must commence within a one year period from the original date of ticket issuance.
  - If the fare for the new journey is lower, any residual amount will be forfeited.
  - Please notify us immediately if you do not plan on taking your scheduled flight(s). If you are unable to change or cancel your booking online, you can reach Air Canada Reservations at 1-888-247-2262 (for international and other numbers, visit [www.aircanada.com/othernumbers](http://www.aircanada.com/othernumbers)). If you do not show up for your flight, the rest of your itinerary will automatically be cancelled.
- **Checked Baggage Allowance and Fee on Air Canada:**
  - 1st bag: { Complimentary} for Non-member, Air Canada Basic members; Complimentary for Air Canada Prestige or Star Alliance Gold members; Complimentary for Air Canada Super Elite, Elite members.
  - 2nd bag: CAD{ 52.5} for Non-member, Air Canada Basic or Star Alliance Silver & Gold members; Complimentary for Air Canada Prestige members; Complimentary for Air Canada Super Elite, Elite members.
  - 1 extra bag: Complimentary for Star Alliance Gold members.
- **Other fare rules:**
  - Advance seat selection on Air Canada Rouge flights, Air Canada flights and Air Canada Express (operated by Jazz), subject to availability.
  - 115% Aeroplan points on flights operated by Air Canada, Air Canada Rouge and Air Canada Express (Jazz)
  - Read complete fare rules applicable to this fare.





RA # [REDACTED] Bill Ref# [REDACTED]  
 Renter Name DANIEL DAVIES  
 FORT ST JOHN BC [REDACTED]

Rental Location  
 VICTORIA DMTN COURTNEY  
 727 COURTNEY STREET  
 VICTORIA BC V8W 1C3 Phone (250)3861213

Contract ID

Return Location  
 VICTORIA ARPT  
 1640 ELECTRA BLVD SUITE 132  
 VICTORIA Hope you enjoyed your free upgrade562541

Charges	No	Unit	Price/Unit	Amount
TIME & DISTANCE	1	Days	79.00	79.00 *
UNLIMITED MILES/KM - TIME & DIST		M/Kms		0.00 *
DISCOUNT - TIME & DIST 10.00%			79.00	-7.90 *
PROV VEHICLE RENTAL TAX \$1.50/DAY	1	Days	1.50	1.50 *
VEH LIC FEE RECOVERY 1.80/DAY	1	Days	1.80	1.80 *
PROVINCIAL SALES TAX @7.00000 %			72.90	5.10
GOODS AND SERVICES TAX @5.00000 %			74.40	3.72

Vehicle # [REDACTED]  
 Model [REDACTED]  
 Class Driven CPDR  
 Class Charge CCAK  
 License# [REDACTED]  
 State/Province BRITISH COLUMBIA  
 M/Kms Driven 991339  
 M/Kms Out 8660  
 M/Kms In 999999

Rate Info

Messages

\* Taxable Items  
 Subject to Audit  
 Your Emerald Club Number is [REDACTED]

Total Charges				CAD 83.22
Payments				
Master Card				
AUTH: 00382Z 12-MAY-2022	183.22		Payment	-83.22

Customer Service Number 1-800-468-3334

Emerald Club rental credits will be posted within 24 hours  
 Reverse Auth: 12-MAY-2022 -100.00

Amount Due				CAD 0.00
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## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 48057  
**MLA Name:** Davles, Dan VM150108      **Claim Date:** May 15, 2022  
**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
May 15, 2022	airfare - round trip	\$1227.71
May 15, 2022	Dinner Only - Victoria	\$36.00
May 16, 2022	MLA Per Diem - Victoria	\$61.00
May 17, 2022	MLA Per Diem - Victoria	\$61.00
May 18, 2022	MLA Per Diem - Victoria	\$61.00
May 19, 2022	Lunch and Dinner Only-Victoria	\$48.50
May 19, 2022	Taxi	\$68.10
	<b>Total Payable</b>	<b>\$1563.31</b>

Date 26 May 2022





[REDACTED] 150108

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

## Booking Information

<b>Booking Reference</b> [REDACTED]	<b>Customer Care</b>
<b>Electronic Ticketing confirmed. This is your official itinerary/receipt.</b>  <b>Main Contact</b> DANIEL DAVIES [REDACTED]	<b>Air Canada</b> 1-888-247-2262*  <b>Flight Arrivals and Departures</b> 1-888-422-7533
<b>Online Services</b>	*For use from phones in Canada, the continental USA, Hawaii and Alaska.
<ul style="list-style-type: none"> <li>• <a href="#">Select Seats</a></li> <li>• <a href="#">Manage My Booking</a> (change, cancel, upgrade).</li> <li>• <a href="#">Alert Me</a> of flight status changes directly to my mobile phone or email.</li> <li>• <a href="#">Flight Arrivals &amp; Departures</a> check online if my flight is on time.</li> <li>• <a href="#">Check-in</a> online and print my boarding pass.</li> </ul>	
* <a href="#">Can my booking be changed online?</a>	

## Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meals
	<b>Fort St. John</b> <b>Fort St. John(YXJ)</b> Sun 15-May-2022 [REDACTED]	<b>Vancouver</b> <b>Vancouver</b> <b>Int.(YVR)</b> Sun 15-May-2022 [REDACTED]	0	01hr46	DH4	Latitude B	NA
	<b>Vancouver</b> <b>Vancouver</b> <b>Int.(YVR)</b> Sun 15-May-2022 [REDACTED]	<b>Victoria</b> <b>Victoria Int.(YYJ)</b> Sun 15-May-2022 [REDACTED]	0	00hr29	DH4	Latitude B	NA
	<b>Victoria</b> <b>Victoria Int.(YYJ)</b> Thu 19-May-2022 [REDACTED]	<b>Vancouver</b> <b>Vancouver</b> <b>Int.(YVR)</b> Thu 19-May-2022 [REDACTED]	0	00hr30	DH4	Comfort Q	NA
	<b>Vancouver</b> <b>Vancouver</b> <b>Int.(YVR)</b> Thu 19-May-2022 [REDACTED]	<b>Fort St. John</b> <b>Fort St. John(YXJ)</b> Thu 19-May-2022 [REDACTED]	0	01hr42	DH4	Comfort Q	NA

Operated by <sup>1,2,3,4</sup>AIR CANADA EXPRESS - JAZZ

## Passenger Information

<b>1: DANIEL DAVIES: Adult, Tic</b> [REDACTED]			
Frequent Flyer Pgm:	[REDACTED] (Air Canada)	Meal Preference:	NA
Payment Card:	XXXXXXXXXXXX [REDACTED]	Special Needs:	NA
Seat Selection:	NA		

## Purchase Summary

---

### Fare Summary

Passenger Type	Adult
Departing Flight - Latitude	618.00
Returning Flight - Comfort	458.00
Carrier Surcharges	46.00
<b>Sub Total</b>	<b>1,122.00</b>

### Taxes, Fees and Charges

Air Travellers Security Charge - Canada	14.25
Goods and Services Tax - Canada - [REDACTED]	58.46
Airport Improvement Fee - Canada	33.00
<b>Total airfare and taxes (per passenger)</b>	<b>1,227.71</b>
Number Of Passengers	1
<b>Total</b>	<b>1,227.71</b>
<b>Grand Total - Canadian Dollar (CAD)</b>	<b>\$1,227.71</b>

### Payment Information

MasterCard Credit/Debit Card XXXXXXXXXXXX [REDACTED] - Amount paid: **\$1,227.71**

The following amount (tax inclusive) will appear on your credit card or debit card statement:

- Air Canada: \$1,227.71

Ticket number [REDACTED]

---

### Fare Rules

#### Departing Flight {Fort St. John} (YXJ) - Victoria (YYJ) Latitude

- **Changes:**
    - Prior to day of departure - The Change fee per direction, per passenger is up to {0.00} {CAD} for changes made within 60 days of departure. A lesser fee applies for changes made outside 60 days of departure. Change fees are plus applicable taxes and any fare difference. Changes can be made up to 2 hours before departure.
    - Changes are permitted and a change fee does not apply.
    - Your total ticket price may increase if changes are made and the original fare you booked is no longer available, or if you call Air Canada Reservations, who may not have access to the original fare. Advance purchase may apply.
    - Lower Latitude fares may be available only at aircanada.com for selected flights and dates. Any changes not completed on aircanada.com may result in a higher Latitude fare than would otherwise be available.
    - Same-day standby is permitted at no charge.
    - Flights can only be used in sequence from the place of departure specified on the itinerary.
  - **Cancellations:**
    - Tickets are refundable and non-transferable.
    - Cancellations can be made up to 45 minutes prior to departure.
    - Please notify us immediately if you do not plan on taking your scheduled flight(s). If you are unable to change or cancel your booking online, you can reach Air Canada Reservations at 1-888-247-2262 (for international and other numbers, visit [www.aircanada.com/othernumbers](http://www.aircanada.com/othernumbers)). If you do not show up for your flight, the rest of your itinerary will automatically be cancelled.
  - **Checked Baggage Allowance and Fee on Air Canada:**
-

BLUEBIRD CABS #6  
2612 QUADRA ST  
VICTORIA BC

CARD \*\*\*\*\* [REDACTED]  
CARD TYPE MASTERCARD  
DATE 2022/05/19  
TIME 3094 [REDACTED]  
RECEIPT NUMBER  
H85060060-001-196-001-0

-----  
PURCHASE  
TOTAL

\$68.10  
-----

Mastercard  
A0000000041010  
94BFA8D67516F8CC  
0000008000-

**APPROVED**

FF/DT 00  
AUTH# 01643Z 01-027  
THANK YOU

**NO SIGNATURE REQUIRED**

MERCHANT COPY

**IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS**



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 48108  
**MLA Name:** Davies, Dan VM150108      **Claim Date:** May 20, 2022  
**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 and Area  
**Trip Details:** Fort Nelson, Toad River, Muncho Lake, Lused River for stakeholder meetings

Date	Expenses	Amount
May 20, 2022 To Liard River	686(km)	\$377.30
May 23, 2022 Back to Fort St. John	686(km)	\$377.30
May 20, 2022	Full Day Meals Per Diem Allow.	\$61.00
May 21, 2022	Full Day Meals Per Diem Allow.	\$61.00
May 23, 2022	Full Day Meals Per Diem Allow.	\$61.00
	<b>Total Payable</b>	<b>\$937.60</b>

Date 25 May 2022

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*



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 48114  
**MLA Name:** Davies, Dan VM150108      **Claim Date:** May 26, 2022  
**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:** Doig River First Nation  
**Trip Details:** For Constituency Meetings

Date	Expenses	Amount
May 26, 2022 Roundtrip	122(km)	\$67.10
<b>Total Payable</b>		<b>\$67.10</b>

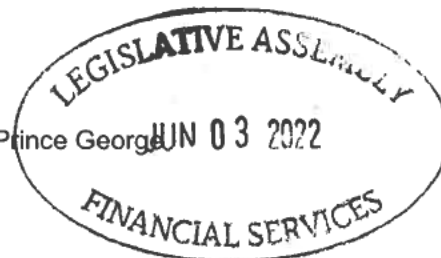
Date 27 May 2022

*with appropriate statute or other authority for payment*



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 48124  
**MLA Name:** Davies, Dan VM150108      **Claim Date:** May 28, 2022  
**Constituency:** Peace River North  
**Type Of Trip:** MLA Travel  
**Prepared By:** ██████████  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Fort St. John      **Travel To:** Prince George  
**Trip Details:** For MLA event



Date	Expenses	Amount
May 28, 2022 To Prince George	437(km)	\$240.35
May 29, 2022 to Fort. St John	437(km)	\$240.35
May 28, 2022	Accommodation Expenses	\$163.70
May 29, 2022	Breakfast & Lunch only	\$39.50

**Total Payable      \$683.90**

Date 02 Jun 2022

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



Date	Description	Charges	Credits	
28.05.22	Room Charge	141.12		
28.05.22	PST Room Tax 8%	11.29		
28.05.22	MRDT 3%	4.23		
28.05.22	GST Room Tax 5%	7.06		
29.05.22	MasterCard XXXXXXXXXXXXXXXX [REDACTED]		163.70	
		Total	163.70	163.70
		Balance	0.00	



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 48125  
**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:** May 29, 2022  
**Travel To:** Victoria

Date	Expenses	Amount
May 29, 2022	airfare - round trip	\$1098.56
May 29, 2022	Car Rental	\$75.01
May 29, 2022	[REDACTED] B/L previously claimed portion of dinner	\$ [REDACTED] 21.50
May 30, 2022	Breakfast and Dinner Only-Victoria	\$48.50
May 30, 2022	Fuel	\$6.75
June 01, 2022	Car Rental	\$64.08
June 01, 2022	Fuel	\$15.00
June 01, 2022	MLA Per Diem - Victoria	\$61.00
June 02, 2022	MLA Per Diem - Victoria	\$61.00
June 04, 2022	Car Rental	\$34.96
June 05, 2022	Fuel	\$16.38
June 05, 2022	MLA Per Diem - Victoria	\$61.00

**Total**

1563.74

Date 07 Jun 2022

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

Booking Date: 2022-05-25 Passengers DANIEL DAVIES

## Booking Information

Booking Reference [REDACTED]

Electronic Ticketing confirmed. This is your official itinerary/receipt.

Main Contact  
DANIEL DAVIES  
[REDACTED]

### Online Services

- [Select Seats](#)
- [Manage My Booking](#) (change, cancel, upgrade).
- [Alert Me](#) of flight status changes directly to my mobile phone or email.
- [Flight Arrivals & Departures](#) check online if my flight is on time.
- [Check-in](#) online and print my boarding pass.

### Customer Care





**Air Canada**  
1-888-247-2262\*

**Flight Arrivals and Departures**  
1-888-422-7533

\*For use from phones in Canada, the continental USA, Hawaii and Alaska.

[\\* Can my booking be changed online?](#)

## Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meals
 [REDACTED]	Fort St. John Fort St. John(YXJ) Sun 29-May-2022 [REDACTED]	Vancouver Vancouver Int.(YVR) Sun 29-May-2022 [REDACTED]	0	01hr46	DH4	Comfort U	NA
 [REDACTED]	Vancouver Vancouver Int.(YVR) Sun 29-May-2022 [REDACTED]	Victoria Victoria Int.(YYJ) Sun 29-May-2022 [REDACTED]	0	00hr29	DH4	Comfort U	NA
 [REDACTED]	Victoria Victoria Int.(YYJ) Sun 05-Jun-2022 [REDACTED]	Vancouver Vancouver Int.(YVR) Sun 05-Jun-2022 [REDACTED]	0	00hr30	DH4	Comfort V	NA
 [REDACTED]	Vancouver Vancouver Int.(YVR) Sun 05-Jun-2022 [REDACTED]	Fort St. John Fort St. John(YXJ) Sun 05-Jun-2022 [REDACTED]	0	01hr42	DH4	Comfort V	NA

Operated by 1,2,3,4 AIR CANADA EXPRESS - JAZZ

**Passenger Information**

<b>1: DANIEL DAVIES: Adult, Ticket Number:</b> [REDACTED]			
Frequent Flyer Pgm:	[REDACTED] (Air Canada)	Meal Preference:	NA
Payment Card:	XXXXXXXXXXXX [REDACTED]	Special Needs:	NA
Seat Selection:	NA		

**Purchase Summary**

**Fare Summary**

Passenger Type	<b>Adult</b>
Departing Flight - Comfort	519.00
Returning Flight - Comfort	434.00
Carrier Surcharges	46.00
<b>Sub Total</b>	<b>999.00</b>

**Taxes, Fees and Charges**

Air Travellers Security Charge - Canada	14.25
Goods and Services Tax - Canada - [REDACTED]	52.31
Airport Improvement Fee - Canada	33.00
<b>Total airfare and taxes (per passenger)</b>	<b>1,098.56</b>
Number Of Passengers	1
<b>Total</b>	<b>1,098.56</b>
<b>Grand Total - Canadian Dollar (CAD)</b>	<b>\$1,098.56</b>

**Payment Information**

**MasterCard Credit/Debit Card XXXXXXXXXXXX [REDACTED]** - Amount paid: **\$1,098.56**  
The following amount (tax inclusive) will appear on your credit card or debit card statement:

- Air Canada: \$1,098.56

Ticket number [REDACTED]

**Fare Rules**

**Departing Flight {Fort St. John} (YXJ) - Victoria (YYJ) Comfort**

- **Changes:**
  - Prior to day of departure - The Change fee per direction, per passenger is up to {0.00} {CAD} for changes made within 60 days of departure. A lesser fee applies for changes made outside 60 days of departure. Change fees are plus applicable taxes and any fare difference. Changes can be made up to 2 hours before departure.
  - Airport same-day changes (subject to availability) are permitted at a flat fee of {75} per direction, per passenger. Same-day flights only.
  - Same-day standby is permitted.
  - Flights can only be used in sequence from the place of departure specified on the itinerary.
- **Cancellations:**
  - Tickets are refundable and non-transferable.
  - Cancellations can be made up to 45 minutes prior to departure.
  - Provided the original booking is cancelled prior to the original flight departure, the value of unused ticket can be applied within a one year period from date of issue of the original tickets to the value of a new ticket subject to a change fee per direction, per passenger, plus applicable taxes and any additional fare difference, subject to availability and advance purchase requirements.



RA # [REDACTED] Bill Ref# [REDACTED]  
 Renter Name DANIEL DAVIES  
 FORT ST JOHN BC [REDACTED]

Rental Location  
 VICTORIA ARPT  
 1640 ELECTRA BLVD SUITE 132  
 VICTORIA BC V8L 5V4

29-MAY-2022 [REDACTED]  
 Phone (250) 6562541

Return Location  
 VICTORIA DWTN COURTNEY  
 727 COURTNEY STREET  
 VICTORIA BC V8W 1C3

30-MAY-2022 [REDACTED]  
 Phone (250) 3861213

Vehicle # [REDACTED]  
 Model [REDACTED]  
 Class Driven ICAR  
 Class Charge ICAR  
 License# [REDACTED]  
 State/Province BRITISH COLUMBIA  
 M/Kms Driven 36  
 M/Kms Out 12471  
 M/Kms In 12507

Charges	No	Unit	Price/Unit	Amount
TIME & DISTANCE	1	Days	56.00	56.00 *
UNLIMITED MILES/KM - TIME & DIST		M/Kms		0.00 *
CONCESSION RECOUP FEE 13.44PCT			57.80	7.77 *
PROV VEHICLE RENTAL TAX \$1.50/DAY	1	Days	1.50	1.50 *
VEH LIC FEE RECOVERY 1.80/DAY	1	Days	1.80	1.80 *
PROVINCIAL SALES TAX @7.00000 %			65.57	4.59
GOODS AND SERVICES TAX @5.00000 %			67.07	3.35

Rate Info

Messages

\* Taxable Items  
 Subject to Audit  
 Your Emerald Club Number is [REDACTED]

Total Charges				CAD 75.01
Payments				
Master Card				
AUTH: 06700Z 29-MAY-2022	175.01	Payment		-75.01

Customer Service Number 1-800-468-3334

Congratulations! You have just earned a Free Day!  
 Free Day is subject to program rules.  
 Reverse Auth: 29-MAY-2022 -100.00

Amount Due CAD 0.00



RA # [REDACTED] Bill Ref# [REDACTED]  
 Renter Name DANIEL DAVIES  
 FORT ST JOHN BC [REDACTED]

Rental Location  
 VICTORIA DWTN COURTNEY  
 727 COURTNEY STREET  
 VICTORIA BC V8W 1C3 Phone (250)3861213

Contract ID

Return Location  
 VICTORIA DWTN COURTNEY  
 02-JUN-2022 [REDACTED]

Hope you enjoyed your free upgrade

Vehicle # [REDACTED]  
 Model [REDACTED]  
 Class Driven CFDR  
 Class Charge ECAR  
 License# [REDACTED]  
 State/Province BRITISH COLUMBIA  
 M/Kms Driven 85  
 M/Kms Out 11112  
 M/Kms In 11197

Charges	No	Unit	Price/Unit	Amount
TIME & DISTANCE	1	Days	60.00	60.00 *
UNLIMITED MILES/KM - TIME & DIST		M/Kms		0.00 *
DISCOUNT - TIME & DIST 10.00%			60.00	-6.00 *
PROV VEHICLE RENTAL TAX \$1.50/DAY	1	Days	1.50	1.50 *
VEH LIC FEE RECOVERY 1.80/DAY	1	Days	1.80	1.80 *
PROVINCIAL SALES TAX @7.00000 %			55.80	3.91
GOODS AND SERVICES TAX @5.00000 %			57.30	2.87

Rate Info

Messages

\* Taxable Items  
 Subject to Audit  
 Your Emerald Club Number is [REDACTED]

Total Charges				CAD 64.08
Payments				
Master Card				
AUTH: 01371Z 01-JUN-2022	164.08	Payment		-64.08

Customer Service Number 1-800-468-3334

Emerald Club rental credits will be posted within 24 hours  
 Reverse Auth: 01-JUN-2022 -100.00

Amount Due CAD 0.00



RA # [REDACTED]

Bill Ref# [REDACTED]

Renter Name DANIEL DAVIES

FORT ST JOHN

BC [REDACTED]

Rental Location  
VICTORIA DWTN COURTNEY  
727 COURTNEY STREET  
VICTORIA

04-JUN-2022 [REDACTED]

GOVERNMENT OF CANADA  
Contract ID

BC V8W 1C3

Phone (250)3861213

Return Location  
VICTORIA ARPT  
1640 ELECTRA BLVD SUITE 132  
VICTORIA

06-JUN-2022 [REDACTED]  
05-JUN-2022 [REDACTED]

Hope you enjoyed your free upgrade562541

Charges	No	Unit	Price/Unit	Amount
TIME & DISTANCE	1	Days	28.00	28.00 *
UNLIMITED MILES/KM - TIME & DIST		M/Kms		0.00 *
PROV VEHICLE RENTAL TAX \$1.50/DAY	1	Days	1.50	1.50 *
VEH LIC FEE RECOVERY 1.80/DAY	1	Days	1.80	1.80 *
PROVINCIAL SALES TAX @7.00000 %			29.80	2.09
GOODS AND SERVICES TAX @5.00000 %			31.30	1.57

Vehicle # [REDACTED]  
Model [REDACTED]  
Class Driven ICAR  
Class Charge CCAR  
License# [REDACTED]  
State/Province BRITISH COLUMBIA  
M/Kms Driven 168  
M/Kms Out 10998  
M/Kms In 11166

Rate Info

Messages

\* Taxable Items  
Subject to Audit  
Your Emerald Club Number is [REDACTED]

Total Charges				CAD 34.96
Payments				
Master Card				
AUTH: 00893Z	04-JUN-2022	134.96	Payment	-34.96

Customer Service Number 1-800-468-3334

THIS INVOICE REPLACES INVOICE: 15030863405  
Emerald Club rental credits will be posted within 24 hours  
Reverse Auth: 04-JUN-2022 -100.00

Amount Due CAD 0.00

WELCOME

Shell Canada  
2502 MT NEWTON CROSS  
VOS IMO  
SAANICHTON BC  
(250) 652-1225

REGULAR  
PUMP NO. 05  
LITRES 7.380  
PRICE/L \$2.219  
TOTAL FUEL \$16.38

TOTAL SALE \$16.38  
Mastercard \$16.38

FUEL INCLUDES  
GST - Fuel \$0.78  
No. [REDACTED]

TYPE: PURCHASE

Mastercard  
XXXXXXXXXXXX [REDACTED]

AMT: \$ 16.38  
DATE: 2022/06/05  
TIME: [REDACTED]  
TERM: 89813DIE  
REF: 0013450060 C  
AUTH: 026513

Mastercard  
AID: A0000000041010  
TVR: 0000008000  
TSI: E800

VERIFIED BY PIN

01 APPROVED - THANK  
YOU 027

INVOICE NUMBER:  
6313699

-- IMPORTANT --  
Retain this copy for  
your records

\*\*\* CUSTOMER COPY  
\*\*\*



WELCOME

Shell Canada  
1321 YATES STREET  
V8S 2A1  
VICTORIA BC  
250-381-5369

REGULAR 04  
PUMP NO. 04  
LITRES 6.760  
PRICE/L \$2.219  
TOTAL FUEL \$15.00  
TOTAL SALE \$15.00  
\$15.00

FUEL INCLUDES  
GST - Fuel \$0.71  
No. [REDACTED]

TYPE:  
PRE-AUTHORIZATION  
COMPLETION

Interac FLASH  
DEFAULT  
XXXXXXXXXXXX [REDACTED]

AMT: \$ 15.00  
DATE: 2022/06/01  
TIME: [REDACTED]  
TERM: 00000393  
REF: 0011710920 H  
AUTH: 000532

Interac  
AID: A0000002771010010000  
0002  
TVR: 8000008000  
TSI: 2800

00 APPROVED - THANK  
YOU 000

INVOICE NUMBER:  
7851645

NO SIGNATURE  
TRANSACTION

-- IMPORTANT --  
Retain this copy for  
your records

\*\*\* CUSTOMER COPY  
\*\*\*



Great rewards? Visit myHuskyRewards.ca

Quadra Husky  
2100 Quadra St  
Victoria BC  
(250) 386-6422  
GST# [REDACTED]  
Retailer ID 4963518  
Retailer ID 4963518  
Rct:30208 1110-6  
Batch:6477-110

2022/05/30 [REDACTED]

Pump# 6  
Eth Regular \$6.75  
3.041 L @ \$2.219/L  
AMOUNT \$6.75  
GST(Inc Pump) \$8.32

Pre Auth Completion  
Interac  
AID: A8888882771010  
ACCT: Debit Chequing  
\*\*\*\*\* [REDACTED] C  
EXP: \*\*/\*\*  
Date: 05/30/2022  
Time: [REDACTED]  
AUTHCODE:793917 1110062B  
S407001001017 00 000  
TUR: 0080008000 TSI: E800

Approved



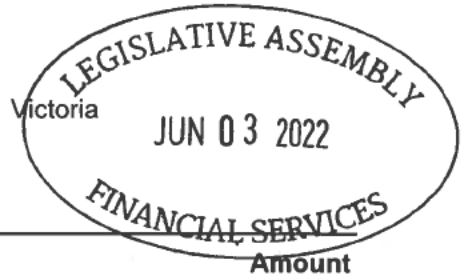
Pick up a myHusky  
Rewards card, scan  
the QR code and sign  
up to earn free fuel



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 48150  
**MLA Name:** Davies, Dan VM150108      **Claim Date:** June 01, 2022  
**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:** Son/Daughter/Caretaker Travel



Date	Expenses	Amount
June 01, 2022	airfare - round trip	\$2694.03


**Total Payable** \$2694.03

Date 01 Jun 2022



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

**IMPORTANT:Entry requirements**









- Travelling (or returning) to Canada from another country:travellers must register with ArriveCAN, get a pre-departure COVID-19 test and participate in the mandatory testing and quarantine requirements upon arrival. For more info visit the entry requirements page.
- Travelling (or returning) to U.S. or international destinations:Make sure to review the government entry requirements prior to travel.

Booking Date: **2022-05-24** Passengers 

**Booking Information**

<b>Booking Reference</b> 	<b>Customer Care</b>
<b>Electronic Ticketing confirmed. This is your official itinerary/receipt.</b>	<b>Air Canada</b> 1-888-247-2262*
<b>Main Contact</b> 	<b>Flight Arrivals and Departures</b> 1-888-422-7533
<b>Online Services</b>	*For use from phones in Canada, the continental USA, Hawaii and Alaska.
<ul style="list-style-type: none"> <li>• <a href="#">Select Seats</a></li> <li>• <a href="#">Manage My Booking</a> (change, cancel, upgrade).</li> <li>• <a href="#">Alert Me</a> of flight status changes directly to my mobile phone or email.</li> <li>• <a href="#">Flight Arrivals &amp; Departures</a> check online if my flight is on time.</li> <li>• <a href="#">Check-in</a> online and print my boarding pass.</li> </ul>	
* <a href="#">Can my booking be changed online?</a>	

**Flight Itinerary**

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meals
 	<b>Fort St. John Fort St. John(YXJ)</b> Wed 01-Jun-2022 	<b>Vancouver Vancouver Int.(YVR)</b> Wed 01-Jun-2022 	0	01hr46	DH4	Flex Q	NA
 	<b>Vancouver Vancouver Int.(YVR)</b> Wed 01-Jun-2022 	<b>Victoria Victoria Int.(YYJ)</b> Wed 01-Jun-2022 	0	00hr29	DH4	Flex Q	NA

	<b>Victoria Victoria Int.(YYJ)</b> Sun 05-Jun- 2022	<b>Vancouver Vancouver Int.(YVR)</b> Sun 05-Jun- 2022	0	00hr30	DH4	Flex V	NA
	<b>Vancouver Vancouver Int.(YVR)</b> Sun 05-Jun- 2022	<b>Fort St. John Fort St. John(YXJ)</b> Sun 05-Jun- 2022	0	01hr42	DH4	Flex V	NA

Operated by <sup>1,2,3,4</sup>AIR CANADA EXPRESS - JAZZ

### Passenger Information

<b>1</b>	<b>Adult</b> , Ticket Number:	
Frequent Flyer Pgm:	(Air Canada)	Meal Preference: NA
Payment Card:	XXXXXXXXXXXX	Special Needs: NA
Seat Selection:	NA	
<b>2</b>	<b>Adult</b> , Ticket Number:	
Frequent Flyer Pgm:	(Lufthansa - Miles & More)	Meal Preference: NA
Payment Card:	XXXXXXXXXXXX	Special Needs: NA
Seat Selection:	NA	
<b>3</b>	<b>Child</b> , Ticket Number:	
Frequent Flyer Pgm:	(Air Canada)	Meal Preference: NA
Payment Card:	XXXXXXXXXXXX	Special Needs: NA
Seat Selection:	NA	

### Purchase Summary

Fare Summary	Adult	Child
Passenger Type		
Departing Flight - Flex	388.00	388.00
Returning Flight - Flex	374.00	374.00
Carrier Surcharges	46.00	46.00
<b>Sub Total</b>	<b>808.00</b>	<b>808.00</b>
<b>Taxes, Fees and Charges</b>		
Air Travellers Security Charge - Canada	14.25	14.25
Goods and Services Tax - Canada -	42.76	42.76
Airport Improvement Fee - Canada	33.00	33.00
<b>Total airfare and taxes (per passenger)</b>	<b>898.01</b>	<b>898.01</b>
Number Of Passengers	2	1
<b>Total</b>	<b>1,796.02</b>	<b>898.01</b>
<b>Grand Total - Canadian Dollar (CAD)</b>		<b>\$2,694.03</b>

### Payment Information

**MasterCard Credit/Debit Card XXXXXXXXXXXX** - Amount paid: **\$2,694.03**  
 The following amount (tax inclusive) will appear on your credit card or debit card statement:



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 48252  
**MLA Name:** Davies, Dan VM150108      **Claim Date:** June 17, 2022  
**Constituency:** Peace River North  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Vancouver      **Travel To:** Victoria  
**Trip Details:** Critic File Meetings

Date	Expenses	Amount
June 17, 2022	68(km) Vancouver to Victoria	\$37.40
June 20, 2022	68(km) Victoria to Vancouver	\$37.40
June 17, 2022	Ferry	\$171.00
June 17, 2022	MLA Per Diem - Victoria	\$61.00
June 19, 2022	Lunch and Dinner Only-Victoria	\$48.50
June 20, 2022	Ferry	\$171.00
June 22, 2022	airfare - round trip RT Vancouver to Fort St. John for Constituency Event. He had to fly back down to bring his car back (mileage claimed on Committee	\$1327.46
June 25, 2022	Accommodation Expenses	\$429.71
June 25, 2022	Parking Parking at Airport	\$110.25
<b>Total Payable</b>		<b>\$2393.72</b>

Date 30 Jun 2022

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*

Tsawwassen  
To  
Swartz Bay



**LANE 43**

RECEIPT - PLEASE RETAIN

PURCHASE 2022/06/17

20'	Undersize Vehi	62.00
1	Adult	18.00
1	Priority Loadi	89.00
	Fuel Surcharg	2.00

---

Total 171.00

Master Card  
\*\*\*\*\* [REDACTED] 171.00

AUTH 027587 66338176 0010019398 H

Mastercard

A0000000041010 / 0000000001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

---

CHANGE DUE 0.00

Swartz Bay  
To  
Tsawwassen



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

**LANE 03**

RECEIPT - PLEASE RETAIN

PURCHASE 2022/06/20

20'	Undersize Vehi	62.00
1	Adult	18.00
1	Priority Loadi	89.00
	Fuel Surcharg	2.00

Total 171.00

Master Card

\*\*\*\*\* [REDACTED] 171.00

AUTH 010391 66336650 0010012490 H

Mastercard

A0000000041010 / 0000000001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

- Travelling (or returning) to U.S. or international destinations: Make sure to review the government entry requirements prior to travel.

Booking Date: **2022-06-20** Passengers **DANIEL DAVIES**

### Booking Information

<b>Booking Reference</b> [REDACTED]	<b>Customer Care</b>
<b>Electronic Ticketing confirmed. This is your official itinerary/receipt.</b>	<b>Air Canada</b> 1-888-247-2262*
<b>Main Contact</b> DANIEL DAVIES [REDACTED]	<b>Flight Arrivals and Departures</b> 1-888-422-7533
<b>Online Services</b>	*For use from phones in Canada, the continental USA, Hawaii and Alaska.
<ul style="list-style-type: none"> <li>• <a href="#">Select Seats</a></li> <li>• <a href="#">Manage My Booking</a> (change, cancel, upgrade).</li> <li>• <a href="#">Alert Me</a> of flight status changes directly to my mobile phone or email.</li> <li>• <a href="#">Flight Arrivals &amp; Departures</a> check online if my flight is on time.</li> <li>• <a href="#">Check-in</a> online and print my boarding pass.</li> </ul>	
* <a href="#">Can my booking be changed online?</a>	

### Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meals
 [REDACTED]	Vancouver Vancouver Int. Airport(YVR) Wed 22-Jun-2022 [REDACTED]	Fort St. John Fort St. John(YXJ) Wed 22-Jun-2022 [REDACTED]	0	01hr44	DH4	Comfort U	NA
 [REDACTED]	Fort St. John Fort St. John(YXJ) Fri 24-Jun-2022 [REDACTED]	Vancouver Vancouver Int. Airport(YVR) Fri 24-Jun-2022 [REDACTED]	0	01hr46	DH4	Comfort H	NA

Operated by <sup>1,2</sup>AIR CANADA EXPRESS - JAZZ

### Passenger Information

<b>1: DANIEL DAVIES: Adult, Ticket Number:</b> [REDACTED]			
Frequent Flyer Pgm:	[REDACTED] (Air Canada)	Meal Preference:	<b>NA</b>
Payment Card:	XXXXXXXXXXXX [REDACTED]	Special Needs:	<b>NA</b>
Seat Selection:	<b>NA</b>		

### Purchase Summary

Fare Summary	
Passenger Type	<b>Adult</b>
Departing Flight - Comfort	582.00



Returning Flight - Comfort	599.00
Carrier Surcharges	46.00
<b>Sub Total</b>	<b>1,227.00</b>
<b>Taxes, Fees and Charges</b>	
Air Travellers Security Charge - Canada	14.25
Goods and Services Tax - Canada - [REDACTED]	63.21
Airport Improvement Fee - Canada	23.00
<b>Total airfare and taxes (per passenger)</b>	<b>1,327.46</b>
Number Of Passengers	1
<b>Total</b>	<b>1,327.46</b>
<b>Grand Total - Canadian Dollar (CAD)</b>	<b>\$1,327.46</b>

### Payment Information

MasterCard Credit/Debit Card XXXXXXXXXXXX [REDACTED] - Amount paid: **\$1,327.46**

The following amount (tax inclusive) will appear on your credit card or debit card statement:

- Air Canada: \$1,327.46

Ticket number [REDACTED]

### Fare Rules

#### Departing Flight {Vancouver} (YVR) - Fort St. John (YXJ) Comfort

- **Changes:**
  - Prior to day of departure - The Change fee per direction, per passenger is up to {0.00} {CAD} for changes made within 60 days of departure. A lesser fee applies for changes made outside 60 days of departure. Change fees are plus applicable taxes and any fare difference. Changes can be made up to 2 hours before departure.
  - Airport same-day changes (subject to availability) are permitted at a flat fee of {75} per direction, per passenger. Same-day flights only.
  - Same-day standby is permitted.
  - Flights can only be used in sequence from the place of departure specified on the itinerary.
- **Cancellations:**
  - Tickets are refundable and non-transferable.
  - Cancellations can be made up to 45 minutes prior to departure.
  - Provided the original booking is cancelled prior to the original flight departure, the value of unused ticket can be applied within a one year period from date of issue of the original tickets to the value of a new ticket subject to a change fee per direction, per passenger, plus applicable taxes and any additional fare difference, subject to availability and advance purchase requirements.
  - The new outbound travel date must commence within a one year period from the original date of ticket issuance.
  - If the fare for the new journey is lower, any residual amount will be forfeited.
  - Please notify us immediately if you do not plan on taking your scheduled flight(s). If you are unable to change or cancel your booking online, you can reach Air Canada Reservations at 1-888-247-2262 (for international and other numbers, visit [www.aircanada.com/othernumbers](http://www.aircanada.com/othernumbers)). If you do not show up for your flight, the rest of your itinerary will automatically be cancelled.
- **Checked Baggage Allowance and Fee on Air Canada:**
  - 1st bag: { Complimentary } for Non-member, Air Canada Basic members; Complimentary for Air Canada Prestige or Star Alliance Gold members; Complimentary for Air Canada Super Elite, Elite members.

**Room Rate:**

2022-06-25 (Sat) - 2022-06-25 (Sat)

\$370.44 + \$59.27 Tax per night.

<b>Date</b>	<b>Code</b>	<b>Description</b>	<b>Amount</b>	<b>Balance</b>
2022-06-25	DEPOSIT	DEPOSIT	\$200.00	\$200.00
2022-06-25	DEPOSIT	DEPOSIT	-\$200.00	\$0.00
2022-06-25	RM	ROOM CHARGE	\$370.44	\$370.44
2022-06-25	TAX 1	GST	\$18.52	\$388.96
2022-06-25	TAX2	PST 8%	\$29.64	\$418.60
2022-06-25	TAX4	MRDT CITY TAX	\$11.11	\$429.71

**Summary**

<b>Room</b>	<b>Tax</b>	<b>F&amp;B</b>	<b>Other</b>	<b>CC</b>	<b>Cash</b>	<b>DB</b>
\$370.44	\$59.27	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

[REDACTED]  
Receipt NO: 012770010/00070

06/25/22

GST [REDACTED]

Pay parking ticket 110.25 \$  
06/22/22 [REDACTED] - 06/25/22 [REDACTED]  
Length Of Stay: 2 Days, [REDACTED]  
Epan:02995157015011122173657510??  
Unit ID:[REDACTED]

Total Amount	110.25 \$
Net Amount:	84.68 \$
Parking Sales Tax	20.32 \$
GST+	5.25 \$
Interac	110.25 \$

TYPE: PURCHASE  
ACCT: INTERAC CHEQUING \$ 110.25  
CARD NUMBER: \*\*\*\*\*[REDACTED]  
DATE/TIME: 25/06/2022 [REDACTED]  
REFERENCE #: 662511790013404520 C  
AUTH #: 162440

Interac  
A0000002771010  
0080008000E800  
VERIFIED BY PIN

00 APPROVED - THANK YOU 001

-- IMPORTANT --

Retain this copy for your records  
CUSTOMER COPY