



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

Claim Number: 49991
MLA Name: Davies, Dan VM150108 RWR **Claim Date:** April 01, 2023
Constituency: Peace River North
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Victoria **Travel To:** Vancouver/Victoria
Trip Details: Meetings/Legislative Session

Date	Expenses	Amount
April 01, 2023 March 31 Vic - Van	59(km)	\$33.63
April 02, 2023 Van - Vic	59(km)	\$33.63
April 07, 2023 Victoria - Surrey	70(km)	\$39.90
April 10, 2023 Surrey - Fort St. John	1188(km)	\$677.16
April 01, 2023 Vancouver Meetings	Accommodation Expenses	\$260.32
April 01, 2023 March 31	Ferry	\$171.00
April 01, 2023 March 31	MLA Per Diem	\$61.00
April 02, 2023	Ferry	\$83.15
April 02, 2023	MLA Per Diem - Victoria	\$61.00
April 03, 2023	MLA Per Diem - Victoria	\$61.00
April 04, 2023	MLA Per Diem - Victoria	\$61.00
April 05, 2023	MLA Per Diem - Victoria	\$61.00
April 06, 2023	MLA Per Diem - Victoria	\$61.00
April 06, 2023	Parking	\$6.00
April 06, 2023	Parking	\$6.00
April 07, 2023	Ferry	\$83.15
April 07, 2023	MLA Per Diem	\$61.00



Members Of The Legislative Assembly
Travel Claim Form

Claim Number: 49991
MLA Name: Davies, Dan VM150108 RWR Claim Date: April 01, 2023
Constituency: Peace River North
Type Of Trip: MLA Travel

Date	Expenses	Amount
April 07, 2023	Parking	\$7.00
April 10, 2023 Surrey	Accommodation Expenses	\$259.76
April 10, 2023	MLA Per Diem	\$61.00
Total Payable		\$2148.70

Date 12 Apr 2023

Signature

certified that this claim is true and correct, and is in accordance with appropriate regulations for payment

Name:	DAVIES, DAN	Confirmation Number:	██████████
Company:	████████████████████	ACCOUNT/ INVOICE# :	██████████122356
Address:	██████████ FORT SAINT JOHN, BC ██████████ CA	██████████	██████████
Room:	██████	Room Type:	██████, 2 DOUBLES W//
Rate Plan:	██████	Daily Rate:	SHOWER NSMK
Arrival:	2023-03-31 (Fri)	Departure:	\$224.42 + \$35.90 Tax
			2023-04-01 (Sat)
		Nights:	1
		Guests:	1/2
		GTD:	MC - MASTER CARD
			XXXX XXXX XXXX ██████████

Room Rate:
 2023-03-31 (Fri) - 2023-03-31 (Fri) \$224.42 + \$35.90 Tax per night.

Date	Code	Description	Amount	Balance
2023-03-31	RM	ROOM CHARGE	\$224.42	\$224.42
2023-03-31	TAX 2	PROVINCIAL HOTEL TAX	\$17.95	\$242.37
2023-03-31	TAX 3	MRDT - MUNICIPAL TAX	\$6.73	\$249.10
2023-03-31	TAX 1	GST - GOODS & SERVICES TAX	\$11.22	\$260.32
2023-04-01	MC	MC ██████████	-\$260.32	\$0.00

Summary

Room	Tax	F&B	Other	CC	Cash	DB
\$224.42	\$35.90	\$0.00	\$0.00	-\$260.32	\$0.00	\$0.00

Swartz Bay
To
Tsawwassen
BC Ferries
Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 03

RECEIPT - PLEASE RETAIN

PURCHASE 2023/03/31

20'	Undersize Vehi	62.00
1	Adult	18.00
1	Priority Loadi	87.85
	Fuel Surcharg	3.15

Total 171.00

Master Card
***** [REDACTED] 171.00

AUTH 069153 66336651 0010018760 H

Mastercard
A000000041010 / 000000001 /

NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
SWB 31 Mar 2023 [REDACTED]

SEE REVERSE SIDE OF TICKET

Tsawwassen
To
Swartz Bay
BC Ferries
Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 38

RECEIPT - PLEASE RETAIN

PURCHASE 2023/04/02

20'	Undersize Vehi	62.00
1	Adult	18.00
	Fuel Surcharg	3.15

Total 83.15

Master Card
***** [REDACTED] 83.15

AUTH 05302J 66330174 0010019570 H
MASTERCARD

A000000041010 / 000000001 /

NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
TSA 02 Apr 2023 [REDACTED]

SEE REVERSE SIDE OF TICKET

Swartz Bay
To
Tsawwassen



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

LANE 08

RECEIPT - PLEASE RETAIN

PURCHASE 2023/04/07

20'	Undersize Vehi	62.00
1	Adult	18.00
	Fuel Surcharg	3.15

Total 83.15

Master Card

***** [REDACTED] 83.15

AUTH 02140J 66336650 0010018910 H

MASTERCARD

10000000041010 / 0000000001 /

NO SIGNATURE TRANSACTION

31 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

SWB 07 Apr 2023 [REDACTED]

SEE REVERSE SIDE OF TICKET

DAN DAVIES

Page Number : 1
Guest Number : [REDACTED]
Folio ID : [REDACTED]
Arrive Date : 09-APR-23 [REDACTED]
Depart Date : 10-APR-23 [REDACTED]
No. Of Guest : [REDACTED]
Room Number : [REDACTED]
[REDACTED] [REDACTED]

Tax Invoice

Tax ID : [REDACTED]

[REDACTED] APR-10-2023 [REDACTED]

Date	Reference	Description	Charges (CAD)	Credits (CAD)
09 APR 23	[REDACTED]	Room Chrg Standard Retail	211.00	
09 APR 23	[REDACTED]	Room Tax	16.88	
09-APR-23	[REDACTED]	Room GST	10.55	
09-APR-23	[REDACTED]	MRDT 3%	6.33	
09-APR-23	[REDACTED]	Parking - Overnight Guest	11.53	
09-APR-23	[REDACTED]	GST	0.71	
09 APR 23	[REDACTED]	Parking Tax	2.76	
10 APR 23	MC	Mastercard [REDACTED]		-259.76
For Authorization Purpose Only				
xxxxx	[REDACTED]			
Date	Time	Code	Authorized	
09-APR-23	[REDACTED]	06714J	284.85	
** Total			259.76	-259.76
*** Balance			0.00	



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 50062
MLA Name: Davies, Dan VM150108 RWR **Claim Date:** April 12, 2023
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: Stakeholder Meetings

Date	Expenses	Amount
April 12, 2023 Home - Airport	8(km)	\$4.56
April 14, 2023 13 airport - home	8(km)	\$4.56
April 12, 2023	Airfare	\$1263.41
April 12, 2023	MLA Per Diem	\$61.00
April 13, 2023 Surrey	Accommodation Expenses	\$206.40
April 13, 2023	Car Rental	\$97.22
April 13, 2023	Fuel	\$24.75
April 13, 2023	MLA Per Diem	\$61.00

[REDACTED]

Total Payable [REDACTED] 172

Date 19 Apr 2023

[REDACTED]

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

Booking Date: 2023-03-27 Passengers DANIEL DAVIES

Booking Information

Booking Reference [REDACTED]

Customer Care

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

Air Canada
1-888-247-2262*

Main Contact

Daniel Davies

Flight Arrivals and Departures

1-888-422-7533

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.

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

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

Flight Itinerary

Flight Itinerary	Departure	Arrival	Details	Fare
 AC [REDACTED] Operated by AIR CANADA EXPRESS - JAZZ	Fort St. John Fort St. John (YXJ) Wed. Apr 12, 2023 [REDACTED]	Vancouver Vancouver Int. Airport (YVR) Wed. Apr 12, 2023 [REDACTED]	Stops: 0 Duration: 01hr46m Aircraft: <u>De</u> <u>Havilland Q400</u> Cabin: Economy (H) Meals: NA	Economy - Comfort
 AC [REDACTED] Operated by AIR CANADA EXPRESS - JAZZ	Vancouver Vancouver Int. Airport (YVR) Thu. Apr 13, 2023 [REDACTED]	Fort St. John Fort St. John (YXJ) Thu. Apr 13, 2023 [REDACTED]	Stops: 0 Duration: 01hr42m Aircraft: <u>De</u> <u>Havilland Q400</u> Cabin: Economy (V) Meals: NA	Economy - Comfort

Passenger Information

1. Daniel Davies (Adult). Ticket Number: [REDACTED]

Frequent Flyer Pgm: [REDACTED] (Air Canada)

Meal Preference: **NA**

Payment Card: XXXXXXXXXXXX

Special Needs: NA

Seat Selection: NA

Purchase Summary

Fare Summary

Passenger Type	Adult
Departing Flight - Comfort	597.00
Returning Flight - Comfort	523.00
Carrier Surcharges	46.00
Sub Total	1,166.00

Taxes, Fees and Charges

Air Travellers Security Charge - Canada	14.25
Goods and Services Tax - Canada -	60.16
Airport Improvement Fee - Canada	23.00
Total airfare and taxes (per passenger)	1,263.41
Number Of Passengers	1
Total	1,263.41
Grand Total - Canadian Dollar (CAD)	\$ 1,263.41

Payment Information

MasterCard Credit/Debit Card XXXXXXXXXXXX - Amount paid: \$ 1,263.41

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

- Air Canada: \$ 1,263.41

Ticket number

Fare Rules

Departing Flight Fort St. John (YXJ) - Vancouver (YVR) Economy - 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:**

Dan Davies

Page Number : 1
Guest Number : [REDACTED]
Folio ID : [REDACTED]
Arrive Date : 12-APR-23 [REDACTED]
Depart Date : 13-APR-23 [REDACTED]
No. Of Guest : 1
Room Number : [REDACTED]
[REDACTED] : [REDACTED]

Tax Invoice

Tax ID : [REDACTED]
[REDACTED] APR-13-2023 [REDACTED]

Date	Reference	Description	Charges (CAD)	Credits (CAD)
12-APR-23	[REDACTED]	Room Chrg - Govt./Military	165.00	
12-APR-23	[REDACTED]	Room Tax	13.20	
12-APR-23	[REDACTED]	Room GST	8.25	
12-APR-23	[REDACTED]	MRDT 3%	4.95	
12-APR-23	[REDACTED]	Parking - Overnight Guest	11.53	
12-APR-23	[REDACTED]	GST	0.71	
12-APR-23	[REDACTED]	Parking Tax	2.76	
13-APR-23	MC	Mastercard-[REDACTED]		-206.40
For Authorization Purpose Only				
xxxxx	[REDACTED]			
Date	Time	Code	Authorized	
12-APR-23	[REDACTED]	035853	222.75	
** Total			206.40	-206.40
*** Balance			-0.00	



Rental Agreement # [REDACTED]
Invoice # [REDACTED]

Renter Information

Renter Name

DANIEL DAVIES

Renter Address

[REDACTED] BC [REDACTED]
CAN

Contract

GOVERNMENT OF CANADA

Vehicle Information

4DR ALL-WHEEL DRIVE

License #: [REDACTED]

State/Province: BC

Unit #: [REDACTED]

Vehicle #: [REDACTED]

Vehicle Class Driven

Midsize SUV AWD 4 door/Automatic/
Air

Vehicle Class Charged

Compact 2 Door/Automatic/Air

Odometer Mileage/Kilometers

Starting: 1,818 **Ending:** 1,931

Total: 113

Fuel

Starting: Full **Ending:** Full

Trip Information

Pickup

📅 Wednesday, April 12, 2023 [REDACTED]
SOUTH TERMINAL AT YVR (YVR) ✈️
4440 COWLEY CRESENT
RICHMOND, BC V7B 1B8
CAN

One Way Rental

Return

📅 Thursday, April 13, 2023 [REDACTED]
VANCOUVER INTL ARPT MAIN (YVR) ✈️
VANCOUVER INTL AIRPORT
3211 GRANT MCCONACHIE WAY
RICHMOND, BC V7B 0A4
CAN

Renter Charges

Rental Rate	Time & Distance 2 Day at 30.00 CAD / Day	60.00 CAD
Taxes and Fees	Goods And Services Tax (5.00%)	4.35 CAD
	Premium Location Charge 19.15 Pct (19.15%)	11.65 CAD
	Vlf Rec 0.42/day (0.42 CAD / Day)	0.84 CAD
	Customer Facility Charge 5.75/day (5.75 CAD / Day)	11.50 CAD
	Prov Vehicle Rental Tax \$1.50/day (1.50 CAD / Day)	3.00 CAD
	Provincial Sales Tax (7.00%)	5.88 CAD

Total 97.22 CAD

(Subject to audit)

Amount charged on April 13, 2023 to MASTERCARD [REDACTED] (97.22 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

PETRO-CANADA
5111 GRT MCCONAGI
RICHMOND
BRITISH COLUMBIA
V7B1K3
(604)-231-8748

GST #: [REDACTED]
PST #: [REDACTED]
PC976452: 016812601
PAYPOINT: 016812601
TERMINAL: 016812651
INVOICE NO: 017736

2023-04-13 [REDACTED]

PUMP 1
REGULAR
12.829L AT \$1.929/L

FUEL SALES \$ 24.75

GST INCLUDED \$1.18

TOTAL \$24.75

MASTERCARD \$24.75

TYPE: PURCHASE

MASTERCARD
XXXXXXXXXXXX [REDACTED] C
REFERENCE #:

0010010010

AUTH #: 084435

SYSTRACE: 017736

MASTERCARD
A0000000041010
0000000000
E800

VERIFIED BY PIN

01/027 APPROVED
THANK YOU

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



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 50089
MLA Name: Davies, Dan VM150108 RWR **Claim Date:** April 16, 2023
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 16, 2023 Home - Airport	8(km)	\$4.56
April 21, 2023 Airport - Home	8(km)	\$4.56
April 16, 2023	Airfare	\$914.68
April 16, 2023	Dinner Only - Victoria	\$36.00
April 17, 2023	Car Rental	\$67.33
April 17, 2023	MLA Per Diem - Victoria	\$61.00
April 18, 2023	Lunch and Dinner Only-Victoria	\$48.50
April 19, 2023	MLA Per Diem - Victoria	\$61.00
April 20, 2023	Airfare	\$308.83
April 20, 2023	MLA Per Diem - Victoria	\$61.00
April 21, 2023	Airfare	\$545.08
April 21, 2023	Breakfast only	\$27.00
	Total Payable	\$2139.54

Date 24 Apr 2023

Signature _____

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

policies, and biosafety measures please visit :
www.aircanada.com/covid19updates

Booking Date: **2023-03-30** Passengers **DANIEL DAVIES**

Booking Information

Booking Reference [REDACTED]

Customer Care

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

Air Canada
 1-888-247-2262*

Main Contact

Daniel Davies
 [REDACTED]
 [REDACTED]

Flight Arrivals and Departures

1-888-422-7533

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.

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

*** Can my booking be changed online?**

Flight Itinerary

Flight Itinerary	Departure	Arrival	Details	Fare
 A [REDACTED] Operated by AIR CANADA EXPRESS - JAZZ	Fort St. John Fort St. John (YXJ) Sun. Apr 16, 2023 [REDACTED]	Vancouver Vancouver Int. Airport (YVR) Sun. Apr 16, 2023 [REDACTED]	Stops: 0 Duration: 01hr46m Aircraft: <u>De Havilland Q400</u> Cabin: Economy (Y) Meals: NA	Economy - Latitude
 AC [REDACTED] Operated by AIR CANADA EXPRESS - JAZZ	Vancouver Vancouver Int. Airport (YVR) Sun. Apr 16, 2023 [REDACTED]	Victoria Victoria Int. (YYJ) Sun. Apr 16, 2023 [REDACTED]	Stops: 0 Duration: 00hr29m Aircraft: <u>De Havilland Q400</u> Cabin: Economy (Y) Meals: NA	Economy - Latitude

Passenger Information

1. **Daniel Davies (Adult)**. Ticket Number: [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	823.00
Carrier Surcharges	23.00
Sub Total	846.00

Taxes, Fees and Charges

Air Travellers Security Charge - Canada	7.12
Goods and Services Tax - Canada - [REDACTED]	43.56
Airport Improvement Fee - Canada	18.00
Total airfare and taxes (per passenger)	914.68
Number Of Passengers	1
Total	914.68

Grand Total - Canadian Dollar (CAD) \$ 914.68

Payment Information

MasterCard Credit/Debit Card XXXXXXXXXXXX [REDACTED] - Amount paid: \$ 914.68

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

- Air Canada: \$ 914.68

Ticket number [REDACTED]

Fare Rules

Departing Flight Fort St. John (YXJ) - Victoria (YYJ) Economy - 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
-

VICTORIA AIRPORT
1640 ELECTRA BLVD
SUITE 132
VICTORIA, BC V8L 5V4
PH: 250-656-2541

Customer Invoice

Date: 17/04/2023
Invoice Date: 17/04/2023

DAVIES, DANIEL
FORT ST JOHN, BC

DAVIES, DANIEL
FORT ST JOHN, BC

License Information:

PO Number:

Agreement Number:

Vehicle Number	Vehicle Type	Vehicle Plate	Date Rented	Date Returned
			16/04/2023	17/04/2023

1 Day(s) @49.95

Charged 1 Day(s)

Description	Amount
RATE CHARGE	49.95
CONCESSION RECOUP FE	6.96
PROV VEHICLE RENTAL	1.50
VEH LIC FEE RECOVERY	1.80
PST	4.11
GST	3.01
Total Charges	67.33

Driver Total: 67.33

Driver Payments: 67.33

Tax ID:

Net Due From Driver: 0.00

Please Make Check Payable To and Remit To:

NATIONAL CAR AND TRUCK RENTAL
1640 ELECTRA BLVD
SUITE 132
VICTORIA, BC V8L 5V4

DUE UPON RECEIPT

Agreement Number:

DAVIES, DANIEL

Please Pay This Amount: 0.00

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

1-888-247-2262*

Main Contact

Daniel Davies

[Redacted]
[Redacted]

Flight Arrivals and Departures

1-888-422-7533

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

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.

* **Can my booking be changed online?**

Flight Itinerary

Flight Itinerary	Departure	Arrival	Details	Fare
 AC [Redacted] Operated by AIR CANADA EXPRESS - JAZZ	Victoria Victoria Int. (YYJ) Thu. Apr 20, 2023 [Redacted]	Vancouver Vancouver Int. Airport (YVR) Thu. Apr 20, 2023 [Redacted]	Stops: 0 Duration: 00hr30m Aircraft: <u>De</u> <u>Havilland Q400</u> Cabin: Economy (G) Meals: NA	Economy - Comfort

Passenger Information

1. **Daniel Davies (Adult)**. Ticket Number: [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 - Comfort	256.00
Carrier Surcharges	16.00
Sub Total	272.00

Taxes, Fees and Charges

Air Travellers Security Charge - Canada	7.12
Goods and Services Tax - Canada - [REDACTED]	14.71
Airport Improvement Fee - Canada	15.00
Total airfare and taxes (per passenger)	308.83
Number Of Passengers	1
Total	308.83
Grand Total - Canadian Dollar (CAD)	\$ 308.83

Payment Information

MasterCard Credit/Debit Card XXXXXXXXXXXXX [REDACTED] Amount paid: **\$ 308.83**

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

- Air Canada: \$ 308.83

Ticket number [REDACTED]

Fare Rules

Departing Flight Victoria (YYJ) - Vancouver (YVR) Economy - 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



eTicket Receipt

Prepared For
DAVIES/DANIEL ■ MR

RESERVATION CODE	■■■■■■■■■■
ISSUE DATE	30 Mar 23
TICKET NUMBER	■■■■■■■■■■
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	■■■■■■■■■■

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
21 Apr 23	WESTJET WS ■■■■	VANCOUVER BC, CANADA	FORT ST JOHN BC, CANADA	Cabin PREMIUM ECONOMY Seat Number ■■■■ Baggage Allowance 2 PIECES Booking Status OK TO FLY Fare Basis RBUD0LPG Not Valid Before 21 APR 23 Not Valid After 21 APR 23
	Operated by: WESTJET ENCORE	Time ■■■■ Terminal MAIN TERMINAL	Time ■■■■	

Allowances

Baggage Allowance

YVR to YXJ - 2 Pieces WESTJET

ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARD FORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC

Carry On Allowances

YVR to YXJ - 1 Piece (WS - WESTJET) carry on hand baggage

Carry On Charges

YVR to YXJ - (WS - WESTJET) - Carry-on fees unknown - contact carrier

Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXX ■■■■
Fare Calculation Line	YVR WS YXJ484.00CAD484.00END
Fare	CAD 484.00
Taxes/Fees/Carrier-Imposed Charges	CAD 23.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 25.71 XG8 (GOODS AND SERVICES TAX (GST))

	CAD 7.12 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 5.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 0.25 XG9 (GOODS AND SERVICES TAX (GST))
Total	CAD 545.08

Positive identification required for airport check in

Notice:

QST # [REDACTED] **GST #** [REDACTED]

**Checked baggage dimensions can be within 158 total centimeters (62 total inches) and not weighing more than 23 kilograms (50 pounds). Baggage exceeding the size or weight allowance is subject to applicable oversized weight and size restrictions and fees.

Baggage fees are charged in Canadian (CAD) dollars; for flight departures outside Canada, baggage fees will be converted and charged in the local currency of the departure country. GST is charged on all itineraries that originate in Canada. Please see <https://www.westjet.com/en-ca/flights/fees> for more information.

Passengers embarking upon a journey involving an ultimate destination or a stop in a country other than the country of departure are advised that the provisions of an international treaty (the Warsaw Convention, the 1999 Montreal Convention, or other treaty), as well as a carrier's own contract of carriage or tariff provisions, may be applicable to their entire journey, including any portion entirely within the countries of departure and destination. The applicable treaty governs and may limit the liability of carriers to passengers for death or personal injury, destruction or loss of, or damage to, baggage, and for delay of passengers and baggage.

Additional protection can usually be obtained by purchasing insurance from a private company. Such insurance is not affected by any limitation of the carrier's liability under an international treaty. For further information please consult your airline or insurance company representative.

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at <http://www.iatatravelcenter.com/privacy> or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. (applicable for interline carriage)

[Important Legal Notices](#)



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 50100
MLA Name: Davies, Dan VM150108 RWR **Claim Date:** April 17, 2023
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: Visit

Date	Expenses	Amount
April 17, 2023	Airfare	\$1826.21
April 17, 2023	Taxi	\$62.20
April 21, 2023	Taxi	\$70.00
Total Payable		\$1958.41

Date 21 Apr 2023

Signature

[REDACTED SIGNATURE]

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

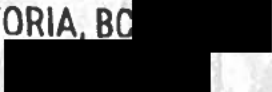


taxi

Yellow Cab Of Victoria



VICTORIA, BC



Transaction 000043301379

Total CA\$62.20

Tip

DEBIT CARD SALE

INTERAC

Retain this copy for statement validation

Account: Default

17-Apr.-2023

CA Method:

CONTACTLESS

INTERAC XXXXXXXXXXXX

Reference ID: 000043301379

Auth ID: 004147

MID: *****9324

AID: A0000002771010

AthNtwkNm: INTERAC

NO CARDHOLDER VERIFICATION





AIR CANADA



Passenger: [REDACTED] (ADT)

Booking Reference: [REDACTED]

Ticket number: [REDACTED]

Air Canada Reservations, 1-888-247-2262
Issuing date: Apr-16, 2023

ELECTRONIC TICKET RECEIPT

This is your 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.

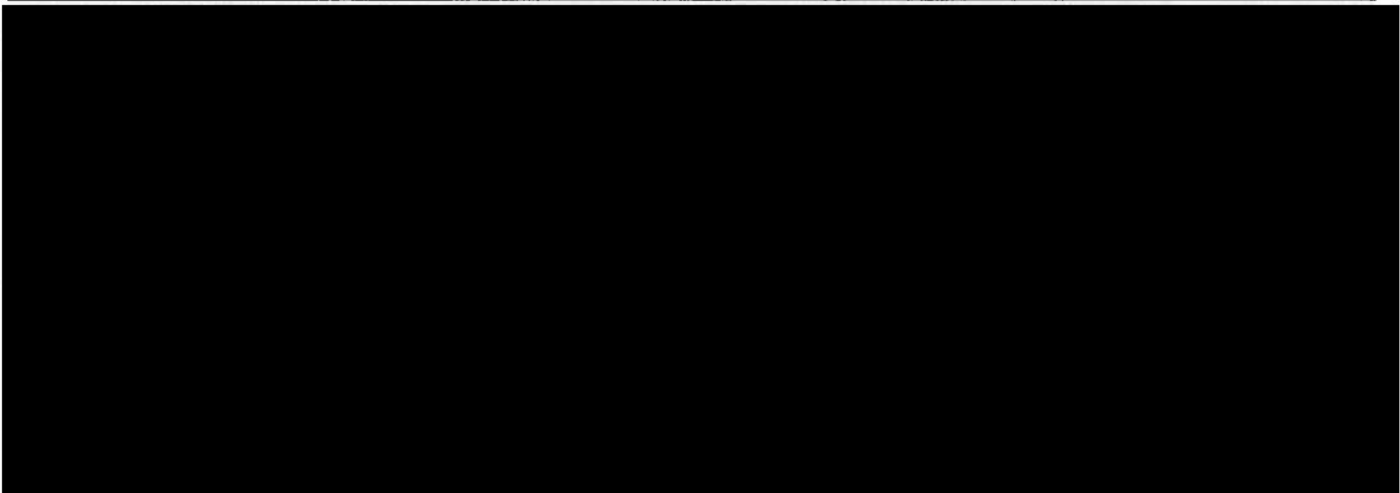
NOTE: You may be receiving this Itinerary Electronic Ticket Receipt due to a change in your itinerary. Please contact the Air Canada Contact Centre immediately if you have any questions concerning any schedule change.

Recent Policy and Service Updates:

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 aircanada.com/covid19updates.

IMPORTANT: Make sure to [review the government entry requirements](#) prior to travel.

From	To	Flight	Departure	Arrival
FORT ST JOHN, North Peace (YXJ)	VANCOUVER, International (YVR) Terminal: M	AC [REDACTED]	[REDACTED] Monday 17 Apr 2023	[REDACTED] Monday 17 Apr 2023
Fare: Latitude	Operated by: AIR CANADA EXPRESS - JAZZ	Cabin: Economy (Y)		
Fare basis: YZ0NZBLT	Aircraft type: De Havilland Dhc-8 400 Series	Duration: 01:46		
Booking status: OK	Number of stops: 0			
Frequent flyer number: [REDACTED]				
Special Service Request	DOCS - PASSENGER/CREW PRIMARY TRAVEL DOCUMENT INFO - CONFIRMED			
VANCOUVER, International (YVR)	VICTORIA, Victoria Intl (YYJ)	AC [REDACTED]	[REDACTED] Monday 17 Apr 2023	[REDACTED] Monday 17 Apr 2023
Terminal: M				
Fare: Latitude	Operated by: AIR CANADA EXPRESS - JAZZ	Cabin: Economy (Y)		
Fare basis: YZ0NZBLT	Aircraft type: De Havilland Dhc-8 400 Series	Duration: 00:29		
Booking status: OK	Number of stops: 0			
Frequent flyer number: [REDACTED]				
Special Service Request	DOCS - PASSENGER/CREW PRIMARY TRAVEL DOCUMENT INFO - CONFIRMED			



OK = Confirmed

Frequent Flyer Status	Economy Class	Premium Economy	Air Canada Signature Class/ Business Class
Aeroplan Super Elite, 75K, 50K & 35K	3 bags 32kg (70lb)	3 bags 32kg (70lb)	3 bags 32kg (70lb)
Aeroplan 25K	2 bags 23kg (50lb)	2 bags 23kg (50lb)	2 bags 32kg (70lb)
Star Alliance Gold	As per fare paid + 1 additional bag 23kg (50lb)	As per fare paid + 1 additional bag 23kg (50lb)	As per fare paid + 1 additional bag 32kg (70lb)
Star Alliance Silver	As per fare paid 23kg (50lb)	As per fare paid 23kg (50lb)	As per far paid 32kg (70lb)

Confirmation of Services

It is important to note that Air Canada can only confirm services that will be provided on flights operated by Air Canada, Air Canada Rouge or Air Canada Express. For services on flights operated by other carriers, you must contact the other carrier directly to request and confirm any accessibility-related services.

Fare rules Summary

Voluntary changes to your itinerary may require the payment of additional fees and fare upgrades. If you are travelling on a non-refundable ticket, Air Canada will be unable to make exceptions in the event of an unexpected trip cancellation or medical emergency. We recommend the purchase of travel insurance. Tickets are non transferable.

Seat selection charges are per passenger and apply to each individual one-way flight segment in your itinerary. Flight segments are identified by a change in flight number, with each new flight number representing a flight segment. Taxes are not included.

Please note that you may be moved from your selected seat without notice in the event of an involuntary schedule or airport change (e.g. flight disruption, cancellation), to accommodate a passenger with a disability, or for any other reason that requires Air Canada to move you prior to departure or during the flight. If you are moved from your seat for one of these reasons, you may request a refund for your seat charges. We invite you to read additional terms and conditions related to seat selection.

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). If you do not show up for your flight, the rest of your itinerary will automatically be cancelled.

FARE DETAILS

Form of payment:	CC CA XXXXXXXXXXXX [REDACTED] XXXX 092833	Air Transportation Charges:	CAD 1692.00
Endorsements:	AC ONLY -BG AC	Taxes, Fees and Charges:	
		Air Travellers Security Charge - Canada(CA)	CAD 14.25
		Goods and Services Tax - Canada - [REDACTED]	CAD 86.96
		Airport Improvement Fee - Canada(SQ)	CAD 33.00
		Total Amount:	CAD 1826.21

GENERAL CONDITIONS OF CARRIAGE

1. You must obtain your boarding pass and check in any baggage by the [check-in deadline](#). Additionally, you must be available for boarding at the boarding gate by the [boarding gate deadline](#). Failure to respect check-in and boarding gate deadlines may result in the reassignment of any pre-reserved seats, the cancellation of reservations, and/or ineligibility for denied boarding compensation.

Booking Confirmation



Booking Reference: [REDACTED] Date of issue: 17 Apr, 2023

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

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

Ensure you are in compliance with the entry requirements of your destination. For the latest information on entry requirements, our flexible booking policy, or our health and safety measures visit our Travel Ready hub.



Depart

Economy - Latitude

Friday
21 Apr, 2023

Victoria
Victoria Int. (YYJ),
British Columbia



Vancouver
Vancouver Int. (YVR),
Terminal M



0hr30
Operated by: Air Canada Express -
Jazz | De Havilland Dash 8-400

Friday
21 Apr, 2023

Vancouver
Vancouver Int. (YVR),
Terminal M



Fort St. John
(YXJ),
British Columbia



1hr42
Operated by: Air Canada Express -
Jazz | De Havilland Dash 8-400

Passengers



[REDACTED]
Ticket number
[REDACTED]
Air Canada - Aeroplan
[REDACTED]

Seats
AC [REDACTED]
AC [REDACTED]

Purchase summary

Your additional charges	1 youth
Air transportation charges	
Base fare	
Taxes, fees and charges	0.00
Subtotal	0.00
Change Fee	0.00
Change Fee	0.00
Taxes, fees and charges	0.00
Subtotal	0.00
Travel Options	0.00
Seat selection	0.00
TOTAL CHARGES	\$0.00

BLUEBIRD CABS
2612 QUADRA ST
VICTORIA BC V8T 4E4
250-3822222

Fri 04/21/2023

txn ID: #a455565b

Type: DEBIT

PURCHASE

Interac

Number: *****

Entry Mode: Contactless

CVM: NONE

Mode: Issuer

Interac

A00000027710100100000001

TVR: 0000008000

IAD: 15028504000D40

TSI: 0000

ATC: 001E

TC: CAB0DB76A4046F7A

UN: 7BC3E767

Response: APPROVED

Approval Code: 004271

Sub Total: \$70.00

Tip: \$0.00

Total: \$70.00

THANK YOU



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 50180
MLA Name: Davies, Dan VM150108 RWR **Claim Date:** April 23, 2023
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/Vancouver
Trip Details: Legislative Session/Event/Stakeholder Meetings

Date	Expenses	Amount
April 23, 2023 Home - Airport	8(km)	\$4.56
April 28, 2023 Airport - Home	8(km)	\$4.56
April 21, 2023 Vancouver X-ref 50089	Accommodation Expenses	\$233.15
April 23, 2023	Airfare	\$914.68
April 23, 2023	Dinner Only - Victoria	\$36.00
April 24, 2023	Car Rental	\$67.33
April 24, 2023	Fuel	\$8.01
April 24, 2023	MLA Per Diem - Victoria	\$61.00
April 25, 2023	Lunch and Dinner Only-Victoria	\$48.50
April 26, 2023	Airfare	\$435.00
April 26, 2023	Breakfast & Lunch Only-Victoria	\$39.50
April 26, 2023	Taxi	\$8.20
April 26, 2023	Taxi	\$10.70
April 27, 2023 Vancouver Event	Accommodation Expenses	\$360.81
April 27, 2023	Airfare	\$435.00
April 27, 2023	Airfare	\$1032.41
April 27, 2023	Car Rental	\$64.34
April 27, 2023	MLA Per Diem - Victoria	\$61.00
April 27, 2023	Taxi	\$9.80
April 27, 2023	Taxi	\$9.00
April 28, 2023 Vancouver - event/meetings	Accommodation Expenses	\$405.81



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 50180
MLA Name: Davies, Dan VM150108 RWR **Claim Date:** April 23, 2023
Constituency: Peace River North
Type Of Trip: MLA Travel

Date	Expenses	Amount
April 28, 2023	Car Rental	\$68.99
Total Payable		\$4318.35

Date 01 May 2023

Signature

appropriate statute or other authority for payment

Room : [REDACTED]
 Folio # : [REDACTED]
 Invoice # : [REDACTED]
 Cashier # : 5768
 Page # : 1 of 1

[REDACTED]
 [REDACTED] Richmond, BC [REDACTED]
 G.S.T. REGISTRATION # [REDACTED]

Mr Dan Davies
 Canada

Arrival : 04-20-23
 Departure : 04-21-23

Date	Description	Additional Information	Charges	Credits
04-20-23	Room Charge		199.00	
04-20-23	Destination Marketing Fee		1.99	
04-20-23	Municipal Room tax		6.03	
04-20-23	Provincial Room tax		16.08	
04-20-23	Room GST		10.05	
04-21-23	Mastercard	XXXXXXXXXXXX [REDACTED] XX/XX		233.15
Total			233.15	233.15
Balance Due			0.00	

GST Summary
 Room : 10.05
 F&B : 0.00
 Other : 0.00
 Total : 10.05

To provide feedback about your stay please contact [REDACTED]



I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of or the full amount of these charges. Overdue balance subject to a surcharge at the rate of 1.5% per month after one month (18.00% per annum.)

[REDACTED]

From: Dan Davies <daviesnorth@gmail.com>
Sent: April 19, 2023 4:44 PM
To: [REDACTED]
Subject: Fwd: Air Canada - DANIEL DAVIES - 23-Apr/YXJ-YYJ(booking ref [REDACTED]) - Itinerary-Receipt

Flights

----- Forwarded message -----

From: Air Canada <communications@info.aircanada.com>
Date: Mon, Apr 17, 2023 at 18:09
Subject: Air Canada - DANIEL DAVIES - 23-Apr/YXJ-YYJ(booking ref [REDACTED]) - Itinerary-Receipt
To: [REDACTED]

***** PLEASE DO NOT REPLY TO THIS E-MAIL *****



Itinerary-Receipt

Your booking is confirmed. Please print/retain this page for your financial records (for taxation, expense claim or credit card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.

Scan this
barcode to
check in at
any Air
Canada
check in
kiosk.



IMPORTANT:Entry requirements

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 :
www.aircanada.com/covid19updates

Booking Date: **2023-04-18** Passengers **DANIEL DAVIES**

Booking Information

Booking Reference

Customer Care

Air Canada

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

1-888-247-2262*

Main Contact

Daniel Davies

[REDACTED]

[REDACTED]

Flight Arrivals and Departures

1-888-422-7533

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

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.

* **Can my booking be changed online?**

Flight Itinerary

Flight Itinerary	Departure	Arrival	Details	Fare
 [REDACTED] Operated by AIR CANADA EXPRESS - JAZZ	Fort St. John Fort St. John (YXJ) Sun. Apr 23, 2023 [REDACTED]	Vancouver Vancouver Int. Airport (YVR) Sun. Apr 23, 2023 [REDACTED]	Stops: 0 Duration: 01hr46m Aircraft: <u>De Havilland Q400</u> Cabin: Economy (Y) Meals: NA	Economy - Latitude
 [REDACTED] Operated by AIR CANADA EXPRESS - JAZZ	Vancouver Vancouver Int. Airport (YVR) Sun. Apr 23, 2023 [REDACTED]	Victoria Victoria Int. (YYJ) Sun. Apr 23, 2023 [REDACTED]	Stops: 0 Duration: 00hr29m Aircraft: <u>De Havilland Q400</u> Cabin: Economy (Y) Meals: NA	Economy - Latitude

Passenger Information

1. **Daniel Davies (Adult)**. Ticket Number: [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
<u>Departing Flight - Latitude</u>	823.00
<u>Carrier Surcharges</u>	23.00
Sub Total	846.00

Taxes, Fees and Charges

<u>Air Travellers Security Charge - Canada</u>	7.12
<u>Goods and Services Tax - Canada - [REDACTED]</u>	43.56
<u>Airport Improvement Fee - Canada</u>	18.00
Total airfare and taxes (per passenger)	914.68
Number Of Passengers	1
Total	914.68
Grand Total - Canadian Dollar (CAD)	\$ 914.68

Payment Information

MasterCard Credit/Debit Card XXXXXXXXXXXX [REDACTED] - Amount paid: **\$ 914.68**

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

- Air Canada: \$ 914.68

Ticket number [REDACTED]

Fare Rules**Departing Flight Fort St. John (YXJ) - Victoria (YYJ) Economy - 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.
-

VICTORIA AIRPORT
1640 ELECTRA BLVD
SUITE 132
VICTORIA, BC V8L 5V4
PH: 250-656-2541

Customer Invoice

Date: 24/04/2023
Invoice Date: 24/04/2023

DAVIES, DANIEL
FORT ST JOHN, BC
PH

DAVIES, DANIEL
FORT ST JOHN, BC

License Information:

PO Number:
Agreement Number:

Vehicle Number	Vehicle Type	Vehicle Plate	Date Rented	Date Returned
			23/04/2023	24/04/

1 Day(s) @49.95

Charged 1 Day(s)

Description	Amount
RATE CHARGE	49.95
CONCESSION RECOUP FE	6.96
PROV VEHICLE RENTAL	1.50
VEH LIC FEE RECOVERY	1.80
PST	4.11
GST	3.01
Total Charges	67.33

Driver Total: 67.33
Driver Payments: 67.33
Net Due From Driver: 0.00

Tax ID:

Please Make Check Payable To and Remit To:

NATIONAL CAR AND TRUCK RENTAL
1640 ELECTRA BLVD
SUITE 132
VICTORIA, BC V8L 5V4

DUE UPON RECEIPT
Agreement Number:
DAVIES, DANIEL

Please Pay This Amount: 0.00

WELCOME

Shell Canada
3790 QUADRA ST
V8X 1H1
VICTORIA BC
(250) 383-8884

REGULAR
PUMP No. 05
LITRES 4.285
PRICE/L \$1.869
TOTAL FUEL \$8.01

TOTAL SALE \$8.01
Interac \$8.01

FUEL INCLUDES
GST - Fuel \$0.38
No. [REDACTED]

TYPE: PURCHASE

Interac CHEQUING
XXXXXXXXXXXX [REDACTED]

AMT: \$ 8.01
DATE: 2023/04/24
TIME: [REDACTED]
TERM: D500221Z
REF: 0013220380 C
AUTH: 005578

INTERAC
AID: A0000002771010
TVR: 0080008000
TSI: E800

VERIFIED BY PIN

00 APPROVED - THANK
YOU 000

INVOICE NUMBER:
5102967

-- IMPORTANT --
Retain this copy for
your records

*** CUSTOMER COPY

CAA
XXXXXXXXXXXX [REDACTED]
Term: C47058
Appr: 23042447058202
769374005
Reference: 202769374

AIR MILES
XXXXXXX [REDACTED]

Savings: \$0.13



Join Shell Go+
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Shell app and link
your AIRMILES card.
Find out more at
Shell.ca/goplus.

**BLACK TOP & CHECKER
CABS**



Transaction 000077482511

Total \$8.20
DEBIT CARD SALE \$8.20
INTERAC [REDACTED]

Retain this copy for statement
validation

Station: BT2B

Account: Chequing

26-Apr.-2023 [REDACTED]

\$8.20 | Method: EMV

INTERAC XXXXXXXXXXXX [REDACTED]

Reference ID: 000077482511

Auth ID: 006876

MID: *****3884

AID: A0000002771010

AthNtwkNm: INTERAC

PIN VERIFIED

THANK YOU FOR YOUR BUSINESS

BLUEBIRD CABS
2612 QUADRA ST
VICTORIA BC V8T 4E4
250-3822222

Wed 04/26/2023 [REDACTED]

Ixn ID: #bfd8eebc

Type: CREDIT

Number: PURCHASE
Mastercard
***** [REDACTED]

Card Type: MASTERCARD
Entry Mode: Contactless
CVM: NONE
Mode: Issuer

AID: Mastercard
A0000000041010
TVR: 0000008001
IAD: 2710A040032200
TSI: 0000
ATC: 0074
TC: 45CAF5DB0D5184D2
UN: 7DE827D3
Response: APPROVED
Approval Code: 079068

Sub Total: \$10.70
Tip: \$0.00

Total: \$10.70

THANK YOU

**BLACK TOP & CHECKER
CABS**



Transaction 000077467643

Total CA\$9.00
DEBIT CARD SALE CA\$9.00
INTERAC [REDACTED]

Retain this copy for statement
validation

Station: BT310A

Account: Default

27-Apr.-2023 [REDACTED]

CA\$9.00 | Method: CONTACTLESS

INTERAC XXXXXXXXXXXX [REDACTED]

Reference ID: 000077467643

Auth ID: 004416

MID: *****3884

AID: A0000002771010

AthNtwkNm: INTERAC

NO CARDHOLDER VERIFICATION

THANK YOU FOR YOUR BUSINESS

From: passengerservices@helijet.com
Sent: April 26, 2023 4:17 PM
To: [REDACTED]
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

*Did you know, in addition to our daily scheduled flights, **Helijet Charters** and our new partner **BLADE**, can also assist you in coordinating your custom charter for business or pleasure?*

Customer Information

Account

Customer #	[REDACTED]
Name	Dan Davies
Company	Bc Liberal Caucus

Booking [REDACTED]

Wednesday, April 26, 2023

[REDACTED]

Departure:

[REDACTED] Victoria Harbour

» Directions

Arrival:

[REDACTED] Vancouver Harbour

» Directions

Invoice #696937	
FARE-YWH-FULL2023	\$414.29
+ GST	\$20.71
Billing	\$414.29
Taxes	\$20.71
Grand Total	\$435.00
Mastercard	\$435.00

35 minutes

Confirmed

1 Passengers - FULL FARE

. Dan Davies, Male

[Add to Calendar](#)



Date / Time	April 26, 2023 @ [REDACTED]
Summary	**** * [REDACTED]
Expiration	[REDACTED]
Authorization	069598

FARE RULES:

Available for adult passengers aged 13-64 years & unaccompanied minors. Please call Helijet Reservations to book Seniors 65+ and Children Under 13 years. Helijet FULL fare is fully Changeable / Refundable up to 5pm the day prior to departure.

After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

Failure to change or check-in at least 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations (additional cancellation fees may apply)

ACCESSIBILITY:

As accessible seating is limited, passengers with limited mobility and/or special needs are asked to make their booking request with a Helijet Reservations Agent by phone at +1.800.665.4354 - online bookings made without also calling in advance of travel, may not be honoured on the desired flight.

*****HELIJET FARES INCLUDE*****

BAGGAGE:

Helijet Fares include 2 pieces of baggage per person totalling 50 lbs / 22.6 kgs, no cabin baggage is allowed. Excess baggage will be accepted on a space available basis only and may not accompany you on the same flight. Check confirmation email or ask a Helijet agent for per piece size and weight restrictions.

PARKING:

Complimentary parking (maximum, 7 days) in designated spots when registering your license plate at check-in, ask a Helijet agent for details.

SHUTTLE VAN:

From: passengerservices@helijet.com
Sent: April 27, 2023 6:28 AM
To: [REDACTED]
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

*Did you know, in addition to our daily scheduled flights, **Helijet Charters** and our new partner **BLADE**, can also assist you in coordinating your custom charter for business or pleasure?*

Customer Information

Account

Customer #	[REDACTED]
Name	Dan Davies
Company	Bc Liberal Caucus

Booking [REDACTED]

Thursday, April 27, 2023

[REDACTED]

Departure:

[REDACTED] Vancouver Harbour
» Directions

Arrival:

[REDACTED] Victoria Harbour
» Directions

Invoice #696938	
FARE-YWH-FULL2023	\$414.29
+ GST	\$20.71
Billing	\$414.29
Taxes	\$20.71
Grand Total	\$435.00
Mastercard	\$435.00

Dropoff:
Taxi Requested

35 minutes

Confirmed

1 Passengers - FULL FARE
Dan Davies, Male

[Add to Calendar](#)



Date / Time	April 27, 2023 @ [REDACTED]
Summary	**** * [REDACTED]
Expiration	[REDACTED]
Authorization	095841

FARE RULES:

Available for adult passengers aged 13-64 years & unaccompanied minors. Please call Helijet Reservations to book Seniors 65+ and Children Under 13 years. Helijet FULL fare is fully Changeable / Refundable up to 5pm the day prior to departure.

After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

Failure to change or check-in at least 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations (additional cancellation fees may apply)

ACCESSIBILITY:

As accessible seating is limited, passengers with limited mobility and/or special needs are asked to make their booking request with a Helijet Reservations Agent by phone at +1.800.665.4354 - online bookings made without also calling in advance of travel, may not be honoured on the desired flight.

*****HELIJET FARES INCLUDE*****

BAGGAGE:

Helijet Fares include 2 pieces of baggage per person totalling 50 lbs / 22.6 kgs, no cabin baggage is allowed. Excess baggage will be accepted on a space available basis only and may not accompany you on the same flight. Check confirmation email or ask a Helijet agent for per piece size and weight restrictions.

PARKING:

Complimentary parking (maximum, 7 days) in designated spots when registering your license plate at check-in, ask a Helijet agent for details.

SHUTTLE VAN:

GUEST FOLIO

ROOM [REDACTED] DAVIES/DAN 299.00 04/27/23 [REDACTED]
 NAME [REDACTED] RATE DEPART TIME [REDACTED]
 TYPE KAMLOOPS BC [REDACTED] 04/26/23 [REDACTED]
 11 ARRIVE TIME [REDACTED]
 ROOM [REDACTED] MCXXXXXXXXXXXX [REDACTED]
 CLERK ADDRESS PAYMENT [REDACTED]

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
04/26	ROOM	2010, 1	299.00	
04/26	DMF	2010, 1	3.76	
04/26	HRM TAX	2010, 1	24.22	A
04/26	MRDT	2010, 1	9.08	B
04/26	ME MRDT	2010, 1	7.57	C
04/26	GST	2010, 1	17.18	J
04/27	CCARD-MC			L
				360.81
				.00

DESCRIPTION	SUMMARY OF TAXES	TAXED AMOUNT	TAX
DMF = 1.259% ROOM (A)			3.76
HRT = 8% ROOM+DMF (B)			24.22
MRDT = 3% ROOM+DMF (C)			9.08
GST MISC (DE)			.00
PST MISC (FG)			.00
GST = 5% RM+DMF+TAX (L)			17.18
MEMRDT = 2.5% RM+DMF (J)			7.57
NET CHARGES	299.00	TAX	61.81
		CREDITS	360.81
			FOLIO .00

See our "Privacy & Cookie Statement" o [REDACTED]

[REDACTED]
 VANCOUVER BC [REDACTED]
 [REDACTED] GST REG [REDACTED]

Treat yourself to the comfort of [REDACTED] in your home. Visit [REDACTED]

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amounts shown in the credit column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law plus the reasonable cost of collection, including attorney fees.

Signature X

BUDGET

RENTAL AGREEMENT NUMBER [REDACTED]

RECEIPT

YOUR INFORMATION

Customer Name: DAVIES , DAN
Loyalty Level: FASTBREAK
RapidRez Number: ** [REDACTED]
Budget Customer Discount: FEDERAL GOVERNMENT OF CANADA
Method of Payment: MASTER XX [REDACTED]
AUTH: 079804

Frequent Traveler Number: ML/80002529176

YOUR VEHICLE INFORMATION

Budget Car Number: [REDACTED]
Plate Number: [REDACTED]
Total Driven: 126 KM
Odometer In: 40850 KM
Fuel Reading: Out 8/8| In 8/8
Veh Grp Charged: [REDACTED]
Veh Grp Rented: [REDACTED]
Veh Description: [REDACTED]

YOUR RENTAL

Pickup Date/Time: APR 27,2023@ [REDACTED]
Pickup Location: 724 DOUGLAS STREET
VICTORIA,BC,V8W 3M6,CA

Return Date/Time: APR 27,2023@ [REDACTED]
Return Location: 132-1640 ELECTRA BOULEVARD
VICTORIA INTERNATIONAL APO
VICTORIA,BC,V8L 5V4,CA

YOUR VEHICLE CHARGES

MIN 1 DAY / MAX 330 DAY		TIME AND KILOMETRES	
RATE CHART	FREE		
	KILOMETERS		
KMs: UNLIMITED		MIN 1DY/14/A 126FM	33.00
HRLY: 24.76		=	
DAILY: 33.00		Time and Kilometres:	
AD DY: 0.00			
WKLY: 181.50			
MNTLY: 726.00			
TAXABLE FEES			
One Way Fee		+	15.00
9.90% Concession Recovery Fee		+	5.05
VEH LIC FEE		+	2.99
Subtotal Charges:			56.04
PST 7.000%		+	3.92
NON TAXABLE ITEMS			
GST TAX 5.00 %		+	2.80
PASSENGER VEHICLE RENTAL TAX		+	1.58
Your Total Charges:			64.34
Prepayment		+	0.00

YOUR OPTIONAL PRODUCTS/SERVICES

Optional Services Total Taxable:
Optional Services Total Non Taxable:

NET CHARGES: CAD 64.34
Your Total Due: 0.00
Fuel service: .2478 /MI 2.999 /Gal

-----NOTICES-----BUDGET-----NOTICES-----BUDGET-----NOTICES-----BUDGET-----NOTICES-----

Thank you for renting with Budget.
If you have questions regarding this rental, call us at 250-953-5218.
Your vehicle was rented to you by 00141 . Your vehicle was checked in by 05573 .
GST NO [REDACTED]

BLUEBIRD CABS
2612 QUADRA ST
VICTORIA BC V8T 4E4
250-3822222

Thu 04/27/2023

Txn ID: #c32609d8
Type: DEBIT

PURCHASE
INTERAC

Number: *****
Account Type: SAVINGS
Entry Mode: Contactless
CVM: NONE
Mode: Issuer
INTERAC
AID: A0000002771010
TVR: 0000008000
IAD: 1502850440A100
TSI: 0000
ATC: 009E
TC: 42745EE0E73EE81E
UN: D1FA29DE
Response: APPROVED
Approval Code: 003959

Sub Total: \$9.80
Tip: \$0.00

Total: \$9.80

THANK YOU



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

RENTAL AGREEMENT NUMBER: [REDACTED]

RECEIPT [REDACTED]

Your Information

Customer Name: DAN DAVIES
RapidRez Number: [REDACTED]
Budget Customer Discount: FEDERAL GOVERNMENT OF CANADA
Customer Status: FASTBREAK
Method of Payment: MASTER X
AUTH: 079804
Frequent Traveler Number: [REDACTED]

Your Vehicle Information

Vehicle Number: [REDACTED]
Vehicle Group Rented: [REDACTED]
Vehicle Group Charged: [REDACTED]
Vehicle Description: [REDACTED]
License Plate Number: [REDACTED]
Odometer Out: 40724
Odometer In: 40850
Total Driven: 126
Fuel Reading: Out 8/8 | In 8/8

Your Rental

Pickup Date/Time: APR 27, 2023 @ [REDACTED]
Pickup Location: 724 DOUGLAS STREET
VICTORIA, BC, V8W 3M6, CA
250-953-5218

Additional fees may apply

Return Date/Time: APR 27, 2023 @ [REDACTED]
Return Location: 132-1640 ELECTRA BOULEVARD
VICTORIA INTERNATIONAL APO
VICTORIA, BC, V8L 5V4, CA
250-953-5300

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

Your Vehicle Charges (MIN 1 DAY / MAX 330 DAY)

Rate Chart: Free Kilometres: Time and Kilometres:
Kilometres: UNLIMITED
Hourly: 24.76
Daily: 33.00
Ad'l day: 0.00
Weekly: 181.50
Monthly: 726.00
Your Discount: MIN 1DY/14/A 126FM = 33.00
Time and Kilometres: 33.00

Your Optional Products/Services

Optional Services Total: 0.00

Your Taxable Fees

One Way Fee 15.00
9.90% Concession Recovery Fee 5.05
VEH LIC FEE 2.99
Sub-total-Charges: 56.04
PST 7.000% 3.92

Your Non-Taxable Products/Services

GST TAX 5.00 % 2.80
PASSENGER VEHICLE RENTAL TAX 1.58

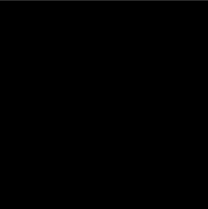
Your Total Charges: 64.34
Prepayment 0.00

Net Charges: CAD 64.34
Your Total Due: 0.00

Thank you for renting with Budget.
For all other inquiries, please contact us at 1-800-352-7900, or www.budget.com.
Your vehicle was rented to you by 00141 Your vehicle was checked in by 05573



Booking Confirmation



Booking Reference: [REDACTED]

Date of issue: 24 Apr, 2023

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

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

Ensure you are in compliance with the entry requirements of your destination. For the latest information on entry requirements, our flexible booking policy, or our health and safety measures visit our Travel Ready hub.



Flight 1

Economy - Comfort

Thursday
27 Apr, 2023

Victoria
Victoria Int. (YYJ),
British Columbia



Vancouver
Vancouver Int. (YVR),
Terminal M



0hr30
Cabin : Economy Class (S)
Operated by: Air Canada Express -
Jazz | De Havilland Dash 8-400



Flight 2

Economy - Comfort

Friday
28 Apr, 2023

Vancouver
Vancouver Int. (YVR),
Terminal M



Fort St. John
(YXJ),
British Columbia



1hr42
Cabin : Economy Class (Q)
Operated by: Air Canada Express -
Jazz | De Havilland Dash 8-400

Passengers

Daniel Davies

Seats

Ticket number

Air Canada - Aeroplan

Purchase summary


MasterCard

Amount paid \$1032.41

1 adult

Flights

Air transportation charges

Base fare - Flight 1 Economy - Comfort	370.00
Base fare - Flight 2 Economy - Comfort	540.00
Carrier surcharges	39.00
 Taxes, fees and charges	
Air Travellers Security Charge - Canada	14.25
Goods and Services Tax - Canada -	49.16
Airport Improvement Fee - Canada	20.00
Total before options (per passenger)	\$1032.41

GRAND TOTAL (Canadian dollars)

\$1032.41



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

minutes¹

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.

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

GUEST FOLIO

1806 DAVIES/DAN/MR 299.00 04/28/23 DUPLICATE [REDACTED] [REDACTED]
 ROOM NAME RATE DEPART TIME
 NDDD [REDACTED] 04/27/23
 TYPE FORT ST. JOH BC ARRIVE TIME
 [REDACTED]
 ROOM MCXXXXXXXXXXXX [REDACTED] MB#: 151126519
 CLERK ADDRESS PAYMENT

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
04/27	TELECOMM	FREEHSIA		.00
04/27	SELPARK	TV		45.00
04/27	ROOM	1806, 1		299.00
04/27	DMF	1806, 1		3.76
04/27	HRM TAX	1806, 1		24.22
04/27	MRDT	1806, 1		9.08
04/27	ME MRDT	1806, 1		7.57
04/27	GST	1806, 1		17.18
04/28	CCARD-MC		405.81	
	MCXXXXXXXXXXXX [REDACTED]			.00

[REDACTED]
 [REDACTED]
 VANCOUVER BC [REDACTED]
 [REDACTED] GST REG # [REDACTED]

Treat yourself to the comfort of [REDACTED] in your home. Visit [REDACTED]

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amounts shown in the credit column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.



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

RENTAL AGREEMENT NUMBER: [REDACTED]

RECEIPT

Your Information

Customer Name: DAN DAVIES
RapidRez Number: [REDACTED]
Budget Customer Discount: FEDERAL GOVERNMENT OF CANADA
Customer Status: FASTBREAK
Method of Payment: MASTER X [REDACTED]
AUTH: 099218
Frequent Traveler Number: [REDACTED]

Your Vehicle Information

Vehicle Number: [REDACTED]
Vehicle Group Rented: [REDACTED]
Vehicle Group Charged: [REDACTED]
Vehicle Description: [REDACTED]
License Plate Number: 45357
Odometer Out: 45415
Odometer In: 58
Total Driven: 58
Fuel Reading: Out 6/8 | In 8/8

Your Rental

Pickup Date/Time: APR 27, 2023 @ [REDACTED]
Pickup Location: 5140 GRANT MCCONACHIE WAY
VANCOUVER INTL APO
RICHMOND, BC, V7B 1V1, CA
604-713-3102

Return Date/Time: APR 28, 2023 @ [REDACTED]
Return Location: 5140 GRANT MCCONACHIE WAY
VANCOUVER INTL APO
RICHMOND, BC, V7B 1V1, CA
604-713-3102

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

Your Vehicle Charges (MIN 1 DAY / MAX 330 DAY)

Rate Chart: Free Kilometres: Time and Kilometres:
Kilometres: UNLIMITED
Hourly: 32.26
Daily: 43.00
Ad'l day: 0.00
Weekly: 258.00
Monthly: 1032.00
Your Discount: MIN 1DY/14/A 58FM = 43.00
Time and Kilometres: 43.00

Your Optional Products/Services

Optional Services Total: 0.00

Your Taxable Fees

19.15% Premium Location Surcharge 8.75
AIRPORT FACILITY CHRG 5.75/D 5.75
ENERGY RECOVERY FEE 0.98/DY 98
VEH LIC FEE 1.71
Sub-total-Charges: 60.19
PST 7.000% 4.21

Your Non-Taxable Products/Services

GST TAX 5.00 % 3.01
PASSENGER VEHICLE RENTAL TAX 1.58

Your Total Charges: 68.99
Prepayment 0.00

Net Charges: CAD 68.99
Your Total Due: 0.00

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



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 50219
MLA Name: Davies, Dan VM150108 RWR **Claim Date:** April 30, 2023
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 30, 2023 Home - Airport	8(km)	\$4.56
April 30, 2023	Airfare	\$914.68
April 30, 2023	Dinner Only - Victoria	\$36.00
May 01, 2023	Car Rental	\$67.33
May 01, 2023	MLA Per Diem - Victoria	\$61.00
May 02, 2023	MLA Per Diem - Victoria	\$61.00
May 03, 2023	MLA Per Diem - Victoria	\$61.00
May 04, 2023	Airfare	\$622.78
May 04, 2023	Car Rental	\$38.87
May 04, 2023	Fuel	\$10.22
May 04, 2023	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1938.44

Date 05 May 2023

Signature [REDACTED]

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

[REDACTED]

From: Dan Davies <daviesnorth@gmail.com>
Sent: April 27, 2023 2:07 PM
To: [REDACTED]
Subject: Fwd: Air Canada - DANIEL DAVIES - 30-Apr/YXJ-YYJ(booking ref [REDACTED] - Itinerary-Receipt

Dan Davies, C.D., M.Ed
Peace River North
[REDACTED]

----- Forwarded message -----

From: Air Canada <communications@info.aircanada.com>
Date: Mon, 24 Apr 2023 at 23:01
Subject: Air Canada - DANIEL DAVIES - 30-Apr/YXJ-YYJ(booking ref [REDACTED] - Itinerary-Receipt
To: [REDACTED]

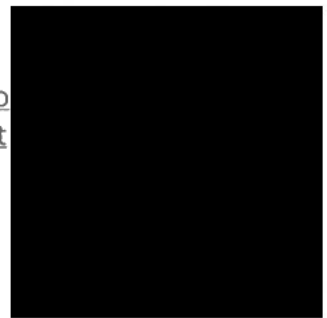
***** PLEASE DO NOT REPLY TO THIS E-MAIL *****



Itinerary-Receipt

Your booking is confirmed. Please print/retain this page for your financial records (for taxation, expense claim or credit card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.

Scan this barcode to check in at any Air Canada check in kiosk.



IMPORTANT:Entry requirements

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 : www.aircanada.com/covid19updates

Booking Date: **2023-04-25** Passengers **DANIEL DAVIES**

Booking Information

Booking Reference [REDACTED]

Customer Care

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

Air Canada
1-888-247-2262*

Main Contact

Daniel Davies
[REDACTED]
[REDACTED]

Flight Arrivals and Departures

1-888-422-7533

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.

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

* **Can my booking be changed online?**

Flight Itinerary

Flight Itinerary	Departure	Arrival	Details	Fare
 [REDACTED] Operated by AIR CANADA EXPRESS - JAZZ	Fort St. John Fort St. John (YXJ) Sun. Apr 30, 2023 [REDACTED]	Vancouver Vancouver Int. Airport (YVR) Sun. Apr 30, 2023 [REDACTED]	Stops: 0 Duration: 01hr46m Aircraft: <u>De Havilland Q400</u> Cabin: Economy (Y) Meals: NA	Economy - Latitude
 [REDACTED] Operated by AIR CANADA EXPRESS - JAZZ	Vancouver Vancouver Int. Airport (YVR) Sun. Apr 30, 2023 [REDACTED]	Victoria Victoria Int. (YYJ) Sun. Apr 30, 2023 [REDACTED]	Stops: 0 Duration: 00hr29m Aircraft: <u>De Havilland Q400</u> Cabin: Economy (Y) Meals: NA	Economy - Latitude

Passenger Information

1. **Daniel Davies (Adult)**. Ticket Number: [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	823.00
Carrier Surcharges	23.00
Sub Total	846.00

Taxes, Fees and Charges

Air Travellers Security Charge - Canada	7.12
Goods and Services Tax - Canada - [REDACTED]	43.56
Airport Improvement Fee - Canada	18.00
Total airfare and taxes (per passenger)	914.68

Number Of Passengers 1

Total 914.68

Grand Total - Canadian Dollar (CAD) \$ 914.68

Payment Information

MasterCard Credit/Debit Card XXXXXXXXXXXX [REDACTED] Amount paid: \$ 914.68

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

- Air Canada: \$ 914.68

Ticket number [REDACTED]

Fare Rules

Departing Flight Fort St. John (YXJ) - Victoria (YYJ) Economy - 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.

VICTORIA AIRPORT
1640 ELECTRA BLVD
SUITE 132
VICTORIA, BC V8L 5V4
PH: 250-656-2541

Customer Invoice

Date: 01/05/2023
Invoice Date: 01/05/2023

DAVIES, DANIEL
[REDACTED]
FORT ST JOHN, BC [REDACTED]
PH: [REDACTED]

DAVIES, DANIEL
[REDACTED]
FORT ST JOHN, BC [REDACTED]

License Information:
[REDACTED]

PO Number:
Agreement Number: [REDACTED]

Vehicle Number	Vehicle Type	Vehicle Plate	Date Rented	Date Returned
[REDACTED]	[REDACTED]	[REDACTED]	30/04/2023 [REDACTED]	01/05/2023 [REDACTED]

1 Day(s) @49.95 Charged 1 Day(s)

Description	Amount
RATE CHARGE	49.95
CONCESSION RECOUP FE	6.96
PROV VEHICLE RENTAL	1.50
VEH LIC FEE RECOVERY	1.80
PST	4.11
GST	3.01
Total Charges	67.33

Driver Total: 67.33
Driver Payments: 67.33
Net Due From Driver: 0.00

Tax ID: [REDACTED]

Please Make Check Payable To and Remit To:

NATIONAL CAR AND TRUCK RENTAL
1640 ELECTRA BLVD
SUITE 132
VICTORIA, BC V8L 5V4

DUE UPON RECEIPT

Agreement Number: [REDACTED]
DAVIES, DANIEL

Please Pay This Amount: 0.00

***** PLEASE DO NOT REPLY TO THIS E-MAIL *****



Itinerary-Receipt

Your booking is confirmed. Please print/retain this page for your financial records (for taxation, expense claim or credit card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.

IMPORTANT:Entry requirements

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

Scan this
barcode to
check in at
any Air
Canada
check in
kiosk.



policies, and biosafety measures please visit :
www.aircanada.com/covid19updates

Booking Date: **2023-04-27** Passengers **DANIEL DAVIES**

Booking Information

Booking Reference [REDACTED]

Customer Care

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

Air Canada
1-888-247-2262*

Main Contact

Daniel Davies

Flight Arrivals and Departures

1-888-422-7533

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.

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

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

Flight Itinerary

Flight Itinerary	Departure	Arrival	Details	Fare
 [REDACTED] Operated by AIR CANADA EXPRESS - JAZZ	Victoria Victoria Int. (YYJ) Thu. May 04, 2023 [REDACTED]	Vancouver Vancouver Int. Airport (YVR) Thu. May 04, 2023 [REDACTED]	Stops: 0 Duration: 00hr30m Aircraft: <u>De Havilland Q400</u> Cabin: Economy (Q) Meals: NA	Economy - Comfort
 [REDACTED] Operated by AIR CANADA EXPRESS - JAZZ	Vancouver Vancouver Int. Airport (YVR) Thu. May 04, 2023 [REDACTED]	Fort St. John Fort St. John (YXJ) Thu. May 04, 2023 [REDACTED]	Stops: 0 Duration: 01hr42m Aircraft: <u>De Havilland Q400</u> Cabin: Economy (Q) Meals: NA	Economy - Comfort

VICTORIA DOWNTOWN COURTNEY
727 COURTNEY STREET
VICTORIA, BC V8W 1C3
PH: 250-386-1213

Customer Invoice

Date: 04/05/2023
Invoice Date: 04/05/2023

DAVIES, DANIEL
[REDACTED]
FORT ST JOHN, BC [REDACTED]
PH: [REDACTED]

DAVIES, DANIEL
[REDACTED]
FORT ST JOHN, BC [REDACTED]

License Information:
[REDACTED]

PO Number:
Agreement Number: [REDACTED]

Vehicle Number	Vehicle Type	Vehicle Plate	Date Rented	Date Returned
[REDACTED]	[REDACTED]	[REDACTED]	03/05/2023 [REDACTED]	04/05/2023 [REDACTED]

1 Day(s) @35.00

Charged 1 Day(s)

Description	Amount
RATE CHARGE	35.00
Credit to DISCOUNT	-3.50
PROV VEHICLE RENTAL	1.50
VEH LIC FEE RECOVERY	1.80
PST	2.33
GST	1.74
Total Charges	38.87

Driver Total: 38.87
Driver Payments: 38.87
Net Due From Driver: 0.00

Tax ID: [REDACTED]

Please Make Check Payable To and Remit To:

NATIONAL CAR AND TRUCK RENTAL
727 COURTNEY STREET
VICTORIA, BC V8W 1C3

DUE UPON RECEIPT

Agreement Number: [REDACTED]
DAVIES, DANIEL

Please Pay This Amount: 0.00

***** COPY *****
Peninsula CO OP
6429 Pat Bay HWY
Victoria BC
V8Y 1T8
(250) 652-5545
GST# [REDACTED]

Member # [REDACTED]

Pump	Liters	Price/L
8	5.590	\$1.829
Product		Amount
Regular		\$10.22

Total \$10.22

GST 5% Fuel \$0.49

Purchase

Chequing
INTERAC

***** [REDACTED] *****

DATE: 05/04/2023
TIME: [REDACTED]
REF: 0012551060 C
TERM: 35B10007
AUTH: 005325
RESP: 000 ISO:00

INTERAC
A0000002771010
TVR: 0080008000
TSI: E800
VERIFIED BY PIN
Approved - Thank you

CUSTOMER COPY

Store # 199532
Receipt # 94269

Thanks for shopping

***** COPY *****



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 50281
MLA Name: Davies, Dan VM150108 RWR **Claim Date:** May 05, 2023
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: Meetings/Events

Date	Expenses	Amount
May 05, 2023	90(km) Fort St. John to Lower Cache return	\$51.30
May 06, 2023	762(km) Fort St. John - Fort Nelson return	\$434.34
May 06, 2023	90(km) Fort St. John - Lower Cache return	\$51.30
May 07, 2023	112(km) Fort St. John - Goodlow return	\$63.84
May 06, 2023	Full Day Meals Per Diem Allow.	\$61.00
Total Payable		\$661.78

Date 09 May 2023

[REDACTED SIGNATURE]
 [REDACTED]
...iale statute or other authority for payment



Members Of The Legislative Assembly
Travel Claim Form

Page: 1

Claim Number: 50282
MLA Name: Davies, Dan VM150108 RWR **Claim Date:** May 07, 2023
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
May 07, 2023 Home - Airport	8(km)	\$4.56
May 07, 2023 13 Airport - Home	8(km)	\$4.56
April 28, 2023 x-ref 50180	Parking	\$8.50
May 07, 2023	Airfare return on 13th	\$1410.41
May 07, 2023	Lunch and Dinner Only-Victoria	\$48.50
May 08, 2023	Car Rental	\$44.42
May 08, 2023	Fuel	\$10.52
May 08, 2023	MLA Per Diem - Victoria	\$61.00
May 09, 2023	MLA Per Diem - Victoria	\$61.00
May 10, 2023	MLA Per Diem - Victoria	\$61.00
May 11, 2023	MLA Per Diem - Victoria	\$61.00
May 12, 2023	MLA Per Diem - Victoria	\$61.00
May 13, 2023	Breakfast & Lunch Only-Victoria	\$39.50
May 13, 2023	Car Rental	\$38.87
May 13, 2023	Fuel	\$13.20
	Total Payable	\$1928.04

Date 15 May 2023

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

EasyPark

[REDACTED]
Stanley Park

General Parking

Ticket [REDACTED]

[REDACTED] 28/04/23

Fee Paid \$8.50

Parking for

[REDACTED]
PARKING PAID UNTIL

[REDACTED]
Fri 28/4/23

GST# [REDACTED]

Do not leave valuables
in vehicles

[REDACTED]

From: Dan Davies <daviesnorth@gmail.com>
Sent: May 1, 2023 6:10 PM
To: [REDACTED]
Subject: Fwd: Air Canada - DANIEL DAVIES - 07-May/YXJ-YYJ(booking ref [REDACTED]) - Itinerary-Receipt

----- Forwarded message -----

From: Air Canada <communications@info.aircanada.com>
Date: Mon, May 1, 2023 at 16:46
Subject: Air Canada - DANIEL DAVIES - 07-May/YXJ-YYJ(booking ref [REDACTED]) - Itinerary-Receipt
To: <daviesnorth@gmail.com>

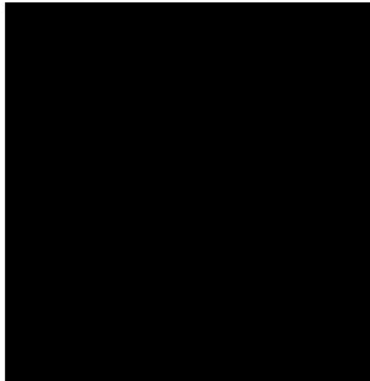
***** PLEASE DO NOT REPLY TO THIS E-MAIL *****



Itinerary-Receipt

Your booking is confirmed. Please print/retain this page for your financial records (for taxation, expense claim or credit card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.

Scan this barcode to check in at any Air Canada check in kiosk.



IMPORTANT:Entry requirements

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 :
www.aircanada.com/covid19updates

Booking Date: **2023-05-01** Passengers **DANIEL DAVIES**

Booking Information

Booking Reference	[REDACTED]	Customer Care
--------------------------	------------	----------------------

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

Air Canada
1-888-247-2262*

Main Contact

Daniel Davies
[REDACTED]
[REDACTED]

Flight Arrivals and Departures

1-888-422-7533




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.

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

* **Can my booking be changed online?**

Flight Itinerary

Flight Itinerary	Departure	Arrival	Details	Fare
 [REDACTED] Operated by AIR CANADA EXPRESS - JAZZ	Fort St. John Fort St. John (YXJ) Sun. May 07, 2023 [REDACTED]	Vancouver Vancouver Int. Airport (YVR) Sun. May 07, 2023 [REDACTED]	Stops: 0 Duration: 01hr46m Aircraft: <u>De Havilland Q400</u> Cabin: Economy (Y) Meals: NA	Economy - Latitude
 [REDACTED] Operated by AIR CANADA EXPRESS - JAZZ	Vancouver Vancouver Int. Airport (YVR) Sun. May 07, 2023 [REDACTED]	Victoria Victoria Int. (YYJ) Sun. May 07, 2023 [REDACTED]	Stops: 0 Duration: 00hr29m Aircraft: <u>De Havilland Q400</u> Cabin: Economy (Y) Meals: NA	Economy - Latitude
 [REDACTED] Operated by AIR CANADA EXPRESS - JAZZ	Victoria Victoria Int. (YYJ) Sat. May 13, 2023 [REDACTED]	Vancouver Vancouver Int. Airport (YVR) Sat. May 13, 2023 [REDACTED]	Stops: 0 Duration: 00hr30m Aircraft: <u>De Havilland Q400</u> Cabin: Economy (S) Meals: NA	Economy - Comfort

 Operated by AIR CANADA EXPRESS - JAZZ	Vancouver Vancouver Int. Airport (YVR) Sat. May 13, 2023	Fort St. John Fort St. John (YXJ) Sat. May 13, 2023	Stops: 0 Duration: 01hr42m Aircraft: <u>De</u> <u>Havilland Q400</u> Cabin: Economy (S) Meals: NA	Economy - Comfort
---	--	---	---	----------------------

Passenger Information

1. Daniel Davies (Adult). Ticket Number: [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	833.00
Returning Flight - Comfort	417.00
Carrier Surcharges	46.00
Sub Total	1,296.00
Taxes, Fees and Charges	
Air Travellers Security Charge - Canada	14.25
Goods and Services Tax - Canada - [REDACTED]	67.16
Airport Improvement Fee - Canada	33.00
Total airfare and taxes (per passenger)	1,410.41
Number Of Passengers	1
Total	1,410.41
Grand Total - Canadian Dollar (CAD)	\$ 1,410.41

Payment Information

MasterCard Credit/Debit Card XXXXXXXXXXXX [REDACTED] - Amount paid: **\$ 1,410.41**
 The following amount (tax inclusive) will appear on your credit card or debit card statement:

- Air Canada: \$ 1,410.41

Ticket number [REDACTED]

Fare Rules

VICTORIA AIRPORT
1640 ELECTRA BLVD
SUITE 132
VICTORIA, BC V8L 5V4
PH: 250-656-2541

Customer Invoice

Date: 08/05/2023
Invoice Date: 08/05/2023

DAVIES, DANIEL

FORT ST JOHN, BC

PH:

DAVIES, DANIEL

FORT ST JOHN, BC

License Information:

PO Number:

Agreement Number:

Vehicle Number	Vehicle Type	Vehicle Plate	Date Rented	Date Returned
			07/05/2023	08/05/2023

1 Day(s) @35.00

Charged 1 Day(s)

Description	Amount
RATE CHARGE	35.00
Credit to DISCOUNT	-3.50
CONCESSION RECOUP FE	4.95
PROV VEHICLE RENTAL	1.50
VEH LIC FEE RECOVERY	1.80
PST	2.68
GST	1.99
Total Charges	44.42

Driver Total: 44.42

Driver Payments: 44.42

Tax ID:

Net Due From Driver: 0.00

Please Make Check Payable To and Remit To:

NATIONAL CAR AND TRUCK RENTAL
1640 ELECTRA BLVD
SUITE 132
VICTORIA, BC V8L 5V4

DUE UPON RECEIPT

Agreement Number:

DAVIES, DANIEL

Please Pay This Amount: 0.00

DES PETRO POINTS
PETRO CANADA
2670 DOUGLAS ST.
VICTORIA
BRITISH COLUMBIA
V8T4M1
(250)-386-2312

GST #:
PST #:
PC590024: 019120001
PAYPOINT: 019120001
TERMINAL: 019120054
INVOICE NO: 883410

2023-05-08

PUMP 4
REGULAR
5.754L AT \$1.829/L

FUEL SALES \$ 10.52
GST INCLUDED \$0.50

TOTAL \$10.52
MASTERCARD \$10.52
TYPE: PURCHASE

MASTERCARD
***** C
REFERENCE #:
0010010010
AUTH #: 023584
SYSTRACE: 883410
MASTERCARD
A0000000041010
0000008900
E800

VERIFIED BY PIN

01/027 APPROVED
THANK YOU

IMPORTANT
RETAIN THIS COPY
FOR YOUR RECORDS
CUSTOMER'S COPY

***** COPY *****

Peninsula CU OP
6429 Pat Bay HWY
Victoria BC
V8Y 1T8
(250) 652-5545
GST# [REDACTED]

Member # [REDACTED]

Pump	Liters	Price/L
2	7.215	\$1.829
Product		Amount
Regular		\$13.20

Total \$13.20

GST 5% Fuel \$0.63

Purchase

Chequing
INTERAC

***** [REDACTED]

DATE: 05/13/2023
TIME: [REDACTED]
REF: 0018290040 C
TERM: 35001RPR
AUTH: 006117
RESP: 000 ISO:00

INTERAC
A0000002771010
TVR: 0080008000
TSI: E800
VERIFIED BY PIN
Approved - Thank you

CUSTOMER COPY

Store # 199532
Receipt # 00025

Thanks for shopping

***** COPY *****

VICTORIA DOWNTOWN COURTNEY
727 COURTNEY STREET
VICTORIA, BC V8W 1C3
PH: 250-386-1213

Customer Invoice

Date: 13/05/2023
Invoice Date: 13/05/2023

DAVIES, DANIEL
[REDACTED]
FORT ST JOHN, BC [REDACTED]
PH: [REDACTED]

DAVIES, DANIEL
[REDACTED]
FORT ST JOHN, BC [REDACTED]

License Information:

[REDACTED]

PO Number:

Agreement Number: [REDACTED]

Vehicle Number	Vehicle Type	Vehicle Plate	Date Rented	Date Returned
[REDACTED]	[REDACTED]	[REDACTED]	12/05/2023 [REDACTED]	13/05/2023 [REDACTED]

1 Day(s) @35.00

Charged 1 Day(s)

Description	Amount
RATE CHARGE	35.00
Credit to DISCOUNT	-3.50
PROV VEHICLE RENTAL	1.50
VEH LIC FEE RECOVERY	1.80
PST	2.33
GST	1.74
Total Charges	38.87

Driver Total: 38.87

Driver Payments: 38.87

Tax ID: [REDACTED]

Net Due From Driver: 0.00

Please Make Check Payable To and Remit To:

NATIONAL CAR AND TRUCK RENTAL
727 COURTNEY STREET
VICTORIA, BC V8W 1C3

DUE UPON RECEIPT

Agreement Number: [REDACTED]

DAVIES, DANIEL

Please Pay This Amount: 0.00



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 50399
MLA Name: Davies, Dan VM150108 RWR **Claim Date:** May 14, 2023
Constituency: Peace River North
Type Of Trip: In-Constituency Travel
Prepared By: ██████████
Claimant Type: Member of Legislative Assembly
Travel From: Fort St. John **Travel To:** Prespatou
Trip Details: Site Visits/Meetings

Date	Expenses	Amount
May 14, 2023	180(km) FSJ - Prespatou return	\$102.60
May 15, 2023	90(km) Fort St. John Lower Cache (fires)	\$51.30
May 19, 2023	685(km) Fort St. John to Liard River	\$390.45
May 21, 2023	116(km) Liard River - Toad River return	\$66.12
May 22, 2023	378(km) Liard River to Lower Post return	\$215.46
May 23, 2023	304(km) Liard River to Fort Nelson	\$173.28
May 24, 2023	381(km) Fort Nelson - Fort St. John	\$217.17
May 14, 2023	Dinner Only	\$36.00
May 15, 2023	Lunch only	\$27.00
May 19, 2023	Full Day Meals Per Diem Allow.	\$61.00
May 21, 2023	Full Day Meals Per Diem Allow.	\$61.00
May 22, 2023	Full Day Meals Per Diem Allow.	\$61.00
May 23, 2023	Accommodation Expenses RV Park (cheaper than hotel - used as base)	\$122.90
May 23, 2023	Full Day Meals Per Diem Allow.	\$61.00
May 24, 2023	Breakfast & Lunch only	\$39.50



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 50399

MLA Name: Davies, Dan VM150108 RWR **Claim Date:** May 14, 2023

Constituency: Peace River North

Type Of Trip: In-Constituency Travel

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

\$1685.78

Date 29 May 2023

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



Dan Davies [Redacted]

Payment Receipt

1 message

BC Parks Reservation Service <confirmations@camis.com>

To: [Redacted]



BC Parks

Transaction Details

Payment Information

BC Parks
PO Box 9398
Victoria, British Columbia
V8W9M9, Canada
<https://bcparks.ca/>

Transaction Information

Transaction Type: Central (Bambora)

Transaction Date and Time: 11-Feb-23 19:34:57 Pacific Standard Time

Transaction Amount: 122.90 CAD

Session Type: Charge Card

Card Type: MasterCard

03727Z

..... [Redacted]

[Redacted]

[Redacted]

Billing Address:

[Redacted]
Fort St. John, British Columbia [Redacted]

Customer Information

Dan Davies
[Redacted]
Fort St. John, BC [Redacted]

Items

CampFee-26
Liard River Hot Springs
Quantity: 4
Fee: 26,00

ReservationFee
Liard River Hot Springs
Quantity: 3
Fee: 6.00

GST

Total Charges

Visit BC Parks
for park information, driving directions, or to provide feedback.



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 50403
MLA Name: Davies, Dan VM150108 RWR **Claim Date:** May 17, 2023
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/Outreach

Date	Expenses	Amount
May 17, 2023	146(km) Fort St. John to Dawson Creek return	\$83.22
May 17, 2023	Lunch only	\$27.00
	[REDACTED] yable	\$110.22

Date 29 May 2023

[REDACTED SIGNATURE]

in appropriate statute or other authority for payment



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

Claim Number: 50416
MLA Name: Davies, Dan VM150108 RWR **Claim Date:** May 28, 2023
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: Meetings

Date	Expenses	Amount
May 28, 2023 Home - airport	8(km)	\$4.56
May 30, 2023 Airport Home	8(km)	\$4.56
May 28, 2023	Airfare	\$1847.21
May 28, 2023	Lunch and Dinner Only-Victoria	\$48.50
May 29, 2023	MLA Per Diem - Victoria	\$61.00
May 30, 2023	Breakfast & Lunch Only-Victoria	\$39.50
May 30, 2023	Car Rental	\$134.65
May 30, 2023	Fuel	\$17.70
Total Payable		\$2157.68

Date 30 May 2023

Signature [REDACTED]

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

From: Dan Davies <[REDACTED]>
Sent: May 28, 2023 10:48 AM
To: [REDACTED]
Subject: Fwd: Air Canada - DANIEL DAVIES - 28-May/YXJ-YYJ(booking ref [REDACTED]) - Itinerary-Receipt

The other email was seats - this is the receipt.

Dan

----- Forwarded message -----

From: Air Canada <communications@info.aircanada.com>
Date: Tue, May 23, 2023 at 23:46
Subject: Air Canada - DANIEL DAVIES - 28-May/YXJ-YYJ(booking ref [REDACTED]) - Itinerary-Receipt
To: [REDACTED]>

***** PLEASE DO NOT REPLY TO THIS E-MAIL *****



Itinerary-Receipt

Your booking is confirmed. Please print/retain this page for your financial records (for taxation, expense claim or credit card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.

[Scan this barcode to check in at any Air Canada check in kiosk.](#)



IMPORTANT:Entry requirements

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 :
www.aircanada.com/covid19updates

Booking Date: **2023-05-24** Passengers **DANIEL DAVIES**

Booking Information

Booking Reference

[REDACTED]

Customer Care**Electronic Ticketing confirmed. This is your official itinerary/receipt.****Air Canada**
1-888-247-2262***Main Contact**Daniel Davies
[REDACTED]
[REDACTED]**Flight Arrivals and Departures**




1-888-422-7533


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.

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

* **Can my booking be changed online?****Flight Itinerary**

Flight Itinerary	Departure	Arrival	Details	Fare
 [REDACTED] Operated by AIR CANADA EXPRESS - JAZZ	Fort St. John Fort St. John (YXJ) Sun. May 28, 2023 [REDACTED]	Vancouver Vancouver Int. Airport (YVR) Sun. May 28, 2023 [REDACTED]	Stops: 0 Duration: 01hr46m Aircraft: <u>De</u> <u>Havilland Q400</u> Cabin: Economy (Y) Meals: NA	Economy - Latitude
 [REDACTED] Operated by AIR CANADA EXPRESS - JAZZ	Vancouver Vancouver Int. Airport (YVR) Sun. May 28, 2023 [REDACTED]	Victoria Victoria Int. (YYJ) Sun. May 28, 2023 [REDACTED]	Stops: 0 Duration: 00hr29m Aircraft: <u>De</u> <u>Havilland Q400</u> Cabin: Economy (Y) Meals: NA	Economy - Latitude
 [REDACTED] Operated by AIR CANADA EXPRESS - JAZZ	Victoria Victoria Int. (YYJ) Tue. May 30, 2023 [REDACTED]	Vancouver Vancouver Int. Airport (YVR) Tue. May 30, 2023 [REDACTED]	Stops: 0 Duration: 00hr30m Aircraft: <u>De</u> <u>Havilland Q400</u>	Economy - Latitude

			Cabin: Economy (Y) Meals: NA	
 Operated by AIR CANADA EXPRESS - JAZZ	Vancouver Vancouver Int. Airport (YVR) Tue. May 30, 2023	Fort St. John Fort St. John (YXJ) Tue. May 30, 2023	Stops: 0 Duration: 01hr42m Aircraft: <u>De Havilland Q400</u> Cabin: Economy (Y) Meals: NA	Economy - Latitude

Passenger Information

1. Daniel Davies (Adult). Ticket Number: [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	833.00
Returning Flight - Latitude	833.00
Carrier Surcharges	46.00
Sub Total	1,712.00
Taxes, Fees and Charges	
Air Travellers Security Charge - Canada	14.25
Goods and Services Tax - Canada - [REDACTED]	87.96
Airport Improvement Fee - Canada	33.00
Total airfare and taxes (per passenger)	1,847.21
Number Of Passengers	1
Total	1,847.21
Grand Total - Canadian Dollar (CAD)	\$ 1,847.21

Payment Information

MasterCard Credit/Debit Card XXXXXXXXXXXX [REDACTED] - Amount paid: **\$ 1,847.21**
 The following amount (tax inclusive) will appear on your credit card or debit card statement:

- Air Canada: \$ 1,847.21

Peninsula CO OP
6429 Pat Bay HWY
Victoria BC
V8Y 1T8
(250) 652-5545
GST# [REDACTED]

Member # [REDACTED]

Pump	Litres	Price/L
8	9.127	\$1.939
Product		Amount
Regular		\$17.70

Total \$17.70

GST 5% Fuel \$0.84

Purchase

FLASH DEFAULT
INTERAC

***** [REDACTED]

DATE: 05/30/2023
TIME: [REDACTED]
REF: 0012810300 H
TERM: 35B10007
AUTH: 000568
RESP: 000 ISO:00

INTERAC
A0000002771010
TVR: 8000008000
Approved - Thank you

CUSTOMER COPY

Store # 199532
Receipt # 11324

Thanks for shopping
at Peninsula Co-op



RENTAL INVOICE

H.A.L.T. Holdings Ltd.
1602 Northfield Road
Nanaimo BC V9S 3A7
GST: [REDACTED]

RENTAL INVOICE NUMBER: 00042068
RENTAL INVOICE DATE: 30/05/2023
RENTAL AGREEMENT NUMBER: [REDACTED]
RESERVATION NUMBER: [REDACTED]

RENTAL LOCATION:
VICTORIA AIRPORT
1640 ELECTRA BLVD
SUITE 132
V8L 5V4 VICTORIA, BC
250-656-2541

RENTAL DATE/TIME:
28/05/2023
[REDACTED]

RENTER NAME
DANIEL DAVIES

RETURN LOCATION:
VICTORIA AIRPORT
1640 ELECTRA BLVD
SUITE 132
V8L 5V4 VICTORIA, BC
250-656-2541

RETURN DATE/TIME:
30/05/2023
[REDACTED]

COMPANY NAME AND ADDRESS
GOVERNMENT OF CANADA
11 LAURIER STREET
PLACE DU PORTAGE
GATINEAU, QC, K1A 1C9, CA
8199567764

VEHICLE INFORMATION

Unit: [REDACTED]
License Plate: [REDACTED]
State/Province: BC

Model: [REDACTED]
Class Driven: [REDACTED]
Class Charged: [REDACTED]

KM Out: 23214
KM In: 23215
KM Driven: 1

Fuel Out: F
Fuel In: F

CHARGES DESCRIPTION 0 Day(s) @ 0.00

Description	Quantity	Unit	Price/Unit	Amount (CAD)
RATE CHARGE				99.90
CONCESSION RECOUP FE				13.91
PROV VEHICLE RENTAL				3.00
VEH LIC FEE RECOVERY				3.60
PST				8.22
GST				6.02
Total Charges				134.65

PAYMENTS

Date	CC Type	CC Number	Auth Code	Auth Amount (CAD)	Payment Amount
		XXXX-XXXX-XXXX-[REDACTED]	AUTH#:08339J	100.00	134.65

Total Payments:
Total Amount Due: 0.00 CAD 0.00

MESSAGES:



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 50427
MLA Name: Davies, Dan VM150108 RWR **Claim Date:** May 31, 2023
Constituency: Peace River North
Type Of Trip: In-Constituency Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Fort St. John **Travel To:** Fort Nelson
Trip Details: Meetings

Date	Expenses	Amount
May 31, 2023	381(km) Fort St. John - Fort Nelson	\$217.17
June 01, 2023	381(km) Fort Nelson - Fort St. John	\$217.17
May 01, 2023 June	Accommodation Expenses Fort Nelson	\$157.07
May 31, 2023	Full Day Meals Per Diem Allow.	\$61.00
June 01, 2023	Breakfast & Lunch only	\$39.50
Total Payable		\$691.91

Date 01 Jun 2023

Signature [REDACTED]

Davies, Dan VM150108 RWR

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

Invoice

Room [REDACTED]
Invoice # 532876
Cashier [REDACTED]
Page: 1 of 1
Printed: 6/1/2023 [REDACTED]
Acct. Filter: All Transactions
PO #
Arrival 5/31/2023
Departure 6/ 1/2023

[REDACTED]
Fort Nelson BC [REDACTED]

Phone: [REDACTED]
Toll: [REDACTED]
Email [REDACTED]

Davies Dan
8512-78a Street
Fort St. John BC CA
V1J3B1

MIa

Guests in room: Davies Dan

Date	Transaction	Description	Amount	Tax/Fees	Total
5/31/2023	Accommodations		139.00	18.07	157.07
6/1/2023	Master Card		-157.07	0.00	-157.07
Balance:					0.00

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any or the full amount of these charges. Interest will be charged on any over due balance.

Taxes and Fees

GST on Room 5%	6.95
PST on Room 8%	11.12

Signature: _____

GST # [REDACTED]



Members Of The Legislative Assembly
Travel Claim Form

Page: 1

Claim Number: 50440
MLA Name: Davies, Dan VM150108 RWR Claim Date: June 04, 2023
Constituency: Peace River North
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (Family Member)
Travel From: Fort St. John Travel To: Vancouver
Trip Details: Accompany MLA on trip for meetings

Date	Expenses	Amount
June 04, 2023	Airfare	\$1267.56

\$1267.56

Date 06 Jun 2023

\$

Den VM150108 RWR

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

[REDACTED]

From: Dan Davies <daviesnorth@gmail.com>
Sent: June 5, 2023 11:51 AM
To: [REDACTED]
Subject: Fwd: Air Canada - DANIEL DAVIES - 04-Jun/YXJ-YVR(booking ref [REDACTED] - Itinerary-Receipt

----- Forwarded message -----

From: Air Canada <communications@info.aircanada.com>
Date: Wed, May 31, 2023 at 15:26
Subject: Air Canada - DANIEL DAVIES - 04-Jun/YXJ-YVR(booking ref [REDACTED] - Itinerary-Receipt
To: <[REDACTED]>

***** PLEASE DO NOT REPLY TO THIS E-MAIL *****



Itinerary-Receipt

Your booking is confirmed. Please print/retain this page for your financial records (for taxation, expense claim or credit card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.

Scan this barcode to check in at any Air Canada check in kiosk.

IMPORTANT:Entry requirements

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 :
www.aircanada.com/covid19updates

Booking Date: 2023-05-31 Passengers **DANIEL DAVIES**
[REDACTED]

Booking Information

Booking Reference [REDACTED]

Customer Care

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

Air Canada
1-888-247-2262*

Main Contact

Daniel Davies
[REDACTED]
[REDACTED]

Flight Arrivals and Departures

1-888-422-7533

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.

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

*** Can my booking be changed online?**

Flight Itinerary

Flight Itinerary	Departure	Arrival	Details	Fare
 [REDACTED] Operated by AIR CANADA EXPRESS - JAZZ	Fort St. John Fort St. John (YXJ) Sun. Jun 04, 2023 [REDACTED]	Vancouver Vancouver Int. Airport (YVR) Sun. Jun 04, 2023 [REDACTED]	Stops: 0 Duration: 01hr46m Aircraft: <u>De</u> <u>Havilland Q400</u> Cabin: Economy (V) Meals: NA	Economy - Comfort
 [REDACTED] Operated by AIR CANADA EXPRESS - JAZZ	Vancouver Vancouver Int. Airport (YVR) Mon. Jun 05, 2023 [REDACTED]	Fort St. John Fort St. John (YXJ) Mon. Jun 05, 2023 [REDACTED]	Stops: 0 Duration: 01hr42m Aircraft: <u>De</u> <u>Havilland Q400</u> Cabin: Economy (H) Meals: NA	Economy - Comfort

Passenger Information

1. **Daniel Davies (Adult)**. Ticket Number: [REDACTED]

Frequent Flyer Pgm: [REDACTED] (Air Canada)

Meal Preference: **NA**

Payment Card: XXXXXXXXXXXX [REDACTED]

Special Needs: **NA**

Seat Selection: **NA**

2. [REDACTED] Adult). Ticket Number: [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 - Comfort

Returning Flight - Comfort

Carrier Surcharges

Sub Total

Taxes, Fees and Charges

Air Travellers Security Charge - Canada

Goods and Services Tax - Canada - [REDACTED]

Airport Improvement Fee - Canada

Total airfare and taxes (per passenger)

Number Of Passengers

Total

Grand Total - Canadian Dollar (CAD)

\$ [REDACTED] 1287.56

Payment Information

MasterCard Credit/Debit Card XXXXXXXXXXXX [REDACTED] - Amount paid: [REDACTED]

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

- Air Canada: \$ [REDACTED]

Ticket numbers [REDACTED]

Fare Rules

Departing Flight Fort St. John (YXJ) - Vancouver (YVR) Economy - 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.



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

Claim Number: 50441
 MLA Name: Davies, Dan VM150108 RWR Claim Date: June 04, 2023
 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: Meetings

Date	Expenses	Amount
June 04, 2023	8(km) Home - Airport	\$4.56
June 05, 2023	8(km) Airport - Home	\$4.56
June 04, 2023	Accommodation Expenses Vancouver	\$259.29
June 04, 2023	Airfare	\$1287.56
June 04, 2023	MLA Per Diem	\$61.00
June 05, 2023	Car Rental	\$137.99
June 05, 2023	Fuel	\$35.43
June 05, 2023	MLA Per Diem	\$61.00
June 05, 2023	Parking	\$7.50

Date 08 Jun 2023

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

[REDACTED]

From: Dan Davies [REDACTED]
Sent: June 5, 2023 11:51 AM
To: [REDACTED]
Subject: Fwd: Air Canada - DANIEL DAVIES - 04-Jun/YXJ-YVR(booking ref [REDACTED]) - Itinerary-Receipt

----- Forwarded message -----

From: Air Canada <communications@info.aircanada.com>
Date: Wed, May 31, 2023 at 15:26
Subject: Air Canada - DANIEL DAVIES - 04-Jun/YXJ-YVR(booking ref [REDACTED]) - Itinerary-Receipt
To: [REDACTED]

***** PLEASE DO NOT REPLY TO THIS E-MAIL *****



Itinerary-Receipt

Your booking is confirmed. Please print/retain this page for your financial records (for taxation, expense claim or credit card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.

IMPORTANT:Entry requirements

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 :
www.aircanada.com/covid19updates

Scan this
[barcode](#)
to check
in at any
[Air](#)
[Canada](#)
check in
[kiosk.](#)



Booking Date: **2023-05-31** Passengers **DANIEL DAVIES**
[REDACTED]

Booking Information

Booking Reference

[REDACTED]

Customer Care**Electronic Ticketing confirmed. This is your official itinerary/receipt.****Air Canada**
1-888-247-2262***Main Contact**

Daniel Davies

[REDACTED]
[REDACTED]**Flight Arrivals and Departures**

1-888-422-7533

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.

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

* **Can my booking be changed online?****Flight Itinerary**

Flight Itinerary	Departure	Arrival	Details	Fare
 [REDACTED] Operated by AIR CANADA EXPRESS - JAZZ	Fort St. John Fort St. John (YXJ) Sun. Jun 04, 2023 [REDACTED]	Vancouver Vancouver Int. Airport (YVR) Sun. Jun 04, 2023 [REDACTED]	Stops: 0 Duration: 01hr46m Aircraft: <u>De</u> <u>Havilland Q400</u> Cabin: Economy (V) Meals: NA	Economy - Comfort
 [REDACTED] Operated by AIR CANADA EXPRESS - JAZZ	Vancouver Vancouver Int. Airport (YVR) Mon. Jun 05, 2023 [REDACTED]	Fort St. John Fort St. John (YXJ) Mon. Jun 05, 2023 [REDACTED]	Stops: 0 Duration: 01hr42m Aircraft: <u>De</u> <u>Havilland Q400</u> Cabin: Economy (H) Meals: NA	Economy - Comfort

Passenger Information**1. Daniel Davies (Adult).** Ticket Number: [REDACTED]

Frequent Flyer Pgm: [REDACTED] (Air Canada)

Meal Preference: **NA**

Payment Card: XXXXXXXXXXXX [REDACTED]

Special Needs: **NA**Seat Selection: **NA**

2. [REDACTED] (Adult). Ticket Number: [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 - Comfort

Returning Flight - Comfort

Carrier Surcharges

Sub Total

Taxes, Fees and Charges

Air Travellers Security Charge - Canada

Goods and Services Tax - Canada - [REDACTED]

Airport Improvement Fee - Canada

Total airfare and taxes (per passenger)

Number Of Passengers

Total

Grand Total - Canadian Dollar (CAD)

[REDACTED]

1287.56

Payment Information

MasterCard Credit/Debit Card XXXXXXXXXXXX [REDACTED] - Amount paid: \$ [REDACTED]

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

- Air Canada: [REDACTED]

Ticket numbers [REDACTED]

Fare Rules

Departing Flight Fort St. John (YXJ) - Vancouver (YVR) Economy - 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.

THANK YOU

Indigo Lot [REDACTED]

[REDACTED]

HOURLY PERMIT

Meter: [REDACTED]
Trans: [REDACTED]
Time: [REDACTED] JUN 05
Price: \$7.50

LICENSE PLATE

[REDACTED]

Card: ***** [REDACTED]
Auth: 090386
Expires:

THANK YOU

[REDACTED] MON
JUN 05 2023

Thank you for parking
with Indigo
604.669.7275

GST [REDACTED]

PARKING RECEIPT

PETRO CANADA
5111 CRT HECOMACI
RICHMOND
BRITISH COLUMBIA
V7B1K3
(604)-231-8748

GST #: [REDACTED]
PST #: [REDACTED]
PC055556: 016812601
PAYPOINT: 016812601
TERMINAL: 016812652
INVOICE NO: 080535

2023-06-05 [REDACTED]

PUMP 2
REGULAR
18.178L AT \$1.949/L
FUEL SALES \$ 35.43

GST INCLUDED \$1.69

TOTAL \$35.43

DEBIT \$35.43

TYPE: PURCHASE

INTERAC
***** [REDACTED] C
ACCOUNT TYPE:
CHEQUING
AUTH N: 083017
SYSTRACE: 080535
INTERAC
A0000002771010
000000000
E800

VERIFIED BY PIN

00/000 APPROVED
THANK YOU

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

GIVE US YOUR
FEEDBACK.



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

RENTAL AGREEMENT NUMBER: [REDACTED]

RECEIPT

Your Information

Customer Name: DAN DAVIES
RapidRez Number: [REDACTED]
Budget Customer Discount: FEDERAL GOVERNMENT OF CANADA
Customer Status: FASTBREAK
Method of Payment: MASTER X
AUTH: 098230
Frequent Traveler Number: [REDACTED]

Your Vehicle Information

Vehicle Number: [REDACTED]
Vehicle Group Rented: [REDACTED]
Vehicle Group Charged: [REDACTED]
Vehicle Description: [REDACTED]
License Plate Number: [REDACTED]
Odometer Out: 52811
Odometer In: 53043
Total Driven: 232
Fuel Reading: Out 8/8 In 8/8

Your Rental

Pickup Date/Time: JUN 04, 2023 @ [REDACTED]
Pickup Location: 5140 GRANT MCCONACHIE WAY
VANCOUVER INTL APO
RICHMOND, BC, V7B 1V1, CA
604-713-3102

Return Date/Time: JUN 05, 2023 @ [REDACTED]
Return Location: 5140 GRANT MCCONACHIE WAY
VANCOUVER INTL APO
RICHMOND, BC, V7B 1V1, CA
604-713-3102

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

Your Vehicle Charges (MIN 1 DAY / MAX 330 DAY)

Table with columns: Rate Chart, Free Kilometres: Time and Kilometres. Rows include Kilometres: UNLIMITED, Hourly: 32.26, Daily: 43.00, Ad'l day: 0.00, Weekly: 258.00, Monthly: 1032.00, Your Discount: 2 Ad'l Day @ 43.00 = 86.00, Time and Kilometres: 86.00.

Your Optional Products/Services

Optional Services Total: 0.00

Your Taxable Fees

Table with columns: Fee Description, Amount. Rows include 19.15% Premium Location Surcharge (17.50), AIRPORT FACILITY CHRG 5.75/D (11.50), ENERGY RECOVERY FEE 0.98/DY (1.96), VEH LIC FEE (3.42), Sub-total-Charges (120.38), PST 7.000% (8.43).

Your Non-Taxable Products/Services

Table with columns: Fee Description, Amount. Rows include GST TAX 5.00 % (6.02), PASSENGER VEHICLE RENTAL TAX (3.16).

Your Total Charges: 137.99
Prepayment: 0.00

Summary table with columns: Description, Amount. Rows include Net Charges: CAD 137.99, Your Total Due: 0.00.

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

Dan Davies

Fort St John BC
Canada

INVOICE

Room No. :
Arrival : 08-04-23
Departure : 08-05-23
Page No. : 1 of 2
Folio No. :
Invoice No. :
Conf. No. :
Cashier No. : 8
Custom Ref. :

Company Name : Caucus
Group Name :
Guest Name :
Account Number :

Date	Description	Charges	Credits
06-04-23	Room Rate - Caucus	199.00	
06-04-23	PST Room Tax	15.92	
06-04-23	MRDT	5.97	
06-04-23	Major Event MRDT	4.98	
06-04-23	GST Tax Other	1.34	
06-04-23	GST Room Tax	9.95	
06-04-23	Parking (guest)	17.00	
06-04-23	Translink Parking Tax	4.08	
06-04-23	GST Tax Other	1.05	
06-05-23	Mastercard XXXXXXXXXXXX XXXX		259.29
Total Charges		259.29	
Total Credits			259.29
Balance			0.00

Tax Summary:

GST: 12.34 CAD
MRDT: 5.97 CAD
ME MRDT: 4.98
TRANSLINK: 4.08 CAD
PST ROOM: 15.92 CAD
PSTLIQ: 0.00 CAD

TOTAL TAX: 43.29 CAD

GST#

I agree that I am personally liable for payment of this account, and if this person, company or association indicated does not settle within a reasonable period, my liability for payment should be joint and several with such person, company or association.



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 50459
MLA Name: Davies, Dan VM150108 RWR **Claim Date:** June 08, 2023
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: Meetings/Event

Date	Expenses	Amount
June 08, 2023 home - airport	8(km)	\$4.56
June 10, 2023 airport - home	8(km)	\$4.56
June 08, 2023	Airfare	\$1335.86
June 08, 2023	Dinner Only	\$36.00
June 09, 2023	MLA Per Diem	\$61.00
June 09, 2023	Taxi	\$38.00
June 09, 2023	Taxi	\$8.00
June 09, 2023	Taxi	\$7.10
June 10, 2023 Vancouver	Accommodation Expenses	\$1011.28
June 10, 2023	Breakfast & Lunch only	\$39.50
June 10, 2023	Taxi	\$45.00

Total Payable **\$2590.86**
 [REDACTED SIGNATURE]

Date 12 Jun 2023

Signature

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

[REDACTED]

From: Dan Davies [REDACTED]
Sent: June 6, 2023 2:46 PM
To: [REDACTED]
Subject: Fwd: Air Canada - DANIEL DAVIES - 08-Jun/YXJ-YVR(booking ref [REDACTED]) - Itinerary-Receipt

For the prayer breakfast and meetings

Dan Davies, C.D., M.Ed
Peace River North
[REDACTED]

----- Forwarded message -----

From: Air Canada <communications@info.aircanada.com>
Date: Fri, 2 Jun 2023 at 21:40
Subject: Air Canada - DANIEL DAVIES - 08-Jun/YXJ-YVR(booking ref [REDACTED]) - Itinerary-Receipt
To: [REDACTED]

***** PLEASE DO NOT REPLY TO THIS E-MAIL *****



Itinerary-Receipt

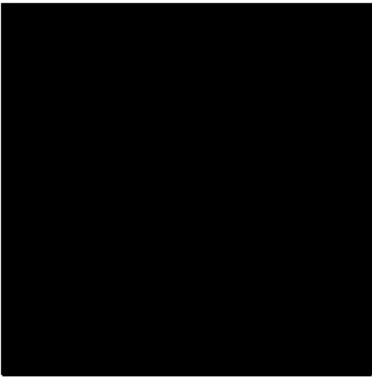
Your booking is confirmed. Please print/retain this page for your financial records (for taxation, expense claim or credit card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.

IMPORTANT:Entry requirements

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 :

www.aircanada.com/covid19updates

Scan this
[barcode](#)
to check
in at any
Air
Canada
check in
kiosk.



Booking Information

Booking Reference [REDACTED]

Customer Care

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

Air Canada
1-888-247-2262*

Main Contact

Daniel Davies
[REDACTED]
[REDACTED]

Flight Arrivals and Departures

1-888-422-7533

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.

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

*** Can my booking be changed online?**

Flight Itinerary

Flight Itinerary	Departure	Arrival	Details	Fare
 [REDACTED] Operated by AIR CANADA EXPRESS - JAZZ	Fort St. John Fort St. John (YXJ) Thu. Jun 08, 2023 [REDACTED]	Vancouver Vancouver Int. Airport (YVR) Thu. Jun 08, 2023 [REDACTED]	Stops: 0 Duration: 01hr46m Aircraft: <u>De</u> <u>Havilland Dash 8-</u> <u>400</u> Cabin: Economy (Q) Meals: NA	Economy - Comfort
 [REDACTED] Operated by AIR CANADA EXPRESS - JAZZ	Vancouver Vancouver Int. Airport (YVR) Sat. Jun 10, 2023 [REDACTED]	Fort St. John Fort St. John (YXJ) Sat. Jun 10, 2023 [REDACTED]	Stops: 0 Duration: 01hr42m Aircraft: <u>De</u> <u>Havilland Dash 8-</u> <u>400</u> Cabin: Economy (Q) Meals: NA	Economy - Comfort

Passenger Information

1. Daniel Davies (Adult). Ticket Number: [REDACTED]

Frequent Flyer Pgm: [REDACTED] (Air Canada)

Meal Preference: NA

Seat Selection: NA

Special Needs: NA

Purchase Summary

Fare Summary

Passenger Type	Adult
Departing Flight - Comfort	607.00
Returning Flight - Comfort	582.00
Carrier Surcharges	46.00
Sub Total	1,235.00

Taxes, Fees and Charges

Air Travellers Security Charge - Canada	14.25
Goods and Services Tax - Canada - [REDACTED]	63.61
Airport Improvement Fee - Canada	23.00
Total airfare and taxes (per passenger)	1,335.86

Number Of Passengers 1

Total 1,335.86

Grand Total - Canadian Dollar (CAD) \$ 1,335.86

Payment Information

MasterCard Credit/Debit Card XXXXXXXXXXXX [REDACTED] - Amount paid: \$ 1,335.86

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

- Air Canada: \$ 1,335.86

Ticket number [REDACTED]

Fare Rules

Departing Flight Fort St. John (YXJ) - Vancouver (YVR) Economy - 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.

Dan Davies
 [REDACTED]
 Fort St John BC [REDACTED]
 Canada

Room: [REDACTED]
 Folio: [REDACTED]
 Cashier: 105
 Arrival: 06-08-23
 Departure: 06-10-23
 Reference:

Date	Description	Additional Information	Charges	Credits
06-08-23	Room Charge		419.00	
06-08-23	Destination Marketing Fee (DMF)		5.28	
06-08-23	Municipal Room Tax (MRT)		12.73	
06-08-23	Rooms - Provincial Tax - PST		33.94	
06-08-23	Major Events MRDT		10.61	
06-08-23	Rooms - GST		24.08	
06-09-23	Room Charge		419.00	
06-09-23	Destination Marketing Fee (DMF)		5.28	
06-09-23	Municipal Room Tax (MRT)		12.73	
06-09-23	Rooms - Provincial Tax - PST		33.94	
06-09-23	Major Events MRDT		10.61	
06-09-23	Rooms - GST		24.08	
06-10-23	Master Card	XXXXXXXXXXXX [REDACTED]	XX/XX	1,011.28

Total	1,011.28	1,011.28
Balance Due	0.00	CDN

GST Summary	
Registration No:	[REDACTED]
Room	48.16
F&B	0.00
Other	0.00
Total	48.16

PST Summary	
Room	67.88
F&B	0.00
Other	0.00
Total	67.88

Guest Signature: _____

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part of or the full amount of these charges.



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

Claim Number: 50469
MLA Name: Davies, Dan VM150108 RWR **Claim Date:** June 12, 2023
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: Caucus/Outreach/Mtg.

Date	Expenses	Amount
June 12, 2023 11 Home - Airport	8(km)	\$4.56
June 14, 2023 11 Airport - Home	8(km)	\$4.56
June 12, 2023	Airfare	\$871.76
June 12, 2023 14	Fuel	\$17.17
June 12, 2023	Lunch and Dinner Only-Victoria	\$48.50
June 13, 2023	MLA Per Diem - Victoria	\$61.00
June 14, 2023	Car Rental	\$153.61
June 14, 2023	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1222.16

Date 15 Jun 2023

Signature [REDACTED]

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

[REDACTED]

From: Dan Davies [REDACTED]
Sent: May 11, 2023 3:40 PM
To: [REDACTED]
Subject: Fwd: Air Canada - DANIEL DAVIES - 12-Jun/YXJ-YYJ(booking ref [REDACTED] - Itinerary-Receipt

----- Forwarded message -----

From: Air Canada <communications@info.aircanada.com>
Date: Thu, May 11, 2023 at 15:37
Subject: Air Canada - DANIEL DAVIES - 12-Jun/YXJ-YYJ(booking ref [REDACTED]) - Itinerary-Receipt
To: [REDACTED] >

***** PLEASE DO NOT REPLY TO THIS E-MAIL *****



Itinerary-Receipt

Your booking is confirmed. Please print/retain this page for your financial records (for taxation, expense claim or credit card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.

[Scan this barcode to check in at any Air Canada check in kiosk.](#)



IMPORTANT:Entry requirements

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 :
www.aircanada.com/covid19updates

Booking Date: **2023-05-11** Passengers **DANIEL DAVIES**

Booking Information

Booking Reference	[REDACTED]	Customer Care
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Electronic Ticketing confirmed. This is your official itinerary/receipt.

Air Canada
1-888-247-2262*

Main Contact

Daniel Davies
[REDACTED]
[REDACTED]

Flight Arrivals and Departures

1-888-422-7533




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.

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

* **Can my booking be changed online?**

Flight Itinerary

Flight Itinerary	Departure	Arrival	Details	Fare
 [REDACTED] Operated by AIR CANADA EXPRESS - JAZZ	Fort St. John Fort St. John (YXJ) Mon. Jun 12, 2023 [REDACTED]	Vancouver Vancouver Int. Airport (YVR) Mon. Jun 12, 2023 [REDACTED]	Stops: 0 Duration: 01hr46m Aircraft: <u>De Havilland Q400</u> Cabin: Economy (S) Meals: NA	Economy - Comfort
 [REDACTED] Operated by AIR CANADA EXPRESS - JAZZ	Vancouver Vancouver Int. Airport (YVR) Mon. Jun 12, 2023 [REDACTED]	Victoria Victoria Int. (YYJ) Mon. Jun 12, 2023 [REDACTED]	Stops: 0 Duration: 00hr29m Aircraft: <u>De Havilland Q400</u> Cabin: Economy (S) Meals: NA	Economy - Comfort
 [REDACTED] Operated by AIR CANADA EXPRESS - JAZZ	Victoria Victoria Int. (YYJ) Wed. Jun 14, 2023 [REDACTED]	Vancouver Vancouver Int. Airport (YVR) Wed. Jun 14, 2023 [REDACTED]	Stops: 0 Duration: 00hr30m Aircraft: <u>De Havilland Q400</u> Cabin: Economy (K) Meals: NA	Economy - Comfort

 Operated by AIR CANADA EXPRESS - JAZZ	Vancouver Vancouver Int. Airport (YVR) Wed. Jun 14, 2023	Fort St. John Fort St. John (YXJ) Wed. Jun 14, 2023	Stops: 0 Duration: 01hr42m Aircraft: <u>De</u> <u>Havilland Q400</u> Cabin: Economy (K) Meals: NA	Economy - Comfort
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Passenger Information

1. **Daniel Davies (Adult)**. Ticket Number: [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 - Comfort	437.00
Returning Flight - Comfort	337.00
Carrier Surcharges	46.00
Sub Total	820.00

Taxes, Fees and Charges

Air Travellers Security Charge - Canada	14.25
Goods and Services Tax - Canada - [REDACTED]	43.36
Airport Improvement Fee - Canada	33.00
Total airfare and taxes (per passenger)	910.61
Number Of Passengers	1
Total	910.61

Grand Total - Canadian Dollar (CAD) **\$ 910.61**

- 38.85

871.76.

Payment Information

MasterCard Credit/Debit Card XXXXXXXXXXXX [REDACTED] - Amount paid: **\$ 910.61**

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

- Air Canada: \$ 910.61

Ticket number [REDACTED]

Fare Rules

Booking Confirmation



Booking Reference: [REDACTED]

Date of issue: 11 May, 2023

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

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

Ensure you are in compliance with the entry requirements of your destination. For the latest information on entry requirements, our flexible booking policy, or our health and safety measures visit our Travel Ready hub.



Depart

Economy - Flex

Sunday
11 Jun, 2023

[REDACTED]
Fort St. John
(YXJ),
British Columbia



[REDACTED]
Vancouver
Vancouver Int. (YVR),
Terminal M



1hr46
Cabin : Economy Class (W)
Operated by: Air Canada Express -
Jazz | De Havilland Dash 8-400

Sunday
11 Jun, 2023

[REDACTED]
Vancouver
Vancouver Int. (YVR),
Terminal M



[REDACTED]
Victoria
Victoria Int. (YYJ),
British Columbia



0hr29
Cabin : Economy Class (W)
Operated by: Air Canada Express -
Jazz | De Havilland Dash 8-400



Return

Economy - Comfort

Wednesday
14 Jun, 2023

[REDACTED]
Victoria
Victoria Int. (YYJ),
British Columbia



[REDACTED]
Vancouver
Vancouver Int. (YVR),
Terminal M



0hr30
Cabin : Economy Class (K)
Operated by: Air Canada Express -
Jazz | De Havilland Dash 8-400

Wednesday
14 Jun, 2023

[REDACTED]
Vancouver
Vancouver Int. (YVR),
Terminal M



[REDACTED]
Fort St. John
(YXJ),
British Columbia



1hr42
Cabin : Economy Class (K)
Operated by: Air Canada Express -
Jazz | De Havilland Dash 8-400

Passengers

 Daniel Davies

Ticket number

[REDACTED]

Air Canada - Aeroplan

[REDACTED]

Seats



Purchase summary

Your refund

A total of \$38.85 CAD will be refunded to your original form of payment. A refund receipt will be emailed to the address provided on the next page. Refund items will appear on your statement as separate transactions.

Your refund

1 adult

 Air transportation charges	
Base fare	
 Taxes, fees and charges	
Goods and Services Tax - Canada - [REDACTED]	1.85
Subtotal [REDACTED]	38.85
 Travel Options	0.00
 Seat selection	0.00
TOTAL REFUND	\$38.85



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

minutes¹

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.

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



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

RENTAL AGREEMENT NUMBER: [REDACTED]

RECEIPT

Your Information

Customer Name: DAN DAVIES
RapidRez Number: **
Budget Customer Discount: FEDERAL GOVERNMENT OF CANADA
Customer Status: FASTBREAK
Method of Payment: MASTER X
AUTH: 03385J
Frequent Traveler Number: [REDACTED]

Your Vehicle Information

Vehicle Number: [REDACTED]
Vehicle Group Rented: [REDACTED]
Vehicle Group Charged: [REDACTED]
Vehicle Description: [REDACTED]
License Plate Number: [REDACTED]
Odometer Out: 39941
Odometer In: 40085
Total Driven: 314
Fuel Reading: Out 8/8 | In 8/8
Vehicle Exchange Area
Previous Car: [REDACTED]
Odometer In: 000020
Total Driven: 00170
Location: YY1
Date/Time : 12JUN23 [REDACTED]

Your Rental

Pickup Date/Time: JUN 11, 2023 @ [REDACTED]
Pickup Location: 132-1640 ELECTRA BOULEVARD
VICTORIA INTERNATIONAL APO
VICTORIA, BC, V8L 5V4, CA
250-953-5300

Return Date/Time: JUN 14, 2023 @ [REDACTED]
Return Location: 132-1640 ELECTRA BOULEVARD
VICTORIA INTERNATIONAL APO
VICTORIA, BC, V8L 5V4, CA
250-953-5300

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

Your Vehicle Charges (MIN 1 DAY / MAX 330 DAY)

Rate Chart: Free Kilometres: Time and Kilometres:
Kilometres: UNLIMITED
Hourly: 27.01
Daily: 36.00
Ad'l day: 0.00
Weekly: 198.00
Monthly: 792.00
Your Discount: 3 Ad'l Day @ 36.00 = 108.00
Time and Kilometres: 108.00

Your Optional Products/Services

Optional Services Total: 0.00

Your Taxable Fees

13.64% Concession Recovery Fee 15.95
VEH LIC FEE 8.97
Sub-total-Charges: 132.92
PST 7.000% 9.30

Your Non-Taxable Products/Services

GST TAX 5.00 % 6.65
PASSENGER VEHICLE RENTAL TAX 4.74

Your Total Charges: 153.61
Prepayment 0.00

Net Charges: CAD 153.61
Your Total Due: 0.00

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

Your vehicle was rented to you by 05534 Your vehicle was checked in by 05534

Peninsula CO OP
6429 Pat Bay HWY
Victoria BC
V8Y 1T8
(250) 652-5545
GST# [REDACTED]

Member # [REDACTED]

Pump	Litres	Price/L
8	8.587	\$1.999
Product		Amount
Regular		\$17.17

Total \$17.17

GST 5% Fuel \$0.82

Purchase
MASTERCARD

***** [REDACTED]

DATE: 06/14/2023
TIME: [REDACTED]
REF: 0012960560 H
TERM: 35B10007
AUTH: 029257
RESP: 027 ISO:01

Mastercard
A00000000041010
TVR: 0000008000

Approved - Thank you

No SIGNATURE TRAN.

IMPORTANT:
retain this copy
for your records

CUSTOMER COPY

Store # 199532
Receipt # 21503

Thanks for shopping
at Peninsula Co-op



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 50561
MLA Name: Davies, Dan VM150108 RWR **Claim Date:** June 26, 2023
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
June 26, 2023	147(km) Fort St. John - Dawson Creek return Meetings	\$83.79
June 26, 2023	Lunch only	\$27.00
Total Payable		\$110.79

Date 27 Jun 2023

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