



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 50801
MLA Name: Davies, Dan -VM150168-RWR **Claim Date:** September 18, 2023
Constituency: Peace River North
Type Of Trlp: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (CA) **Claimant Name:** [REDACTED]
Travel From: Fort St. John **Travel To:** Vancouver
Trlp Details: Attend UBCM with MLA

| Date | Expenses | Amount |
|----------------------|---|---------------------------|
| September 18, 2023 | 7(km) Home to Airport | \$4.27 |
| September 22, 2023 | 7(km) Airport - Home | \$4.27 |
| September 18, 2023 | Airfare charged to docuware - is being JV'd to AP Travel | \$0.00 |
| September 18, 2023 | Full Day Meals Per Diem Allow. | \$61.00 |
| September 18, 2023 | Taxi | \$40.00 |
| September 19, 2023 | Full Day Meals Per Diem Allow. | \$61.00 |
| September 20, 2023 | Full Day Meals Per Diem Allow. | \$61.00 |
| September 20, 2023 | Taxi | \$17.50 |
| September 21, 2023 | Breakfast & Lunch only | \$39.50 |
| September 22, 2023 | Accommodation Expenses Vancouver | \$1282.36 |
| September 22, 2023 | Breakfast only | \$27.00 |
| September 22, 2023 | Taxi | [REDACTED] 30.05 |
| Total Payable | | [REDACTED] 1627.95 |

Date 26 Sep 2023

Signature

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

Date 26 Sep 2023

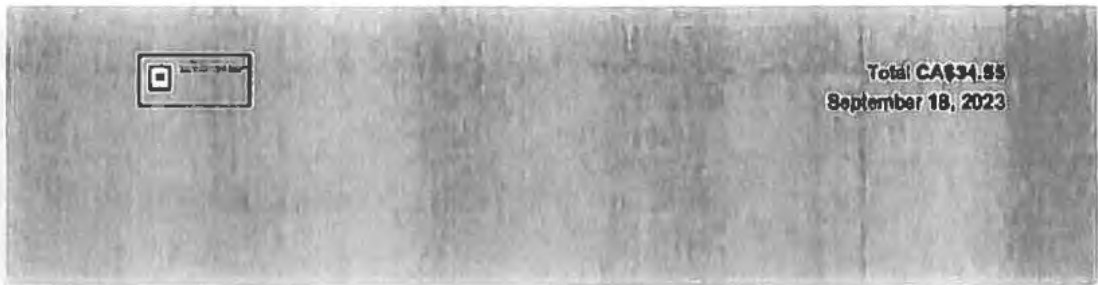
Signature

[REDACTED]
 Accompanying Person (CA) - [REDACTED]
 certify that the amount to be paid is correct, and is in accordance
 with appropriate statute or other authority for payment

Sent from my iPhone


Begin forwarded message:

From: Uber Receipts <noreply@uber.com>
Date: September 22, 2023 at 11:06:54 AM MST
To: [REDACTED]
Subject: Your Monday morning trip with Uber



Total



| | |
|---|-----------|
| Trip fare | CA\$21.32 |
| Subtotal | CA\$21.32 |
| Booking Fee  | CA\$2.00 |
| BC License Recovery Surcharge | CA\$0.90 |

| | |
|---|------------|
| Municipal License Recovery Surcharge | CA\$0.10 |
| Vancouver CCMP Dropoff Recovery Surcharge | CA\$0.30 |
| YVR Airport Surcharge | CA\$4.00 |
| Tips | [REDACTED] |
| GST | CA\$1.43 |

Payments

| | |
|--|------------|
|  Visa ●● [REDACTED] | CA\$30.05 |
| 9/18/23 8:33 AM | |
|  Visa ●● [REDACTED] | [REDACTED] |
| 9/18/23 8:33 AM | |

By law, fares charged must be at least \$3.35. If you are initially charged less than \$3.35 due to a promotion, your fare will be increased to \$3.35, with a new receipt, within 72 hours

[Visit the trip page](#) for more information, including Invoices (where available)

Switch Payment Method

Download PDF

You rode with [REDACTED]

4.98  Rating

 Has passed a multi-step safety screen

When you ride with Uber, your trips are insured in case of a covered accident

Learn more >



604 681-1111

www.yellowcabonline.com

DATE Sept. 18

RECEIVED FROM _____

\$ 110/-

FROM CENTRA PLAZA

TO YUR

CAB NO. _____ DRIVER _____

AIRPORT SERVICE • 24 Hour Courier • Serving you
open 365 days per year to service all of your needs

GST INCL

Canada

INVOICE

Room No. : [REDACTED]
Arrival : 09-18-23
Departure : 09-22-23
Page No. : 1 of 2
Folio No. : [REDACTED]
Invoice No. : [REDACTED]
Conf. No. : [REDACTED]
Cashier No. : [REDACTED]
Custom Ref. :

Company Name : Government Rates
Group Name :
Guest Name :
Account Number :

| Date | Description | Charges | Credits |
|----------|---|---------|----------|
| 09-18-23 | Room Rate - Government | 269.00 | |
| 09-18-23 | PST Room Tax | 21.52 | |
| 09-18-23 | MRDT | 8.07 | |
| 09-18-23 | Major Event MRDT | 6.73 | |
| 09-18-23 | GST Tax Other | 1.82 | |
| 09-18-23 | GST Room Tax | 13.45 | |
| 09-19-23 | Room Rate - Government | 269.00 | |
| 09-19-23 | PST Room Tax | 21.52 | |
| 09-19-23 | MRDT | 8.07 | |
| 09-19-23 | Major Event MRDT | 6.73 | |
| 09-19-23 | GST Tax Other | 1.82 | |
| 09-19-23 | GST Room Tax | 13.45 | |
| 09-20-23 | Room Rate - Government | 269.00 | |
| 09-20-23 | PST Room Tax | 21.52 | |
| 09-20-23 | MRDT | 8.07 | |
| 09-20-23 | Major Event MRDT | 6.73 | |
| 09-20-23 | GST Tax Other | 1.82 | |
| 09-20-23 | GST Room Tax | 13.45 | |
| 09-21-23 | Room Rate - Government | 269.00 | |
| 09-21-23 | PST Room Tax | 21.52 | |
| 09-21-23 | MRDT | 8.07 | |
| 09-21-23 | Major Event MRDT | 6.73 | |
| 09-21-23 | GST Tax Other | 1.82 | |
| 09-21-23 | GST Room Tax | 13.45 | |
| 09-22-23 | Mastercard XXXXXXXXXX [REDACTED] XX/XX | | 1,282.36 |

Total Charges 1,282.36

YELLOW CAB COMPANY LTD
1441 CLARK DR
VANCOUVER BC V6L 3K9
604 6811111

Wed 09/20/2023 [REDACTED]

tran ID #b5aac192
type DEBIT

PURCHASE
Interac
Number ***** [REDACTED]
Account Type SAVINGS
Entry Mode Contactless
CVM: NONE
Mode: Issuer
Interac
AIP: A0000002771010
FVR: 0000008000
IAD: 1504B50440F100
TSI: 0000
ATC: 0200
TC: 11409251D0CB254F
UN: 64C9B20C
Response APPROVED
Approval Code: 225637
Sub total \$17.50
Tip \$0.00
total: \$17.50

Thank You for using
Yellow Cab! GST
[REDACTED]
THANK YOU



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 50912

MLA Name: Davies, Dan VM150108 RWR **Claim Date:** September 25, 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:** Surrey

Trip Details: Caucus

| Date | Expenses | Amount |
|--------------------------------------|-------------------------|------------------|
| September 25, 2023 Home - Airport | 8(km) | \$4.88 |
| September 27, 2023 Airport - Home | 8(km) | \$4.88 |
| September 25, 2023 | Airfare | \$832.91 |
| September 25, 2023 | Dinner Only | \$36.00 |
| September 26, 2023 | Breakfast & Dinner Only | \$48.50 |
| September 27, 2023 Surrey | Accommodation Expenses | \$531.28 |
| September 27, 2023 | Car Rental | \$97.22 |
| September 27, 2023 | Dinner Only | \$36.00 |
| September 27, 2023 | Fuel | \$16.13 |
| | Total Payable | \$1607.80 |

Date 28 Sep 2023

[REDACTED SIGNATURE]

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

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 |
|---|---|---|---|----------------------|
|  AC [REDACTED] Operated by AIR CANADA EXPRESS - JAZZ | Fort St. John Fort St. John (YXJ) Mon. Sep 25, 2023 [REDACTED] | Vancouver Vancouver Int. Airport (YVR) Mon. Sep 25, 2023 [REDACTED] | Stops: 0 Duration: 01hr47m Aircraft: <u>De</u> <u>Havilland Dash 8-</u> <u>400</u> Cabin: Economy (K) Meals: NA | Economy - Comfort |
|  AC [REDACTED] Operated by AIR CANADA EXPRESS - JAZZ | Vancouver Vancouver Int. Airport (YVR) Wed. Sep 27, 2023 [REDACTED] | Fort St. John Fort St. John (YXJ) Wed. Sep 27, 2023 [REDACTED] | Stops: 0 Duration: 01hr43m Aircraft: <u>De</u> <u>Havilland Dash 8-</u> <u>400</u> Cabin: Economy (T) 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 |
| <u>Departing Flight - Comfort</u> | 313.00 |
| <u>Returning Flight - Comfort</u> | 397.00 |
| <u>Carrier Surcharges</u> | 46.00 |
| Sub Total | 756.00 |

Taxes, Fees and Charges

| | |
|---|------------------|
| <u>Air Travellers Security Charge - Canada</u> | 14.25 |
| <u>Goods and Services Tax - Canada - [REDACTED]</u> | 39.66 |
| <u>Airport Improvement Fee - Canada</u> | 23.00 |
| Total airfare and taxes (per passenger) | 832.91 |
| Number Of Passengers | 1 |
| Total | 832.91 |
| Grand Total - Canadian Dollar (CAD) | \$ 832.91 |

Payment Information

MasterCard Credit/Debit Card XXXXXXXXXXXX [REDACTED] - Amount paid: **\$ 832.91**

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

- Air Canada: \$ 832.91

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.
 - 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
-

DAVIES, DAN

FORT ST. JOHN BC
CANADA

name
address

room number:
arrival date:
departure date:

9/25/2023
9/27/2023

adult/child:
room rate:

1/0
229.00

Rate Plan:

BCU

TAX #:
Confirmation Number:

9/27/2023

signature:

| date | reference | description | amount |
|-----------|-----------|-----------------|----------|
| 9/25/2023 | 1498115 | GUEST ROOM | \$229.00 |
| 9/25/2023 | 1498115 | ROOM GST | \$11.45 |
| 9/25/2023 | 1498115 | HOTEL ROOM TAX | \$18.32 |
| 9/25/2023 | 1498115 | MUNICIPAL TAXES | \$6.87 |
| 9/26/2023 | 1498310 | GUEST ROOM | \$229.00 |
| 9/26/2023 | 1498310 | ROOM GST | \$11.45 |
| 9/26/2023 | 1498310 | HOTEL ROOM TAX | \$18.32 |
| 9/26/2023 | 1498310 | MUNICIPAL TAX | \$6.87 |
| | | BALANCE | |

EXPENSE REPORT SUMMARY

| | | | |
|--------------|----------|----------|----------|
| ROOM AND TAX | \$265.64 | \$265.64 | \$531.28 |
| DAILY TOTAL | \$265.64 | \$65.64 | \$531.28 |

Total Invoice Amount \$458.00 \$73.28

| | | |
|--|----------------------|-----------------|
| | date of charge | folio/check no. |
| card member name | authorization | initial |
| establishment no. and location <small>establishment agrees to transmit to card holder for payment</small> | purchases & services | |
| | taxes | |
| | tips & misc. | |
| signature of card member X | total amount | |



Rental Agreement # [REDACTED]

Invoice # [REDACTED]

Renter Information

Renter Name

DAN [REDACTED] DAVIES

Renter Address

FORT ST JOHN, BC [REDACTED]
CAN

Contract

GOVERNMENT OF CANADA

Vehicle Information

[REDACTED]

License #: [REDACTED]

State/Province: BC

Unit #: [REDACTED]

Vehicle #: [REDACTED]

Vehicle Class Driven

Compact SUV AWD 4 door/Automatic/
Air

Vehicle Class Charged

Economy 4 door/Automatic/Air

Odometer Mileage/Kilometers

Starting: 14,789 Ending: 14,899

Total: 110

Fuel

Starting: Full Ending: Full

Trip Information

Pickup

Monday, September 25, 2023 [REDACTED]

SOUTH TERMINAL AT YVR (YVR) ✈️
4440 COWLEY CRESENT
RICHMOND, BC V7B 1B8
CAN

One Way Rental

Return

Wednesday, September 27, 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 | Provincial Sales Tax (7.00%) | 5.88 CAD |
| | Customer Facility Charge 5.75/day (5.75 CAD / Day) | 11.50 CAD |
| | Goods And Services Tax (5.00%) | 4.35 CAD |
| | Vif Rec 0.42/day (0.42 CAD / Day) | 0.84 CAD |
| | Premium Location Charge 19.15 Pct (19.15%) | 11.65 CAD |
| | Prov Vehicle Rental Tax \$1.50/day (1.50 CAD / Day) | 3.00 CAD |
| Total | | 97.22 CAD |
| (Subject to audit) | | |
| Amount charged on September 27, 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

TRANSACTION RECORD

PETRO-CANADA
5111 GRE MCCHONACI
RICHMOND
BRITISH COLUMBIA
V7B1K3
(604)-231-8748

GST #: [REDACTED]

PST #: [REDACTED]

PC218713: ***812601

PAYPOINT: ***812601

TERMINAL: *****2651

INVOICE NO: 00001794
43

2023-09-27 [REDACTED]

PUMP 1
REGULAR

7.795L AT \$2.069/L

FUEL SALES \$ 16.13

GST INCLUDED \$6.77

TOTAL \$16.13

INTERAC \$16.13

TYPE: PURCHASE



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

Claim Number: 50952
MLA Name: Davies, Dan VM150108 RWR **Claim Date:** October 02, 2023
Constituency: Peace River North
Type Of Trip: MLA Travel
Prepared By: ██████████
Claimant Type: Member of Legislative Assembly
Travel From: Fort St. John **Travel To:** Victoria
Trip Details: Legislative Session

| Date | Expenses | Amount |
|------------------------------------|--------------------------------|------------------|
| October 02, 2023 Home - Airport | 8(km) | \$4.88 |
| October 06, 2023 Airport - Home | 8(km) | \$4.88 |
| October 02, 2023 | Airfare | \$1878.71 |
| October 02, 2023 | Lunch and Dinner Only-Victoria | \$48.50 |
| October 03, 2023 | Car Rental | \$45.04 |
| October 03, 2023 | MLA Per Diem - Victoria | \$61.00 |
| October 04, 2023 | MLA Per Diem - Victoria | \$61.00 |
| October 05, 2023 | MLA Per Diem - Victoria | \$61.00 |
| October 06, 2023 | Breakfast & Lunch only | \$39.50 |
| October 06, 2023 | Car Rental | \$37.87 |
| October 06, 2023 | Fuel | \$7.03 |
| Total Payable | | \$2249.41 |

Date 06 Oct 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*

Booking Reference [REDACTED]**Customer Care**

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

Air Canada
1-888-247-2262*

Main Contact

Dar [REDACTED] 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 |
|---|---|---|--|-----------------------|
|  AC [REDACTED] Operated by AIR CANADA EXPRESS - JAZZ | Fort St. John Fort St. John (YXJ) Mon. Oct 02, 2023 [REDACTED] | Vancouver Vancouver Int. Airport (YVR) Mon. Oct 02, 2023 [REDACTED] | Stops: 0 Duration: 01hr47m Aircraft: De Havilland Dash 8- 400 Cabin: Economy (Y) Meals: NA | Economy - Latitude |
|  AC [REDACTED] Operated by AIR CANADA EXPRESS - JAZZ | Vancouver Vancouver Int. Airport (YVR) Mon. Oct 02, 2023 [REDACTED] | Victoria Victoria Int. (YYJ) Mon. Oct 02, 2023 [REDACTED] | Stops: 0 Duration: 00hr29m Aircraft: De Havilland Dash 8- 400 Cabin: Economy (Y) Meals: NA | Economy - Latitude |
|  AC [REDACTED] Operated by AIR CANADA EXPRESS - JAZZ | Victoria Victoria Int. (YYJ) Fri. Oct 06, 2023 [REDACTED] | Vancouver Vancouver Int. Airport (YVR) Fri. Oct 06, 2023 [REDACTED] | Stops: 0 Duration: 00hr31m | Economy - Latitude |

| | | | | |
|--|--|---|---|-----------------------|
| | | | Aircraft: De Havilland Dash 8-400 Cabin: Economy (Y) Meals: NA | |
|  AC: [REDACTED] Operated by AIR CANADA EXPRESS - JAZZ | Vancouver Vancouver Int. Airport (YVR) Fri. Oct 06, 2023 [REDACTED] | Fort St. John Fort St. John (YXJ) Fri. Oct 06, 2023 [REDACTED] | Stops: 0 Duration: 01hr43m Aircraft: De Havilland Dash 8-400 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**

Seat Selection: **NA**

Special Needs: **NA**

Purchase Summary

Fare Summary

| | |
|------------------------------------|-----------------|
| Passenger Type | Adult |
| <u>Departing Flight - Latitude</u> | 848.00 |
| <u>Returning Flight - Latitude</u> | 848.00 |
| <u>Carrier Surcharges</u> | 46.00 |
| Sub Total | 1,742.00 |

Taxes, Fees and Charges

| | |
|---|-----------------|
| <u>Air Travellers Security Charge - Canada</u> | 14.25 |
| <u>Goods and Services Tax - Canada - [REDACTED]</u> | 89.46 |
| <u>Airport Improvement Fee - Canada</u> | 33.00 |
| Total airfare and taxes (per passenger) | 1,878.71 |

Number Of Passengers 1

Total **1,878.71**

Grand Total - Canadian Dollar (CAD) **\$ 1,878.71**

Payment Information

MasterCard Credit/Debit Card XXXXXXXXXXXX [REDACTED] - Amount paid: **\$ 1,878.71**

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

- Air Canada: \$ 1,878.71



RENTAL INVOICE

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

RENTAL INVOICE NUMBER:
RENTAL INVOICE DATE: 03/10/2023
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:
02/10/2023
[REDACTED]

RENTER NAME
DANIEL DAVIES

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

RETURN DATE/TIME:
03/10/2023
[REDACTED]

COMPANY NAME AND ADDRESS
EMERALD CLUB MEMBERS

VEHICLE INFORMATION

| | | | |
|---------------------------|---------------------|---------------|-------------|
| Unit: [REDACTED] | Model: [REDACTED] | KM Out: 35745 | Fuel Out: F |
| License Plate: [REDACTED] | Class Driven: ICAR | KM In: 35775 | Fuel In: F |
| State/Province: BC | Class Charged: CCAR | KM Driven: 30 | |

CHARGES DESCRIPTION

| Description | Amount (CAD) |
|----------------------|--------------|
| RATE CHARGE | 36.00 |
| Credit to DISCOUNT | -3.60 |
| CONCESSION RECOUP FE | 4.60 |
| PROV VEHICLE RENTAL | 1.50 |
| VEH LIC FEE RECOVERY | 1.80 |
| PST | 2.72 |
| GST | 2.02 |
| Total Charges | 45.04 |

PAYMENTS

| Date | CC Type | CC Number | Auth Code | Auth Amount (CAD) | Payment Amount |
|---------------------|---------|--------------------------------|--------------|-------------------|----------------|
| 03/10/2023 01:32 PM | MC | XXXX-XXXX-XXXX-XXXX [REDACTED] | AUTH#:053622 | 100.00 | 45.04 |

Total Payments: 45.04
Total Amount Due: 0.00



RENTAL INVOICE

RENTAL INVOICE NUMBER:
 RENTAL INVOICE DATE: 06/10/2023
 RENTAL AGREEMENT NUMBER: [REDACTED]
 RESERVATION NUMBER: [REDACTED]

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

RENTAL DATE/TIME:
 05/10/2023
 [REDACTED]

RENTER NAME
 DANIEL DAVIES

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

RETURN DATE/TIME:
 06/10/2023
 [REDACTED]

COMPANY NAME AND ADDRESS
 EMERALD CLUB MEMBERS

VEHICLE INFORMATION

| | | | |
|----------------------------------|----------------------------|----------------------|--------------------|
| Unit: [REDACTED] | Model: [REDACTED] | KM Out: 14811 | Fuel Out: F |
| License Plate: [REDACTED] | Class Driven: ICAR | KM In: 14812 | Fuel In: F |
| State/Province: BC | Class Charged: ICAR | KM Driven: 1 | |

CHARGES DESCRIPTION

| <u>Description</u> | <u>Amount (CAD)</u> |
|----------------------|---------------------|
| RATE CHARGE | 34.00 |
| Credit to DISCOUNT | -3.40 |
| PROV VEHICLE RENTAL | 1.50 |
| VEH LIC FEE RECOVERY | 1.80 |
| PST | 2.27 |
| GST | 1.70 |
| Total Charges | 37.87 |

PAYMENTS

| Date | CC Type | CC Number | Auth Code | Auth Amount (CAD) | Payment Amount |
|---------------------|---------|--------------------------------|--------------|-------------------|----------------|
| 06/10/2023 11:12 AM | MC | XXXX-XXXX-XXXX-XXXX [REDACTED] | AUTH# 01811J | 100.00 | 37.87 |

Total Payments: 37.87
Total Amount Due: 0.00

MESSAGES:

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

Member # 0009000

| Pump | Litres | Price/L |
|---------|--------|---------|
| 2 | 3.552 | \$1.979 |
| Product | | Amount |
| Regular | | \$7.03 |

Total \$7.03

GST 5% Fuel \$0.33

Purchase

Chequing
INTERAC

***** [REDACTED]

DATE: 10/06/2023
TIME: [REDACTED]
REF: 0010300580 C
TERM: 35B10X7Y
AUTH: 005808
RESP: 000 ISO:00

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

CUSTOMER COPY

Store # 199532
Receipt # 91155

Thanks for shopping
at Peninsula Co-op



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

Claim Number: 51038
MLA Name: Davies, Dan VM150108 RWR **Claim Date:** October 15, 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 |
|----------------------|------------------------------------|------------------|
| October 15, 2023 | Airfare | \$844.46 |
| October 19, 2023 | Airfare | \$733.03 |
| October 15, 2023 | Lunch and Dinner Only-Victoria | \$48.50 |
| October 16, 2023 | Car Rental | \$45.04 |
| October 16, 2023 | MLA Per Diem - Victoria | \$61.00 |
| October 17, 2023 | MLA Per Diem - Victoria | \$61.00 |
| October 18, 2023 | Breakfast and Dinner Only-Victoria | \$48.50 |
| October 19, 2023 | Breakfast and Dinner Only-Victoria | \$48.50 |
| October 19, 2023 | Taxi | \$77.05 |
| Total Payable | | \$1967.08 |

Date 20 Oct 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*

**YELLOW CAB OF
VICTORIA**

817 Fisgard St
VICTORIA, BC V8W 1R9
7785843530

Cashier: [REDACTED]

Transaction 000061302289

Total **CA\$77.05**

DEBIT CARD SALE CA\$77.05

INTERAC [REDACTED]

Retain this copy for statement
validation

Account: Default

19-Oct.-2023 [REDACTED]

CA\$77.05 | Method:

CONTACTLESS

Interac XXXXXXXXXXXX [REDACTED]

Reference ID: 000061302289

Auth ID: 007836

MID: *****1381

AID: .

A00000027710100100000002

AthNtwkNm: INTERAC

NO CARDHOLDER VERIFICATION

[REDACTED]

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 |
|---|--|---|--|-------------------|
|  AC [REDACTED] Operated by AIR CANADA EXPRESS - JAZZ | Victoria Victoria Int. (YYJ) Thu. Oct 19, 2023 [REDACTED] | Vancouver Vancouver Int. Airport (YVR) Thu. Oct 19, 2023 [REDACTED] | Stops: 0 Duration: 00hr31m Aircraft: De Havilland Dash 8- 400 Cabin: Economy (Q) Meals: NA | Economy - Comfort |
|  AC [REDACTED] Operated by AIR CANADA EXPRESS - JAZZ | Vancouver Vancouver Int. Airport (YVR) Thu. Oct 19, 2023 [REDACTED] | Fort St. John Fort St. John (YXJ) Thu. Oct 19, 2023 [REDACTED] | Stops: 0 Duration: 01hr43m Aircraft: De Havilland Dash 8- 400 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 |
| <u>Departing Flight - Comfort</u> | 653.00 |
| <u>Carrier Surcharges</u> | 23.00 |
| Sub Total | 676.00 |

Taxes, Fees and Charges

| | |
|---|---------------|
| <u>Air Travellers Security Charge - Canada</u> | 7.12 |
| <u>Goods and Services Tax - Canada - [REDACTED]</u> | 34.91 |
| <u>Airport Improvement Fee - Canada</u> | 15.00 |
| Total airfare and taxes (per passenger) | 733.03 |

Number Of Passengers 1

Total **733.03**

Grand Total - Canadian Dollar (CAD) **\$ 733.03**

Payment Information

MasterCard Credit/Debit Card XXXXXXXXXXXX [REDACTED] Amount paid: **\$ 733.03**

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

- Air Canada: \$ 733.03

Ticket number [REDACTED]

Fare Rules

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



RENTAL INVOICE

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

RENTAL INVOICE NUMBER: 00102304
RENTAL INVOICE DATE: 16/10/2023
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:
15/10/2023
[REDACTED]

RENTER NAME
DANIEL DAVIES

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

RETURN DATE/TIME:
16/10/2023
[REDACTED]

COMPANY NAME AND ADDRESS
EMERALD CLUB MEMBERS

VEHICLE INFORMATION

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

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

KM Out: 1227
KM In: 1260
KM Driven: 33

Fuel Out: F
Fuel In: F

CHARGES DESCRIPTION

| Description | Amount (CAD) |
|----------------------|--------------|
| RATE CHARGE | 36.00 |
| Credit to DISCOUNT | -3.60 |
| CONCESSION RECOUP FE | 4.60 |
| PROV VEHICLE RENTAL | 1.50 |
| VEH LIC FEE RECOVERY | 1.80 |
| PST | 2.72 |
| GST | 2.02 |
| Total Charges | 45.04 |

PAYMENTS

| Date | CC Type | CC Number | Auth Code | Auth Amount (CAD) | Payment Amount |
|--------------------------|---------|--------------------------------|--------------|-------------------|----------------|
| 16/10/2023 12:17 PM | MC | XXXX-XXXX-XXXX-XXXX [REDACTED] | AUTH# 01132J | 100.00 | 45.04 |
| Total Payments: | | | | 45.04 | |
| Total Amount Due: | | | | 0.00 | |



eTicket Receipt

Prepared For
DAVIES/DANIEL ■ MR

| | |
|-----------------------|------------|
| RESERVATION CODE | ■■■■■ |
| ISSUE DATE | 07 Oct 23 |
| TICKET NUMBER | ■■■■■■■■■■ |
| ISSUING AIRLINE | WESTJET |
| ISSUING AGENT | WestJe/SDX |
| FREQUENT FLYER NUMBER | ■■■■■■■■■■ |

Itinerary Details

| TRAVEL DATE | AIRLINE | DEPARTURE | ARRIVAL | OTHER NOTES |
|-------------|--------------------------------|----------------------------|----------------------------|---|
| 15 Oct 23 | WESTJET WS ■■■ | FORT ST JOHN BC, CANADA | CALGARY INTL AB, CANADA | Cabin ECONOMY Seat Number ■■■ Baggage Allowance 1 PIECE Booking Status OK TO FLY Fare Basis YB0D0LFS Not Valid After 15 OCT 24 |
| | Operated by: WESTJET ENCORE | Time ■■■■ | Time ■■■■ | |
| 15 Oct 23 | WESTJET WS ■■■ | CALGARY INTL AB, CANADA | VICTORIA BC, CANADA | Cabin ECONOMY Seat Number ■■■ Baggage Allowance 1 PIECE Booking Status OK TO FLY Fare Basis YB0D0LFS Not Valid After 15 OCT 24 |
| | | Time ■■■■ | Time ■■■■ | |

Allowances

Baggage Allowance

YXJ to YYJ - 1 Piece WESTJET

Prices of additional baggage pieces:

1. 60.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters****bag fees apply at each check in location

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

Carry On Allowances

YXJ to YYC , YYC to YYJ - 1 Piece (WS - WESTJET) carry on hand baggage

Carry On Charges

YXJ to YYC , YYC to YYJ - (WS - WESTJET) - Carry-on fees unknown - contact carrier

Payment/Fare Details

| | |
|-----------------------|---|
| Form of Payment | CREDIT CARD - MASTERCARD : XXXXXXXXXXXX ■■■ |
| Fare Calculation Line | YXJ WS X/YYC WS YYJ714.00CAD714.00END |

| | |
|---|---|
| Fare | CAD 714.00 |
| Taxes/Fees/Carrier-Imposed Charges | CAD 23.00 YQI (OTHER AIR TRANSPORTATION CHARGES) |
| | CAD 37.56 XG8 (GOODS AND SERVICES TAX (GST)) |
| | CAD 14.25 CA4 (AIR TRAVELLERS SECURITY CHARGE) |
| | CAD 53.00 SQ (AIRPORT IMPROVEMENT FEE (AIF)) |
| | CAD 2.65 XG9 (GOODS AND SERVICES TAX (GST)) |
| Total | CAD 844.46 |

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: 51124
MLA Name: Davies, Dan VM150108 RWR **Claim Date:** October 16, 2023
Constituency: Peace River North
Type Of Trip: Accompanying Person Travel [REDACTED]
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (CA) **Claimant Name:** [REDACTED]
Travel From: Fort St. John **Travel To:** Victoria
Trip Details: CA Conference

| Date | Expenses | Amount |
|------------------|--|----------|
| October 16, 2023 | 7(km) Home to airport | \$4.27 |
| October 19, 2023 | 7(km) Airport - Home | \$4.27 |
| October 16, 2023 | Airfare Claimed through docuware - attached fyi | \$0.00 |
| October 16, 2023 | Full Day Meals Per Diem Allow. | \$61.00 |
| October 16, 2023 | Taxi | \$71.00 |
| October 17, 2023 | Full Day Meals Per Diem Allow. | \$61.00 |
| October 18, 2023 | Full Day Meals Per Diem Allow. | \$61.00 |
| October 19, 2023 | Accommodation Expenses | \$769.74 |
| October 19, 2023 | Breakfast & Lunch only | \$39.50 |
| October 19, 2023 | Taxi | \$70.00 |

Total Payable \$1141.78

Date 25 Oct 2023

with appropriate authority for payment

Date 25 Oct 2023

Signature

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

YELLOW CAB #37
4202 QUADRA STREET V8X1L4
VICTORIA BC
23778266
[REDACTED]

SALE

Clerk #: 008080 manfred
Batch #: 051 RRN: 0010510060
10/16/23 [REDACTED]
Invoice #: 5 REF#: 00000006
APPR CODE: 01742J
MASTERCARD Proximity
***** [REDACTED] **/**
MASTERCARD
AID: A0000000041010

AMOUNT \$71.00
TIP [REDACTED]
TOTAL [REDACTED]

001 APPROVED

Retain this copy for your records

CUSTOMER COPY



BlueBird
CABS

230-532-2222
Serving Victoria since 1946

Date Oct 19 Amount \$ 70
From [REDACTED] To YKJ
Driver [REDACTED] Car # _____

Fare includes G.S.T. G.S.T. # _____

Download our App to book and track your cab on your phone

VISA   
cash is always welcome



[REDACTED]
 [REDACTED]
 [REDACTED]
 [REDACTED]

Group Name : BC United Caucus
 Company Name : BC United

Arrival : 10-16-23
 Departure : 10-19-23

| Date | Description | Additional Information | Charges | Credits |
|----------|---------------------------------------|-------------------------------|---------|---------|
| 10-16-23 | Room Charge | | 219.00 | |
| 10-16-23 | Destination Marketing Fee 1% plus tax | | 2.19 | |
| 10-16-23 | Hotel Room Tax | | 24.33 | |
| 10-16-23 | Room GST | | 11.06 | |
| 10-17-23 | Room Charge | | 219.00 | |
| 10-17-23 | Destination Marketing Fee 1% plus tax | | 2.19 | |
| 10-17-23 | Hotel Room Tax | | 24.33 | |
| 10-17-23 | Room GST | | 11.06 | |
| 10-18-23 | Room Charge | | 219.00 | |
| 10-18-23 | Destination Marketing Fee 1% plus tax | | 2.19 | |
| 10-18-23 | Hotel Room Tax | | 24.33 | |
| 10-18-23 | Room GST | | 11.06 | |
| 10-19-23 | Mastercard | XXXXXXXXXXXX [REDACTED] XX/XX | | 769.74 |

| GST Summary | | Total Charges | Total Credits | Balance |
|-------------|-------|---------------|---------------|---------|
| Room | 33.18 | 769.74 | | |
| F&B | 0.00 | | | |
| Other | 0.00 | | | |
| Total | 33.18 | | 769.74 | 0.00 |



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 51125

MLA Name: Davies, Dan VM150108-RWR

Claim Date: October 15, 2023

Constituency: Peace River North

Type Of Trip: Accompanying Person Travel

Prepared By: [REDACTED]

Claimant Type: Accompanying Person (CA)

Claimant Name: [REDACTED]

Travel From: Fort Nelson

Travel To: Victoria

Trip Details: CA Conference

| Date | Expenses | Amount |
|----------------------|--|------------------|
| October 15, 2023 | 381(km) Fort Nelson - Fort St. John | \$232.41 |
| October 19, 2023 | 381(km) Fort St. John - Fort Nelson | \$232.41 |
| October 15, 2023 | Accommodation Expenses Fort St. John | \$141.13 |
| October 15, 2023 | Airfare Paid to MLA - receipts attached - paid through docuware. Attached for reference | \$0.00 |
| October 15, 2023 | Dinner Only | \$36.00 |
| October 16, 2023 | Full Day Meals Per Diem Allow. | \$61.00 |
| October 17, 2023 | Breakfast & Dinner Only | \$48.50 |
| October 18, 2023 | Breakfast & Lunch only | \$39.50 |
| October 19, 2023 | Accommodation Expenses Victoria | \$769.74 |
| October 19, 2023 | Breakfast & Lunch only | \$39.50 |
| October 19, 2023 | Taxi | \$83.25 |
| Total Payable | | \$1683.44 |

Date 25 Oct 2023

[REDACTED] an VM150108 RWF

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



INVOICE

Room No. : [REDACTED]
Arrival : 10-15-23
Departure : 10-16-23
Page No. : 1 of 2
Folio No. : [REDACTED]
Conf. No. : [REDACTED]
Cashier No. : 81089
Custom Ref. :

Company Name :
Group Name :
Guest Name :

| Date | Description | Charges | Credits |
|----------------------|--|---------------|---------------|
| 10-15-23 | Room Charge | 121.26 | |
| 10-15-23 | DMF Fee 3% | 3.64 | |
| 10-15-23 | GST Tax 5% | 6.24 | |
| 10-15-23 | PST Tax 8% | 9.99 | |
| 10-16-23 | American Express XXXXXXXXXXXX[REDACTED] XX/XX | | 141.13 |
| Total Charges | | 141.13 | |
| Total Credits | | | 141.13 |
| Balance | | | 0.00 |

| | | | |
|-----------------|----------|--------------------|------------------------|
| Merchant ID | | Credit Card # | XXXXXXXXXXXX[REDACTED] |
| Transaction ID | 54387028 | Credit Card Expiry | XX/XX |
| Approval Code | 482693 | Capture Method | Manual |
| Approval Amount | 141.13 | Transaction Amount | 141.13 |

VICTORIA TAXI #66-2

VICTORIA, BC

WWW.NONE.COM

Transaction 000057303223

| | |
|-----------------|------------------|
| Total | CA\$83.25 |
| DEBIT CARD SALE | CA\$83.25 |
| INTERAC | |

Retain this copy for statement
validation

Account: Default
19 Oct. 2023
CA\$83.25 | Method:
CONTACTLESS
INTERAC XXXXXXXXXXXX
Reference ID: 000057303223
Auth ID: 265501
MID: *****4999
AID: A0000002771010
AthNtwkNm: INTERAC
NO CARDHOLDER VERIFICATION

Victoria ⇒ Airport



Group Name : BC United Caucus
Company Name : BC United

Arrival : 10-16-23
Departure : 10-19-23

| Date | Description | Additional Information | Charges | Credits |
|----------|---------------------------------------|-------------------------------|---------|---------|
| 10-16-23 | Room Charge | | 219.00 | |
| 10-16-23 | Destination Marketing Fee 1% plus tax | | 2.19 | |
| 10-16-23 | Hotel Room Tax | | 24.33 | |
| 10-16-23 | Room GST | | 11.06 | |
| 10-17-23 | Room Charge | | 219.00 | |
| 10-17-23 | Destination Marketing Fee 1% plus tax | | 2.19 | |
| 10-17-23 | Hotel Room Tax | | 24.33 | |
| 10-17-23 | Room GST | | 11.06 | |
| 10-18-23 | Room Charge | | 219.00 | |
| 10-16-23 | Destination Marketing Fee 1% plus tax | | 2.19 | |
| 10-16-23 | Hotel Room Tax | | 24.33 | |
| 10-18-23 | Room GST | | 11.06 | |
| 10-19-23 | American Express Card | XXXXXXXXXXXX [REDACTED] XX/XX | | 769.74 |

| GST Summary | | Total Charges | 769.74 | |
|-------------|-------|---------------|--------|--------|
| Room | 33.18 | Total Credits | | 769.74 |
| F&B | 0.00 | | | |
| Other | 0.00 | | | |
| Total | 33.18 | Balance | | 0.00 |



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 51181
MLA Name: Davies, Dan VM150108 RWR **Claim Date:** October 22, 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:** Kamloops/Victoria
Trip Details: Meetings/Legislative Session

| Date | Expenses | Amount |
|------------------------------------|-------------------------|------------------|
| October 22, 2023 Home - Airport | 8(km) | \$4.88 |
| October 26, 2023 Airport - home | 8(km) | \$4.88 |
| October 22, 2023 | Airfare | \$857.98 |
| October 22, 2023 | Lunch & Dinner only | \$48.50 |
| October 23, 2023 Kamloops | Accommodation Expenses | \$169.38 |
| October 23, 2023 | MLA Per Diem | \$61.00 |
| October 24, 2023 | Airfare | \$859.03 |
| October 24, 2023 | Car Rental | \$108.23 |
| October 24, 2023 | Fuel | \$90.25 |
| October 24, 2023 | MLA Per Diem | \$61.00 |
| October 25, 2023 | MLA Per Diem - Victoria | \$61.00 |
| October 26, 2023 | Airfare | \$768.58 |
| October 26, 2023 | Car Rental | \$90.05 |
| October 26, 2023 | Fuel | \$9.69 |
| October 26, 2023 | MLA Per Diem - Victoria | \$61.00 |
| Total Payable | | \$3255.45 |

Date 27 Oct 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

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

Booking Date: **2023-10-20** Passengers **DANIEL DAVIES**

Booking Information

Booking Reference [REDACTED]

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

Main Contact

Daniel Davies
 [REDACTED]
 [REDACTED]

Online Services

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

Customer Care

Air Canada
 1-888-247-2262*

Flight Arrivals and Departures

1-888-422-7533

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

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

Flight Itinerary

| Flight Itinerary | Departure | Arrival | Details | Fare |
|---|---|---|---|--------------------|
|  AC [REDACTED] Operated by AIR CANADA EXPRESS - JAZZ | Fort St. John Fort St. John (YXJ) Sun. Oct 22, 2023 [REDACTED] | Vancouver Vancouver Int. Airport (YVR) Sun. Oct 22, 2023 [REDACTED] | Stops: 0 Duration: 01hr47m Aircraft: <u>De Havilland Dash 8-400</u> Cabin: Economy (Y) Meals: NA | Economy - Latitude |
|  AC [REDACTED] Operated by AIR CANADA EXPRESS - JAZZ | Vancouver Vancouver Int. Airport (YVR) Sun. Oct 22, 2023 [REDACTED] | Kamloops Kamloops (YKA) Sun. Oct 22, 2023 [REDACTED] | Stops: 0 Duration: 00hr49m Aircraft: <u>De Havilland Dash 8-400</u> Cabin: Economy (Y) | Economy - Latitude |

| | | | | |
|--|--|--|------------------|--|
| | | | Meals: NA | |
|--|--|--|------------------|--|

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 - Latitude | 776.00 |
| Carrier Surcharges | 16.00 |
| Sub Total | 792.00 |

Taxes, Fees and Charges

| | |
|--|---------------|
| Air Travellers Security Charge - Canada | 7.12 |
| Goods and Services Tax - Canada - [REDACTED] | 40.86 |
| Airport Improvement Fee - Canada | 18.00 |
| Total airfare and taxes (per passenger) | 857.98 |

Number Of Passengers 1

Total **857.98**

Grand Total - Canadian Dollar (CAD) **\$ 857.98**

Payment Information

MasterCard Credit/Debit Card XXXXXXXXXXXX [REDACTED] - Amount paid: **\$ 857.98**

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

- Air Canada: \$ 857.98

Ticket number [REDACTED]

Fare Rules

Departing Flight Fort St. John (YXJ) - Kamloops (YKA) 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.

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

Booking Date: **2023-10-21** Passengers **DANIEL DAVIES**

Booking Information

Booking Reference [REDACTED]

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

Main Contact

Daniel Davies
 [REDACTED]
 [REDACTED]

Online Services

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

Customer Care

Air Canada
 1-888-247-2262*

Flight Arrivals and Departures

1-888-422-7533

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

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

Flight Itinerary

| Flight Itinerary | Departure | Arrival | Details | Fare |
|--|--|--|---|--------------------|
|  AC: [REDACTED] Operated by AIR CANADA EXPRESS - JAZZ | Kamloops Kamloops (YKA) Tue. Oct 24, 2023 [REDACTED] | Vancouver Vancouver Int. Airport (YVR) Tue. Oct 24, 2023 [REDACTED] | Stops: 0 Duration: 00hr56m Aircraft: <u>De Havilland Dash 8-400</u> Cabin: Economy (Y) Meals: NA | Economy - Latitude |
|  AC: [REDACTED] Operated by AIR CANADA EXPRESS - JAZZ | Vancouver Vancouver Int. Airport (YVR) Tue. Oct 24, 2023 [REDACTED] | Victoria Victoria Int. (YYJ) Tue. Oct 24, 2023 [REDACTED] | Stops: 0 Duration: 00hr29m Aircraft: <u>De Havilland Dash 8-400</u> Cabin: Economy (Y) | Economy - Latitude |

| | | | | |
|--|--|--|------------------|--|
| | | | Meals: NA | |
|--|--|--|------------------|--|

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 - Latitude | 780.00 |
| Carrier Surcharges | 16.00 |
| Sub Total | 796.00 |

Taxes, Fees and Charges

| | |
|--|-------|
| Air Travellers Security Charge - Canada | 7.12 |
| Goods and Services Tax - Canada - [REDACTED] | 40.91 |
| Airport Improvement Fee - Canada | 15.00 |

Total airfare and taxes (per passenger) 859.03

Number Of Passengers 1

Total 859.03

Grand Total - Canadian Dollar (CAD) \$ 859.03

Payment Information

MasterCard Credit/Debit Card XXXXXXXXXXXX [REDACTED] - Amount paid: \$ 859.03

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

- Air Canada: \$ 859.03

Ticket number [REDACTED]

Fare Rules

Departing Flight Kamloops (YKA) - 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.



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 [REDACTED]
AUTH: 097005
Frequent Traveler Number: [REDACTED]

Your Vehicle Information

Vehicle Number: [REDACTED]
Vehicle Group Rented: W
Vehicle Group Charged: A
Vehicle Description: [REDACTED]
License Plate Number: [REDACTED]
Odometer Out: 1752
Odometer In: 2242
Total Driven: 490
Fuel Reading: Out 8/8 In 8/8

Your Rental

Pickup Date/Time: OCT 22, 2023 @ [REDACTED]
Pickup Location: 3025 AIRPORT ROAD
FULTON FIELD AIRPORT
KAMLOOPS, BC, V2B 7W9, CA
250-374-7368

Return Date/Time: OCT 24, 2023 @ [REDACTED]
Return Location: 3025 AIRPORT ROAD
FULTON FIELD AIRPORT
KAMLOOPS, BC, V2B 7W9, CA
250-374-7368

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, Daily, Ad'l day, Weekly, Monthly, and Your Discount: 2 Ad'l Day @ 37.00 = 74.00.

Your Optional Products/Services

Optional Services Total: 0.00

Your Taxable Fees

Table with columns: Fee Name, Amount. Rows include 14.99% Concession Recovery Fee (12.23), VEH LIC FEE (7.58), Sub-total-Charges (93.81), and PST 7.000% (6.57).

Your Non-Taxable Products/Services

Table with columns: Fee Name, Amount. Rows include GST TAX 5.00 % (4.69) and PASSENGER VEHICLE RENTAL TAX (3.16).

Your Total Charges: 108.23
Prepayment: 0.00

Net Charges: CAD 108.23
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 in us 1 by 00102 Your vehicle was checked in by 05545

WELCOME

Shell Canada
1705 E TRANS CAN HIG
V2C 3Z6
KAMLOOPS BC
(250) 374-7626

Bronze
PUMP No. 03
LITRES 51.897
PRICE/L \$1.739
TOTAL FUEL \$90.25

TOTAL SALE \$90.25
Mastercard \$90.25

FUEL INCLUDES
GST - Fuel \$4.30
No. [REDACTED]

TYPE: PURCHASE

Mastercard
XXXXXXXXXXXX [REDACTED]

AMT: \$ 90.25
DATE: 2023/10/24
TIME: [REDACTED]
TERM: 8905121C
REF: 0018890040 C
AUTH: 096782

Mastercard
AID: A0000000041010
TVR: 0000008000
TSI: E800

VERIFIED BY PIN
01 APPROVED - THANK
YOU 027

INVOICE NUMBER:
9092670

-- IMPORTANT --
Retain this copy for
your records

*** CUSTOMER COPY

Folio (Detailed)

Name: DAVIES, DAN **Confirmation Number:** [REDACTED]
Company: [REDACTED] **ACCOUNT/ INVOICE#:** [REDACTED]
Address: [REDACTED]
 FORT SAINT JOHN, BC [REDACTED] CA

Room: [REDACTED] **Room Type:** [REDACTED] **Nights:** 1 **Guests:** 1/0
Rate Plan: [REDACTED] **Daily Rate:** \$146.02 + \$23.36 Tax **GTD:** MC - MASTERCARD
Arrival: 2023-10-22 (Sun) **Departure:** 2023-10-23 (Mon) **XXXX XXXX XXXX** [REDACTED]

Room Rate:
 2023-10-22 (Sun) - 2023-10-22 (Sun) \$146.02 + \$23.36 Tax per night.

| Date | Code | Description | Amount | Balance |
|------------|-------|---------------------------|-----------|----------|
| 2023-10-22 | RM | ROOM CHARGE | \$146.02 | \$146.02 |
| 2023-10-22 | TAX 1 | PST | \$11.68 | \$157.70 |
| 2023-10-22 | TAX 2 | DESTINATION MARKETING FEE | \$4.38 | \$162.08 |
| 2023-10-22 | TAX 3 | GST | \$7.30 | \$169.38 |
| 2023-10-23 | MC | MC [REDACTED] | -\$169.38 | \$0.00 |

Summary

| Room | Tax | F&B | Other | CC | Cash | DB |
|----------|---------|--------|--------|-----------|--------|--------|
| \$146.02 | \$23.36 | \$0.00 | \$0.00 | -\$169.38 | \$0.00 | \$0.00 |

GST [REDACTED]

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]**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 | Victoria Victoria Int. (YYJ) Thu. Oct 26, 2023 [REDACTED] | Vancouver Vancouver Int. Airport (YVR) Thu. Oct 26, 2023 [REDACTED] | Stops: 0 Duration: 00hr31m Aircraft: <u>De</u> <u>Havilland Dash 8-</u> <u>400</u> Cabin: Economy (U) Meals: NA | Economy - Comfort |
|  AC [REDACTED] Operated by AIR CANADA EXPRESS - JAZZ | Vancouver Vancouver Int. Airport (YVR) Thu. Oct 26, 2023 [REDACTED] | Fort St. John Fort St. John (YXJ) Thu. Oct 26, 2023 [REDACTED] | Stops: 0 Duration: 01hr43m Aircraft: <u>De</u> <u>Havilland Dash 8-</u> <u>400</u> Cabin: Economy (U) 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 |
| <u>Departing Flight</u> - Comfort | 704.00 |
| <u>Carrier Surcharges</u> | 23.00 |
| Sub Total | 727.00 |

Taxes, Fees and Charges

| | |
|---|-------|
| <u>Air Travellers Security Charge</u> - Canada | 7.12 |
| <u>Goods and Services Tax</u> - Canada - [REDACTED] | 37.46 |
| <u>Airport Improvement Fee</u> - Canada | 15.00 |

Total airfare and taxes (per passenger) 786.58

Number Of Passengers 1

Total 786.58

Grand Total - Canadian Dollar (CAD) \$ 786.58

Payment Information

MasterCard Credit/Debit Card XXXXXXXXXXXX [REDACTED] - Amount paid: \$ 786.58

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

- Air Canada: \$ 786.58

Ticket number [REDACTED]

Fare Rules

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



RENTAL INVOICE

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

RENTAL INVOICE NUMBER:
RENTAL INVOICE DATE: 26/10/2023
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:
24/10/2023
[REDACTED]

RENTER NAME
DANIEL DAVIES

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

RETURN DATE/TIME:
26/10/2023
[REDACTED]

COMPANY NAME AND ADDRESS
EMERALD CLUB MEMBERS

VEHICLE INFORMATION

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

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

KM Out: 6955
KM In: 6956
KM Driven: 1

Fuel Out: F
Fuel In: F

CHARGES DESCRIPTION

| <u>Description</u> | <u>Amount (CAD)</u> |
|----------------------|---------------------|
| RATE CHARGE | 72.00 |
| Credit to DISCOUNT | -7.20 |
| CONCESSION RECOUP FE | 9.19 |
| PROV VEHICLE RENTAL | 3.00 |
| VEH LIC FEE RECOVERY | 3.60 |
| PST | 5.43 |
| GST | 4.03 |
| Total Charges | 90.05 |

PAYMENTS

| Date | CC Type | CC Number | Auth Code | Auth Amount (CAD) | Payment Amount |
|---------------------|---------|----------------------------------|--------------|-------------------|----------------|
| 26/10/2023 06:37 PM | MC | XXXX-XXXX-XXXX XXXX-XXXX-XXXX | AUTH#:045295 | 100.00 | 90.05 |

Total Payments: 90.05
Total Amount Due: 0.00

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

Member # 0009000

| Pump | Litres | Price/L |
|---------|--------|---------|
| 4 | 5.242 | \$1.849 |
| Product | | Amount |
| Regular | | \$9.69 |

| | |
|-------------|--------|
| Total | \$9.69 |
| GST 5% Fuel | \$0.46 |

Purchase

Chequing
INTERAC

***** [REDACTED]

DATE: 10/26/2023
TIME: [REDACTED]
REF: 0018041470 C
TERM: 35D03P78
AUTH: 006745
RESP: 000 ISO:00

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

CUSTOMER COPY

Store # 199532
Receipt # 03546

Thanks for shopping
at Peninsula Co-op



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 51257
MLA Name: Davies, Dan VM150108 RWR **Claim Date:** October 29, 2023
Constituency: Peace River North
Type Of Trip: MLA Travel
Prepared By: ██████████
Claimant Type: Member of Legislative Assembly
Travel From: Fort St. John **Travel To:** Victoria/Vancouver
Trip Details: Legislative Session/All Chiefs Meeting

| Date | Expenses | Amount |
|-------------------------------------|------------------------------------|------------------|
| October 29, 2023 Home - Airport | 8(km) | \$4.88 |
| November 04, 2023 Airport - Home | 8(km) | \$4.88 |
| October 29, 2023 | Airfare | \$800.23 |
| October 29, 2023 | Dinner Only - Victoria | \$36.00 |
| October 30, 2023 | Breakfast and Dinner Only-Victoria | \$48.50 |
| October 30, 2023 | Car Rental | \$43.59 |
| October 31, 2023 | MLA Per Diem - Victoria | \$61.00 |
| November 01, 2023 | Airfare | \$387.00 |
| November 01, 2023 | Breakfast and Dinner Only-Victoria | \$48.50 |
| November 01, 2023 | Taxi | \$8.45 |
| November 02, 2023 | MLA Per Diem | \$61.00 |
| November 02, 2023 | Taxi | \$9.00 |
| November 03, 2023 Vancouver | Accommodation Expenses | \$794.04 |
| November 03, 2023 | MLA Per Diem | \$61.00 |
| November 03, 2023 | Taxi | \$10.25 |
| November 04, 2023 Vancouver | Accommodation Expenses | \$276.36 |
| November 04, 2023 | Airfare | \$618.08 |
| November 04, 2023 | Breakfast & Lunch only | \$39.50 |
| Total Payable | | \$3512.26 |

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]

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) Sun. Oct 29, 2023 [REDACTED] | Vancouver Vancouver Int. Airport (YVR) Sun. Oct 29, 2023 [REDACTED] | Stops: 0 Duration: 01hr57m Aircraft: De Havilland Dash 8- 400 Cabin: Economy (U) Meals: NA | Economy - Comfort |
|  AC [REDACTED] Operated by AIR CANADA EXPRESS - JAZZ | Vancouver Vancouver Int. Airport (YVR) Sun. Oct 29, 2023 [REDACTED] | Victoria Victoria Int. (YYJ) Sun. Oct 29, 2023 [REDACTED] | Stops: 0 Duration: 00hr31m Aircraft: De Havilland Dash 8- 400 Cabin: Economy (U) 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 |
| <u>Departing Flight - Comfort</u> | 714.00 |
| <u>Carrier Surcharges</u> | 23.00 |
| Sub Total | 737.00 |

Taxes, Fees and Charges

| | |
|--|---------------|
| <u>Air Travellers Security Charge - Canada</u> | 7.12 |
| Goods and Services Tax - Canada - [REDACTED] | 38.11 |
| <u>Airport Improvement Fee - Canada</u> | 18.00 |
| Total airfare and taxes (per passenger) | 800.23 |

Number Of Passengers 1

Total **800.23**

Grand Total - Canadian Dollar (CAD) **\$ 800.23**

Payment Information

MasterCard Credit/Debit Card XXXXXXXXXXXX [REDACTED] - Amount paid: **\$ 800.23**

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

- Air Canada: \$ 800.23

Ticket number [REDACTED]

Fare Rules

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



RENTAL INVOICE

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

RENTAL INVOICE NUMBER: [REDACTED]
RENTAL INVOICE DATE: 30/10/2023
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:
29/10/2023
[REDACTED]

RENTER NAME
DANIEL DAVIES

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

RETURN DATE/TIME:
30/10/2023
[REDACTED]

COMPANY NAME AND ADDRESS
EMERALD CLUB MEMBERS

VEHICLE INFORMATION

| | | | |
|---------------------------|---------------------|---------------|-------------|
| Unit: [REDACTED] | Model: [REDACTED] | KM Out: 2642 | Fuel Out: F |
| License Plate: [REDACTED] | Class Driven: SCAH | KM In: 2675 | Fuel In: F |
| State/Province: BC | Class Charged: CCAR | KM Driven: 33 | |

CHARGES DESCRIPTION

| Description | Amount (CAD) |
|----------------------|--------------|
| RATE CHARGE | 34.75 |
| Credit to DISCOUNT | -3.48 |
| CONCESSION RECOUP FE | 4.44 |
| PROV VEHICLE RENTAL | 1.50 |
| VEH LIC FEE RECOVERY | 1.80 |
| PST | 2.63 |
| GST | 1.95 |
| Total Charges | 43.59 |

PAYMENTS

| Date | CC Type | CC Number | Auth Code | Auth Amount (CAD) | Payment Amount |
|--------------------------|---------|--------------------------------|--------------|-------------------|----------------|
| 30/10/2023 [REDACTED] | MC | XXXX-XXXX-XXXX-XXXX [REDACTED] | AUTH#:060868 | 43.59 | 43.59 |
| Total Payments: | | | | 43.59 | |
| Total Amount Due: | | | | 0.00 | |

YELLOW CAB COMPANY LTD
1441 CLARK DR
VANCOUVER BC V5L 3K9
604-6811111

Wed 11/01/2023

Txn ID: #8e805036

Type: DEBIT

PURCHASE
Interac

Number: *****
Account Type: SAVINGS
Entry Mode: Contactless
CVM: NONE
Mode: Issuer
Interac

A00000027710100100000002
TVR: 8000008000
IAD: 15028504000D40
TSI: 0000
ATC: 03D9
TC: E17640E778ACF539
UN: 6E10B2DC
Response: APPROVED
Approval Code: 007519

Sub Total: \$8.45
Tip: \$0.00

Total: \$8.45

Thank You for using
Yellow Cabl GST

THANK YOU

----- TRANSACTION RECORD -----

MACLURE'S CABS 41

1275 75TH AVE W
VANCOUVER BC

Purchase

Nov 02, 2023

INTERAC *****

FLASH DEFAULT

Entry: Tap EMV (H)

Ref#: 509- 0S3HM8G8IL4RR2U

Auth#: 007178 Response: 00-001

Order: MGO1698913742112

Username: 2

Amount \$ 9.00

A00000027710100100000002 Interac
TVR 8080008000

Approved

**BLACK TOP & CHECKER
CABS**

UNIT 101, 1355 VERNON DR
VANCOUVER, BC V6A 3V4
6046813201
<https://www.btccabs.ca>

Transaction 000077435086

| | |
|--------------------|------------------|
| Total | CA\$10.25 |
| DEBIT CARD SALE | CA\$10.25 |
| INTERAC [REDACTED] | |

Retain this copy for statement
validation

Station: BT416

Account: Default

03-Nov.-2023 [REDACTED]

CA\$10.25 | Method:

CONTACTLESS

Interac XXXXXXXXXXXX [REDACTED]

Reference ID: 000077435086

Auth ID: 002084

MID: *****3884

AID:

A00000027710100100000002

AthNtwkNm: INTERAC

NO CARDHOLDER VERIFICATION

THANK YOU FOR YOUR BUSINESS

Booking Information

Booking Reference [REDACTED]

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

Main Contact

Daniel Davies

Online Services

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

Customer Care

Air Canada

1-888-247-2262*


Flight Arrivals and Departures

1-888-422-7533

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

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

Flight Itinerary

| Flight Itinerary | Departure | Arrival | Details | Fare |
|---|---|--|---|-------------------|
|  AC [REDACTED] Operated by AIR CANADA EXPRESS - JAZZ | Vancouver Vancouver Int. Airport (YVR) Sat. Nov 04, 2023 [REDACTED] | Fort St. John Fort St. John (YXJ) Sat. Nov 04, 2023 [REDACTED] | Stops: 0 Duration: 01hr49m Aircraft: <u>De Havilland Dash 8-400</u> Cabin: Economy (M) 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 |
| <u>Departing Flight - Comfort</u> | 744.00 |
| <u>Carrier Surcharges</u> | 23.00 |
| Sub Total | 767.00 |

Taxes, Fees and Charges

| | |
|--|------------------|
| Air Travellers Security Charge - Canada | 7.12 |
| Goods and Services Tax - Canada - [REDACTED] | 38.96 |
| Airport Improvement Fee - Canada | 5.00 |
| Total airfare and taxes (per passenger) | 818.08 |
| Number Of Passengers | 1 |
| Total | 818.08 |
| Grand Total - Canadian Dollar (CAD) | \$ 818.08 |

Payment Information

MasterCard Credit/Debit Card XXXXXXXXXXXX [REDACTED] Amount paid: **\$ 818.08**

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

- Air Canada: \$ 818.08

Ticket number [REDACTED]

Fare Rules**Departing Flight Vancouver (YVR) - Fort St. John (YXJ) 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 online, you can reach Air Canada Reservations at 1-888-247-2262 (for
-

Mr Dan Davies
Unknown Country

Arrival : 11-01-23
Departure : 11-03-23

Group Name :
Company Name : PROVINCIAL GOVERNMENT

| Date | Description | Additional Information | Charges | Credits |
|----------|---------------------------|-------------------------------|---------|---------|
| 11-01-23 | Room Charge | | 329.00 | |
| 11-01-23 | Destination Marketing Fee | | 4.14 | |
| 11-01-23 | Room PST | | 26.65 | |
| 11-01-23 | MRDT | | 9.99 | |
| 11-01-23 | MRDT ME | | 8.33 | |
| 11-01-23 | Room GST | | 18.91 | |
| 11-02-23 | Room Charge | | 329.00 | |
| 11-02-23 | Destination Marketing Fee | | 4.14 | |
| 11-02-23 | Room PST | | 26.65 | |
| 11-02-23 | MRDT | | 9.99 | |
| 11-02-23 | MRDT ME | | 8.33 | |
| 11-02-23 | Room GST | | 18.91 | |
| 11-03-23 | Mastercard | XXXXXXXXXXXX [REDACTED] XX/XX | | 794.04 |

| GST Summary | | Total Charges | 794.04 |
|-------------|-------|---------------|--------|
| Room | 37.82 | Total | |
| F&B | 0.00 | Credits | 794.04 |
| Other | 0.00 | | |
| Total | 37.82 | Balance | |
| | | Due | 0.00 |

From: reservation@harbourair.com
Sent: November 6, 2023 [REDACTED]
To: [REDACTED]
Subject: Flight Itinerary. Thanks for choosing Harbour Air!



- Check Flight Status
- Manage Flight
- Deals & Specials
- High Flyer Rewards
- Locations

Thank you for choosing Harbour Air Seaplanes, Whistler Air & Saltspring Air! To ensure your experience is as easy and enjoyable as possible, please review this email in full, along with the booking information, and fare conditions prior to arrival.

If you require changes to your reservation prior to travel, log into your account using your HAS# at www.harbourair.com to make changes 24 hours, 7 days a week.

We look forward to welcoming you aboard!

Customer Information

| | | |
|----------------|-------|---------------|
| Account | HAS # | [REDACTED] |
| | Name | Daniel Davies |

Booking [REDACTED]

| | |
|------------------------------------|--|
| Wednesday, November 1, 2023 | Invoice: [REDACTED] |
| Flight [REDACTED] | Air Transportation Charges |
| | Sked 200 : (1) Flex \$328.56 |
| Departure: | Taxes, Fees and Charges |
| [REDACTED] Victoria Harbour | All Skeds - Baggage : Flex Baggage Fee \$6.65 |
| » Directions | All Skeds - Baggage : GoFare Baggage Fee \$0.00 |
| Arrival: | Sked 200 : Carbon Offset \$0.65 |
| [REDACTED] Vancouver Harbour | Sked 200 : Fuel Surcharge \$11.00 |
| » Directions | Sked 200 : VHFC Terminal Fee \$10.85 |
| 35 minutes | Sked 200 : Victoria Terminal Fee \$10.85 |

KK - Priority Boarding

+ Goods and Services Tax \$18.44

1 Passenger(s) - Flex

. Daniel Davies, Male

Billing \$368.56

Taxes \$18.44

[Add to Calendar](#)

Grand Total \$387.00

Master Card \$380.00

Date / Time October 27, 2023 @ [REDACTED]

Summary ***** [REDACTED]

Expiration [REDACTED]

Authorization 069166

Master Card \$7.00

Date / Time November 1, 2023 @ [REDACTED]

Summary ***** [REDACTED]

Expiration [REDACTED]

Authorization 091568

High Flyer Rewards \$39.43

Member [REDACTED]

Please carefully review the Flex Tier terms and conditions pertaining to baggage restrictions and pricing.

Flex Terms & Conditions

Checking-in:

- Harbour Air recommends that passengers arrive at the terminal at least 40 minutes before the scheduled departure time.
- Passengers must be fully checked-in 15 minutes before the scheduled departure time.
- Passengers not checked-in before the check-in cutoff times will not be able to board their scheduled flight and will not be refunded their fare. Harbour Air reserves the right to cancel the passenger's return flights.

Required Travel Documents:

Dan Davies
 [REDACTED]
 FORT ST JOHN, BC, [REDACTED]
 Canada

Page Number : 1
 Guest Number : [REDACTED]
 Folio ID : A
 Arrive Date : 3-NOV-23 [REDACTED]
 Depart Date : 4-NOV-23 [REDACTED]
 No. Of Guest : 1
 Room Number : [REDACTED]

| Date | Reference | Description | Charges (CAD) | Credits (CAD) |
|--|------------|---------------------------------|---------------|---------------|
| 03-NOV-23 | [REDACTED] | Room Chrg - Govt/Military | 229.00 | |
| 03-NOV-23 | [REDACTED] | 5% GST On Room,DMF,PST,MRDT | 13.17 | |
| 03-NOV-23 | [REDACTED] | 8% PST On Room & DMF | 18.55 | |
| 03-NOV-23 | [REDACTED] | 3% MRDT On Room & DMF | 6.96 | |
| 03-NOV-23 | [REDACTED] | 2.5% ME MRDT On Room & DMF | 5.79 | |
| 03-NOV-23 | [REDACTED] | 1.26% Destination Mktg Fee | 2.89 | |
| 04-NOV-23 | MC | MasterCard-CDN Funds [REDACTED] | | -276.36 |
| ***For Authorization Purpose Only*** | | | | |
| xxxx [REDACTED] | | | | |
| Date | Time | Code | Authorized | |
| 03-NOV-23 | [REDACTED] | 088814 | 311.44 | |
| Approve EMV Receipt for MC [REDACTED] PIN Verified | | | | |
| TC:BE0CD7D052C9C3BF | | | | |
| IAD:2710677003020000BAEF000000000000FF TVR:000008000 | | | | |
| AID:A0000000041010 Application Label:Mastercard | | | | |
| ** Total | | | 276.36 | -276.36 |
| *** Balance | | | -0.00 | |



Members Of The Legislative Assembly
Travel Claim Form

Page: 1

Claim Number: 51304
MLA Name: Davies, Dan VM150108 RWR **Claim Date:** November 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 |
|-------------------------------------|---|------------------|
| November 07, 2023 Home - Airport | 8(km) | \$4.88 |
| November 10, 2023 Airport - Home | 8(km) | \$4.88 |
| November 07, 2023 | airfare - round trip Original flight not taken due to weather - attached with new ticket for rebook | \$1559.51 |
| November 07, 2023 | Dinner Only - Victoria | \$36.00 |
| November 08, 2023 | Car Rental | \$38.63 |
| November 08, 2023 | Fuel | \$13.92 |
| November 08, 2023 | MLA Per Diem - Victoria | \$61.00 |
| November 09, 2023 | MLA Per Diem - Victoria | \$61.00 |
| November 10, 2023 | Breakfast & Lunch only | \$39.50 |
| Total Payable | | \$1819.32 |

Date 10 Nov 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*

Booking Reference | ██████████

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 ██████████ Operated by AIR CANADA EXPRESS - JAZZ | Fort St. John Fort St. John (YXJ) Mon. Nov 06, 2023 ██████████ | Vancouver Vancouver Int. Airport (YVR) Mon. Nov 06, 2023 ██████████ | Stops: 0 Duration: 02hr00m Aircraft: De Havilland Dash 8- 400 Cabin: Economy (V) Meals: Air Canada Bistro (\$) | Economy - Comfort |
|  AC ██████████ Operated by AIR CANADA EXPRESS - JAZZ | Vancouver Vancouver Int. Airport (YVR) Mon. Nov 06, 2023 ██████████ | Victoria Victoria Int. (YYJ) Mon. Nov 06, 2023 ██████████ | Stops: 0 Duration: 00hr31m Aircraft: De Havilland Dash 8- 400 Cabin: Economy (V) Meals: NA | Economy - Comfort |
|  AC ██████████ Operated by | Victoria Victoria Int. (YYJ) Fri. Nov 10, 2023 ██████████ | Vancouver Vancouver Int. Airport (YVR) Fri. Nov 10, 2023 | Stops: 0 Duration: 00hr32m | Economy - Latitude |

| | | | | |
|--|--|---|--|--------------------|
| AIR CANADA EXPRESS - JAZZ | | | Aircraft: <u>De Havilland Dash 8-400</u> Cabin: Economy (B) Meals: NA | |
|  AC: [REDACTED] Operated by AIR CANADA EXPRESS - JAZZ | Vancouver Vancouver Int. Airport (YVR) Fri. Nov 10, 2023 [REDACTED] | Fort St. John Fort St. John (YXJ) Fri. Nov 10, 2023 [REDACTED] | Stops: 0 Duration: 01hr49m Aircraft: <u>De Havilland Dash 8-400</u> Cabin: Economy (B) Meals: NA | Economy - Latitude |

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 |
| <u>Departing Flight - Comfort</u> | 629.00 |
| <u>Returning Flight - Latitude</u> | 763.00 |
| <u>Carrier Surcharges</u> | 46.00 |
| Sub Total | 1,438.00 |

Taxes, Fees and Charges

| | |
|--|-----------------|
| <u>Air Travellers Security Charge - Canada</u> | 14.25 |
| Goods and Services Tax - Canada - [REDACTED] | 74.26 |
| <u>Airport Improvement Fee - Canada</u> | 33.00 |
| Total airfare and taxes (per passenger) | 1,559.51 |

Number Of Passengers 1

Total 1,559.51

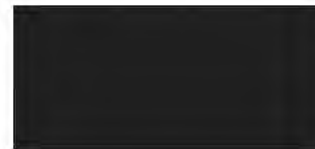
Grand Total - Canadian Dollar (CAD) \$ 1,559.51

Payment Information

MasterCard Credit/Debit Card XXXXXXXXXXXX [REDACTED] - Amount paid: **\$ 1,559.51**

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

- Air Canada: \$ 1,559.51


Passenger: Davies Danie [REDACTED]

Booking Reference: [REDACTED]

Ticket number: [REDACTED]

Air Canada Reservations, 1-888-247-2262
Issuing date: Nov-06, 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) Terminal: M | VANCOUVER, International (YVR) Terminal: M | AC [REDACTED] | [REDACTED] Tuesday 07 Nov 2023 | [REDACTED] Tuesday 07 Nov 2023 |
| Fare: Comfort Fare basis: VZDLZBCO Booking status: OK Frequent flyer number: [REDACTED] | Operated by: AIR CANADA EXPRESS - JAZZ Aircraft type: De Havilland Dhc-8 400 Series Number of stops: 0 | | | Cabin: Economy (Y) Duration: 01:57 Seat: |
| VANCOUVER, International (YVR) Terminal: M | VICTORIA, Victoria Intl (YYJ) | AC [REDACTED] | [REDACTED] Tuesday 07 Nov 2023 | [REDACTED] Tuesday 07 Nov 2023 |
| Fare: Comfort Fare basis: VZDLZBCO Booking status: OK Frequent flyer number: [REDACTED] | Operated by: AIR CANADA EXPRESS - JAZZ Aircraft type: De Havilland Dhc-8 400 Series Number of stops: 0 | | | Cabin: Economy (Y) Duration: 00:31 Seat: |
| VICTORIA, Victoria Intl (YYJ) | VANCOUVER, International (YVR) Terminal: M | AC [REDACTED] | [REDACTED] Friday 10 Nov 2023 | [REDACTED] Friday 10 Nov 2023 |
| Fare: Latitude Fare basis: BZ0HZBLT Booking status: OK Frequent flyer number: [REDACTED] | Operated by: AIR CANADA EXPRESS - JAZZ Aircraft type: De Havilland Dhc-8 400 Series Number of stops: 0 | | | Cabin: Economy (B) Duration: 00:32 Seat: 07D |
| VANCOUVER, International (YVR) Terminal: M | FORT ST JOHN, North Peace (YXJ) | AC [REDACTED] | [REDACTED] Friday 10 Nov 2023 | [REDACTED] Friday 10 Nov 2023 |
| Fare: Latitude Fare basis: BZ0HZBLT Booking status: OK Frequent flyer number: [REDACTED] | Operated by: AIR CANADA EXPRESS - JAZZ Aircraft type: De Havilland Dhc-8 400 Series Number of stops: 0 | | | Cabin: Economy (B) Duration: 01:49 Seat: 02C |

OK = Confirmed

Carry-on Baggage

On flights operated by Air Canada, Air Canada Rouge or Air Canada Express, you may carry with you in the cabin 1 standard item (max. 23 x 40 x 55 cm [9 x 15.5 x 21.5]) and 1 personal item (max. size: 16x 33 x43 cm [6 x 13 x17 in]). Your carry-on baggage must be light enough that you can store in the overhead bin unassisted. See our complete carry-on baggage policy.



RENTAL INVOICE

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

RENTAL INVOICE NUMBER:
RENTAL INVOICE DATE: 08/11/2023
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:
07/11/2023
[REDACTED]

RENTER NAME
DANIEL DAVIES

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

RETURN DATE/TIME:
08/11/2023
[REDACTED]

COMPANY NAME AND ADDRESS
EMERALD CLUB MEMBERS

VEHICLE INFORMATION

Unit: [REDACTED]

Model: [REDACTED]

KM Out: 37367

Fuel Out: F

License Plate: [REDACTED]

Class Driven: CFDR

KM In: 37408

Fuel In: F

State/Province: BC

Class Charged: ECAR

KM Driven: 41

CHARGES DESCRIPTION

| Description | Amount (CAD) |
|-----------------------|--------------|
| RATE CHARGE | 35.00 |
| Credit to FUEL CHARGE | -5.00 |
| Credit to DISCOUNT | -3.50 |
| CONCESSION RECOUP FE | 4.48 |
| PROV VEHICLE RENTAL | 1.50 |
| VEH LIC FEE RECOVERY | 1.80 |
| PST | 2.64 |
| GST | 1.71 |
| Total Charges | 38.63 |

PAYMENTS

| Date | CC Type | CC Number | Auth Code | Auth Amount (CAD) | Payment Amount |
|-----------------------|---------|--------------------------------|--------------|-------------------|----------------|
| 08/11/2023 [REDACTED] | MC | XXXX-XXXX-XXXX-XXXX [REDACTED] | AUTH#:038943 | 100.00 | 38.63 |

Total Payments: 38.63
Total Amount Due: 0.00

WELCOME

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

| | |
|------------|---------|
| REGULAR | |
| PUMP No. | 03 |
| LITRES | 7.735 |
| PRICE/L | \$1.799 |
| TOTAL FUEL | \$13.92 |
| TOTAL SALE | \$13.92 |
| | \$13.92 |

FUEL INCLUDES
GST - Fuel \$0.66
No. [REDACTED]

TYPE:
PRE-AUTHORIZATION
COMPLETION

Interac FLASH
DEFAULT [REDACTED]
XXXXXXXXXXXX [REDACTED]

AMT: \$ 13.92
DATE: 2023/11/08
TIME: [REDACTED]
TERM: 56686393
REF: 0016953030 H
AUTH: 005694

Interac
AID:
A0000002771010010000
0002
TVR: 8000008000
TSI: 2800

00 APPROVED - THANK
YOU 001

INVOICE NUMBER:
8695140

NO SIGNATURE
TRANSACTION

-- IMPORTANT --
Retain this copy for
your records

*** CUSTOMER COPY

AIR MILES
XXXXX [REDACTED]
Term: C01231
Appr: 23110801231200
169353200
Reference: 200169353



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

Claim Number: 51327
MLA Name: Davies, Dan VM160108 RWR **Claim Date:** November 12, 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 with MLA in Victoria

| Date | Expenses | Amount |
|-------------------|--|------------------|
| November 12, 2023 | Airfare (Roundtrip for 3 accompanying people) | \$3831.18 |
| Nov 18-22, 2023 | [REDACTED] | [REDACTED] |
| | Total Payable | \$3831.18 |

Date 14 Nov 2023

[REDACTED SIGNATURE]

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



Booking Information

Booking Reference [REDACTED]

Customer Care

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

Air Canada
1-888-247-2262*

Main Contact
[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 |
|---|---|---|--|----------------|
|  AC [REDACTED] Operated by AIR CANADA EXPRESS - JAZZ | Fort St. John Fort St. John (YXJ) Sat. Nov 18, 2023 [REDACTED] | Vancouver Vancouver Int. Airport (YVR) Sat. Nov 18, 2023 [REDACTED] | Stops: 0 Duration: 02hr00m Aircraft: <u>De Havilland Dash 8-400</u> Cabin: Economy (V) Meals: Air Canada Bistro (\$) | Economy - Flex |
|  AC [REDACTED] Operated by AIR CANADA EXPRESS - JAZZ | Vancouver Vancouver Int. Airport (YVR) Sat. Nov 18, 2023 [REDACTED] | Victoria Victoria Int. (YYJ) Sat. Nov 18, 2023 [REDACTED] | Stops: 0 Duration: 00hr31m Aircraft: <u>De Havilland Dash 8-400</u> Cabin: Economy (V) | Economy - Flex |

| | | | | |
|--|---|---|--|-------------------|
| | | | Meals: NA | |
|  AC: [REDACTED] Operated by AIR CANADA EXPRESS - JAZZ | Victoria Victoria Int. (YYJ) Wed. Nov 22, 2023 [REDACTED] | Vancouver Vancouver Int. Airport (YVR) Wed. Nov 22, 2023 [REDACTED] | Stops: 0 Duration: 00hr30m Aircraft: De Havilland Dash 8- 400 Cabin: Economy (H) Meals: NA | Economy - Flex |
|  AC: [REDACTED] Operated by AIR CANADA EXPRESS - JAZZ | Vancouver Vancouver Int. Airport (YVR) Wed. Nov 22, 2023 [REDACTED] | Fort St. John Fort St. John (YXJ) Wed. Nov 22, 2023 [REDACTED] | Stops: 0 Duration: 01hr49m Aircraft: De Havilland Dash 8- 400 Cabin: Economy (H) Meals: NA | Economy - Flex |

Passenger Information

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

Frequent Flyer Pgm: [REDACTED] (Air Canada)

Seat Selection: **NA**

Meal Preference: **NA**

Special Needs: **NA**

2. **Luis Hernandez (Adult)**. Ticket Number: [REDACTED]

Frequent Flyer Pgm: [REDACTED] (Air Canada)

Seat Selection: **NA**

Meal Preference: **NA**

Special Needs: **NA**

3. **Noel Davies (Child)**. Ticket Number: [REDACTED]

Frequent Flyer Pgm: [REDACTED] (Air Canada)

Seat Selection: **NA**

Meal Preference: **NA**

Special Needs: **NA**

Purchase Summary

Fare Summary

| Passenger Type | Adult | Child |
|--------------------------------|-----------------|-----------------|
| <u>Departing Flight - Flex</u> | 543.00 | 543.00 |
| <u>Returning Flight - Flex</u> | 580.00 | 580.00 |
| <u>Carrier Surcharges</u> | 46.00 | 46.00 |
| Sub Total | 1,169.00 | 1,169.00 |

Taxes, Fees and Charges

| | | |
|--|-------|-------|
| <u>Air Travellers Security Charge - Canada</u> | 14.25 | 14.25 |
| Goods and Services Tax - Canada - [REDACTED] | 60.81 | 60.81 |

| | | |
|--|-----------------|--------------------|
| Airport Improvement Fee - Canada | 33.00 | 33.00 |
| Total airfare and taxes (per passenger) | 1,277.06 | 1,277.06 |
| Number Of Passengers | 2 | 1 |
| Total | 2,554.12 | 1,277.06 |
| Grand Total - Canadian Dollar (CAD) | | \$ 3,831.18 |

Payment Information

MasterCard Credit/Debit Card XXXXXXXXXXXX [REDACTED] - Amount paid: **\$ 3,831.18**

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

- Air Canada: \$ 3,831.18

Ticket numbers: [REDACTED]

Fare Rules

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

- **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 are subject to availability and are permitted at a flat fee of 75 per direction, per passenger. Same-day flights only.
 - Same-day standby is available on flights between Toronto and Montreal or Ottawa, on flights between Calgary, Edmonton and Vancouver, as well as on flights between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) or Newark (EWR) airports (connecting flights excluded).
 - Flights can only be used in sequence from the place of departure specified on the itinerary.
- **Cancellations:**
 - Tickets are non-refundable and non-transferable.
 - Cancellations can be made up to 45 minutes prior to departure.
 - Provided the original booking is cancelled prior to the original flight departure, the value of unused ticket can be applied within a one year period from date of issue of the original tickets to the value of a new ticket subject to a change fee per direction, per passenger, plus applicable taxes and any additional fare difference, subject to availability and advance purchase requirements.
 - The new outbound travel date must commence within a one year period from the original date of ticket issuance.
 - If the fare for the new journey is lower, any residual amount will be forfeited.
 - Please notify us immediately if you do not plan on taking your scheduled flight(s). If you are unable to change or cancel your booking online, you can reach Air Canada Reservations at 1-888-247-2262 (for



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 51395
MLA Name: Davies, Dan VM150108 RWR **Claim Date:** November 18, 2023
Constituency: Peace River North
Type Of Trip: MLA Travel
Prepared By: ██████████
Claimant Type: Member of Legislative Assembly
Travel From: Fort. St. John **Travel To:** Victoria/Vancouver
Trip Details: Legislative Session/Meetings

| Date | Expenses | Amount |
|--------------------------------|--|-------------------|
| November 18, 2023 | Airfare | \$1377.80 ✓ |
| November 18, 2023 | MLA Per Diem - Victoria | \$61.00 |
| November 19, 2023 | Car Rental | \$41.59 ✓ |
| November 19, 2023 | Fuel | \$14.07 ✓ |
| November 19, 2023 | MLA Per Diem - Victoria | \$61.00 |
| November 20, 2023 | MLA Per Diem - Victoria | \$61.00 |
| November 21, 2023 | Airfare | \$460.03 ✓ |
| November 21, 2023 | MLA Per Diem - Victoria | \$61.00 |
| November 21, 2023 | Taxi | \$42.00 ✓ |
| November 21, 2023 | Taxi | \$80.00 ✓ |
| November 22, 2023 Vancouver | Accommodation Expenses | ████████ 399.44 |
| November 22, 2023 | Airfare | \$255.00 ✓ |
| November 22, 2023 | Breakfast and Dinner Only-Victoria | \$48.50 |
| November 22, 2023 | Taxi | \$10.15 ✓ |
| November 23, 2023 | MLA Per Diem - Victoria | \$61.00 |
| November 24, 2023 | Airfare CREDIT Changed flights to accommodate meeting | \$(8.20) |
| November 24, 2023 | Car Rental | \$219.69 ✓ |
| November 24, 2023 | Ferry | \$104.30 ✓ |
| November 24, 2023 | Fuel | \$16.24 ✓ |
| November 24, 2023 | MLA Per Diem | \$61.00 |
| Total Payable | | ████████ 3,346.67 |



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 51395

MLA Name: Davies, Dan VM150108 RWR **Claim Date:** November 18, 2023

Constituency: Peace River North

Type Of Trip: MLA Travel

| Date | Expenses |
|------|----------|
|------|----------|

Date 27 Nov 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*

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]

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) Sat. Nov 18, 2023 [REDACTED] | Vancouver Vancouver Int. Airport (YVR) Sat. Nov 18, 2023 [REDACTED] | Stops: 0 Duration: 02hr00m Aircraft: De Havilland Dash 8- 400 Cabin: Economy (Q) Meals: Air Canada Bistro (\$) | Economy - Comfort |
|  AC [REDACTED] Operated by AIR CANADA EXPRESS - JAZZ | Vancouver Vancouver Int. Airport (YVR) Sat. Nov 18, 2023 [REDACTED] | Victoria Victoria Int. (YYJ) Sat. Nov 18, 2023 [REDACTED] | Stops: 0 Duration: 00hr31m Aircraft: De Havilland Dash 8- 400 Cabin: Economy (Q) Meals: NA | Economy - Comfort |
|  AC [REDACTED] Operated by | Victoria Victoria Int. (YYJ) Fri. Nov 24, 2023 | Vancouver Vancouver Int. Airport (YVR) | Stops: 0 Duration: 00hr32m | Economy - Comfort |

| | | | | |
|---|--|---|--|-------------------|
| AIR CANADA EXPRESS - JAZZ | ████ | Fri. Nov 24, 2023 ████ | Aircraft: <u>De Havilland Dash 8-400</u> Cabin: Economy (V) Meals: NA | |
|  AC █████ Operated by AIR CANADA EXPRESS - JAZZ | Vancouver Vancouver Int. Airport (YVR) Fri. Nov 24, 2023 ████ | Fort St. John Fort St. John (YXJ) Fri. Nov 24, 2023 ████ | Stops: 0 Duration: 01hr49m Aircraft: <u>De Havilland Dash 8-400</u> Cabin: Economy (V) Meals: NA | Economy - Comfort |

Passenger Information

1. **Daniel Davies (Adult)**. Ticket Number: ██████████
 Frequent Flyer Pgm: ██████████ (Air Canada) Meal Preference: **NA**
 Seat Selection: **NA** Special Needs: **NA**

Purchase Summary

| | |
|---|--------------------|
| Fare Summary | |
| Passenger Type | Adult |
| <u>Departing Flight - Comfort</u> | 630.00 |
| <u>Returning Flight - Comfort</u> | 589.00 |
| <u>Carrier Surcharges</u> | 46.00 |
| Sub Total | 1,265.00 |
| Taxes, Fees and Charges | |
| <u>Air Travellers Security Charge - Canada</u> | 14.25 |
| <u>Goods and Services Tax - Canada - ██████████</u> | 65.61 |
| <u>Airport Improvement Fee - Canada</u> | 33.00 |
| Total airfare and taxes (per passenger) | 1,377.86 |
| Number Of Passengers | 1 |
| Total | 1,377.86 |
| Grand Total - Canadian Dollar (CAD) | \$ 1,377.86 |

Payment Information

MasterCard Credit/Debit Card XXXXXXXXXXXX ██████████ Amount paid: **\$ 1,377.86**
 The following amount (tax inclusive) will appear on your credit card or debit card statement:

- Air Canada: \$ 1,377.86



Booking Confirmation



Booking Reference: [REDACTED]

Date of issue: 12 Nov, 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 - Comfort

Friday
24 Nov, 2023

Vancouver
Vancouver Int. (YVR)
Terminal M



Fort St. John
(YXJ),
British Columbia



1hr49
Cabin : Economy Class (U)
Operated by: Air Canada Express -
Jazz | De Havilland Dash 8-400

Passengers

Daniel Davies

Seats

AC [REDACTED]

Ticket number

[REDACTED]

Air Canada - Aeroplan

[REDACTED]

Purchase summary

Your refund

A total of \$88.20 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 | |
| | Airport Improvement Fee - Canada | 15.00 |
| | Goods and Services Tax - Canada - [REDACTED] | 4.20 |
| | Subtotal [REDACTED] | 88.20 |
| | Travel Options | 0.00 |
| | Seat selection | 0.00 |
| | TOTAL REFUND | \$88.20 |

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]

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 | Victoria Victoria Int. (YYJ) Tue. Nov 21, 2023 [REDACTED] | Vancouver Vancouver Int. Airport (YVR) Tue. Nov 21, 2023 [REDACTED] | Stops: 0 Duration: 00hr32m Aircraft: De Havilland Dash 8-400 Cabin: Economy (M) 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 |
| <u>Departing Flight - Comfort</u> | 400.00 |
| <u>Carrier Surcharges</u> | 16.00 |
| Sub Total | 416.00 |

Taxes, Fees and Charges

| | |
|--|------------------|
| Air Travellers Security Charge - Canada | 7.12 |
| Goods and Services Tax - Canada - [REDACTED] | 21.91 |
| Airport Improvement Fee - Canada | 15.00 |
| Total airfare and taxes (per passenger) | 460.03 |
| Number Of Passengers | 1 |
| Total | 460.03 |
| Grand Total - Canadian Dollar (CAD) | \$ 460.03 |

Payment Information

MasterCard Credit/Debit Card XXXXXXXXXXXX [REDACTED] - Amount paid: **\$ 460.03**

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

- Air Canada: \$ 460.03

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 online, you can reach Air Canada Reservations at 1-888-247-2262 (for international and other numbers, visit
-

From: passengerservices@helijet.com
Sent: November 22, 2023 [REDACTED]
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, November 22, 2023

[REDACTED]

Departure:

[REDACTED] Vancouver Harbour

» Directions

Arrival:

[REDACTED] Victoria Harbour

» Directions

Invoice [REDACTED]

SALE - Seat Sale \$255 \$242.86

+ GST \$12.14

Billing \$242.86

Taxes \$12.14

Grand Total \$255.00

Debit \$255.00

Dropoff:
Shuttle Requested

35 minutes

Confirmed

1 Passengers - SALES
. Dan Davies, Male

Add to Calendar



| | |
|---------------|--------------------------------|
| Date / Time | November 22, 2023 @ [REDACTED] |
| Summary | ***** [REDACTED] |
| Name | / |
| Expiration | [REDACTED] |
| Authorization | 000369 |

FARE RULES:

Available for adult passengers aged 13-64 years & unaccompanied minors. Please call Helijet Reservations to book Seniors 65+, Children and Infants Under 13 years
Helijet SALES fares are Refundable / Changeable / Upgradeable up to 5pm day prior to departure. Upgrade to higher fare may also be required if original fare not available.

After 5pm, travel is only changeable for an earlier same-day flight by contacting Helijet by phone or in-person at the terminal before your scheduled departure time.

Any same-day cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

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

SALE Fares do not qualify for combination with Kids Fly Free promotions.

ACCESSIBILITY :

As accessible seating is limited, passengers with limited mobility and/or special needs are asked to make

Dan Davies

Page Number : 1
Guest Number : [REDACTED]
Folio ID : A
Arrive Date : 21-NOV-23 [REDACTED]
Depart Date : 22-NOV-23 [REDACTED]
No. Of Guest : 1
Room Number : [REDACTED]
[REDACTED] :

| Date | Reference | Description | Charges (CAD) | Credits (CAD) |
|-------------|------------|-----------------------------|---------------|---------------|
| 21-NOV-23 | [REDACTED] | Room Chrg - Govt./Military | 331.00 | |
| 21-NOV-23 | [REDACTED] | 5% GST On Room,DMF,PST,MRDT | 19.03 | |
| 21-NOV-23 | [REDACTED] | 8% PST On Room & DMF | 26.81 | |
| 21-NOV-23 | [REDACTED] | 3% MRDT On Room & DMF | 10.06 | |
| 21-NOV-23 | [REDACTED] | 2.5% ME MRDT On Room & DMF | 8.37 | |
| 21-NOV-23 | [REDACTED] | 1.26% Destination Mktg Fee | 4.17 | |
| NOV-22-2023 | MC | MasterCard-CDN Funds | | -399.44 |

Approve EMV Receipt for MC - [REDACTED] PIN Verified
TC:6061354AB196D51C
IAD:2710677003020000F4B3000000000000FF TVR:0000008000
AID:A0000000041010 Application Label:Mastercard

** Total 399.44 -399.44
*** Balance 0.00



RENTAL INVOICE

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

RENTAL INVOICE NUMBER: [REDACTED]
RENTAL INVOICE DATE: 19/11/2023
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:
18/11/2023
[REDACTED]

RENTER NAME
DANIEL DAVIES

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

RETURN DATE/TIME:
19/11/2023
[REDACTED]

COMPANY NAME AND ADDRESS
EMERALD CLUB MEMBERS

VEHICLE INFORMATION

| | | | |
|---------------------------|---------------------|---------------|-------------|
| Unit: [REDACTED] | Model: [REDACTED] | KM Out: 30620 | Fuel Out: F |
| License Plate: [REDACTED] | Class Driven: IFDR | KM In: 30666 | Fuel In: F |
| State/Province: BC | Class Charged: FCAR | KM Driven: 46 | |

CHARGES DESCRIPTION

| Description | Amount (CAD) |
|----------------------|--------------|
| RATE CHARGE | 33.00 |
| Credit to DISCOUNT | -3.30 |
| CONCESSION RECOUP FE | 4.23 |
| PROV VEHICLE RENTAL | 1.50 |
| VEH LIC FEE RECOVERY | 1.80 |
| PST | 2.50 |
| GST | 1.86 |
| Total Charges | 41.59 |

PAYMENTS

| Date | CC Type | CC Number | Auth Code | Auth Amount (CAD) | Payment Amount |
|-----------------------|---------|--|--------------|-------------------|----------------|
| 19/11/2023 [REDACTED] | MC | XXXX-XXXX-XXXX [REDACTED] XXXX-XXXX-XXXX [REDACTED] | AUTH#:080349 | 100.00 | 41.59 |

Total Payments: 41.59
Total Amount Due: 0.00

WELCOME

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

REGULAR
PUMP No. 02
LITRES 7.955
PRICE/L \$1.769
TOTAL FUEL \$14.07

TOTAL SALE \$14.07
Mastercard \$14.07

FUEL INCLUDES
GST - FUEL \$0.67
No. [REDACTED]

TYPE: PURCHASE

Mastercard
XXXXXXXXXXXX [REDACTED]

AMT: \$ 14.07
DATE: 2023/11/19
TIME: [REDACTED]
TERM: 8903E/1B
REF: 0019030510 c
AUTH: 000902

Mastercard
AID: A0000000041010
TVR: 0000008000
TSI: E800

VERIFIED BY PIN

01 APPROVED - THANK
YOU 027

INVOICE NUMBER:
8710021

-- IMPORTANT --
Retain this copy for
your records

*** CUSTOMER COPY

CIA
XXXXXXXXXXXX [REDACTED]
Term: C01231
Appr: 23/11/19 101231200
182694009 101231200

**BLACK TOP & CHECKER
CABS**

UNIT 101, 1355 VERNON DR
VANCOUVER, BC V6A 3V4
6046813201

<https://www.btccabs.ca>

Transaction 000077425415

| | |
|--------------------|----------------|
| Total | \$42.00 |
| DEBIT CARD SALE | \$42.00 |
| INTERAC [REDACTED] | |

Retain this copy for statement
validation

Station: BT139B

Account: Default

21-Nov.-2023 [REDACTED]

\$42.00 | Method: CONTACTLESS

Interac XXXXXXXXXXXX [REDACTED]

Reference ID: 000077425415

Auth ID: 006255

MID: *****3884

AID:

A00000027710100100000002

AthNtwkNm: INTERAC

NO CARDHOLDER VERIFICATION

THANK YOU FOR YOUR BUSINESS

**Yellow Cab Of Victoria
#131**

VICTORIA, BC

WWW.NONE.COM

Cashier:

Transaction **000084302677**
Invoice #: 64NNT31Y0RJ7

| | |
|-----------------|------------------|
| Total | CA\$80.00 |
| DEBIT CARD SALE | CA\$80.00 |
| INTERAC | |

Retain this copy for statement
validation

Account: Default
21-Nov.-2023
CA\$80.00 | Method:
CONTACTLESS
Interac XXXXXXXXXXXX
Reference ID: 000084302677
Auth ID: 005935
MID: *****5112
AID:
A00000027710100100000002
AthNtwkNm: INTERAC
NO CARDHOLDER VERIFICATION

Thank you for your business

Bluebird Cab 17
2612 Quadra Street
VICTORIA, BC V8T4E4
250 382 2222

Transaction 000090303839

| | |
|--------------------|----------------|
| Total | \$10.15 |
| DEBIT CARD SALE | \$10.15 |
| INTERAC [REDACTED] | |

Retain this copy for statement
validation

Account: Default
22-Nov.-2023 [REDACTED]
\$10.15 | Method: CONTACTLESS
Interac XXXXXXXXXXXX [REDACTED]
Reference ID: 000090303839
Auth ID: 006592
MID: *****2514
AID:
A00000027710100100000002
AthNtwkNm: INTERAC
NO CARDHOLDER VERIFICATION



Swartz Bay
To
Tsawwassen



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

LANE 03

RECEIPT - PLEASE RETAIN

PURCHASE 2023/11/24

BOOKING- [REDACTED]

REF#: [REDACTED]

Reservation Only

| | | |
|-----|----------------|-------|
| 1 | Reservation fe | 18.00 |
| 20' | Undersize Vehi | 63.85 |
| 2 | Adult | 18.50 |
| | Fuel Surcharg | 3.95 |

Total ^{104.30} 122.80

Prepayment 18.00

Interac FLASH DEFAULT
***** [REDACTED] 104.80

AUTH 004703 66336650 0010016770 H

INTERAC

0000002771010 / 0000000000 /

NO SIGNATURE TRANSACTION

00 APPROVED - THANK YOU 001

CHANGE DUE 0.00

CARDHOLDER COPY

SWB 24 Nov 2023 [REDACTED]

SEE REVERSE SIDE OF TICKET

TRANSACTION RECORD

PETRO CANADA
5111 GRT MCCONNACI
RICHMOND
BRITISH COLUMBIA
V7D1K3
(604)-231-8748

GST #: [REDACTED]
PST #: [REDACTED]
PC271662: ***812601
PAYPOINT: ***812601
TERMINAL: *****2651
INVOICE NO: 00002504
70

2020-11-24 [REDACTED]

PUMP 1
REGULAR
9.235L AT \$1.759/L
FUEL SALES \$ 16.24

GST INCLUDED \$0.77
TOTAL \$16.24
MASTERCARD \$16.24

TYPE: PURCHASE

MASTERCARD
***** [REDACTED]
REFERENCE #: [REDACTED]
0010017570 C
INVOICE NO:
0000250470
AUTH #: 067017

MASTERCARD
A0000000041010
0000000000
E800

VERIFIED BY PIN
01/027 APPROVED
THANK YOU



RENTAL INVOICE

RENTAL INVOICE NUMBER:
RENTAL INVOICE DATE: 24/11/2023
RENTAL AGREEMENT NUMBER: [REDACTED]
RESERVATION NUMBER: [REDACTED]

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

RENTAL DATE/TIME:
23/11/2023
[REDACTED]

RENTER NAME
DANIEL DAVIES

RETURN LOCATION:
VANCOUVER INTL ARPT MAIN
3211 GRANT MCCONACHIE WAY
V7B0A4 RICHMOND, BC
8336193652

RETURN DATE/TIME:
24/11/2023
[REDACTED]

COMPANY NAME AND ADDRESS
GOVERNMENT OF CANADA

VEHICLE INFORMATION

| | | | |
|----------------------------------|----------------------------|-----------------------|--------------------|
| Unit: [REDACTED] | Model: [REDACTED] | KM Out: 36846 | Fuel Out: F |
| License Plate: [REDACTED] | Class Driven: ICAR | KM In: 36989 | Fuel In: F |
| State/Province: BC | Class Charged: ICAR | KM Driven: 143 | |

CHARGES DESCRIPTION

| Description | Amount (CAD) |
|----------------------|---------------|
| RATE CHARGE | 49.95 |
| MILEAGE CHARGE | 143.00 |
| PROV VEHICLE RENTAL | 1.50 |
| VEH LIC FEE RECOVERY | 1.80 |
| PST | 13.63 |
| GST | 9.81 |
| Total Charges | 219.69 |

PAYMENTS

| Date | CC Type | CC Number | Auth Code | Auth Amount (CAD) | Payment Amount |
|--------------------------|---------|---|--------------|-------------------|----------------|
| 27/11/2023 [REDACTED] | MC | XXXX-XXXX-XXXX- XXXX-XXXX-XXXX- [REDACTED] | AUTH#:001900 | 100.00 | 219.69 |
| Total Payments: | | | | | 219.69 |
| Total Amount Due: | | | | | 0.00 |

MESSAGES:



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 51425
MLA Name: Davies, Dan VM150108 RWR **Claim Date:** November 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:** Victoria
Trip Details: Legislative Session

| Date | Expenses | Amount |
|--------------------------------------|-------------------------|------------------|
| November 26, 2023 Home to Airport | 8(km) | \$4.88 |
| December 01, 2023 Airport - Home | 8(km) | \$4.88 |
| November 26, 2023 | Airfare | \$1355.81 |
| November 26, 2023 | Dinner Only - Victoria | \$36.00 |
| November 27, 2023 | Car Rental | \$38.17 |
| November 27, 2023 | Fuel | \$5.86 |
| November 27, 2023 | MLA Per Diem - Victoria | \$61.00 |
| November 28, 2023 | MLA Per Diem - Victoria | \$61.00 |
| November 29, 2023 | MLA Per Diem - Victoria | \$61.00 |
| November 30, 2023 | MLA Per Diem - Victoria | \$61.00 |
| December 01, 2023 | Airfare | \$355.95 |
| December 01, 2023 | Breakfast & Lunch only | \$39.50 |
| December 01, 2023 | Car Rental | \$33.84 |
| December 01, 2023 | Fuel | \$10.18 |
| Total Payable | | \$2129.07 |

Date 01 Dec 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*

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 |
|---|--|---|--|----------------------|
|  AC [REDACTED] Operated by AIR CANADA EXPRESS - JAZZ | Fort St. John Fort St. John (YXJ) Sun. Nov 26, 2023 [REDACTED] | Vancouver Vancouver Int. Airport (YVR) Sun. Nov 26, 2023 [REDACTED] | Stops: 0 Duration: 01hr57m Aircraft: De Havilland Dash 8- 400 Cabin: Economy (U) Meals: NA | Economy - Comfort |
|  AC [REDACTED] Operated by AIR CANADA EXPRESS - JAZZ | Vancouver Vancouver Int. Airport (YVR) Sun. Nov 26, 2023 [REDACTED] | Victoria Victoria Int. (YYJ) Sun. Nov 26, 2023 [REDACTED] | Stops: 0 Duration: 00hr31m Aircraft: De Havilland Dash 8- 400 Cabin: Economy (U) Meals: NA | Economy - Comfort |
|  AC [REDACTED] Operated by | Victoria Victoria Int. (YYJ) Fri. Dec 01, 2023 [REDACTED] | Vancouver Vancouver Int. Airport (YVR) Fri. Dec 01, 2023 | Stops: 0 Duration: 00hr32m | Economy - Comfort |

| | | | | |
|--|---|--|---|----------------------|
| AIR CANADA EXPRESS - JAZZ | | | Aircraft: <u>De Havilland Dash 8-400</u> Cabin: Economy (W) Meals: NA | |
|  AC  Operated by AIR CANADA EXPRESS - JAZZ | Vancouver Vancouver Int. Airport (YVR) Fri. Dec 01, 2023  | Fort St. John Fort St. John (YXJ) Fri. Dec 01, 2023  | Stops: 0 Duration: 01hr49m Aircraft: <u>De Havilland Dash 8-400</u> Cabin: Economy (W) Meals: NA | Economy - Comfort |

Passenger Information

1. **Daniel Davies (Adult)**. Ticket Number: 

Frequent Flyer Pgm:  (Air Canada)

Meal Preference: **NA**

Seat Selection: **NA**


Special Needs: **NA**

Purchase Summary

Fare Summary

| | |
|-----------------------------------|-----------------|
| Passenger Type | Adult |
| Departing Flight - Comfort | 674.00 |
| <u>Returning Flight - Comfort</u> | 524.00 |
| <u>Carrier Surcharges</u> | 46.00 |
| Sub Total | 1,244.00 |

Taxes, Fees and Charges

| | |
|---|-----------------|
| <u>Air Travellers Security Charge - Canada</u> | 14.25 |
| Goods and Services Tax - Canada -  | 64.56 |
| <u>Airport Improvement Fee - Canada</u> | 33.00 |
| Total airfare and taxes (per passenger) | 1,355.81 |

Number Of Passengers 1

Total 1,355.81

Grand Total - Canadian Dollar (CAD) **\$ 1,355.81** ✓

Payment Information

MasterCard Credit/Debit Card XXXXXXXXXXXX  - Amount paid: **\$ 1,355.81**

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

- Air Canada: \$ 1,355.81



RENTAL INVOICE

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

RENTAL INVOICE NUMBER:
RENTAL INVOICE DATE: 27/11/2023
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:
26/11/2023
[REDACTED]

RENTER NAME
DANIEL DAVIES

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

RETURN DATE/TIME:
27/11/2023
[REDACTED]

COMPANY NAME AND ADDRESS
EMERALD CLUB MEMBERS

VEHICLE INFORMATION

| | | | |
|---------------------------|---------------------|---------------|-------------|
| Unit: [REDACTED] | Model: [REDACTED] | KM Out: 35913 | Fuel Out: F |
| License Plate: [REDACTED] | Class Driven: CFDR | KM In: 35947 | Fuel In: F |
| State/Province: BC | Class Charged: CCAR | KM Driven: 34 | |

CHARGES DESCRIPTION

| Description | Amount (CAD) |
|----------------------|--------------|
| RATE CHARGE | 30.00 |
| Credit to DISCOUNT | -3.00 |
| CONCESSION RECOUP FE | 3.87 |
| PROV VEHICLE RENTAL | 1.50 |
| VEH LIC FEE RECOVERY | 1.80 |
| PST | 2.29 |
| GST | 1.71 |
| Total Charges | 38.17 |

PAYMENTS

| Date | CC Type | CC Number | Auth Code | Auth Amount (CAD) | Payment Amount |
|-----------------------|---------|--------------------------------|--------------|-------------------|----------------|
| 27/11/2023 [REDACTED] | MC | XXXX-XXXX-XXXX-XXXX [REDACTED] | AUTH#:057615 | 100.00 | 38.17 |

Total Payments: 38.17
Total Amount Due: 0.00

TRANSACTION RECORD
SHELL CANADA PRODUCTS
1321 YATES STREET
VICTORIA, BC V8S 2A1
250-381-5369

(DUPLICATE RECEIPT)

| Tax Description | Qty | Amount |
|----------------------|--------------|---------------|
| F REGULAR No. 2 | | |
| 3.350 L @ \$1.749/ L | | \$5.86 |
| Offer Discount | | |
| 0.030 /L Discount | | |
| | Sub Total | \$5.86 |
| 5.0% GST tax on | \$0.00 | \$0.00 |
| 7.0% PST tax on | \$0.00 | \$0.00 |
| 5.0% GST VP tax on | \$0.00 | \$0.00 |
| 20.0% PST VP tax on | \$0.00 | \$0.00 |
| | TOTAL | \$5.86 |
| | Debit: | \$5.86 |
| | Change | \$0.00 |

| | | | |
|-----------------|-----|------|------------|
| Fuel Includes | GST | 5.0% | \$0.28 |
| Fuel Includes | PST | 7.0% | \$0.00 |
| GST - Fuel - BC | No. | | ██████████ |

TYPE: PURCHASE

Interac CHEQUING
XXXXXXXXXX ██████████

AMT: \$ 5.86
DATE: 2023/11/27
TIME: ██████████
TERM: 33D04E0X
REF: 0014910080 C
AUTH: 006755

INTERAC
ATD: A0000002771010
TVR: 0080008000
BSI: E800

VERIFIED BY PIN

APPROVED - THANK
YOU 001

INVOICE NUMBER:
8721425

-- IMPORTANT --
Retain this copy for
your records

*** CUSTOMER COPY

CAA
Card Num : (*) XXXXXXXXXXXX ██████████
Terminal : C01231
Approval : 23112701200192973002


Passenger: Davies Daniel (ADT)
Booking Reference: [REDACTED]

Ticket number: [REDACTED]

Air Canada Reservations, 1-888-247-2262
Issuing date: Nov-28, 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 |
|---|--|---------------|--------------------|---|
| VICTORIA, Victoria Intl (YYJ) | VANCOUVER, International (YVR) Terminal: M | AC [REDACTED] | Friday 01 Dec 2023 | Friday 01 Dec 2023 |
| Fare: Latitude Fare basis: YZ0NZBLT Booking status: OK Frequent flyer number: [REDACTED] | Operated by: AIR CANADA EXPRESS - JAZZ Aircraft type: De Havilland Dhc-8 400 Series Number of stops: 0 | | | Cabin: Economy (Y) Duration: 00:30 Seat: [REDACTED] |
| VANCOUVER, International (YVR) | FORT ST JOHN, North Peace (YXJ) Terminal: M | AC [REDACTED] | Friday 01 Dec 2023 | Friday 01 Dec 2023 |
| Fare: Latitude Fare basis: YZ0NZBLT Booking status: OK Frequent flyer number: [REDACTED] | Operated by: AIR CANADA EXPRESS - JAZZ Aircraft type: De Havilland Dhc-8 400 Series Number of stops: 0 | | | Cabin: Economy (Y) Duration: 01:49 Seat: [REDACTED] |

OK = Confirmed

Carry-on Baggage

On flights operated by Air Canada, Air Canada Rouge or Air Canada Express, you may carry with you in the cabin 1 standard item (max. 23 x 40 x 55 cm [9 x 15.5 x 21.5]) and 1 personal item (max. size: 16x 33 x43 cm [6 x 13 x17 in]). Your carry-on baggage must be light enough that you can store in the overhead bin unassisted. See our complete carry-on baggage policy.

Checked Baggage

Please see below for details on the bags you plan on checking at the baggage counter.

YYJYXJ

| | | |
|------------------|----------------|------------------------------|
| 1st Checked Bag: | Free of Charge | UPT050LB 23KG AND62LI 158LCM |
| 2nd Checked Bag: | Free of Charge | UPT050LB 23KG AND62LI 158LCM |

Name of the carrier whose baggage rules apply: AIR CANADA

Currency

| | | | |
|------------------|--------------------------------|---|--------------|
| Form of payment: | CC CA XXXXXXXXXXXXX [REDACTED] | Air Transportation Charges: | CAD 1583.00 |
| | XXXX [REDACTED] | Taxes, Fees and Charges: | |
| Endorsements: | AC ONLY -BG AC | Goods and Services Tax - Canada - [REDACTED] (XG) | CAD 16.95 |
| | | Air Travellers Security Charge - Canada(CA) | CAD PD 14.25 |
| | | Airport Improvement Fee - Canada(SQ) | CAD PD 33.00 |
| | | Goods and Services Tax - Canada - [REDACTED] (XG) | CAD PD 64.56 |
| | | Total Amount: | CAD 355.95A |

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.

Within Canada

When you should check in: 90 minutes
 Check-in / baggage drop-off ends: 45 minutes
 Boarding gate deadline: 30 minutes
 Boarding gate closes: 15 minutes

To/From the US

When you should check in: 120 minutes (From Toronto YYZ & Montreal YUL: 180 minutes)
 Check-in / baggage drop-off ends: 60 minutes (From Toronto YYZ: 90 minutes)
 Boarding gate deadline: 30 minutes
 Boarding gate closes: 15 minutes

International

When you should check in: 180 minutes (From International Airports: 240 minutes)
 Check-in / baggage drop-off ends: 60 minutes (From Toronto YYZ: 90 minutes)
 Boarding gate deadline: 45 minutes
 Boarding gate closes: 15 minutes

2. Although reconfirmation of flights is not required, we strongly recommend that you check your flight status online at aircanada.com or by calling our flight information system at 1-888-422-7533 prior to your departure.
3. Advance seat assignments are not guaranteed and may change without notice. If your pre-assigned seat is unavailable, we will try to accommodate you in a comparable seat in the same class of service and will refund any applicable fees.
4. Any travel credit banked for unused tickets is non-transferable: when the credit is redeemed, it must be used by the same person whose name appears on the original ticket.
5. Air Canada will cancel any purchased ticket and provide a full refund without penalty up to 24 hours after purchase. Beyond 24 hours, 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.
6. **Dangerous goods**

For safety reasons, dangerous goods must not be packed in checked or carry-on baggage, except as specifically permitted. Dangerous goods include, but are not limited to: compressed gases, corrosives, explosives, flammable liquids and solids, radioactive materials, oxidizing materials, poisons, infectious substances, and briefcases with installed alarm devices. For security reasons, other restrictions may apply. Please refer to the Restricted and Prohibited Items page on our website for more information.



RENTAL INVOICE

RENTAL INVOICE NUMBER: 00118437

RENTAL INVOICE DATE: 01/12/2023

RENTAL AGREEMENT NUMBER: [REDACTED]

RESERVATION NUMBER: [REDACTED]

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

RENTAL DATE/TIME:
30/11/2023
[REDACTED]

RENTER NAME
DANIEL DAVIES

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

RETURN DATE/TIME:
01/12/2023
[REDACTED]

COMPANY NAME AND ADDRESS
EMERALD CLUB MEMBERS

VEHICLE INFORMATION

| | | | |
|----------------------------------|----------------------------|----------------------|--------------------|
| Unit: [REDACTED] | Model: [REDACTED] | KM Out: 44730 | Fuel Out: F |
| License Plate: [REDACTED] | Class Driven: CFDR | KM In: 44731 | Fuel In: F |
| State/Province: BC | Class Charged: CFDR | KM Driven: 1 | |

CHARGES DESCRIPTION

| Description | Amount (CAD) |
|----------------------|--------------|
| RATE CHARGE | 30.00 |
| Credit to DISCOUNT | -3.00 |
| PROV VEHICLE RENTAL | 1.50 |
| VEH LIC FEE RECOVERY | 1.80 |
| PST | 2.02 |
| GST | 1.52 |
| Total Charges | 33.84 |

PAYMENTS

| Date | CC Type | CC Number | Auth Code | Auth Amount (CAD) | Payment Amount |
|-----------------------|---------|--------------------------------|--------------|-------------------|----------------|
| 01/12/2023 [REDACTED] | MC | XXXX-XXXX-XXXX-XXXX [REDACTED] | AUTH#:036201 | 100.00 | 33.84 |

Total Payments: 33.84
Total Amount Due: 0.00

MESSAGES:

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

Member # 0009000

| Pump | Litres | Price/L |
|---------|--------|---------|
| 6 | 5.822 | \$1.749 |
| Product | | Amount |
| Regular | | \$10.18 |

Total \$10.18
GST 5% Fuel \$0.48

Purchase
MASTERCARD

***** [REDACTED]

DATE: 12/01/2023
TIME: [REDACTED] C
REF: 0011820220
TERM: 35D02WFE
AUTH: 021269
RESP: 027 ISO:01

Mastercard
A00000000041010
TVR: 0000008000
TSI: E800
VERIFIED BY PIN

Approved - Thank you

IMPORTANT:
retain this copy
for your records

CUSTOMER COPY

Store # 199532
Receipt # 24321

Thanks for shopping
at Peninsula Co-op



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 51491
MLA Name: Davies, Dan VM150108 RWR **Claim Date:** December 06, 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/Event

| Date | Expenses | Amount |
|----------------------|--|-----------------|
| December 06, 2023 | 381(km) Fort St. John - Fort Nelson | \$232.41 |
| December 07, 2023 | 381(km) Fort Nelson-Fort St. John | \$232.41 |
| December 06, 2023 | Full Day Meals Per Diem Allow. | \$61.00 |
| December 07, 2023 | Accommodation Expenses Fort Nelson | \$154.54 |
| December 07, 2023 | Breakfast & Lunch only | \$39.50 |
| Total Payable | | \$719.86 |

Date 08 Dec 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*

Dan Davies
[REDACTED]
Fort Saint John, BC [REDACTED]
CA

Room No. [REDACTED]
Arrival : 12-06-23
Departure : 12-07-23
Page No. : 1 of 1

INVOICE
Membership No [REDACTED]
Group Code : [REDACTED]
Company Name : Military Rate
AR Account No. :
Invoice No. :

Cashier No. : 36
Folio No. : [REDACTED]
Conf. No. : [REDACTED]
TA Record :
Locator:

Thank You For Staying With Us

| Date | Text | Charges CAD | Credits CAD |
|------------------------|---------------------------|----------------|----------------------|
| 12-06-23 | Room Charge | 133.45 | |
| 12-06-23 | Sustainability Levy | 3.34 | |
| 12-06-23 | PST | 10.68 | |
| 12-06-23 | Safety Deposit Box | 2.00 | |
| 12-06-23 | PST 7% | 0.37 | |
| 12-06-23 | GST | 6.94 | |
| 12-07-23 | Visa | | 154.54 |
| 12-07-23 | Safety Deposit Box - Adj. | -2.00 | |
| 12-07-23 | GST - Adj | -0.10 | |
| 12-07-23 | PST 7% - Adj | -0.14 | |
| Total / Balance | | 154.54 | 154.54 / 0.00 |

Merchant ID
Transaction ID 13603676
Approval Code
Approval Amount 154.54

Credit Card # XXXXXXXXXXXX [REDACTED]
Credit Card Expiry XX/XX
Capture Method Manual
Transaction Amount 154.54



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 51541

MLA Name: Davies, Dan VM150108 RWR **Claim Date:** December 09, 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:** Surrey/Vancouver

Trip Details: Meetings

| Date | Expenses | Amount |
|-------------------|--|---------------|
| December 09, 2023 | 1196(km) Fort St. John/Surrey | \$729.56 |
| December 11, 2023 | 35(km) Surrey - Vancouver | \$21.35 |
| December 12, 2023 | 35(km) Vancouver - Airport | \$21.35 |
| December 14, 2023 | 15(km) Vancouver Airport - Waterfront | \$9.15 |
| December 15, 2023 | 70(km) Vancouver - Victoria Meetings | \$42.70 |
| December 09, 2023 | MLA Per Diem | \$61.00 |
| December 10, 2023 | Accommodation Expenses Surrey | \$170.52 |
| December 11, 2023 | MLA Per Diem | \$61.00 |
| December 12, 2023 | Accommodation Expenses Vancouver | \$364.63 |
| December 12, 2023 | Airfare | \$1089.11 |
| December 12, 2023 | Breakfast & Lunch only | \$39.50 |
| December 14, 2023 | Lunch & Dinner only | \$48.50 |
| December 14, 2023 | Parking | \$75.15 |
| December 15, 2023 | Accommodation Expenses Vancouver | \$320.28 |
| December 15, 2023 | Ferry | \$85.60 |
| December 15, 2023 | MLA Per Diem | \$61.00 |



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

Claim Number: 51541

MLA Name: Davies, Dan VM150108 RWR **Claim Date:** December 09, 2023

Constituency: Peace River North

Type Of Trip: MLA Travel

| Date | Expenses | Amount |
|----------------------|----------|------------------|
| Total Payable | | \$3200.40 |

Date 18 Dec 2023

Signature 

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

measures please visit :
www.aircanada.com/covid19updates

Booking Date: **2023-11-30** Passengers **DANIEL DAVIES**

Booking Information

Booking Reference | ██████████ |

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 ██████████ Operated by AIR CANADA EXPRESS - JAZZ | Vancouver Vancouver Int. Airport (YVR) Tue. Dec 12, 2023 ██████████ | Fort St. John Fort St. John (YXJ) Tue. Dec 12, 2023 ██████████ | Stops: 0 Duration: 01hr49m Aircraft: <u>De</u> <u>Havilland Dash 8-</u> <u>400</u> Cabin: Economy (V) Meals: NA | Economy - Comfort |
|  A ██████████ Operated by AIR CANADA EXPRESS - JAZZ | Fort St. John Fort St. John (YXJ) Thu. Dec 14, 2023 ██████████ | Vancouver Vancouver Int. Airport (YVR) Thu. Dec 14, 2023 ██████████ | Stops: 0 Duration: 01hr55m Aircraft: <u>De</u> <u>Havilland Dash 8-</u> <u>400</u> | Economy - Comfort |

| | | | | |
|--|--|--|---|--|
| | | | Cabin: Economy (W) Meals: NA | |
|--|--|--|---|--|

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 |
| <u>Departing Flight - Comfort</u> | 498.00 |
| <u>Returning Flight - Comfort</u> | 456.00 |
| <u>Carrier Surcharges</u> | 46.00 |
| Sub Total | 1,000.00 |

Taxes, Fees and Charges

| | |
|---|--------------------|
| <u>Air Travellers Security Charge - Canada</u> | 14.25 |
| <u>Goods and Services Tax - Canada - [REDACTED]</u> | 51.86 |
| <u>Airport Improvement Fee - Canada</u> | 23.00 |
| Total airfare and taxes (per passenger) | 1,089.11 |
| Number Of Passengers | 1 |
| Total | 1,089.11 |
| Grand Total - Canadian Dollar (CAD) | \$ 1,089.11 |

Payment Information

MasterCard Credit/Debit Card XXXXXXXXXXXX [REDACTED] - Amount paid: **\$ 1,089.11**
 The following amount (tax inclusive) will appear on your credit card or debit card statement:

- Air Canada: \$ 1,089.11

Ticket number [REDACTED]

Fare Rules

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

Dan Davies
 Xxx
 Canada

Room: [REDACTED]
 Folio: [REDACTED]
 Cashier: 65
 Arrival: 12-09-23
 Departure: 12-10-23
 Reference:

| Date | Description | Additional Information | Charges | Credits |
|----------|--------------|-------------------------------|---------|---------|
| 12-09-23 | Room Charge | | 147.00 | |
| 12-09-23 | GST - Rooms | | 7.35 | |
| 12-09-23 | PST - Rooms | | 11.76 | |
| 12-09-23 | MRDT - Rooms | | 4.41 | |
| 12-10-23 | Master Card | XXXXXXXXXXXX [REDACTED] XX/XX | | 170.52 |

| <u>GST Summary</u> | |
|--------------------|-------------|
| Registration No: | [REDACTED] |
| Room | 7.35 |
| F&B | 0.00 |
| Other | 0.00 |
| Total | 7.35 |

| <u>PST Summary</u> | |
|--------------------|--------------|
| Room | 11.76 |
| F&B | 0.00 |
| Other | 0.00 |
| Total | 11.76 |

| | | |
|--------------------|--------|--------|
| Total | 170.52 | 170.52 |
| Balance Due | 0.00 | CDN |

| <u>MRDT Summary</u> | |
|---------------------|-------------|
| Room | 4.41 |
| Total | 4.41 |

Mr Dan Davies
 Canada

Group Name :
 Company Name :

Arrival : 12-11-23
 Departure : 12-12-23

| Date | Description | Additional Information | Charges | Credits |
|----------|---------------------------|------------------------|---------|---------|
| 12-11-23 | Package Charge | | 315.40 | |
| 12-11-23 | Destination Marketing Fee | | 2.87 | |
| 12-11-23 | Room Municipal Tax | | 8.69 | |
| 12-11-23 | Room GST | | 14.49 | |
| 12-11-23 | Room PST | | 23.18 | |
| 12-12-23 | Mastercard | XXXXXXXXXXXXXX XX/XX | | 364.63 |

| GST Summary | | Total Charges | 364.63 |
|-------------|-------|---------------|--------|
| Room | 14.49 | Total Credits | 364.63 |
| F&B | 0.00 | | |
| Other | 1.36 | | |
| Total | 15.85 | Balance | 0.00 |

5:10

LTE

parking.yvr.ca



Reservation Details

Parking Lot: jetSet YVR Parking
Reservation Number: [REDACTED]
Entry: [REDACTED] on Monday, 11 December 2023
Exit: [REDACTED] on Thursday, 14 December 2023
Licence plate: [REDACTED]
BCAA Number: [REDACTED]



Payment Details

Credit Card Type: MASTERCARD
Credit Card number: *****[REDACTED]
Payment Total: \$75.15 (incl Tax)

Your payment has been processed and will appear as YVR-ONLINE PARKING RESERVATION on your statement. Posted parking rates will be applied to all overstay. Payment includes 24% PST and 5% GST compounded (30.20%)

GST [REDACTED]



Directions to and from YVR

Tsawwassen
To
Swartz Bay



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

LANE 40

RECEIPT - PLEASE RETAIN

PURCHASE 2023/12/15

| | | |
|-----|----------------|-------|
| 20' | Undersize Vehi | 63.85 |
| 1 | Adult | 18.50 |
| | Fuel Surcharg | 3.25 |

Total 85.60

Interac FLASH DEFAULT
***** [REDACTED] 85.60

AUTH 001053 66338181 0010019260 H

INTERAC

A0000002771010 / 8080000000 /

NO SIGNATURE TRANSACTION

00 APPROVED - THANK YOU 001

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 15 Dec 2023 [REDACTED]

[REDACTED]

SEE REVERSE SIDE OF TICKET

Mr Dan Davies

[Redacted]

Dept Of National Defense

Fort St John BC [Redacted]

Arrival : 12-14-23

Departure : 12-15-23

| Date | Description | Additional Information | Charges | Credits |
|--------------------|---------------------------|-------------------------------|---------------|---------------|
| 12-14-23 | Room Charge | | 219.00 | |
| 12-14-23 | Destination Marketing Fee | | 2.76 | |
| 12-14-23 | Room PST | | 24.39 | |
| 12-14-23 | Room GST | | 12.31 | |
| 12-14-23 | Major Event MRDT | | 5.54 | |
| 12-14-23 | Major Event MRDT GST | | 0.28 | |
| 12-15-23 | Parking - Valet | Per Score | 43.01 | |
| 12-15-23 | Parking - Tax | | 10.32 | |
| 12-15-23 | Parking - GST | | 2.67 | |
| 12-15-23 | Mastercard | XXXXXXXXXXXX [Redacted] XX/XX | | 320.28 |
| Total | | | 320.28 | 320.28 |
| Balance Due | | | 0.00 | |

GST Summary

Room : 12.31
 F&B : 0.00
 Other : 2.67
 Total : 14.98

PST Summary

PST : 24.67
 ME MRDT : 5.54
 Total : 30.21