



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

Claim Number: 51589
MLA Name: Davies, Dan VM150108 RWR **Claim Date:** December 16, 2023
Constituency: Peace River North
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Vancouver **Travel To:** Victoria/Fort St. John
Trip Details: Meetings and Outreach

Date	Expenses	Amount
December 21, 2023	144(km) Victoria - Vancouver - Abbotsford Meetings	\$87.84
December 22, 2023	489(km) Abbotsford - Williams Lake	\$298.29
December 23, 2023	648(km) Williams Lake - Fort St. John	\$395.28
December 16, 2023	MLA Per Diem - Victoria	\$61.00
December 18, 2023	Accommodation Expenses Vancouver - outreach and CIJA event	\$264.28 ✓
December 18, 2023	Airfare flight change no additional charges/attached	\$888.56 ✓
December 18, 2023	MLA Per Diem	\$61.00
December 18, 2023	Public Transportation	\$9.55 ✓
December 19, 2023	MLA Per Diem - Victoria	\$61.00
December 19, 2023	[REDACTED] Parking	\$19.00 ✓
December 19, 2023	Public Transportation	\$4.55 ✓
December 20, 2023	MLA Per Diem - Victoria	\$61.00
December 21, 2023	Ferry	\$179.00 ✓
December 21, 2023	MLA Per Diem	\$61.00
December 22, 2023	MLA Per Diem	\$61.00
December 23, 2023	Accommodation Expenses [REDACTED]	\$127.19 ✓
December 23, 2023	MLA Per Diem	\$61.00
Total Payable		\$2700.54

Passengers

Daniel Davies

Ticket #: [REDACTED]

Aeroplan #: [REDACTED]

Seats

YYJ → YVR

YVR → YYJ

Flights

Departure • Mon 18 Dec, 2023

Economy Flex

Victoria YYJ

[REDACTED]

Victoria Int.

Vancouver YVR

[REDACTED]

Vancouver Int. Airport, Terminal M

AC [REDACTED] • Operated by AIR CANADA EXPRESS - JAZZ

Aircraft: De Havilland Dash 8-400 📶 Wi-Fi

Duration: 32m

Cabin: Economy (U)

Return • Mon 18 Dec, 2023

Economy Comfort

Vancouver YVR

[REDACTED]

Vancouver Int. Airport, Terminal M

Victoria YYJ

[REDACTED]

Victoria Int.

AC [REDACTED] • Operated by AIR CANADA EXPRESS - JAZZ

Aircraft: De Havilland Dash 8-400 📶 Wi-Fi

Duration: 31m

Cabin: Economy (U)

Purchase Summary



CAD \$888.56

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

- Air Canada: CAD \$888.56

1 Adult

Air Transportation Charges

Base fare - Departure	\$365.00
Base fare - Return	\$415.00
Carrier surcharges	\$32.00

Taxes, Fees and Charges

Air Travellers Security Charge - Canada	\$14.25
Goods and Services Tax - Canada - 100092287 RT0001	\$42.31
Airport Improvement Fee - Canada	\$20.00

Grand total **CAD \$888.56**

Check-in and boarding gate deadlines

When to arrive at the airport

You should arrive no later than the times indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.

Within Canada

90 min



Passenger: Davies Daniel (ADT)

Booking Reference: [REDACTED]

Ticket number: [REDACTED]

Air Canada Reservations, 1-888-247-2262
Issuing date: Dec-18, 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
VANCOUVER, International (YVR) Terminal: M	VICTORIA, Victoria Intl (YYJ)	AC: [REDACTED]	Tuesday 19 Dec 2023	Tuesday 19 Dec 2023
Fare: Comfort	Operated by: AIR CANADA EXPRESS - JAZZ	Cabin: Economy (U)		
Fare basis: UL1HUACO	Aircraft type: De Havilland Dhc-8 400 Series	Duration: 00:31		
Booking status: OK	Number of stops: 0			
Frequent flyer number: [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.

YVRYJ

1st Checked Bag: Free of Charge UPTO50LB 23KG AND62LI 158LCM

Name of the carrier whose baggage rules apply: AIR CANADA

Currency

Fee amounts are displayed in the currency of the first departure city on your ticket. On the day of travel, applicable fees will be assessed in the local currency of the country/region you are travelling from. Certain exceptions may apply where the departure airport does not charge in local currency. The currency exchange rate will be determined by the date of travel.

Stopovers

Checked baggage fees may be reassessed when itineraries include an enroute stopover of more than 24 hours.

Note: If you exceed your baggage allowance (in number, size and/or weight), additional checked baggage charges will apply. The policy and fees will be those of the carrier identified in the checked baggage information section.

[View Air Canada's checked baggage policy](#)

View the checked baggage policies of Air Canada's codeshare and interline partners

Baggage Allowance for Aeroplan Elite Status Members and Star Alliance Members

Baggage check-in must occur with Air Canada, Air Canada Express (flights operated by Jazz, Sky Regional, Air Georgian, Exploits Valley Air) or Air Canada Rouge. Aeroplan Elite status must be valid at time of check-in to qualify for waiver of charges related to baggage.

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

Confirmation of Services

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

Fare rules Summary

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

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

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

Please notify us immediately if you do not plan on taking your scheduled flight(s). If you are unable to change or cancel your booking online, you can reach Air Canada Reservations at 1-888-247-2262 (for international and other numbers, visit www.aircanada.com/othernumbers). If you do not show up for your flight, the rest of your itinerary will automatically be cancelled.

FARE DETAILS

Endorsements:	CAD386.97 NONREF - AC ONLY -BG AC	Air Transportation Charges:	CAD 812.00
		Taxes, Fees and Charges:	
		Air Travellers Security Charge - Canada(CA)	CAD PD 14.25
		Airport Improvement Fee - Canada(SQ)	CAD PD 20.00
		Goods and Services Tax - Canada - 100092287 RT0001(XG)	CAD PD 42.31
		Total Amount:	CAD NO ADC

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

MR Dan Davies
 [REDACTED]
 Dept Of National Defense
 Fort St John BC [REDACTED]

Arrival : 12-18-23
 Departure : 12-19-23

Date	Description	Additional Information	Charges	Credits
12-18-23	Room Charge		219.00	
12-18-23	Destination Marketing Fee		2.76	
12-18-23	Room PST		24.39	
12-18-23	Room GST		12.31	
12-18-23	Major Event MRDT		5.54	
12-18-23	Major Event MRDT GST		0.28	
12-19-23	Mastercard	XXXXXXXXXXXX [REDACTED] XX/XX		264.28
Total			264.28	264.28
Balance Due			0.00	

GST Summary
 Room : 12.31
 F&B : 0.00
 Other : 0.00
 Total : 12.31

PST Summary
 PST : 24.67
 ME MRDT : 5.54
 Total : 30.21

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink

[REDACTED]
Mon 18 Dec 23 [REDACTED]

Payment Type: MASTER CARD

Purchase: 2 Zone Ticket with VVR

Product Price: \$ 9.55

Compass Ticket #: [REDACTED]
**** *

Credit Card #: [REDACTED]
**** *

Auth #: 065318
Ref #: TVVD9AA2C3TA
Receipt #: 183003

Card Entry: Chip
AID:A00000000041010
TVR:0000008000
TSI:E800

Retain for your records.
View TransLink Policies
at www.translink.ca

Thank You!

VICTORIA AIRPORT
1640 Electra Blvd V8L5V4
TaxCode:88772 1751-RT0001

EX3A_GREEN 19/12/23 [REDACTED]
Receipt 075186

Short-term parking tkt
LT1 - [REDACTED]
18/12/23 [REDACTED]
19/12/23 [REDACTED]
Period 1d0h14'
(GST) \$19.00

Gross total \$19.00

Payment
Type: PURCHASE \$19.00

MASTERCARD
CARD: ***** [REDACTED]

REF: 665320250018470220C

AUTH #: 057094

A0000000041010

0000008000 E800

VERIFIED BY PIN

01 APPROVED-THANK YOU 027

Net total \$18.10
GST 5% \$0.90

A308C5CA - 1/1

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink

[REDACTED]
Tue 19 Dec 23 [REDACTED]

Payment Type: MASTER CARD
Purchase: 2 Zone Ticket
Product Price: \$ 4.55

Compass Ticket #: [REDACTED]
**** **

Credit Card #: [REDACTED]
**** **

Auth #: 074095
Ref #: TUU458A2EJTT
Receipt #: 2401

Card Entry: Chip
AID:A00000000041010
TVR:8000008000
TSI:E800

Retain for your records.
View TransLink Policies
at www.translink.ca

Thank You!

Swartz Bay
To
Tsawwassen
BC Ferries

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

LANE 03

RECEIPT - PLEASE RETAIN

PURCHASE 2023/12/21

0' Undersize Vehi	63.85
Adult	18.50
Priority Loadi	93.40
Fuel Surcharg	3.25

Total 179.00

aster Card
***** [REDACTED] 179.00

JTH 015500 66336651 0010019450 M

1 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

SWB 21 Dec 2023 [REDACTED]



1005011 506984
SEE REVERSE SIDE OF TICKET

Folio (Detailed)

Name:	DAVIES, DAN	Confirmation Number:	[REDACTED]
Company:	MILITARY RATE	ACCOUNT/ INVOICE# :	[REDACTED]
Address:	[REDACTED] FORT SAINT JOHN, BC [REDACTED] CA		[REDACTED]
Room:	[REDACTED]	Room Type:	[REDACTED]
Rate Plan:	[REDACTED]	Daily Rate:	\$109.65 + \$17.54 Tax
Arrival:	2023-12-22 (Fri)	Departure:	2023-12-23 (Sat)
		Nights:	1 [REDACTED]
		GTD:	SAT - CREDIT CARD TERMINAL

Room Rate:

2023-12-22 (Fri) - 2023-12-22 (Fri) \$109.65 + \$17.54 Tax per night.

Date	Code	Description	Amount	Balance
2023-12-22	RM	ROOM CHARGE	\$109.65	\$109.65
2023-12-22	TAX 3	MST	\$3.29	\$112.94
2023-12-22	TAX1	GST	\$5.48	\$118.42
2023-12-22	TAX2	PST	\$8.77	\$127.19
2023-12-23	MCSA	MASTER CARD - CREDIT CARD TERMINAL	-\$127.19	\$0.00

Summary

Room	Tax	F&B	Other	CC	Cash	DB
\$109.65	\$17.54	\$0.00	\$0.00	-\$127.19	\$0.00	\$0.00



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 51591
MLA Name: Davies, Dan VM150108 RWR **Claim Date:** December 27, 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/Nanaimo
Trip Details: BC Youth Parliament/Critic meetings in Nanaimo

Date	Expenses	Amount
December 27, 2023 Home to airport	8(km)	\$4.88
December 29, 2023 Airport home	8(km)	\$4.88
December 30, 2023 Home - Airport return	16(km)	\$9.76
December 27, 2023	Airfare	\$1497.56
December 27, 2023	Dinner Only - Victoria	\$36.00
December 28, 2023	MLA Per Diem - Victoria	\$61.00
December 29, 2023	Car Rental	\$79.76
December 29, 2023	Fuel	\$13.39
December 29, 2023	MLA Per Diem	\$61.00
December 30, 2023	Airfare	\$1369.46
December 30, 2023	Car Rental	\$57.27
December 30, 2023	Fuel	[REDACTED] 13.46
December 30, 2023	MLA Per Diem	\$61.00

Total Payable [REDACTED] 3269.42

Date 02 Jan 2024

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

Passengers

Daniel Davies

Ticket #: [REDACTED]

Aeroplan #: [REDACTED]

Seats

YXJ → YVR

YVR → YYJ

YYJ → YVR

YVR → YXJ

Flights

Departure • Wed 27 Dec, 2023

Economy Comfort

Fort St. John YXJ



Fort St. John

Vancouver YVR



Vancouver Int. Airport, Terminal M

AC [REDACTED] • Operated by AIR CANADA EXPRESS - JAZZ

Aircraft: De Havilland Dash 8-400 📶 Wi-Fi

Duration: 1hr 57m

Cabin: Economy (Q)

Vancouver YVR



Vancouver Int. Airport, Terminal M

Victoria YYJ



Victoria Int.

AC [REDACTED] • Operated by AIR CANADA EXPRESS - JAZZ

Aircraft: De Havilland Dash 8-400 📶 Wi-Fi

Duration: 31m

Cabin: Economy (Q)

Return • Fri 29 Dec, 2023

Economy Comfort

Victoria YYJ



Victoria Int.

Vancouver YVR



Vancouver Int. Airport, Terminal M

AC Operated by AIR CANADA EXPRESS - JAZZ

Aircraft: De Havilland Dash 8-400 Wi-Fi

Duration: 32m

Cabin: Economy (Q)

Vancouver YVR



Vancouver Int. Airport, Terminal M

Fort St. John YXJ



Fort St. John

AC • Operated by AIR CANADA EXPRESS - JAZZ

Aircraft: De Havilland Dash 8-400 Wi-Fi

Duration: 1hr 49m

Cabin: Economy (Q)

Purchase Summary



CAD \$1,497.56

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

- Air Canada: CAD \$1,497.56

1 Adult

Air Transportation Charges

Base fare - Departure	\$675.00
Base fare - Return	\$658.00

Carrier surcharges	\$46.00
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Taxes, Fees and Charges

Air Travellers Security Charge - Canada	\$14.25
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Goods and Services Tax - Canada - 100092287 RT0001	\$71.31
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Airport Improvement Fee - Canada	\$33.00
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Grand total	CAD \$1,497.56
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Check-in and boarding gate deadlines

When to arrive at the airport

You should arrive no later than the times indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.

Within Canada	90 min
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Check-in and baggage drop-off deadline

You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.

Within Canada	45 min¹
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¹ From Toronto City Airport (YTZ): 20 minutes.

Boarding gate deadline

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

Within Canada	30 min
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RENTAL INVOICE

H.A.L.T. Holdings Ltd.
 1602 Northfield Road
 Nanaimo BC V9S 3A7
 GST: 122251432 RT0001

RENTAL INVOICE NUMBER:
 RENTAL INVOICE DATE: 29/12/2023
 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:
 27/12/2023
 [REDACTED]

RENTER NAME
 DANIEL DAVIES

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

RETURN DATE/TIME:
 29/12/2023
 [REDACTED]

COMPANY NAME AND ADDRESS
 EMERALD CLUB MEMBERS

VEHICLE INFORMATION

Unit: [REDACTED]	Model: [REDACTED]	KM Out: 41188	Fuel Out: F
License Plate: [REDACTED]	Class Driven: IFDR	KM In: 41189	Fuel In: F
State/Province: BC	Class Charged: ICAR	KM Driven: 1	

CHARGES DESCRIPTION

<u>Description</u>	<u>Amount (CAD)</u>
RATE CHARGE	63.00
Credit to DISCOUNT	-6.30
CONCESSION RECOUP FE	8.10
PROV VEHICLE RENTAL	3.00
VEH LIC FEE RECOVERY	3.60
PST	4.79
GST	3.57
Total Charges	79.76

PAYMENTS

Date	CC Type	CC Number	Auth Code	Auth Amount (CAD)	Payment Amount
29/12/2023	MC	XXXX-XXXX-XXXX-XXXX [REDACTED]	AUTH#:017507	100.00	79.76
Total Payments:				79.76	
Total Amount Due:				0.00	



RENTAL INVOICE

An Independent Franchise
H.A.L.T. Holdings Ltd
1602 Northfield Road
Nanaimo BC V9S 3A
GST:122251432 RT000
Email: Nanaimo@drivenational.c

RENTAL INVOICE NUMBER: [REDACTED]
RENTAL INVOICE DATE: 30/12/2023
RENTAL AGREEMENT NUMBER: [REDACTED]
RESERVATION NUMBER: [REDACTED]

RENTAL LOCATION:
NANAIMO AIRPORT
3350 SPITFIRE ROAD
V0R 1H0 NANAIMO, BC
250-245-2636

RENTAL DATE/TIME:
30/12/2023
[REDACTED]

RENTER NAME
DANIEL DAVIES

RETURN LOCATION:
NANAIMO AIRPORT
3350 SPITFIRE ROAD
V0R 1H0 NANAIMO, BC
250-245-2636

RETURN DATE/TIME:
30/12/2023
[REDACTED]

COMPANY NAME AND ADDRESS
EMERALD CLUB MEMBERS

VEHICLE INFORMATION

Unit: [REDACTED]	Model: [REDACTED]	KM Out: 31480	Fuel Out: F
License Plate: [REDACTED]	Class Driven: IFDR	KM In: 31546	Fuel In: F
State/Province: BC	Class Charged: CCAR	KM Driven: 66	

CHARGES DESCRIPTION

<u>Description</u>	<u>Amount (CAD)</u>
RATE CHARGE	46.00
Credit to DISCOUNT	-4.60
CONCESSION RECOUP FE	6.24
VEH LIC FEE RECOVERY	3.49
PST	3.58
GST	2.56
Total Charges	57.27

PAYMENTS

Date	CC Type	CC Number	Auth Code	Auth Amount (CAD)	Payment Amount
30/12/2023 [REDACTED]	MC	XXXX-XXXX-XXXX [REDACTED]	AUTH#:097287	200.00	
30/12/2023 [REDACTED]		XXXX-XXXX-XXXX [REDACTED]			57.27

Total Payments: 57.27
Total Amount Due: 0.00

MESSAGES:

[REDACTED] Domo 1
3225 Trans Canada Hwy

[REDACTED], BC VOR 1H0
Canada

Inv#: 9046393
Trans: Pre-Auth
Completion

***** [REDACTED]

/ C

Mastercard

AID: A00000000041010

Seq#: 936001001008

Terminal ID: CGS1EC03

Auth No: 016018

ACI/ISO: 001/00

Date: 2023-12-30

Time: [REDACTED]

TVR 0000008000

TSI E800

APPROVED

Pump # : 3-Regular

Vol : 8.635 L

Price/L: \$1.559

Total: \$13.46

Fuel Includes:

GST(5%): \$0.64

Total : \$0.64

TRANSACTION RECORD

SIDNEY ON THE RUN
2260 BEACON AVENUE
SIDNEY, BC
U8L 1X1
(250) 656-2353

2023-12-29 [REDACTED]

STORE #: 43098
TRANS #: 181253
INVOICE NO: 003109
GST #: R743318321
PSTV #: SEE PST #
GSTU #: SEE GST #

PUMP 6
REGULAR(87)
8.024L AT \$1.6097L

SALE \$ 13.39

GST INCLUDED \$ 0.64

TOTAL CAD\$ 13.39

PRE-AUTH COMPLETION

CARD TYPE: MC

MASTERCARD

***** [REDACTED]

A0000000041010

0000008000

E800

INVOICE NO: 003109

APPROVED 094193

REF: 481001001007

ACI/ISO 001/00

VERIFIED BY PIN

7C OFF/L? ASK HOW

- CUSTOMER'S COPY -

Passengers

Daniel Davies

Ticket #: [REDACTED]

Aeroplan #: [REDACTED]

Seats

YXJ → YVR -

YVR → YCD -

YCD → YVR -

YVR → YXJ -

Flights

Departure • Sat 30 Dec, 2023

Economy Comfort

Fort St. John YXJ



Fort St. John

Vancouver YVR



Vancouver Int. Airport, Terminal M

AC [REDACTED] • Operated by AIR CANADA EXPRESS - JAZZ

Aircraft: De Havilland Dash 8-400 📶 Wi-Fi

Duration: 2hr 00m

Cabin: Economy (H)

Meal: Air Canada Bistro (\$)

Vancouver YVR



Vancouver Int. Airport, Terminal M

Nanaimo YCD



Nanaimo Airport

AC [REDACTED] • Operated by AIR CANADA EXPRESS - JAZZ

Aircraft: De Havilland Dash 8-400 📶 Wi-Fi

Duration: 30m

Cabin: Economy (H)

Return • Sat 30 Dec, 2023

Economy Comfort

Nanaimo YCD



Nanaimo Airport

Vancouver YVR



Vancouver Int. Airport, Terminal M

AC 8034 • Operated by AIR CANADA EXPRESS - JAZZ

Aircraft: De Havilland Dash 8-400 📶 Wi-Fi

Duration: 34m

Cabin: Economy (H)

Vancouver YVR



Vancouver Int. Airport, Terminal M

Fort St. John YXJ



Fort St. John

AC [REDACTED] • Operated by AIR CANADA EXPRESS - JAZZ

Aircraft: De Havilland Dash 8-400 📶 Wi-Fi

Duration: 1hr 49m

Cabin: Economy (H)

Purchase Summary



CAD \$1,369.46

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

- Air Canada: CAD \$1,369.46

1 Adult

Air Transportation Charges

Base fare - Departure	\$603.00
Base fare - Return	\$603.00

Carrier surcharges	\$46.00
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Taxes, Fees and Charges

Air Travellers Security Charge - Canada	\$14.25
---	---------

Goods and Services Tax - Canada - 100092287 RT0001	\$65.21
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Airport Improvement Fee - Canada	\$38.00
----------------------------------	---------

Grand total	CAD \$1,369.46
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Check-in and boarding gate deadlines

When to arrive at the airport

You should arrive no later than the times indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.

Within Canada	90 min
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Check-in and baggage drop-off deadline

You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.

Within Canada	45 min¹
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¹ From Toronto City Airport (YTZ): 20 minutes.

Boarding gate deadline

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

Within Canada	30 min
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Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 51615
MLA Name: Davies, Dan VM150108 RWR **Claim Date:** January 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:** Dawson Creek
Trip Details: Meetings

Date	Expenses	Amount
January 09, 2023	188(km) Fort St. John - Dawson Creek return	\$107.16
January 09, 2023	Lunch only	\$27.00
Total Payable		\$134.16

Date 15 Jan 2024

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



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

Claim Number: 51616
MLA Name: Davies, Dan VM150108 RWR **Claim Date:** January 11, 2024
Constituency: Peace River North
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Fort St. John **Travel To:** Victoria
Trip Details: Meetings

Date	Expenses	Amount
January 11, 2024 Home - Airport	8(km)	\$4.88
January 12, 2024 Airport - Home	8(km)	\$4.88
January 11, 2024	Airfare	\$1397.81
January 11, 2024	Lunch and Dinner Only-Victoria	\$48.50
January 12, 2024	Car Rental	\$53.46
January 12, 2024	Fuel	\$20.79
January 12, 2024	MLA Per Diem - Victoria	\$61.00
	Total Payable	\$1591.32

Date 15 Jan 2024

[REDACTED SIGNATURE]

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

Passengers

Daniel Davies

Ticket #: [REDACTED]

Aeroplan #: [REDACTED]

Seats

YXJ → YVR -

YVR → YYJ -

YYJ → YVR -

YVR → YXJ -

Flights

Departure • Thu 11 Jan, 2024

Economy Flex

Fort St. John YXJ



Fort St. John

Vancouver YVR



Vancouver Int. Airport, Terminal M

AC [REDACTED] Operated by AIR CANADA EXPRESS - JAZZ

Aircraft: De Havilland Dash 8-400 📶 Wi-Fi

Duration: 1hr 55m

Cabin: Economy (U)

Vancouver YVR



Vancouver Int. Airport, Terminal M

Victoria YYJ



Victoria Int.

AC [REDACTED] • Operated by AIR CANADA EXPRESS - JAZZ

Aircraft: De Havilland Dash 8-400 📶 Wi-Fi

Duration: 31m

Cabin: Economy (U)

Return • Fri 12 Jan, 2024

Economy Comfort

Victoria YYJ



Victoria Int.

Vancouver YVR



Vancouver Int. Airport, Terminal M

AC • Operated by AIR CANADA EXPRESS - JAZZ

Aircraft: De Havilland Dash 8-400 Wi-Fi

Duration: 32m

Cabin: Economy (U)

Vancouver YVR



Vancouver Int. Airport, Terminal M

Fort St. John YXJ



Fort St. John

AC • Operated by AIR CANADA EXPRESS - JAZZ

Aircraft: De Havilland Dash 8-400 Wi-Fi

Duration: 1hr 49m

Cabin: Economy (U)

Purchase Summary



CAD \$1,397.81

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

- Air Canada: CAD \$1,397.81

1 Adult

Air Transportation Charges

Base fare - Departure	\$564.00
Base fare - Return	\$674.00

Carrier surcharges	\$46.00
--------------------	---------

Taxes, Fees and Charges

Air Travellers Security Charge - Canada	\$14.25
---	---------

Goods and Services Tax - Canada - 100092287 RT0001	\$66.56
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Airport Improvement Fee - Canada	\$33.00
----------------------------------	---------

Grand total	CAD \$1,397.81
--------------------	-----------------------

Check-in and boarding gate deadlines

When to arrive at the airport

You should arrive no later than the times indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.

Within Canada	90 min
----------------------	---------------

Check-in and baggage drop-off deadline

You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.

Within Canada	45 min¹
----------------------	---------------------------

¹ From Toronto City Airport (YTZ): 20 minutes.

Boarding gate deadline

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

Within Canada	30 min
----------------------	---------------

Peninsula CO OP
6429 Pat Bay HWY
Victoria BC
V8Y 1T8
(250) 652-5545
GST# 104138052

Member # 0009000

Pump	Litres	Price/L
8	13.005	\$1.599
Product		Amount
Regular		\$20.79

Total \$20.79

GST 5% Fuel \$0.99

Purchase

FLASH DEFAULT
INTERAC

***** [REDACTED]

DATE: 01/12/2024
TIME: [REDACTED]
REF: 0014900670 H
TERM: 35B10007
AUTH: 002332
RESP: 000 ISO:00

INTERAC
A0000002771010
TVR: 8000008000
Approved - Thank you

CUSTOMER COPY

Store # 199532
Receipt # 47041

Thanks for shopping
at Peninsula Co-op



RENTAL INVOICE

H.A.L.T. Holdings Ltd.
 1602 Northfield Road
 Nanaimo BC V9S 3A7
 GST: 122251432 RT0001

RENTAL INVOICE NUMBER:
 RENTAL INVOICE DATE: 12/01/2024
 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:
 11/01/2024
 [REDACTED]

RENTER NAME
 DANIEL DAVIES

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

RETURN DATE/TIME:
 12/01/2024
 [REDACTED]

COMPANY NAME AND ADDRESS
 EMERALD CLUB MEMBERS

VEHICLE INFORMATION

Unit: [REDACTED]	Model: [REDACTED]	KM Out: 38111	Fuel Out: F
License Plate: [REDACTED]	Class Driven: CFDR	KM In: 38112	Fuel In: F
State/Province: BC	Class Charged: CCAR	KM Driven: 1	

CHARGES DESCRIPTION

<u>Description</u>	<u>Amount (CAD)</u>
RATE CHARGE	24.00
HOURLY CHARGE	16.00
Credit to DISCOUNT	-4.00
CONCESSION RECOUP FE	5.32
PROV VEHICLE RENTAL	3.00
VEH LIC FEE RECOVERY	3.60
PST	3.14
GST	2.40
Total Charges	53.46

PAYMENTS

<u>Date</u>	<u>CC Type</u>	<u>CC Number</u>	<u>Auth Code</u>	<u>Auth Amount (CAD)</u>	<u>Payment Amount</u>
12/01/2024 [REDACTED]	MC	XXXX-XXXX-XXXX [REDACTED] XXXX-XXXX-XXXX [REDACTED]	AUTH# [REDACTED]	100.00	53.46

Total Payments: 53.46
Total Amount Due: 0.00



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

Claim Number: 51627
MLA Name: Davies, Dan VM150108 RWR **Claim Date:** January 15, 2024
Constituency: Peace River North
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Fort St. John **Travel To:** Prince George/Houston
Trip Details: BC Natural Resource Forum/Tour

Date	Expenses	Amount
January 15, 2024	437(km) Fort St. John - Prince George	\$266.57
January 18, 2024	0(km) Drove to Houston with Peter Milobar returning to PG on Friday, Jan 19th	\$0.00
January 20, 2024	437(km) Prince George - Fort St. John	\$266.57
January 15, 2024	Lunch & Dinner only	\$48.50
January 16, 2024	MLA Per Diem	\$61.00
January 17, 2024	MLA Per Diem	\$61.00
January 18, 2024	Accommodation Expenses Prince George	\$638.00
January 18, 2024	MLA Per Diem	\$61.00
January 19, 2024	Accommodation Expenses Houston	\$145.77
January 19, 2024	MLA Per Diem	\$61.00
January 20, 2024	Accommodation Expenses Prince George	\$149.64
January 20, 2024	MLA Per Diem	\$61.00
Total Payable		\$1820.05

Date 22 Jan 2024

[REDACTED SIGNATURE]

VM150108 RWR
 he amount to be paid is correct, and is in accordance
 te statute or other authority for payment

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

Room No. : [REDACTED]
Arrival : 15.01.24
Departure : 18.01.24
Page No. : 1 of 1

INFORMATION INVOICE

[REDACTED] : [REDACTED]
Group Code :
Company Name :

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

Thank You For Staying With Us

Date	Text	Charges CAD	Credits CAD
15.01.24	Room Charge	150.00	
15.01.24	PST Room Tax 8%	12.00	
15.01.24	MRDT 3%	4.50	
15.01.24	GST Room Tax 5%	7.50	
16.01.24	Room Charge	145.00	
16.01.24	PST Room Tax 8%	11.60	
16.01.24	MRDT 3%	4.35	
16.01.24	GST Room Tax 5%	7.25	
17.01.24	Room Charge	255.00	
17.01.24	PST Room Tax 8%	20.40	
17.01.24	MRDT 3%	7.65	
17.01.24	GST Room Tax 5%	12.75	
18.01.24	Mastercard		638.00
Total / Balance		638.00	638.00 / 0.00

Merchant ID
Transaction ID [REDACTED]
Approval Code [REDACTED]
Approval Amount 638.00

Credit Card # XXXXXXXXXXXXX [REDACTED]
Credit Card Expiry XX/XX
Capture Method Manual
Transaction Amount 638.00

Guest Folio

Dan Davies

Arrival Date: 18 Jan 2024
Departure Date: 19 Jan 2024

Room Type: [REDACTED]

BC MLA
[REDACTED]
Fort St John, BC
[REDACTED]

Folio: [REDACTED]

Room: [REDACTED]
CC Number: ***** [REDACTED]

Date	Folio	Reference	Amount	Tax	Total
18 Jan 2024	1	Room Charge	\$129.00	\$16.77	\$145.77
18 Jan 2024	1	Payment: Mastercard	\$-145.77	\$0.00	\$-145.77
Room Charges			\$129.00	\$16.77	\$145.77
Other Charges			\$0.00	\$0.00	\$0.00
Credits			\$-145.77	\$0.00	\$-145.77
Balance					\$0.00

PST 8.00 % \$129.00 \$10.32
GST 5.00 % \$129.00 \$6.45

[REDACTED]

Dan Davies

Fort St John BC

Na

Arrive: 19Jan24

Time:

Depart: 20Jan24

Room:

Room Type:

Number of Guests: 1

Rate: \$129.00

Clerk: VSH

Time:

Folio Number:

DATE	DESCRIPTION	CHARGES	CREDITS
19Jan24	Debit Card		149.64
19Jan24	Debit Card		300.00
19Jan24	Room Charge	129.00	
19Jan24	GST-Goods and Services Tax	6.45	
19Jan24	Convention and Tourism Tax	3.87	
19Jan24	PST-Provincial Sales Tax	10.32	
20Jan24	Debit Card	300.00	
		BALANCE:	0.00



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 51662
MLA Name: Davies, Dan VM150108 RWR **Claim Date:** January 29, 2024
Constituency: Peace River North
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Fort St. John **Travel To:** Vancouver
Trip Details: Caucus/Meetings

Date	Expenses	Amount
January 29, 2024 Home - Airport	8(km)	\$4.88
February 01, 2024 Airport - Home	8(km)	\$4.88
January 29, 2024	Airfare	\$1133.21
January 29, 2024	Dinner Only	\$36.00
January 29, 2024	Public Transportation	\$9.55
January 30, 2024	MLA Per Diem	\$61.00
January 31, 2024	MLA Per Diem	\$61.00
February 01, 2024 Vancouver	Accommodation Expenses	\$1010.05
February 01, 2024	MLA Per Diem	\$61.00
February 01, 2024	Public Transportation	\$4.55
Total Payable		\$2386.12

Date 01 Feb 2024

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*

Passengers

Daniel Davies

Ticket #: [REDACTED]

Aeroplan #: [REDACTED]

Seats

YXJ → YVR

YVR → YXJ

Flights

Departure • Mon 29 Jan, 2024

Economy Comfort

Fort St. John YXJ

[REDACTED]

Fort St. John

Vancouver YVR

[REDACTED]

Vancouver Int. Airport, Terminal M

AC [REDACTED] • Operated by AIR CANADA EXPRESS - JAZZ

Aircraft: De Havilland Dash 8-400 📶 Wi-Fi

Duration: 1hr 57m

Cabin: Economy (V)

Return • Thu 01 Feb, 2024

Economy Comfort

Vancouver YVR

[REDACTED]

Vancouver Int. Airport, Terminal M

Fort St. John YXJ

[REDACTED]

Fort St. John

AC [REDACTED] • Operated by AIR CANADA EXPRESS - JAZZ

Aircraft: De Havilland Dash 8-400 📶 Wi-Fi

Duration: 1hr 49m

Cabin: Economy (V)

Purchase Summary



CAD \$1,133.21

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

- Air Canada: CAD \$1,133.21

1 Adult

Air Transportation Charges

Base fare - Departure	\$498.00
Base fare - Return	\$498.00
Carrier surcharges	\$46.00

Taxes, Fees and Charges

Air Travellers Security Charge - Canada	\$14.25
Goods and Services Tax - Canada - 100092287 RT0001	\$53.96
Airport Improvement Fee - Canada	\$23.00

Grand total **CAD \$1,133.21**

Check-in and boarding gate deadlines

When to arrive at the airport

You should arrive no later than the times indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.

Within Canada **90 min**

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink

[REDACTED]
[REDACTED]
Mon 29 Jan 24 [REDACTED]

Payment Type: DEBIT

Purchase: 2 Zone Ticket with YVR

Product Price: \$ 9.55

Compass Ticket #: [REDACTED]
**** * [REDACTED]

Debit Card #: [REDACTED]
**** * [REDACTED]

Auth #: 001604
Ref #: TVVD98A6ZXVG
Receipt #: 135326

Card Entry: Chip
AID:A0000002771010
TVR:0080008000
TSI:E800

Retain for your records.
View TransLink Policies
at www.translink.ca

Thank You!

Dan Davies

Fort St John BC
Canada

Room: [REDACTED]
Folio: [REDACTED]
Cashier: [REDACTED]
Arrival: 01-29-24
Departure: 02-01-24
Reference:

Date	Description	Additional Information	Charges	Credits
01-29-24	Room Charge		209.00	
01-29-24	Destination Marketing Fee (DMF)		2.63	
01-29-24	Municipal Room Tax (MRT)		6.35	
01-29-24	Rooms - Provincial Tax - PST		16.93	
01-29-24	Major Events MRDT		5.29	
01-29-24	Rooms - GST		12.01	
01-30-24	Room Charge		296.00	
01-30-24	Destination Marketing Fee (DMF)		3.73	
01-30-24	Municipal Room Tax (MRT)		8.99	
01-30-24	Rooms - Provincial Tax - PST		23.98	
01-30-24	Major Events MRDT		7.49	
01-30-24	Rooms - GST		17.01	
01-31-24	Room Charge		332.00	
01-31-24	Destination Marketing Fee (DMF)		4.18	
01-31-24	Municipal Room Tax (MRT)		10.09	
01-31-24	Rooms - Provincial Tax - PST		26.89	
01-31-24	Major Events MRDT		8.40	
01-31-24	Rooms - GST		19.08	
02-01-24	Master Card	XXXXXXXXXXXX [REDACTED]	XX/XX	1,010.05

GST Summary	
Registration No:	[REDACTED]
Room	48.10
F&B	0.00
Other	0.00
Total	48.10

PST Summary	
Room	67.80
F&B	0.00
Other	0.00
Total	67.80

Total	1,010.05	1,010.05
Balance Due	0.00	CDN

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink

Thu 01 Feb 24

Payment Type: DEBIT
Purchase: 2 Zone Ticket
Product Price: \$ 4.55

Compass Ticket #: *****

Debit Card #: *****

Auth #: 003575
Ref #: TUG7A8A75X3V
Receipt #: 222981

Card Entry: Chip
AID:A0000002771010
TVR:0080008000
TSI:F800

Retain for your records.
View TransLink Policies
at www.translink.ca

Thank You!



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 51699
MLA Name: Davies, Dan VM150108 RWR **Claim Date:** February 04, 2024
Constituency: Peace River North
Type Of Trip: MLA Travel
Prepared By: ██████████
Claimant Type: Member of Legislative Assembly
Travel From: Fort St. John **Travel To:** Prince George
Trip Details: Meetings

Date	Expenses	Amount
February 04, 2024	437(km) Fort ST. John - Prince George	\$266.57
February 06, 2024	437(km) Prince George - Fort St. John	\$266.57
February 04, 2024	Dinner Only	\$36.00
February 05, 2024	MLA Per Diem	\$61.00
February 06, 2024	Accommodation Expenses Prince George	\$484.44
February 06, 2024	MLA Per Diem	\$61.00
Total Payable		\$1175.58

Date 07 Feb 2024

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*

D. Davies

Room: [REDACTED]
Room Type: [REDACTED]
Number of Guests: 1
Rate: \$185.00

Clerk:

Arrive: 04Feb24

Time: [REDACTED]

Depart: 06Feb24

Time: [REDACTED]

Folio Number: [REDACTED]

DATE	DESCRIPTION	CHARGES	CREDITS
04Feb24	Room Charge	224.00	
04Feb24	GST-Goods and Services Tax	11.20	
04Feb24	Convention and Tourism Tax	6.72	
04Feb24	PST-Provincial Sales Tax	17.92	
04Feb24	Daily Parking	4.76	
04Feb24	Gst-goods & Services Tax	0.24	
05Feb24	Room Charge	185.00	
05Feb24	GST-Goods and Services Tax	9.25	
05Feb24	Convention and Tourism Tax	5.55	
05Feb24	PST-Provincial Sales Tax	14.80	
05Feb24	Daily Parking	4.76	
05Feb24	Gst-goods & Services Tax	0.24	
06Feb24	Master Card		484.44

Card #: MCXXXXXXXXXXXXXXXXXXXX [REDACTED]XXXX

Amount: 484.44 Auth: [REDACTED]

This card was electronically swiped on 04Feb24

BALANCE: 0.00



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 51710
MLA Name: Davies, Dan VM150108 RWR **Claim Date:** February 07, 2024
Constituency: Peace River North
Type Of Trip: In-Constituency Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Fort St. John **Travel To:** Hudson Hope
Trip Details: Townhall and Public Meeting

Date	Expenses	Amount
February 07, 2024	176(km) Fort St. John - Hudson Hope return	\$107.36
February 07, 2024	Dinner Only	\$36.00
Total Payable		\$143.36

Date 09 Feb 2024

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*



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

Claim Number: 51711
MLA Name: Davies, Dan VM150108 RWR **Claim Date:** February 08, 2024
Constituency: Peace River North
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Fort St. John **Travel To:** Dawson Creek
Trip Details: Meetings

Date	Expenses	Amount
February 08, 2024	142(km) Fort St. John - Dawson Creek return	\$86.62
February 08, 2024	Lunch only	\$27.00
Total Payable		\$113.62

Date 09 Feb 2024

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*



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 51738
MLA Name: Davies, Dan VM150108 RWR **Claim Date:** February 14, 2024
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:** Halfway River First Natio
Trip Details: Meeting with Chief and Council

Date	Expenses	Amount
February 14, 2024	226(km) FSJ - Halfway River return Meeting	\$137.86
February 14, 2024	Lunch only	\$27.00
Total Payable		\$164.86

Date: 15 Feb 2024

[REDACTED SIGNATURE]

with appropriate statute or other authority for payment



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

Claim Number: 51800
MLA Name: Davies, Dan VM150108 RWR **Claim Date:** February 19, 2024
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
February 19, 2024 Home - Airport	8(km)	\$4.88
February 23, 2024 Airport - Home	8(km)	\$4.88
February 19, 2024	Airfare	\$1762.16
February 19, 2024	Lunch & Dinner only	\$48.50
February 20, 2024	Breakfast & Lunch Only-Victoria	\$39.50
February 21, 2024	Car Rental	\$54.61
February 21, 2024	Fuel	\$19.74
February 21, 2024	MLA Per Diem - Victoria	\$61.00
February 22, 2024 Vancouver	Accommodation Expenses	\$303.45
February 22, 2024	MLA Per Diem - Victoria	\$61.00
February 22, 2024	Taxi	\$79.55
February 23, 2024	Breakfast Only - Victoria	\$27.00
February 23, 2024	Taxi	\$39.55
Total Payable		\$2505.82

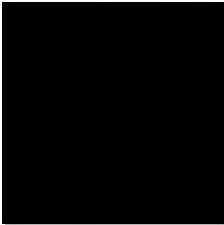
Date 23 Feb 2024

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 Confirmation



Booking Reference: [REDACTED] Date of issue: 15 Feb, 2024

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

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

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



Flight 1

Economy - Comfort

Monday
19 Feb. 2024

Fort St. John
(YXJ),
British Columbia



Vancouver
Vancouver Int. (YVR),
Terminal M



1hr55
Cabin : Economy Class (U)
Operated by: Air Canada Express -
Jazz | De Havilland Dash 8-400

Monday
19 Feb. 2024

Vancouver
Vancouver Int. (YVR),
Terminal M



Victoria
Victoria Int. (YYJ),
British Columbia



0hr31
Cabin : Economy Class (U)
Operated by: Air Canada Express -
Jazz | De Havilland Dash 8-400



Flight 2

Economy - Comfort

Thursday
22 Feb. 2024

Victoria
Victoria Int. (YYJ),
British Columbia



Vancouver
Vancouver Int. (YVR),
Terminal M



0hr32
Cabin : Economy Class (H)
Operated by: Air Canada Express -
Jazz | De Havilland Dash 8-400



Flight 3

Economy - Comfort

Friday
23 Feb. 2024

Vancouver
Vancouver Int. (YVR),
Terminal M



Fort St. John
(YXJ),
British Columbia



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

Passengers

 **Daniel Davies**
Ticket number
[REDACTED]
Air Canada - Aeroplan
[REDACTED]

Seats
AC [REDACTED]
AC [REDACTED]
AC [REDACTED]
AC [REDACTED]

Purchase summary

MasterCard
***** [REDACTED]
Amount paid \$1762.16

1 adult



Flights	
Air transportation charges	
Base fare - Flight 1 Economy - Comfort	704.00
Base fare - Flight 2 Economy - Comfort	374.00
Base fare - Flight 3 Economy - Comfort	486.00
Carrier surcharges	62.00
 Taxes, fees and charges	
Air Travellers Security Charge - Canada	14.25
Goods and Services Tax - Canada - 100092287 RT0001	83.91
Airport Improvement Fee - Canada	38.00
Total before options (per passenger)	\$1762 ¹⁶
GRAND TOTAL (Canadian dollars)	\$1762¹⁶



Check-in and boarding gate deadlines

Within Canada

90
minutes

When to arrive at the airport

You should arrive no later than the time indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.

45
minutes¹

Check-in and baggage drop-off deadline

You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.

30
minutes

Boarding gate deadline

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

15
minutes

Boarding gate closes

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

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

Baggage allowance

Carry-on baggage

On flights operated by Air Canada, Air Canada Rouge or Air Canada Express, you may carry with you in the cabin 1 standard item (max. size: 23 x 40 x 55 cm [9 x 15.5 x 21.5 in]) and 1 personal item (max. size: 16 x 33 x 43 cm [6 x 13 x 17 in]). Your carry-on baggage must be light enough that you can store it in the overhead bin unassisted. See our complete carry-on baggage policy.

Checked baggage

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

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

Tax Description	Qty	Amount
F REGULAR No. 1		
11.485 L @ \$1.719/ L		\$19.74
Offer Discount		
0.030 /L Discount		

	Sub Total	\$19.74
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		\$19.74
	Debit:	\$19.74
	Change	\$0.00

Fuel Includes GST 5.0% \$0.94
 Fuel Includes PST 7.0% \$0.00
 GST - Fuel - BC No. 137400032 RT

TYPE: PURCHASE

Interac CHEQUING
 XXXXXXXXXXXX

AMT: \$ 19.74
 DATE: 2024/02/21
 TIME:
 TERM: 33B10X2L
 REF: 0011280260 C
 AUTH: 835436

Interac
 AID: A0000002771010
 TVR: 0080008000
 TSI: E800

VERIFIED BY PIN



RENTAL INVOICE

H.A.L.T. Holdings Ltd.
1602 Northfield Road
Nanaimo BC V9S 3A7
GST: 122251432 RT0001

RENTAL INVOICE NUMBER:
RENTAL INVOICE DATE: 21/02/2024
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:
19/02/2024
[REDACTED]

RENTER NAME
DANIEL DAVIES

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

RETURN DATE/TIME:
21/02/2024
[REDACTED]

COMPANY NAME AND ADDRESS
EMERALD CLUB MEMBERS

VEHICLE INFORMATION

Unit: [REDACTED]	Model: [REDACTED]	KM Out: 39888	Fuel Out: F
License Plate: [REDACTED]	Class Driven: CFDR	KM In: 39985	Fuel In: F
State/Province: BC	Class Charged: CCAR	KM Driven: 97	

CHARGES DESCRIPTION

<u>Description</u>	<u>Amount (CAD)</u>
RATE CHARGE	41.00
Credit to DISCOUNT	-4.10
CONCESSION RECOUP FE	5.44
PROV VEHICLE RENTAL	3.00
VEH LIC FEE RECOVERY	3.60
PST	3.22
GST	2.45
Total Charges	54.61

PAYMENTS

Date	CC Type	CC Number	Auth Code	Auth Amount (CAD)	Payment Amount
21/02/2024	MC	XXXX-XXXX-XXXX [REDACTED]	AUTH#: [REDACTED]	100.00	27.31
21/02/2024		XXXX-XXXX-XXXX [REDACTED]			27.30
Total Payments:				54.61	
Total Amount Due:				0.00	

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

Mr Dan Davies
 [REDACTED]
 Dept Of National Defense
 Fort St John BC [REDACTED]
 Canada

Arrival : 02-22-24
 Departure : 02-23-24

Group Name :
 Company Name : PROVINCIAL GOVERNMENT

Date	Description	Additional Information	Charges	Credits
02-22-24	Room Charge		259.00	
02-22-24	Destination Marketing Fee		2.59	
02-22-24	Room Municipal Tax		7.85	
02-22-24	Room GST		13.08	
02-22-24	Room PST		20.93	
02-23-24	Mastercard	XXXXXXXXXXXX [REDACTED] XX/XX		303.45

GST Summary		Total Charges	303.45
Room	13.08	Total Credits	303.45
F&B	0.00		
Other	0.00		
Total	13.08	Balance	0.00

Bluebird Cabs

2613 Quadra St
Victoria, BC V8T 4E4
250-382-2222
WWW.NONE.COM

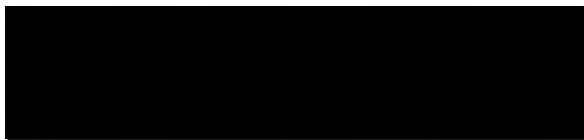
Cashier: [REDACTED]

Transaction 000073303695

Total	\$79.55
DEBIT CARD SALE	\$79.55
INTERAC [REDACTED]	

Retain this copy for statement
validation

Account: Default
22-Feb.-2024 [REDACTED]
\$79.55 | Method: CONTACTLESS
Interac XXXXXXXXXXXX [REDACTED]
Reference ID: 000073303695
Auth ID: 004021
MID: *****9899
AID: A0000002771010
AthNtwkNm: INTERAC
NO CARDHOLDER VERIFICATION



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

Fri 02/23/2024

Txn ID: #d5969c66

Type: DEBIT

PURCHASE

Interac

Number: *****

Account Type: SAVINGS

Entry Mode: Contactless

CVM: NONE

Mode: Issuer

Interac

AID: A0000002771010

TVR: 0000008000

IAD: 1501850440F100

TSI: 0000

ATC: 0553

TC: 1B8C34F933446917

UN: 3852AD6D

Response: APPROVED

Approval Code: 105115

Sub Total: \$39.55

Tip: \$0.00

Total: \$39.55

Thank You for using
Yellow Cab! GST
#105762447RT001
THANK YOU



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 51892

MLA Name: Davies, Dan VM150108 RWR **Claim Date:** February 25, 2024

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
February 25, 2024 Home - Airport	8(km)	\$4.88
February 25, 2024	Airfare	\$1493.36
February 25, 2024	Dinner Only - Victoria	\$36.00
February 26, 2024	Car Rental	\$27.30
February 26, 2024	Fuel	\$7.33
February 26, 2024	MLA Per Diem - Victoria	\$61.00
February 27, 2024	MLA Per Diem - Victoria	\$61.00
February 28, 2024	MLA Per Diem - Victoria	\$61.00
February 29, 2024	MLA Per Diem - Victoria	\$61.00
March 01, 2024	MLA Per Diem - Victoria	\$61.00

Total Payable **\$1873.87**

Date 01 Mar 2024



[REDACTED]

From: Dan Davies [REDACTED]
Sent: February 21, 2024 [REDACTED]
To: [REDACTED]
Subject: Fwd: Air Canada - DANIEL DAVIES - 25-Feb/YXJ-YYJ(booking re [REDACTED] - Itinerary-Receipt

Dan Davies

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

From: Air Canada <notification@notification.aircanada.ca>
Date: Wed, Feb 21, 2024 at 9:57 AM
Subject: Air Canada - DANIEL DAVIES - 25-Feb/YXJ-YYJ(booking re [REDACTED] - Itinerary-Receipt
To: [REDACTED]



AIR CANADA

Booking Confirmation

[REDACTED]

Issued 21 Feb, 2024

[Manage booking](#)

[Check-in](#)

Thank you for choosing Air Canada. Below are your flight details and other useful information for your trip.

IMPORTANT: This is your official itinerary/receipt. You must bring it with you to the airport for check-in. Please print/retain this page for your financial records (for taxation, expense claim or credit card reconciliation purposes).

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](#).

Passengers

Daniel Davies

Ticket #: [REDACTED]

Aeroplane: [REDACTED]

Seats

YXJ → YVR -

YVR → YYJ -

YYJ → YVR -

YVR → YXJ -

Flights

Departure • Sun 25 Feb, 2024

Economy Comfort

Fort St. John YXJ

[REDACTED]
Fort St. John

Vancouver YVR

[REDACTED]
Vancouver Int. Airport, Terminal M

AC [REDACTED] Operated by AIR CANADA EXPRESS - JAZZ

Aircraft: De Havilland Dash 8-400 📶 Wi-Fi

Duration: 1hr 57m

Cabin: Economy (U)

Vancouver YVR

[REDACTED]
Vancouver Int. Airport, Terminal M

Victoria YYJ

[REDACTED]
Victoria Int.

AC [REDACTED] Operated by AIR CANADA EXPRESS - JAZZ

Aircraft: De Havilland Dash 8-400 📶 Wi-Fi

Duration: 31m

Cabin: Economy (U)

Return • Fri 01 Mar, 2024

Economy Comfort

Victoria YYJ



Victoria Int.

Vancouver YVR



Vancouver Int. Airport, Terminal M

AC [redacted] Operated by AIR CANADA EXPRESS - JAZZ

Aircraft: De Havilland Dash 8-400 📶 Wi-Fi

Duration: 32m

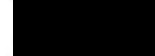
Cabin: Economy (Q)

Vancouver YVR



Vancouver Int. Airport, Terminal M

Fort St. John YXJ



Fort St. John

AC [redacted] Operated by AIR CANADA EXPRESS - JAZZ

Aircraft: De Havilland Dash 8-400 📶 Wi-Fi

Duration: 1hr 49m

Cabin: Economy (Q)

Purchase Summary



CAD \$1,493.36

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

- Air Canada: CAD \$1,493.36

1 Adult

Air Transportation Charges

Base fare - Departure \$704.00

Base fare - Return \$625.00

Carrier surcharges	\$46.00
Taxes, Fees and Charges	
Air Travellers Security Charge - Canada	\$14.25
Goods and Services Tax - Canada - 100092287 RT0001	\$71.11
Airport Improvement Fee - Canada	\$33.00
Grand total	CAD \$1,493.36

Check-in and boarding gate deadlines

When to arrive at the airport

You should arrive no later than the times indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.

Within Canada **90 min**

Check-in and baggage drop-off deadline

You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.

Within Canada **45 min¹**

¹ From Toronto City Airport (YTZ): 20 minutes.

Boarding gate deadline

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

Within Canada **30 min**

WELCOME

Shell Canada
3393 DOUGLAS STREET
V8Z 4L4
VICTORIA BC
(250) 475-1143

REGULAR
PUMP No. 03
LITRES 4.242
PRICE/L \$1.729
TOTAL FUEL \$7.33

TOTAL SALE \$7.33
Mastercard \$7.33

FUEL INCLUDES
GST - Fuel \$0.35
No. 137400032 RT

TYPE: PURCHASE

Mastercard
XXXXXXXXXX

AMT: \$ 7.33
DATE: 2024/02/26
TIME:
TERM: 89035AIC
REF: 0010030450 C
AUTH: 000016

Mastercard
AID: A0000000041010
TVR: 0000008000
TSI: E800

VERIFIED BY PIN

01 APPROVED - THANK
YOU 027

INVOICE NUMBER:
8092815

-- IMPORTANT --
Retain this copy for
your records

*** CUSTOMER COPY

CAA
XXXXXXXXXX
Term: C01072
Appr: 24022601072200
299868003
Reference: 200299868



RENTAL INVOICE

H.A.L.T. Holdings Ltd.
1602 Northfield Road
Nanaimo BC V9S 3A7
GST: 122251432 RT0001

RENTAL INVOICE NUMBER:
RENTAL INVOICE DATE: 26/02/2024
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:
25/02/2024
[REDACTED]

RENTER NAME
DANIEL DAVIES

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

RETURN DATE/TIME:
26/02/2024
[REDACTED]

COMPANY NAME AND ADDRESS
EMERALD CLUB MEMBERS

VEHICLE INFORMATION

Unit: [REDACTED]	Model: [REDACTED]	KM Out: 32603	Fuel Out: F
License Plate: [REDACTED]	Class Driven: ICAR	KM In: 32642	Fuel In: F
State/Province: BC	Class Charged: ECAR	KM Driven: 39	

CHARGES DESCRIPTION

Description	Amount (CAD)
RATE CHARGE	20.50
Credit to DISCOUNT	-2.05
CONCESSION RECOUP FE	2.72
PROV VEHICLE RENTAL	1.50
VEH LIC FEE RECOVERY	1.80
PST	1.61
GST	1.22
Total Charges	27.30

PAYMENTS

Date	CC Type	CC Number	Auth Code	Auth Amount (CAD)	Payment Amount
26/02/2024	MC	XXXX-XXXX-XXX [REDACTED] XXXX-XXXX-XXX [REDACTED]	AUTH# [REDACTED]	100.00	27.30

Total Payments: 27.30
Total Amount Due: 0.00



Members Of The Legislative Assembly Travel Claim Form

Page: 1

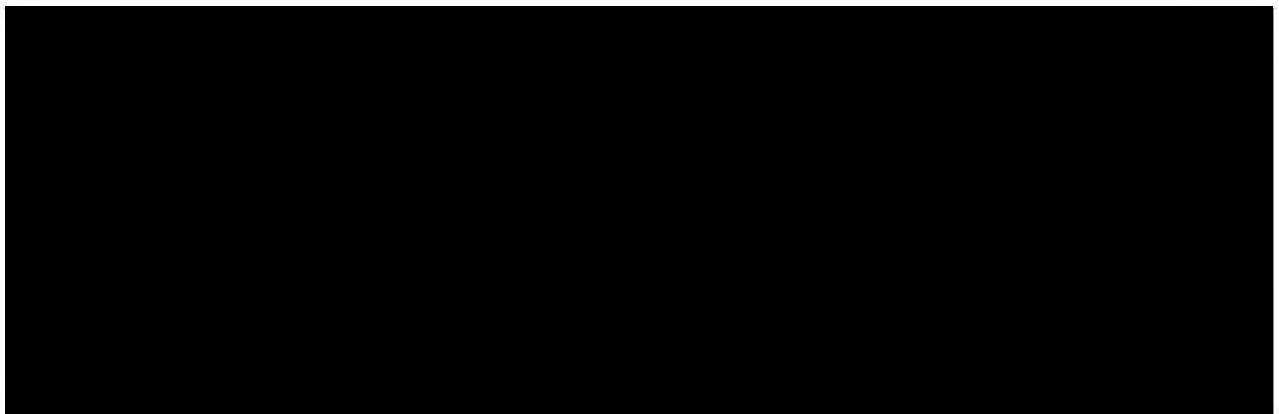
Claim Number: 51943
MLA Name: Davies, Dan VM150108 RWR **Claim Date:** March 03, 2024
Constituency: Peace River North
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Fort St. John **Travel To:** Victoria
Trip Details: Legislative Session

Date	Expenses	Amount
March 03, 2024 Home - Airport	8(km)	\$4.88
March 06, 2024 Airport - Home	8(km)	\$4.88
March 03, 2024	Airfare	\$1387.31
March 03, 2024	Dinner Only - Victoria	\$36.00
March 03, 2024	Taxi	\$75.45
March 04, 2024	MLA Per Diem - Victoria	\$61.00
March 05, 2024	MLA Per Diem - Victoria	\$61.00
March 06, 2024	MLA Per Diem - Victoria	\$61.00
March 06, 2024	Taxi	\$77.75
Total Payable		\$1769.27

Date 08 Mar 2024

Signature [REDACTED]

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



From: Dan Davies [REDACTED]
Sent: March 4, 2024 [REDACTED]
To: [REDACTED]
Subject: Fwd: Air Canada - DANIEL DAVIES - 03-Mar/YXJ-YYJ(booking ref [REDACTED] - Itinerary-Receipt

Dan Davies

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

From: Air Canada <notification@notification.aircanada.ca>
Date: Fri, Mar 1, 2024 at 7:38 AM
Subject: Air Canada - DANIEL DAVIES - 03-Mar/YXJ-YYJ(booking ref [REDACTED] - Itinerary-Receipt
To: [REDACTED]

 **AIR CANADA**
Booking Confirmation

[REDACTED]

Issued 01 Mar, 2024

[Manage booking](#)

[Check-in](#)

Thank you for choosing Air Canada. Below are your flight details and other useful information for your trip.

IMPORTANT: This is your official itinerary/receipt. You must bring it with you to the airport for check-in. Please print/retain this page for your financial records (for taxation, expense claim or credit card reconciliation purposes).

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](#).

Passengers

Daniel Davies

Ticket #: [REDACTED]

Aeroplane: [REDACTED]

Seats

YXJ → YVR

YVR → YYJ

YYJ → YVR

YVR → YXJ

Flights

Departure • Sun 03 Mar, 2024

Economy Flex

Fort St. John YXJ

[REDACTED]
Fort St. John

Vancouver YVR

[REDACTED]
Vancouver Int. Airport, Terminal M

AC [REDACTED] • Operated by AIR CANADA EXPRESS - JAZZ

Aircraft: De Havilland Dash 8-400 📶 Wi-Fi

Duration: 1hr 57m

Cabin: Economy (U)

Vancouver YVR

[REDACTED]
Vancouver Int. Airport, Terminal M

Victoria YYJ

[REDACTED]
Victoria Int.

AC [REDACTED] • Operated by AIR CANADA EXPRESS - JAZZ

Aircraft: De Havilland Dash 8-400 📶 Wi-Fi

Duration: 31m

Cabin: Economy (U)

Return • Wed 06 Mar, 2024

Economy Comfort

Victoria YYJ



Victoria Int.

Vancouver YVR



Vancouver Int. Airport, Terminal M

AC Operated by AIR CANADA EXPRESS - JAZZ

Aircraft: De Havilland Dash 8-400 Wi-Fi

Duration: 32m

Cabin: Economy (Q)

Vancouver YVR



Vancouver Int. Airport, Terminal M

Fort St. John YXJ



Fort St. John

AC Operated by AIR CANADA EXPRESS - JAZZ

Aircraft: De Havilland Dash 8-400 Wi-Fi

Duration: 1hr 49m

Cabin: Economy (Q)

Purchase Summary



CAD \$1,387.31

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

- Air Canada: CAD \$1,387.31

1 Adult

Air Transportation Charges

Base fare - Departure	\$590.00
Base fare - Return	\$638.00

Carrier surcharges	\$46.00
--------------------	---------

Taxes, Fees and Charges

Air Travellers Security Charge - Canada	\$14.25
---	---------

Goods and Services Tax - Canada - 100092287 RT0001	\$66.06
--	---------

Airport Improvement Fee - Canada	\$33.00
----------------------------------	---------

Grand total	CAD \$1,387.31
--------------------	-----------------------

Check-in and boarding gate deadlines

When to arrive at the airport

You should arrive no later than the times indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.

Within Canada	90 min
----------------------	---------------

Check-in and baggage drop-off deadline

You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.

Within Canada	45 min¹
----------------------	---------------------------

¹ From Toronto City Airport (YTZ): 20 minutes.

Boarding gate deadline

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

Within Canada	30 min
----------------------	---------------

Yellow Cab of Victoria



WWW.NONE.COM

Cashier



Transaction 000036303135

Total CA\$75.45

DEBIT CARD SALE CA\$75.45

INTERAC

Retain this copy for statement
validation

Account: Default

03-Mar-2024

CA\$75.45 | Method:

CONTACTLESS

Interac XXXXXXXXX

Reference ID: 000036303135

Auth ID: 043640

MID: *****9808

AID: A0000002771010

AthNtwkNm: INTERAC

NO CARDHOLDER VERIFICATION



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

Wed 03/06/2024

Txn ID: #16a9ce81
Type: DEBIT

PURCHASE
Interac

Number: *****
Account Type: SAVINGS
Entry Mode: Contactless
CVM: NONE
Mode: Issuer
Interac
A00000027710100100000001
TVR: 0000008000
IAD: 15028504000D40
TSI: 0000
ATC: 0059
TC: BB30A79F40224B95
UN: 89B5B861
Response: APPROVED
Approval Code: 009945

Sub Total: \$77.75
Tip: \$0.00

Total: \$77.75

THANK YOU



Members Of The Legislative Assembly Travel Claim Form

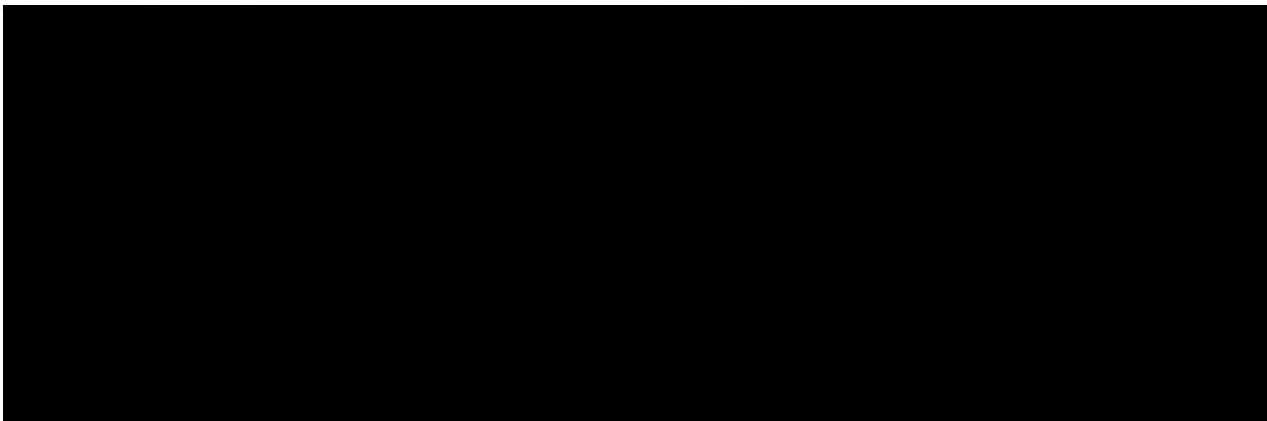
Claim Number: 51959
MLA Name: Davies, Dan VM150108 RWR **Claim Date:** March 07, 2024
Constituency: Peace River North
Type Of Trip: In-Constituency Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Fort St. John **Travel To:** Fort Nelson
Trip Details: Event and constituency meetings

Date	Expenses	Amount
March 07, 2024	381(km) Fort St. John - Fort Nelson	\$232.41
March 08, 2024	381(km) For Nelson - Fort St. John	\$232.41
March 07, 2024	Full Day Meals Per Diem Allow.	\$61.00
March 08, 2024	Accommodation Expenses	\$158.20
March 08, 2024	Breakfast & Lunch only	\$39.50
Total Payable		\$723.52

Date 08 Mar 2024

Signature [REDACTED]

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



Invoice

Room [REDACTED]
Invoice # [REDACTED]
Cashier [REDACTED]
Page: 1 of 1
Printed: 3/8/2024 [REDACTED]
Acct. Filter: All Transactions
PO #
Arrival 3/ 7/2024
Departure 3/ 8/2024

Davies Dan

Mla

[REDACTED] CA

Guests in room: Davies Dan

Date	Transaction	Description	Amount	Tax/Fees	Total
3/7/2024	Accommodations		140.00	18.20	158.20
3/8/2024	Master Card		-158.20	0.00	-158.20
Balance:					0.00

Taxes and Fees

GST on Room 5%	7.00
PST on Room 8%	11.20



Members Of The Legislative Assembly Travel Claim Form

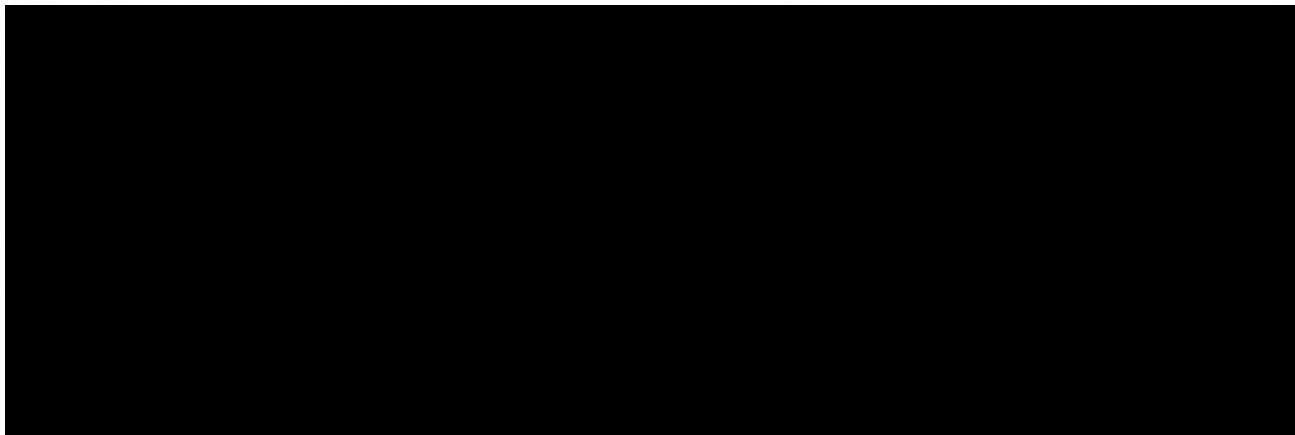
Claim Number: 52005
MLA Name: Davies, Dan VM150108 RWR **Claim Date:** March 10, 2024
Constituency: Peace River North
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Fort St. John **Travel To:** Victoria
Trip Details: Legislative Session

Date	Expenses	Amount
March 10, 2024 Home - Airport	8(km)	\$4.88
March 14, 2024 Airport - Home	8(km)	\$4.88
March 10, 2024	Airfare	\$1389.41
March 10, 2024	Dinner Only - Victoria	\$36.00
March 11, 2024	Breakfast and Dinner Only-Victoria	\$48.50
March 11, 2024	Car Rental	\$27.30
March 11, 2024	Fuel	\$9.16
March 12, 2024	MLA Per Diem - Victoria	\$61.00
March 13, 2024	Breakfast & Lunch Only-Victoria	\$39.50
March 14, 2024	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1681.63

Date 15 Mar 2024

Signature [REDACTED]

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





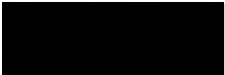
From: Dan Davies [redacted]
Sent: March 6, 2024 [redacted]
To: [redacted]
Subject: Fwd: Air Canada - DANIEL DAVIES - 10-Mar/YXJ-YYJ(booking re [redacted] Itinerary-Receipt

Dan Davies

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

From: Air Canada <notification@notification.aircanada.ca>
Date: Wed, Mar 6, 2024 at 12:34 PM
Subject: Air Canada - DANIEL DAVIES - 10-Mar/YXJ-YYJ(booking re [redacted] Itinerary-Receipt
To: [redacted]

 **AIR CANADA**
Booking Confirmation



Issued 06 Mar, 2024

Manage booking

Check-in

Thank you for choosing Air Canada. Below are your flight details and other useful information for your trip.

IMPORTANT: This is your official itinerary/receipt. You must bring it with you to the airport for check-in. Please print/retain this page for your financial records (for taxation, expense claim or credit card reconciliation purposes).

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](#).

Passengers

Daniel Davies

Ticket # [REDACTED]

Aeropl [REDACTED]

Seats

YXJ → YVR -

YVR → YYJ -

YYJ → YVR -

YVR → YXJ -

Flights

Departure • Sun 10 Mar, 2024

Economy Flex

Fort St. John YXJ



Fort St. John

Vancouver YVR



Vancouver Int. Airport, Terminal M

AC [REDACTED] • Operated by AIR CANADA EXPRESS - JAZZ

Aircraft: [De Havilland Dash 8-400](#) 📶 Wi-Fi

Duration: 1hr 57m

Cabin: Economy (U)

Vancouver YVR



Vancouver Int. Airport, Terminal M

Victoria YYJ



Victoria Int.

AC [REDACTED] • Operated by AIR CANADA EXPRESS - JAZZ

Aircraft: [De Havilland Dash 8-400](#) 📶 Wi-Fi

Duration: 31m

Cabin: Economy (U)

Return • Thu 14 Mar, 2024

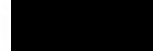
Economy Comfort

Victoria YYJ



Victoria Int.

Vancouver YVR



Vancouver Int. Airport, Terminal M

AC [redacted] Operated by AIR CANADA EXPRESS - JAZZ

Aircraft: De Havilland Dash 8-400 📶 Wi-Fi

Duration: 32m

Cabin: Economy (V)

Vancouver YVR



Vancouver Int. Airport, Terminal M

Fort St. John YXJ



Fort St. John

AC [redacted] Operated by AIR CANADA EXPRESS - JAZZ

Aircraft: De Havilland Dash 8-400 📶 Wi-Fi

Duration: 1hr 49m

Cabin: Economy (V)

Purchase Summary



CAD \$1,389.41

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

- Air Canada: CAD \$1,389.41

1 Adult

Air Transportation Charges

Base fare - Departure	\$610.00
Base fare - Return	\$620.00

Carrier surcharges	\$46.00
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Taxes, Fees and Charges

Air Travellers Security Charge - Canada	\$14.25
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Goods and Services Tax - Canada - 100092287 RT0001	\$66.16
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Airport Improvement Fee - Canada	\$33.00
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Grand total	CAD \$1,389.41
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Check-in and boarding gate deadlines

When to arrive at the airport

You should arrive no later than the times indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.

Within Canada	90 min
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Check-in and baggage drop-off deadline

You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.

Within Canada	45 min¹
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¹ From Toronto City Airport (YTZ): 20 minutes.

Boarding gate deadline

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

Within Canada	30 min
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WELCOME

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

REGULAR
PUMP No. 05
LITRES 5.035
PRICE/L \$1.819
TOTAL FUEL \$9.16

TOTAL SALE \$9.16
Mastercard \$9.16

FUEL INCLUDES
GST - Fuel \$0.44
No. 137400032 RT

TYPE: PURCHASE

Mastercard
XXXXXXXXXX [REDACTED]

AMT: \$ 9.16
DATE: 2024/03/11
TIME: [REDACTED]
TERM: 8903E/1E
REF: 0010200540 C
AUTH: 050967

Mastercard
AID: A00000000041010
TVR: 0000008000
TSI: E800

VERIFIED BY PIN

01 APPROVED - THANK
YOU 027

INVOICE NUMBER:
8859411

-- IMPORTANT --
Retain this copy for
your records

*** CUSTOMER COPY

CAA
XXXXXXXXXX [REDACTED]
Term: C01231
Appr: 24031101231200
312365005
Reference: 200312365



RENTAL INVOICE

H.A.L.T. Holdings Ltd.
1602 Northfield Road
Nanaimo BC V9S 3A7
GST: 122251432 RT0001

RENTAL INVOICE NUMBER:
RENTAL INVOICE DATE: 11/03/2024
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:
10/03/2024
[REDACTED]

RENTER NAME
DANIEL DAVIES

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

RETURN DATE/TIME:
11/03/2024
[REDACTED]

COMPANY NAME AND ADDRESS
EMERALD CLUB MEMBERS

VEHICLE INFORMATION

Unit [REDACTED]	Mode [REDACTED]	KM Out: 34484	Fuel Out: F
License Plate [REDACTED]	Class Driven: CFDR	KM In: 34527	Fuel In: F
State/Province: BC	Class Charged: ECAR	KM Driven: 43	

CHARGES DESCRIPTION

Description	Amount (CAD)
RATE CHARGE	20.50
Credit to DISCOUNT	-2.05
CONCESSION RECOUP FE	2.72
PROV VEHICLE RENTAL	1.50
VEH LIC FEE RECOVERY	1.80
PST	1.61
GST	1.22
Total Charges	27.30

PAYMENTS

Date	CC Type	CC Number	Auth Code	Auth Amount (CAD)	Payment Amount
11/03/2024 [REDACTED]	MC	XXXX-XXXX-XX [REDACTED] XXXX-XXXX-XX [REDACTED]	AUTH#:044563	100.00	27.30
Total Payments:	27.30				
Total Amount Due:	0.00				



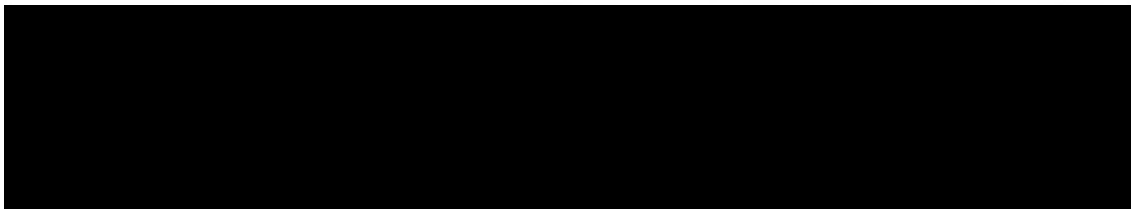
**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 52118
MLA Name: Davies, Dan VM150108 RWR **Claim Date:** March 28, 2024
Constituency: Peace River North
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Fort St. John **Travel To:** Vancouver
Trip Details: Meetings

Date	Expenses	Amount
March 28, 2024 Home - Airport	8(km)	\$4.88
March 30, 2024 Airport - Home	8(km)	\$4.88
March 28, 2024	Airfare	\$1367.36
March 28, 2024	Car Rental	\$135.32
March 28, 2024	Dinner Only	\$36.00
March 29, 2024 Vancouver	Accommodation Expenses	\$337.45
March 29, 2024	MLA Per Diem	\$61.00
March 30, 2024 Vancouver	Accommodation Expenses	\$294.08
March 30, 2024	Breakfast & Lunch only	\$39.50
	Total Payable	\$2280.47

Date 02 Apr 2024

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



[REDACTED]

From: Dan Davies [REDACTED]
Sent: March 28, 2024 [REDACTED]
To: [REDACTED]
Subject: Fwd: Air Canada - 28 Mar 2024: Fort St. John - Vancouver (Booking Reference [REDACTED])

Dan Davies

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

From: Air Canada <notification@notification.aircanada.ca>
Date: Thu, Mar 21, 2024 at 10:28 PM
Subject: Air Canada - 28 Mar 2024: Fort St. John - Vancouver (Booking Reference [REDACTED])
To: [REDACTED]



AIR CANADA

Booking Confirmation

[REDACTED] Issued 22 Mar, 2024

[Manage booking](#)

[Check-in](#)

Thank you for choosing Air Canada. Below are your flight details and other useful information for your trip.

IMPORTANT : This is your official itinerary/receipt. You must bring it with you to the airport for check-in. Please print/retain this page for your financial records (for taxation, expense claim or credit card reconciliation purposes).

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](#).

Flights

Departure • Thu 28 Mar, 2024

Economy Flex

Fort St. John YXJ



Fort St. John

Vancouver YVR



Vancouver Int. Airport, Terminal M

At Operated by AIR CANADA EXPRESS - JAZZ

Aircraft: De Havilland Dash 8-400 Wi-Fi

Duration: 1hr 57m

Cabin: Economy (M)

Return • Sat 30 Mar, 2024

Economy Comfort

Vancouver YVR



Vancouver Int. Airport, Terminal M

Fort St. John YXJ



Fort St. John

At Operated by AIR CANADA EXPRESS - JAZZ

Aircraft: De Havilland Dash 8-400 Wi-Fi

Duration: 1hr 49m

Cabin: Economy (Q)

Passengers

Daniel Davies

Ticket #

Aeroplane

Seats

YXJ → YVR

YVR → YXJ

Purchase Summary



CAD \$1,367.36

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

- Air Canada: CAD \$1,367.36

1 Adult

Air Transportation Charges

Base fare - Departure	\$649.00
Base fare - Return	\$570.00
Carrier surcharges	\$46.00

Taxes, Fees and Charges

Air Travellers Security Charge - Canada	\$14.25
Goods and Services Tax - Canada - 100092287 RT0001	\$65.11
Airport Improvement Fee - Canada	\$23.00

Grand total **CAD \$1,367.36**

Check-in and boarding gate deadlines

When to arrive at the airport

You should arrive no later than the times indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.

Within Canada **90 min**

Check-in and baggage drop-off deadline

You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.



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

RENTAL AGREEMENT NUMBER [REDACTED]

RECEIPT

Your Information

Customer Name: DANIEL DAVIES
RapidRez Number: [REDACTED]
Budget Customer Discount: [REDACTED] GOVERNMENT
Customer Status: [REDACTED]
Method of Payment: MASTERCARD
AID: A0000000041010
MID: 000082002900017
MASTERCARD PIN VERIFIED
TID: [REDACTED]
AUTH: [REDACTED]
Frequent Traveler Number: [REDACTED]
Authorization Mode: Issuer

Your Vehicle Information

Vehicle Number: [REDACTED]
Vehicle Group Rented: Intermediate
Vehicle Group Charged: Subcompact
Vehicle Description: [REDACTED]
License Plate Number: [REDACTED]
Odometer Out: 25036
Odometer In: 25587
Total Driven: 551
Fuel Reading: Out 8/8 | In 8/8

Your Rental

Pickup Date/Time: MAR 28, 2024 [REDACTED]
Pickup Location: 5140 GRANT MCCONACHIE WAY
VANCOUVER INTL APO
RICHMOND, BC, V7B 1V1, CA
604-713-3102

Return Date/Time: MAR 30, 2024 [REDACTED]
Return Location: 5140 GRANT MCCONACHIE WAY
VANCOUVER INTL APO
RICHMOND, BC, V7B 1V1, CA
604-713-3102

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

Your Vehicle Charges (MIN 26 HRS IF NOT MET DLY RT = 42.00 / MAX 51 HRS)

Rate Chart: Free Kilometres: Time and Kilometres:
Kilometres: UNLIMITED
Hourly: 31.51
Ad'l day: 42.00
Period: 84.00
Your Discount: Period @ 84.00 = 84.00
Time and Kilometres: 84.00

Your Optional Products/Services

Optional Services Total: 0.00

Your Taxable Fees

19.15% Premium Location Surcharge 17.12
AIRPORT FACILITY CHRG 5.75/D 11.50
ENERGY RECOVERY FEE 0.98/DY 1.96
VEH LIC FEE 3.42
Sub-total-Charges: 118.00
PST 7.000% 8.26

Your Non-Taxable Products/Services

GST TAX 5.00 % 5.90
PASSENGER VEHICLE RENTAL TAX 3.16

Your Total Charges: 135.32
Prepayment 0.00

Net Charges: CAD 135.32
Your Total Due: 0.00

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

Your vehicle was rented to you by [REDACTED] Your vehicle was checked in by 05987.
GST NO 880643820



DAN DAVIES

Page Number : 1
Guest Number : [REDACTED]
Folio ID : [REDACTED]
Arrive Date : 29-MAR-24 [REDACTED]
Depart Date : 30-MAR-24 [REDACTED]
No. Of Guest : 1
Room Number : [REDACTED]



Date	Reference	Description	Charges (CAD)	Credits (CAD)
29-MAR-24	[REDACTED]	Room Revenue	251.00	
29-MAR-24	[REDACTED]	11% HRT On Room & DMF	27.89	
29-MAR-24	[REDACTED]	5% GST On Room & DMF	12.68	
29-MAR-24	[REDACTED]	1% Destination Mktg Fee	2.51	
MAR-30-2024	MC	MasterCard		-294.08
[REDACTED]				
[REDACTED]				
[REDACTED]				
[REDACTED]				
** Total			294.08	-294.08
*** Balance			0.00	

Continued on the next page



Dan Davies

Canada

Room:

Folio:

Cashier:

Arrival:

Departure:

Reference:



03-28-24

03-29-24

Date	Description	Additional Information	Charges	Credits
03-28-24	Room Charge		244.00	
03-28-24	Destination Marketing Fee (DMF)		3.07	
03-28-24	Municipal Room Tax (MRT)		7.41	
03-28-24	Rooms - Provincial Tax - PST		19.77	
03-28-24	Major Events MRDT		6.18	
03-28-24	Rooms - GST		14.02	
03-28-24	Self Parking		43.00	
03-29-24	Master Card	XXXXXXXXXX [Redacted]		337.45

GST Summary	
Registration	[Redacted]
Room	14.02
F&B	0.00
Other	2.05
Total	16.07

PST Summary	
Room	19.77
F&B	0.00
Other	0.00
Total	19.77

Total	337.45	337.45
Balance Due	0.00	CDN

