



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

Claim Number: 52123
MLA Name: Davies, Dan VM150108 RWR **Claim Date:** April 01, 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:** Chetwynd
Trip Details: Event

| Date | Expenses | Amount |
|----------------------|---|-----------------|
| April 01, 2024 | 266(km) Fort St. John - Chetwynd return Event | \$167.58 |
| April 01, 2024 | Dinner Only | \$36.00 |
| Total Payable | | \$203.58 |

Date 02 Apr 2024

Signature

[REDACTED]
Davies, Dan V.
*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: 52221
MLA Name: Davies, Dan VM150108 RWR **Claim Date:** April 07, 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 |
|----------------------------------|------------------------------------|------------------------------|
| April 07, 2024 Home - Airport | 8(km) | \$5.04 |
| April 11, 2024 Airport - Home | 8(km) | \$5.04 |
| April 07, 2024 | Airfare | \$1486.16 1468.16 |
| April 08, 2024 | Car Rental | \$36.45 |
| April 08, 2024 | MLA Per Diem - Victoria | \$61.00 |
| April 08, 2024 | Taxi attend event | \$17.35 |
| April 08, 2024 | Taxi attend event | \$15.15 |
| April 09, 2024 | Breakfast and Dinner Only-Victoria | \$48.50 |
| April 10, 2024 | MLA Per Diem - Victoria | \$61.00 |
| April 11, 2024 | MLA Per Diem - Victoria | \$61.00 |
| Total Payable | | \$1796.69 1778.69 |

Date 12 Apr 2024

Signature [REDACTED]

Davies, Dan VM150108 RWR
certified that the amount to be paid is
with appropriate statute or other aut

██████████
Vancouver Int. Airport, Terminal M

██████████
Fort St. John

██████████ • Operated by AIR CANADA EXPRESS - JAZZ

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

Duration: 1hr 45m

Cabin: Economy (H)

Passengers

Daniel Davies

Ticket #: 0142193872016

Aeroplan #: ██████████

Seats

YXJ → YVR

-

YVR → YYJ

-

YYJ → YVR

-

YVR → YXJ

-

Purchase Summary



CAD \$1,468.16

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

- Air Canada: CAD \$1,468.16

1 Adult

Air Transportation Charges

| | |
|-----------------------|----------|
| Base fare - Departure | \$695.00 |
| Base fare - Return | \$610.00 |
| Carrier surcharges | \$46.00 |

Taxes, Fees and Charges

| | |
|--|---------|
| Air Travellers Security Charge - Canada | \$14.25 |
| Goods and Services Tax - Canada - 100092287 RT0001 | \$69.91 |
| Airport Improvement Fee - Canada | \$33.00 |

Grand total **CAD \$1,468.16**



RENTAL INVOICE

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

RENTAL INVOICE NUMBER:
RENTAL INVOICE DATE: 08/04/2024
RENTAL AGREEMENT NUMBER: YYJT01-24558
RESERVATION NUMBER: [REDACTED]

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

RENTAL DATE/TIME:
07/04/2024
[REDACTED]

RENTER NAME
DANIEL DAVIES

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

RETURN DATE/TIME:
08/04/2024
[REDACTED]

COMPANY NAME AND ADDRESS
EMERALD CLUB MEMBERS

VEHICLE INFORMATION

| | | | |
|----------------------------------|--|----------------------|--------------------|
| Unit: [REDACTED] | Model: ESCAPE 4DR PHEV FWD - HYBRID | KM Out: 9842 | Fuel Out: F |
| License Plate: [REDACTED] | Class Driven: SCAH | KM In: 9874 | Fuel In: F |
| State/Province: BC | Class Charged: ECAR | KM Driven: 32 | |

CHARGES DESCRIPTION

| Description | Amount (CAD) |
|----------------------|--------------|
| RATE CHARGE | 28.50 |
| Credit to DISCOUNT | -2.85 |
| CONCESSION RECOUP FE | 3.69 |
| PROV VEHICLE RENTAL | 1.50 |
| VEH LIC FEE RECOVERY | 1.80 |
| PST | 2.18 |
| GST | 1.63 |
| Total Charges | 36.45 |

PAYMENTS

| Date | CC Type | CC Number | Auth Code | Auth Amount (CAD) | Payment Amount |
|---------------------|---------|--|--------------|-------------------|----------------|
| 08/04/2024 08:51 AM | MC | XXXX-XXXX-XXXX-[REDACTED] XXXX-XXXX-XXXX-[REDACTED] | AUTH#:078990 | 100.00 | 36.45 |

Total Payments: 36.45
Total Amount Due: 0.00

Dcm

BLUEBIRD CABS CAB 106

2612 QUAGRA STREET
VICTORIA BC V8T 4E1
778 9222333
Mon 04/08/2024

Sub Total: \$17.35
Tip: \$0.00

Total: \$17.35

APPROVED PURCHASE 004183
Txn ID: Ac10c1947 Type: DEBIT
Account Type: SAVINGS Card Type: INTERAC
Number: 45126 Entry Mode: Contactless
TVR: 0000008000
AID: 1:02850440E100
ATC: 0167
BIN: 63B09508

THANK YOU

Bluebird cabs

www.TaxiCab.com
Victoria, BC
1.250.382.2222

Cashier: Gurpreet

Transaction 000015303520

Total CA\$15.15
DEBIT CARD SALE CA\$15.15
INTERAC

Retain this copy for statement
validation

Account: Default
08-Apr-2024
CA\$15.15 | Method:
CONTACTLESS
INTERAC XXXXXXXXXXXX
Reference ID: 000015303520
Auth ID: 000396
MID: *****5981
AID: A0000002771010
AthNtwkNm: INTERAC
NO CARDHOLDER VERIFICATION

Online: <https://clover.com/p/DT4805E07VAGG>

----- TRANSACTION RECORD -----
BLUEBIRD CABS #30
2612 QUADRA ST
VICTORIA BC

Cab #30

Purchase

Apr 11, 2024
VISA ***** [REDACTED]

Entry: Tap EMV (H)
Ref# 255 0SBT2D69OCLKT02
Auth#: 08649N Response:
01-027

Order: **MG01712868592849**
Username: [REDACTED]

| | |
|---------------|-----------------|
| Amount | \$ 70.75 |
| Tip | \$ 10.61 |
| Total | \$ 81.36 |

A0000000031010 VISA CREDIT
TVR 0000000000

Approved
Signature Not Required

www.taxicab.com
250-382-2222

Important: Retain this copy for your
record



Booking Confirmation

Booking Reference: [REDACTED]

Date of issue: 02 Apr, 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.



Depart

Economy - Comfort

Sunday
07 Apr, 2024

Cranbrook
(YXC),
British Columbia



Vancouver
Vancouver Int. (YVR),
Terminal M



1hr24
Cabin : Economy Class (H)
Operated by: Air Canada Express -
Jazz | De Havilland Dash 8-400

Sunday
07 Apr, 2024

Vancouver
Vancouver Int. (YVR),
Terminal M



Victoria
Victoria Int. (YYJ),
British Columbia



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

Passengers

Thomas Shypitka

Seats

Ticket number
0142193735997



Air Canada - Aeroplan





Purchase summary

Visa

Amount paid \$578.68

1 adult

Flights

Air transportation charges

Base fare Economy - Comfort 525.00

Carrier surcharges 16.00

Taxes, fees and charges

Air Travellers Security Charge - Canada 7.12

Goods and Services Tax - Canada - 100092287 RT0001 27.56

Airport Improvement Fee - Canada 3.00

Total before options (per passenger) \$578.68

GRAND TOTAL (Canadian dollars) \$578.68



Check-in and boarding gate deadlines

Within Canada

90

minutes

When to arrive at the airport

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

45

minutes¹

Check-in and baggage drop-off deadline

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

30

minutes

Boarding gate deadline

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

15

minutes

Boarding gate closes

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

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



Booking Confirmation

Booking Reference: [REDACTED]

Date of issue: 03 Apr, 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.



Depart

Economy - Comfort

Thursday
11 Apr, 2024

Victoria
Victoria Int. (YYJ),
British Columbia



Vancouver
Vancouver Int. (YVR),
Terminal M



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

Thursday
11 Apr, 2024

Vancouver
Vancouver Int. (YVR),
Terminal M



Kelowna
(YLW),
British Columbia



0hr57
Cabin : Economy Class (Q)
Operated by: Air Canada Express -
Jazz | De Havilland Dash 8-400

Passengers

Thomas Shypitka

Seats

Ticket number
0142193765423



Air Canada - Aeroplan





Purchase summary

Visa

Amount paid \$491.53

1 adult



Flights

Air transportation charges

Base fare Economy - Comfort 430.00

Carrier surcharges 16.00

Taxes, fees and charges

Air Travellers Security Charge - Canada 7.12

Goods and Services Tax - Canada - 100092287 RT0001 23.41

Airport Improvement Fee - Canada 15.00

Total before options (per passenger) \$491.53

GRAND TOTAL (Canadian dollars) \$491.53



Check-in and boarding gate deadlines

Within Canada

90

minutes

When to arrive at the airport

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

45

minutes¹

Check-in and baggage drop-off deadline

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

30

minutes

Boarding gate deadline

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

15

minutes

Boarding gate closes

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

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



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 52236
MLA Name: Davies, Dan VM150108 RWR **Claim Date:** April 06, 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
Trip Details: Event

| Date | Expenses | Amount |
|----------------------|--|-----------------|
| April 06, 2024 | 156(km) Fort St. John - Dawson Creek return | \$98.28 |
| April 07, 2024 | 156(km) Fort St. John - Dawson Creek return | \$98.28 |
| April 06, 2024 | Lunch & Dinner only | \$48.50 |
| April 07, 2024 | Lunch only | \$27.00 |
| Total Payable | | \$272.06 |

Date 15 Apr 2024

Signature

[REDACTED SIGNATURE]

Davies, Dan VM150108 RWR
*certified
 with app*



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 52254
MLA Name: Davies, Dan VM150108 RWR **Claim Date:** April 17, 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: Event

| Date | Expenses | Amount |
|----------------------|--|-----------------|
| April 17, 2024 | 146(km) Fort St. John - Dawson creek Return | \$91.98 |
| April 17, 2024 | Dinner Only | \$36.00 |
| Total Payable | | \$127.98 |

Date 18 Apr 2024

Signature: [REDACTED]
 Davies, Dan VM
 certified that the d
 with appropriate statute or other authority for payment



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

Claim Number: 52300
MLA Name: Davies, Dan VM150108 RWR **Claim Date:** April 21, 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 |
|----------------------------------|-------------------------|------------------|
| April 21, 2024 Home - Airport | 8(km) | \$5.04 |
| April 25, 2024 Airport - home | 8(km) | \$5.04 |
| April 21, 2024 | Airfare | \$991.46 |
| April 21, 2024 | Dinner Only - Victoria | \$36.00 |
| April 21, 2024 | Fuel | \$10.87 |
| April 22, 2024 | Car Rental | \$27.76 |
| April 22, 2024 | MLA Per Diem - Victoria | \$61.00 |
| April 23, 2024 | MLA Per Diem - Victoria | \$61.00 |
| April 24, 2024 | MLA Per Diem - Victoria | \$61.00 |
| April 25, 2024 | MLA Per Diem - Victoria | \$61.00 |
| April 25, 2024 | Taxi | \$75.25 |
| Total Payable | | \$1395.42 |

Date 26 Apr 2024

Signature

[REDACTED SIGNATURE]

Davies, Dan VM150108 RWR
certified that the amount to be paid is correct
with appropriate statute or other authority

██████████ Operated by AIR CANADA EXPRESS - JAZZ

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

Duration: 32m

Cabin: Economy (G)

Vancouver YVR

Fort St. John YXJ



Vancouver Int. Airport, Terminal M



Fort St. John

██████████ • Operated by AIR CANADA EXPRESS - JAZZ

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

Duration: 1hr 45m

Cabin: Economy (G)

Passengers

Daniel Davies

Ticket #: 0142194319454

Aeroplane #: ██████████

Seats

| | |
|-----------|---|
| YXJ → YVR | - |
| YVR → YYJ | - |
| YYJ → YVR | - |
| YVR → YXJ | - |

Purchase Summary



CAD \$991.46

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

- Air Canada: CAD \$991.46

1 Adult

Air Transportation Charges

| | |
|-----------------------|----------|
| Base fare - Departure | \$598.00 |
| Base fare - Return | \$253.00 |
| Carrier surcharges | \$46.00 |

Taxes, Fees and Charges

| | |
|--|---------|
| Air Travellers Security Charge - Canada | \$14.25 |
| Goods and Services Tax - Canada - 100092287 RT0001 | \$47.21 |
| Airport Improvement Fee - Canada | \$33.00 |

Grand total **CAD \$991.46**



RENTAL INVOICE

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

RENTAL INVOICE NUMBER: 00163266
RENTAL INVOICE DATE: 22/04/2024
RENTAL AGREEMENT NUMBER: YYJT01-25513
RESERVATION NUMBER: [REDACTED]

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

RENTAL DATE/TIME:
21/04/2024
09:00 PM

RENTER NAME
DANIEL DAVIES

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

RETURN DATE/TIME:
22/04/2024
12:10 PM

COMPANY NAME AND ADDRESS
EMERALD CLUB MEMBERS

VEHICLE INFORMATION

| | | | |
|---------------------------|---------------------------|---------------|-------------|
| Unit: [REDACTED] | Model: TRAILBLAZER AWD LT | KM Out: 2421 | Fuel Out: F |
| License Plate: [REDACTED] | Class Driven: CFDR | KM In: 2471 | Fuel In: F |
| State/Province: BC | Class Charged: CCAR | KM Driven: 50 | |

CHARGES DESCRIPTION

| Description | Amount (CAD) |
|----------------------|--------------|
| RATE CHARGE | 20.90 |
| Credit to DISCOUNT | -2.09 |
| CONCESSION RECOUP FE | 2.77 |
| PROV VEHICLE RENTAL | 1.50 |
| VEH LIC FEE RECOVERY | 1.80 |
| PST | 1.64 |
| GST | 1.24 |
| Total Charges | 27.76 |

PAYMENTS

| Date | CC Type | CC Number | Auth Code | Auth Amount (CAD) | Payment Amount |
|---------------------|---------|--|--------------|-------------------|----------------|
| 22/04/2024 12:14 PM | MC | XXXX-XXXX-XXXX-[REDACTED] XXXX-XXXX-XXXX-[REDACTED] | AUTH#:031927 | 100.00 | 27.76 |

Total Payments: 27.76
Total Amount Due: 0.00

WELCOME

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

REGULAR
PUMP NO. 05
LITRES 5.355
PRICE/L \$2.029
TOTAL FUEL \$10.87

TOTAL SALE \$10.87
Mastercard \$10.87

FUEL INCLUDES
GST - Fuel \$0.52
No. 137400032RT

TYPE: PURCHASE

Mastercard
XXXXXXXXXXXX [REDACTED]

AMT: \$ 10.87
DATE: 2024/04/22
TIME: [REDACTED]
TERM: 8981461E
REF: 0010070300 C
AUTH: 045727

Mastercard
AID: A0000000041010
TVR: 000008000
TSI: E800

VERIFIED BY PIN

01 APPROVED - THANK
YOU 027

INVOICE NUMBER:
5410611

-- IMPORTANT --
Retain this copy for
your records

*** CUSTOMER COPY

CAA
XXXXXXXXXXXX [REDACTED]
Term: C47058
Appr: 24042247058200
325749005
Reference: 200325749

AIR MILES
XXXXXX [REDACTED]

Savings: \$0.27

AM Cash Bal: 0
AM Cream Bal: 18256
Accumulate 95 AIR
MILES Cash Miles and
get \$10 off your
purchase! (51)

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

Dan D

**YELLOW CAB OF
VICTORIA**

817 Fisgard St
VICTORIA, BC V8W1R9
7787122107
WWW.NONE.COM

Transaction **006877**

Total CA\$75.25
CREDIT CARD SALE CA\$75.25
MASTERCARD [REDACTED]

Retain this copy for statement
validation

25-Apr.-2024 [REDACTED]
CA\$75.25 | Method: EMV
Mastercard XXXXXXXXXXXX [REDACTED]
DANIEL DAVIES
Reference ID: 411700511940
Auth ID: 037731
MID: *****1668
AID: A0000000041010
AthNtwkNm: MASTERCARD
PIN VERIFIED

Online: <https://clover.com/p/3WYPNF10WAC9W>

Dan



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 52392
MLA Name: Davies, Dan VM150108 RWR **Claim Date:** April 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:** Victoria
Trip Details: Legislative Session

| Date | Expenses | Amount |
|-----------------------------------|-------------------------|------------------|
| April 28, 2024 Home to airport | 8(km) | \$5.04 |
| May 03, 2024 Airport - Home | 8(km) | \$5.04 |
| April 28, 2024 | Airfare | \$2037.26 |
| April 28, 2024 | Lunch & Dinner only | \$48.50 |
| April 29, 2024 | Car Rental | \$27.76 |
| April 29, 2024 | Fuel | \$8.79 |
| April 29, 2024 | MLA Per Diem - Victoria | \$61.00 |
| April 30, 2024 | MLA Per Diem - Victoria | \$61.00 |
| May 01, 2024 | MLA Per Diem - Victoria | \$61.00 |
| May 02, 2024 | Car Rental | \$33.84 |
| May 02, 2024 | Fuel | \$9.10 |
| May 02, 2024 | MLA Per Diem - Victoria | \$61.00 |
| May 02, 2024 | Parking -RWR | \$6.00 |
| May 02, 2024 | Parking -RWR | \$6.50 |
| May 03, 2024 Vancouver | Accommodation Expenses | \$350.31 |
| May 03, 2024 | Breakfast only | \$27.00 |
| Total Payable | | \$2809.14 |

Date 03 May 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



eTicket Receipt

Prepared For
DAVIES/DANIEL J MR

| | |
|-----------------------|---------------|
| RESERVATION CODE | ██████████ |
| ISSUE DATE | 22 Apr 24 |
| TICKET NUMBER | 8382185582018 |
| ISSUING AIRLINE | WESTJET |
| ISSUING AGENT | WestJet/SDX |
| FREQUENT FLYER NUMBER | ██████████ |

Itinerary Details

| TRAVEL DATE | AIRLINE | DEPARTURE | ARRIVAL | OTHER NOTES |
|-------------|--|--|--|---|
| 28 Apr 24 | WESTJET ██████████ Operated by: WESTJET ENCORE | FORT ST JOHN BC, CANADA Time ██████████ | CALGARY INTL AB, CANADA Time ██████████ | Cabin PREMIUM ECONOMY Seat Number ██████████ Included Bags 2 PIECES Booking Status OK TO FLY Fare Basis OB0D0LPS Not Valid Before 28 APR 24 Not Valid After 28 APR 24 |
| 28 Apr 24 | WESTJET ██████████ | CALGARY INTL AB, CANADA Time ██████████ | VICTORIA BC, CANADA Time ██████████ | Cabin PREMIUM ECONOMY Seat Number ██████████ Included Bags 2 PIECES Booking Status OK TO FLY Fare Basis OB0D0LPS Not Valid Before 28 APR 24 Not Valid After 28 APR 24 |
| 02 May 24 | WESTJET WG ██████████ Operated by: WESTJET ENCORE | VICTORIA BC, CANADA Time ██████████ | VANCOUVER BC, CANADA Time ██████████ Terminal MAIN TERMINAL | Cabin PREMIUM ECONOMY Seat Number ██████████ Included Bags 2 PIECES Booking Status OK TO FLY Fare Basis RA7D0LPK Not Valid Before 02 MAY 24 Not Valid After 02 MAY 24 |
| 03 May 24 | WESTJET ██████████ Operated by: WESTJET ENCORE | VANCOUVER BC, CANADA Time ██████████ Terminal MAIN TERMINAL | FORT ST JOHN BC, CANADA Time ██████████ | Cabin PREMIUM ECONOMY Seat Number ██████████ Included Bags 2 PIECES Booking Status OK TO FLY Fare Basis RB7D0LPK Not Valid Before 03 MAY 24 Not Valid After 03 MAY 24 |

Allowances

Baggage Allowance

YXJ to YYJ - 2 Pieces WESTJET

YYJ to YXJ - 2 Pieces WESTJET

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

Carry On Charges

YXJ to YYC , YYC to YYJ , YYJ to YVR , YVR to YXJ - (WS - WESTJET)

Payment/Fare Details

| | |
|---|---|
| Form of Payment | CREDIT CARD - MASTERCARD : XXXXXXXXXXXX XXXXXXXXXX |
| Fare Calculation Line | YXJ WS X/YYC WS YYJ696.00WS YVR490.00WS YXJ630.00CAD1816.00END |
| Fare | CAD 1816.00 |
| Taxes/Fees/Carrier-Imposed Charges | CAD 62.00 YQI (OTHER AIR TRANSPORTATION CHARGES) |
| | CAD 94.61 XG8 (GOODS AND SERVICES TAX (GST)) |
| | CAD 14.25 CA4 (AIR TRAVELLERS SECURITY CHARGE) |
| | CAD 48.00 SQ (AIRPORT IMPROVEMENT FEE (AIF)) |
| | CAD 2.40 XG9 (GOODS AND SERVICES TAX (GST)) |
| Total | CAD 2037.26 |

Positive identification required for airport check in**Notice:****QST # 1202807956TQ0001 GST # 866112535**

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.



RENTAL INVOICE

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

RENTAL INVOICE NUMBER: 00165984
RENTAL INVOICE DATE: 29/04/2024
RENTAL AGREEMENT NUMBER: YYJT01-26048
RESERVATION NUMBER: 1463817886

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

RENTAL DATE/TIME:
28/04/2024
07:10 PM

RENTER NAME
DANIEL DAVIES

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

RETURN DATE/TIME:
29/04/2024
01:06 PM

COMPANY NAME AND ADDRESS
EMERALD CLUB MEMBERS

VEHICLE INFORMATION

| | | | |
|----------------------------------|--|----------------------|--------------------|
| Unit: [REDACTED] | Model: ESCAPE 4DR PHEV FWD - HYBRID | KM Out: 18795 | Fuel Out: F |
| License Plate: [REDACTED] | Class Driven: SCAH | KM In: 18838 | Fuel In: F |
| State/Province: BC | Class Charged: CCAR | KM Driven: 43 | |

CHARGES DESCRIPTION

| <u>Description</u> | <u>Amount (CAD)</u> |
|----------------------|---------------------|
| RATE CHARGE | 20.90 |
| Credit to DISCOUNT | -2.09 |
| CONCESSION RECOUP FE | 2.77 |
| PROV VEHICLE RENTAL | 1.50 |
| VEH LIC FEE RECOVERY | 1.80 |
| PST | 1.64 |
| GST | 1.24 |
| Total Charges | 27.76 |

PAYMENTS

| Date | CC Type | CC Number | Auth Code | Auth Amount (CAD) | Payment Amount |
|---------------------|---------|--|--------------|-------------------|----------------|
| 29/04/2024 01:10 PM | MC | XXXX-XXXX-XXXX-[REDACTED] XXXX-XXXX-XXXX-[REDACTED] | AUTH#:01024J | 100.00 | 27.76 |

Total Payments: 27.76
Total Amount Due: 0.00

Doc

WELCOME

Shell Canada
3393 DOUGLASS STREET
V8Z 4A4
VICTORIA BC
(250) 475-1143

REGULAR PUMP No. 08
LITRES 4.292
PRICE/L \$2.049
TOTAL FUEL \$8.79

TOTAL SALE \$8.79
Interac \$8.79

FUEL INCLUDES
GST - Fuel \$0.42
No. 137400032 RT

TYPE: PURCHASE

Interac CHEQUING
XXXXXXXXXXXX [REDACTED]

AMT: \$ 8.79
DATE: 2024/04/29
TIME: [REDACTED]
TERM: 05810121
REF: 0013340060 C
AUTH: 009766

INTERAC
AID: A0000002771010
TVR: 0080008000
TSI: E800

VERIFIED BY PIN
00 APPROVED - THANK
YOU 001

INVOICE NUMBER:
8158278

-- IMPORTANT --
Retain this copy for
your records

*** CUSTOMER COPY

CAA
XXXXXXXXXXXX6035
Term: C01072
Appr: 24042901072200
377456008
Reference: 200377456

AIR MILES
XXXXXXXX [REDACTED]

Savings: \$0.22

AM Cash Bal: 0
AM Dream Bal: 18258
Accumulate 95 AIR
MILES Cash Miles and
get \$10 off your
purchase! (51)

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

Dan

1115

IS YOUR PARKING SPACE

531 Menzies

▼ PARKING TIME EXPIRES AT ▼

02/05/



ENJOY DOWNTOWN

2024 Ticket 0054183
AMOUNT CAD 006.00 CC
GST Paid: CAD 000.29
02/05/2024

1115

IS YOUR PARKING SPACE

531 Menzies

▼ PARKING TIME EXPIRES AT ▼

02/05/



ENJOY DOWNTOWN

2024 Ticket 0054197
AMOUNT CAD 006.50 CC
GST Paid: CAD 000.31
02/05/2024

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

Member # [REDACTED]

| Pump | Litres | Price/L |
|---------|--------|---------|
| 6 | 4.335 | \$2.099 |
| Product | | Amount |
| Regular | | \$9.10 |

Total \$9.10

GST 5% Fuel \$0.43

Purchase

Chequing
INTERAC

***** [REDACTED]

DATE: 05/02/2024
TIME: [REDACTED]
REF: 0013241090 C
TERM: 35D02WFE
AUTH: 007577
RESP: 000 ISO:00

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

CUSTOMER COPY

Store # 199532
Receipt # 10713

Thanks for shopping
at Peninsula Co-op



RENTAL INVOICE

RENTAL INVOICE NUMBER: 00167406
 RENTAL INVOICE DATE: 02/05/2024
 RENTAL AGREEMENT NUMBER: YYJC01-9554
 RESERVATION NUMBER: 1197470711

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

RENTAL DATE/TIME:
 02/05/2024
 08:40 AM

RENTER NAME
 DANIEL DAVIES

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

RETURN DATE/TIME:
 02/05/2024
 06:02 PM

COMPANY NAME AND ADDRESS
 EMERALD CLUB MEMBERS

VEHICLE INFORMATION

| | | | |
|----------------------------------|---------------------------------|----------------------|--------------------|
| Unit: [REDACTED] | Model: ELANTRA ESSENTIAL | KM Out: 42505 | Fuel Out: F |
| License Plate: [REDACTED] | Class Driven: ICAR | KM In: 42506 | Fuel In: F |
| State/Province: BC | Class Charged: ICAR | KM Driven: 1 | |

CHARGES DESCRIPTION

| <u>Description</u> | <u>Amount (CAD)</u> |
|----------------------|---------------------|
| 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 |
|---------------------|---------|--|--------------|-------------------|----------------|
| 02/05/2024 06:02 PM | MC | XXXX-XXXX-XXXX- [REDACTED] XXXX-XXXX-XXXX- [REDACTED] | AUTH#:04075J | 100.00 | 33.84 |

Total Payments: 33.84
Total Amount Due: 0.00

MESSAGES:



Room :
 Folio # : 113553
 Cashier # :
 Page # : 1 of 1

Mr Dan Davies



Canada

ALL Membership # :
 Group Name :
 Company Name : GOVERNMENT OF CANADA GLOBAL MASTER

Arrival : 05-02-24
 Departure : 05-03-24

| Date | Description | Additional Information | Charges | Credits |
|----------|---------------------------|------------------------|---------|---------|
| 05-02-24 | Room Charge | | 299.00 | |
| 05-02-24 | Destination Marketing Fee | | 2.99 | |
| 05-02-24 | Room Municipal Tax | | 9.06 | |
| 05-02-24 | Room GST | | 15.10 | |
| 05-02-24 | Room PST | | 24.16 | |
| 05-03-24 | Mastercard | XXXXXXXXXXXX XX/XX | | 350.31 |

| GST Summary | | Total Charges | 350.31 |
|-------------|-------|---------------|--------|
| Room | 15.10 | Total Credits | 350.31 |
| F&B | 0.00 | | |
| Other | 0.00 | | |
| Total | 15.10 | Balance | 0.00 |





Members Of The Legislative Assembly Travel Claim Form

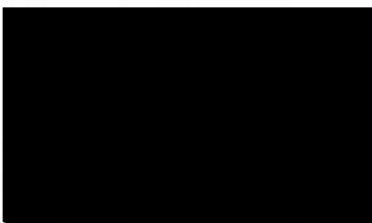
Claim Number: 52414
MLA Name: Davies, Dan VM150108 RWR **Claim Date:** May 03, 2024
Constituency: Peace River North
Type Of Trip: In-Constituency Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Fort St. John **Travel To:** Fort Nelson
Trip Details: Meetings/Events

| Date | Expenses | Amount |
|----------------------|--|--|
| May 03, 2024 | 382(km) Fort St. John - Fort Nelson | \$240.66 |
| May 04, 2024 | 382(km) Fort Nelson - Fort St. John | \$240.66 |
| May 03, 2024 | Dinner Only Lunch previously claimed | \$36.00 34.00 |
| May 04, 2024 | Accommodation Expenses Fort Nelson | \$168.37 |
| May 04, 2024 | Full Day Meals Per Diem Allow. | \$61.00 |
| Total Payable | | \$746.69 744.69 |

Date 06 May 2024

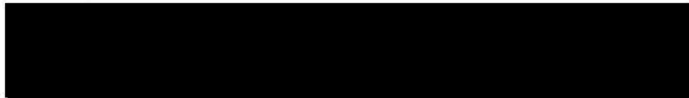
Signature

Davies, Dan VM150108 RWR
 certified that the amount to be paid is correct
 with appropriate statute or other authority.



Invoice

Room [redacted]
Invoice # 545827
Cashier [redacted]
Page: 1 of 1
Printed: 5/4/2024 09:20:32
Acct. Filter: All Transactions
PO #
Arrival 5/ 3/2024
Departure 5/ 4/2024



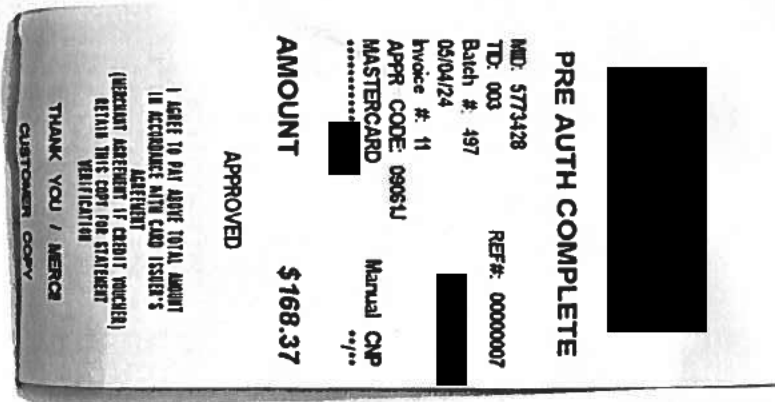
Davies Dan

Mia



Guests in room: Davies Dan

| Date | Transaction | Description | Amount | Tax/Fees | Total |
|-----------------|----------------|-------------|---------|----------|-------------|
| 5/3/2024 | Accommodations | | 149.00 | 19.37 | 168.37 |
| 5/4/2024 | Master Card | | -168.37 | 0.00 | -168.37 |
| Balance: | | | | | 0.00 |



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

| Taxes and Fees | |
|----------------|-------|
| GST on Room 5% | 7.45 |
| PST on Room 8% | 11.92 |

Signature: _____





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 52443
MLA Name: Davies, Dan VM150108 RWR **Claim Date:** May 05, 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:** Victoria
Trip Details: Legislative Session

| Date | Expenses | Amount |
|-------------------------|--|-------------------------------|
| May 05, 2024 | 8(km) Home - airport | \$5.04 |
| May 10, 2024 | 8(km) Airport - Home | \$5.04 |
| May 05, 2024 | Airfare | \$1525.57 ✓ |
| May 05, 2024 | Airfare change in schedule | \$89.25 ✓ |
| May 05, 2024 | Dinner Only - Victoria | \$36.00 |
| May 05, 2024 | Ferry | \$12.85 |
| May 06, 2024 | MLA Per Diem - Victoria | \$61.00 |
| May 07, 2024 | Car Rental | \$74.62 ✓ |
| May 07, 2024 | Fuel | \$20.46 ✓ |
| May 07, 2024 | MLA Per Diem - Victoria | \$61.00 |
| May 08, 2024 | MLA Per Diem - Victoria | \$61.00 |
| May 09, 2024 | MLA Per Diem - Victoria | \$61.00 |
| May 09, 2024 | Parking RWR | \$5.00 ✓ |
| May 10, 2024 | Car Rental | \$59.53 ✓ |
| May 10, 2024 | Car Rental Flight delayed - rented car for meetings | \$45.74 ✓ |
| May 10, 2024 | Fuel | \$12.85 ✓ |
| May 10, 2024 | Fuel | \$11.85 ✓ |
| May 10, 2024 | MLA Per Diem | \$61.00 |
| Total Payable | | \$2208.80 -2195.95 |



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 52443

MLA Name: Davies, Dan VM150108 RWR **Claim Date:** May 05, 2024

Constituency: Peace River North

Type Of Trip: MLA Travel

| Date | Expenses | Amount |
|------------------|-----------|------------|
| Date 13 May 2024 | Signature | [Redacted] |

Signature

Davies, Dan VM150108 RWR
certified that the amount to be paid is correct, and is in
with appropriate statute or other authority or a member

Flights

Departure • Sun 05 May, 2024

Economy Comfort

Fort St. John YXJ



Fort St. John

Vancouver YVR



Vancouver Int. Airport, Terminal M

• Operated by AIR CANADA EXPRESS - JAZZ

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

Duration: 1hr 49m

Cabin: Economy (M)

Vancouver YVR



Vancouver Int. Airport, Terminal M

Victoria YYJ



Victoria Int.

• Operated by AIR CANADA EXPRESS - JAZZ

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

Duration: 30m

Cabin: Economy (M)

Return • Sat 11 May, 2024

Economy Comfort

Victoria YYJ



Victoria Int.

Vancouver YVR



Vancouver Int. Airport, Terminal M

• Operated by AIR CANADA EXPRESS - JAZZ

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

Duration: 32m

Cabin: Economy (H)

Vancouver YVR



Vancouver Int. Airport, Terminal M

Fort St. John YXJ



Fort St. John

• Operated by AIR CANADA EXPRESS - JAZZ

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

Duration: 1hr 45m

Cabin: Economy (H)

Passengers

Daniel Davies

Ticket #: 0142195737603

Aeroplan #:

Seats

YXJ → YVR

-

YVR → YYJ

-

YYJ → YVR

-

YVR → YXJ

-

Purchase Summary



CAD \$1,525.57

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

• Air Canada: CAD \$1,525.57

1 Adult

Air Transportation Charges

Base fare - Departure

\$715.00

Base fare - Return

\$630.00

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

Taxes, Fees and Charges

| | |
|---|---------|
| Air Travellers Security Charge - Canada | \$18.92 |
|---|---------|

| | |
|--|---------|
| Goods and Services Tax - Canada - 100092287 RT0001 | \$72.65 |
|--|---------|

| | |
|----------------------------------|---------|
| Airport Improvement Fee - Canada | \$43.00 |
|----------------------------------|---------|

| | |
|--------------------|-----------------------|
| Grand total | CAD \$1,525.57 |
|--------------------|-----------------------|

Check-in and boarding gate deadlines

When to arrive at the airport

You should arrive no later than the times indicated below. 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 |
|----------------------|---------------|

Booking Confirmation

Booking Reference: [REDACTED] Date of issue: 03 May, 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.



Depart

| | | | | Economy - Comfort | |
|------------------------|--|---|--|---|--|
| Friday 10 May, 2024 |  Victoria Victoria Int. (YYJ), British Columbia |  |  Vancouver Vancouver Int. (YVR), Terminal M |  | 0hr32 Cabin : Economy Class (M) Operated by: Air Canada Express - Jazz De Havilland Dash 8-400 |
| Friday 10 May, 2024 |  Vancouver Vancouver Int. (YVR), Terminal M |  |  Fort St. John (YXJ), British Columbia |  | 1hr45 Cabin : Economy Class (M) Operated by: Air Canada Express - Jazz De Havilland Dash 8-400 |

Passengers

 Daniel Davies

Ticket number
0142195974696

Air Canada - Aeroplan
[REDACTED]

Seats



Purchase summary

| Your additional charges | 1 adult |
|--|----------------|
| Air transportation charges | |
| Base fare | 85.00 |
| Taxes, fees and charges | |
| Goods and Services Tax - Canada - 100092287 RT0001 | 4.25 |
| Subtotal | 89.25 |
| Change Fee | 0.00 |
| Daniel Davies (ADT) | 0.00 |
| Taxes, fees and charges | |
| Subtotal | 0.00 |
| Travel Options | |
| Seat selection | 0.00 |
| TOTAL CHARGES | \$89.25 |



RENTAL INVOICE

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

RENTAL INVOICE NUMBER:
RENTAL INVOICE DATE: 07/05/2024
RENTAL AGREEMENT NUMBER: YYJT01-26536
RESERVATION NUMBER: 1464162705

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

RENTAL DATE/TIME:
05/05/2024
07:50 PM

RENTER NAME
DANIEL DAVIES

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

RETURN DATE/TIME:
07/05/2024
01:23 PM

COMPANY NAME AND ADDRESS
EMERALD CLUB MEMBERS

VEHICLE INFORMATION

| | | | |
|----------------------------------|----------------------------------|----------------------|--------------------|
| Unit: [REDACTED] | Model: TRAILBLAZER AWD LT | KM Out: 3080 | Fuel Out: F |
| License Plate: [REDACTED] | Class Driven: CFDR | KM In: 3152 | Fuel In: F |
| State/Province: BC | Class Charged: ECAR | KM Driven: 72 | |

CHARGES DESCRIPTION

| <u>Description</u> | <u>Amount (CAD)</u> |
|----------------------|---------------------|
| RATE CHARGE | 58.50 |
| Credit to DISCOUNT | -5.85 |
| CONCESSION RECOUP FE | 7.56 |
| PROV VEHICLE RENTAL | 3.00 |
| VEH LIC FEE RECOVERY | 3.60 |
| PST | 4.47 |
| GST | 3.34 |
| Total Charges | 74.62 |

PAYMENTS

| Date | CC Type | CC Number | Auth Code | Auth Amount (CAD) | Payment Amount |
|--------------------------|---------|---------------------------|--------------|-------------------|----------------|
| 07/05/2024 01:27 PM | MC | XXXX-XXXX-XXXX-[REDACTED] | AUTH#:03423J | 100.00 | |
| 07/05/2024 01:27 PM | | XXXX-XXXX-XXXX-[REDACTED] | | | 37.32 |
| | | XXXX-XXXX-XXXX-[REDACTED] | | | 37.30 |
| Total Payments: | | 74.62 | | | |
| Total Amount Due: | | 0.00 | | | |

TRANSACTION RECORD
SHELL CANADA PRODUCTS
3790 QUADRA ST
VICTORIA, BC V8X 1H1
(250) 383-8884

(DUPLICATE RECEIPT)
(DUPLICATE RECEIPT)

Description Qty Amount

REGULAR No. 5
9.842 L @ \$2.079/ L \$20.46

Sub Total \$20.46
5.0% GST tax or \$0.00 \$0.00
7.0% PST tax or \$0.00 \$0.00
26.0% PST VP tax or \$0.00 \$0.00
5.0% GST VP tax or \$0.00 \$0.00
TOTAL \$20.46
Debit: \$20.46
Change \$0.00

Fuel Includes GST 5.0% \$0.97
Fuel Includes PST 7.0% \$0.00
GST - Fuel - BC No. 137400032RT

TYPE: PURCHASE

Interac CHEQUING
XXXXXXXXXX

AMT: \$ 20.46
DATE: 2024/05/07
TIME:
TERM: 050022TZ
REF: 0016890260 C
AJIB: 187316

Interac
PID: A0000002771010
TVR: 0080008000
TSI: E800

VERIFIED BY PIN

OO APPROVED - THANK
YOU OC1

INVOICE NUMBER:
5423198

Dave

1115

IS YOUR PARKING SPACE

531 Menzies

▼ PARKING TIME EXPIRES AT ▼

10/05/



CITY OF
VICTORIA

ENJOY DOWNTOWN

2024 Ticket 0054311

AMOUNT CAD 005.00 CC

GST Paid: CAD 000.24

09/05/2024 4:01 PM

TRANSACTION RECORD

ESSO SMART STOP 3790

2471 MOUNT NEWTON CROSS
SURREY BC V0H 2B7

ESSO EXPRESS PAY

2024-05-10

TERM ID: ****3955
TRANS #: 587371
STATION#: 00302315
GST #: R119335453
GSTV #: R119335453

PUMP 2
EREG \$ 12.85
6.212L AT \$2.069/L

GST INCLUDED \$ 0.61
TOTAL : CAD\$ 12.85

TYPE: PURCHASE
INTERAC

ACCOUNT TYPE:
CHEQUING

REFERENCE #:
****3955 0017520110C
INVOICE NO: 582340
AUTH: 202219

INTERAC
A0000002771010
0080008000
E800

VERIFIED BY PIN

00/001 APPROVED
THANK YOU

PC OPTIMUM ID:

BASE PTS: 60
PTS EARNED: 60

BALANCE:

PC OPTIMUM

INQUIRIES:

1-866-727-6468



RENTAL INVOICE

RENTAL INVOICE NUMBER:
RENTAL INVOICE DATE: 10/05/2024
RENTAL AGREEMENT NUMBER: YYJC01-9763
RESERVATION NUMBER: 1197593819

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

RENTAL DATE/TIME:
 09/05/2024
 03:52 PM

RENTER NAME
 DANIEL DAVIES

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

RETURN DATE/TIME:
 10/05/2024
 01:57 PM

COMPANY NAME AND ADDRESS
 GOVERNMENT OF CANADA

VEHICLE INFORMATION

| | | | |
|----------------------------------|-----------------------------|----------------------|--------------------|
| Unit: [REDACTED] | Model: RAV 4 XLE AWD | KM Out: 42947 | Fuel Out: F |
| License Plate: [REDACTED] | Class Driven: IFDR | KM In: 42948 | Fuel In: F |
| State/Province: BC | Class Charged: IFDR | KM Driven: 1 | |

CHARGES DESCRIPTION

| <u>Description</u> | <u>Amount (CAD)</u> |
|----------------------|---------------------|
| RATE CHARGE | 49.95 |
| PROV VEHICLE RENTAL | 1.50 |
| VEH LIC FEE RECOVERY | 1.80 |
| PST | 3.62 |
| GST | 2.66 |
| Total Charges | 59.53 |

PAYMENTS

| Date | CC Type | CC Number | Auth Code | Auth Amount (CAD) | Payment Amount |
|--------------------------|---------|--|--------------|-------------------|----------------|
| 10/05/2024 01:57 PM | MC | XXXX-XXXX-XXXX-[REDACTED] XXXX-XXXX-XXXX-[REDACTED] | AUTH#:02211J | 100.00 | 59.53 |
| Total Payments: | | 59.53 | | | |
| Total Amount Due: | | 0.00 | | | |

MESSAGES:



RENTAL INVOICE

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

RENTAL INVOICE NUMBER: 00171190
RENTAL INVOICE DATE: 10/05/2024
RENTAL AGREEMENT NUMBER: YYJT01-26915
RESERVATION NUMBER: 1464445282

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

RENTAL DATE/TIME:
10/05/2024
02:49 PM

RENTER NAME
DANIEL DAVIES

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

RETURN DATE/TIME:
10/05/2024
05:56 PM

COMPANY NAME AND ADDRESS
EMERALD CLUB MEMBERS

VEHICLE INFORMATION

| | | | |
|---------------------------|-------------------------|---------------|-------------|
| Unit: [REDACTED] | Model: TUCSON ESSENTIAL | KM Out: 40999 | Fuel Out: F |
| License Plate: [REDACTED] | Class Driven: IFDR | KM In: 41000 | Fuel In: F |
| State/Province: BC | Class Charged: CCAR | KM Driven: 1 | |

CHARGES DESCRIPTION

| Description | Amount (CAD) |
|----------------------|--------------|
| RATE CHARGE | 38.00 |
| Credit to DISCOUNT | -3.80 |
| CONCESSION RECOUP FE | 4.84 |
| VEH LIC FEE RECOVERY | 1.80 |
| PST | 2.86 |
| GST | 2.04 |
| Total Charges | 45.74 |

PAYMENTS

| Date | CC Type | CC Number | Auth Code | Auth Amount (CAD) | Payment Amount |
|---------------------|---------|--|---------------|-------------------|----------------|
| 10/05/2024 05:56 PM | MC | XXXX-XXXX-XXXX- [REDACTED] XXXX-XXXX-XXXX- [REDACTED] | AUTH#: 01324J | 100.00 | 45.74 |

Total Payments: 45.74
Total Amount Due: 0.00

MESSAGES:

WELCOME

Shell Canada
2502 MT NEWTON CROSS
VOS 1MO
SAANICHTON BC
(250) 652-1225

REGULAR
PUMP No. 04
LITRES 5.727
PRICE/L \$2.069
TOTAL FUEL \$11.85

TOTAL SALE \$11.85
Interac \$11.85

FUEL INCLUDES
GST - Fuel \$0.56
No. 137400032RT

TYPE: PURCHASE

Interac CHEQUING
XXXXXXXXXXXX

AMT: \$ 11.85
DATE: 2024/05/10
TIME: [REDACTED]
TERM: 33611000
REF: 0011130080 C
AUTH: 204370

Interac
LID: 10000002771010
LVR: 0080008000
TSI: E800

VERIFIED BY PIN

00 APPROVED - THANK
YOU 001

INVOICE NUMBER:
7150716

-- IMPORTANT --
Retain this copy for
your records

*** CUSTOMER COPY

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Tell us about your
recent visit at
www.shell.ca/opinion
You could win \$1000
(5 prizes available)
*Receipt Required

THANK YOU
Questions?
1-800-661-1600

STORE: C47047
TRAN: 7150716
5/10/2024 [REDACTED]



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 52539
MLA Name: Davies, Dan VM150108 RWR **Claim Date:** May 13, 2024
Constituency: Peace River North
Type Of Trip: MLA Travel
Prepared By: XXXXXXXXXX
Claimant Type: Member of Legislative Assembly
Travel From: Fort St. John **Travel To:** Victoria
Trip Details: Legislative Session/Meetings

| Date | Expenses | Amount |
|--------------|--------------------------------|-------------|
| May 13, 2024 | 8(km) Home - Airport | \$5.04 |
| May 20, 2024 | 8(km) Airport - Home | \$5.04 |
| May 13, 2024 | Airfare | \$1143.93 ✓ |
| May 13, 2024 | Lunch and Dinner Only-Victoria | \$48.50 |
| May 14, 2024 | Car Rental | \$47.32 ✓ |
| May 14, 2024 | MLA Per Diem - Victoria | \$61.00 |
| May 15, 2024 | MLA Per Diem - Victoria | \$61.00 |
| May 16, 2024 | MLA Per Diem - Victoria | \$61.00 |
| May 16, 2024 | Taxi | \$18.35 ✓ |
| May 17, 2024 | MLA Per Diem - Victoria | \$61.00 |
| May 17, 2024 | Taxi | \$16.00 ✓ |
| May 18, 2024 | Car Rental | \$104.40 ✓ |
| May 18, 2024 | Fuel | \$15.31 ✓ |
| May 18, 2024 | MLA Per Diem - Victoria | \$61.00 |
| May 19, 2024 | MLA Per Diem - Victoria | \$61.00 |
| May 20, 2024 | Airfare | \$748.08 ✓ |
| May 20, 2024 | Car Rental | \$148.30 ✓ |
| May 20, 2024 | MLA Per Diem - Victoria | \$61.00 |

Total Payable \$2727.27

Date 22 May 2024

Signature



I, 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

Flights

Departure • Mon 13 May, 2024

Economy Latitude

Fort St. John YXJ



Fort St. John

Vancouver YVR



Vancouver Int. Airport, Terminal M

• Operated by AIR CANADA EXPRESS - JAZZ

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

Duration: 1hr 49m

Cabin: Economy (Y)

Vancouver YVR



Vancouver Int. Airport, Terminal M

Victoria YYJ



Victoria Int.

• Operated by AIR CANADA EXPRESS - JAZZ

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

Duration: 30m

Cabin: Economy (Y)

Passengers

Daniel Davies

Ticket #: 0142196103577

Aeroplan #:

Seats

YXJ → YVR

-

YVR → YYJ

-

Purchase Summary



CAD \$1,143.93

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

- Air Canada: CAD \$1,143.93

1 Adult

Air Transportation Charges

| | |
|-----------------------|------------|
| Base fare - Departure | \$1,039.00 |
| Carrier surcharges | \$23.00 |

Taxes, Fees and Charges

| | |
|--|---------|
| Air Travellers Security Charge - Canada | \$9.46 |
| Goods and Services Tax - Canada - 100092287 RT0001 | \$54.47 |
| Airport Improvement Fee - Canada | \$18.00 |

Grand total **CAD \$1,143.93**

Check-in and boarding gate deadlines

When to arrive at the airport

You should arrive no later than the times indicated below. 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**



RENTAL INVOICE

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

RENTAL INVOICE NUMBER: 00172579
RENTAL INVOICE DATE: 14/05/2024
RENTAL AGREEMENT NUMBER: YYJT01-27114
RESERVATION NUMBER: 1464543569

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

RENTAL DATE/TIME:
13/05/2024
02:08 PM

RENTER NAME
DANIEL DAVIES

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

RETURN DATE/TIME:
14/05/2024
02:19 PM

COMPANY NAME AND ADDRESS
EMERALD CLUB MEMBERS

VEHICLE INFORMATION

| | | | |
|----------------------------------|------------------------------|----------------------|--------------------|
| Unit: [REDACTED] | Model: KONA PREFERRED | KM Out: 49108 | Fuel Out: F |
| License Plate: [REDACTED] | Class Driven: CFDR | KM In: 49137 | Fuel In: F |
| State/Province: BC | Class Charged: CCAR | KM Driven: 29 | |

CHARGES DESCRIPTION

| <u>Description</u> | <u>Amount (CAD)</u> |
|----------------------|---------------------|
| RATE CHARGE | 38.00 |
| Credit to DISCOUNT | -3.80 |
| CONCESSION RECOUP FE | 4.84 |
| PROV VEHICLE RENTAL | 1.50 |
| VEH LIC FEE RECOVERY | 1.80 |
| PST | 2.86 |
| GST | 2.12 |
| Total Charges | 47.32 |

PAYMENTS

| Date | CC Type | CC Number | Auth Code | Auth Amount (CAD) | Payment Amount |
|---------------------|---------|--|--------------|-------------------|----------------|
| 14/05/2024 02:19 PM | MC | XXXX-XXXX-XXXX-[REDACTED] XXXX-XXXX-XXXX-[REDACTED] | AUTH#:05589J | 100.00 | 47.32 |

Total Payments: 47.32
Total Amount Due: 0.00



RENTAL INVOICE

RENTAL INVOICE NUMBER:
RENTAL INVOICE DATE: 18/05/2024
RENTAL AGREEMENT NUMBER: YYJC01-9967
RESERVATION NUMBER: 108415C

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

RENTAL DATE/TIME:
17/05/2024
12:53 PM

RENTER NAME
DANIEL DAVIES

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

RETURN DATE/TIME:
18/05/2024
12:56 PM

COMPANY NAME AND ADDRESS
GOVERNMENT OF CANADA

VEHICLE INFORMATION

| | | | |
|----------------------------------|-----------------------------|----------------------|--------------------|
| Unit: [REDACTED] | Model: RAV 4 XLE AWD | KM Out: 38740 | Fuel Out: F |
| License Plate: [REDACTED] | Class Driven: IFDR | KM In: 38825 | Fuel In: F |
| State/Province: BC | Class Charged: IFDR | KM Driven: 85 | |

CHARGES DESCRIPTION

| <u>Description</u> | <u>Amount (CAD)</u> |
|----------------------|---------------------|
| RATE CHARGE | 90.00 |
| PROV VEHICLE RENTAL | 1.50 |
| VEH LIC FEE RECOVERY | 1.80 |
| PST | 6.43 |
| GST | 4.67 |
| Total Charges | 104.40 |

PAYMENTS

| Date | CC Type | CC Number | Auth Code | Auth Amount (CAD) | Payment Amount |
|---------------------|---------|----------------------------|--------------|-------------------|----------------|
| 18/05/2024 12:56 PM | MC | XXXX-XXXX-XXXX- [REDACTED] | AUTH#:01554J | 100.00 | 104.40 |

Total Payments: 104.40
Total Amount Due: 0.00

MESSAGES:



RENTAL INVOICE

RENTAL INVOICE NUMBER: 00174980
 RENTAL INVOICE DATE: 20/05/2024
 RENTAL AGREEMENT NUMBER: YYJC01-9997
 RESERVATION NUMBER: 1197762640

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

RENTAL DATE/TIME:
 18/05/2024
 04:18 PM

RENTER NAME
 DANIEL DAVIES

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

RETURN DATE/TIME:
 20/05/2024
 05:08 PM

COMPANY NAME AND ADDRESS
 EMERALD CLUB MEMBERS

VEHICLE INFORMATION

| | | | |
|----------------------------------|---------------------------------|----------------------|--------------------|
| Unit: [REDACTED] | Model: RAV 4 XLE PREMIUM | KM Out: 48782 | Fuel Out: F |
| License Plate: [REDACTED] | Class Driven: IFDR | KM In: 48783 | Fuel In: F |
| State/Province: BC | Class Charged: IFDR | KM Driven: 1 | |

CHARGES DESCRIPTION

| <u>Description</u> | <u>Amount (CAD)</u> |
|----------------------|---------------------|
| RATE CHARGE | 140.00 |
| Credit to DISCOUNT | -14.00 |
| PROV VEHICLE RENTAL | 3.00 |
| VEH LIC FEE RECOVERY | 3.60 |
| PST | 9.07 |
| GST | 6.63 |
| Total Charges | 148.30 |

PAYMENTS

| Date | CC Type | CC Number | Auth Code | Auth Amount (CAD) | Payment Amount |
|--------------------------|---------|---------------------------|--------------|-------------------|----------------|
| 18/05/2024 04:19 PM | MC | XXXX-XXXX-XXXX-[REDACTED] | AUTH#:00195J | 100.00 | |
| 20/05/2024 05:08 PM | | XXXX-XXXX-XXXX-[REDACTED] | | | 148.30 |
| Total Payments: | | 148.30 | | | |
| Total Amount Due: | | 0.00 | | | |

MESSAGES:

Departure • Mon 20 May, 2024

Economy Comfort

Victoria YYJ



Victoria Int.

Vancouver YVR



Vancouver Int. Airport, Terminal M

• Operated by AIR CANADA EXPRESS - JAZZ

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

Duration: 32m

Cabin: Economy (H)

Vancouver YVR



Vancouver Int. Airport, Terminal M

Fort St. John YXJ



Fort St. John

• Operated by AIR CANADA EXPRESS - JAZZ

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

Duration: 1hr 45m

Cabin: Economy (H)

Passengers

Daniel Davies

Ticket #: 0142196376394

Aeroplan #:

Seats

YYJ → YVR

YVR → YXJ

Purchase Summary



CAD \$748.08

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

- Air Canada: CAD \$748.08

1 Adult

Air Transportation Charges

| | |
|-----------------------|----------|
| Base fare - Departure | \$655.00 |
| Carrier surcharges | \$23.00 |

Taxes, Fees and Charges

| | |
|--|---------|
| Air Travellers Security Charge - Canada | \$9.46 |
| Goods and Services Tax - Canada - 100092287 RT0001 | \$35.62 |
| Airport Improvement Fee - Canada | \$25.00 |

| | |
|--------------------|---------------------|
| Grand total | CAD \$748.08 |
|--------------------|---------------------|

Check-in and boarding gate deadlines

When to arrive at the airport

You should arrive no later than the times indicated below. 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.

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

| Tax Description | Qty | Amount |
|-----------------|-----|--------|
|-----------------|-----|--------|

| | | |
|-------------------|----------------------|---------|
| F REGULAR | No. 1 | |
| | 7.737 L @ \$1.979/ L | \$15.31 |
| Offer Discount | | |
| 0.030 /L Discount | | |
| Offer Discount | | |
| 0.020 /L Discount | | |

| | | |
|--------------|-----------|----------------|
| | Sub Total | \$15.31 |
| 5.0% GST | tax on | \$0.00 |
| 7.0% PST | tax on | \$0.00 |
| 5.0% GST VP | tax on | \$0.00 |
| 20.0% PST VP | tax on | \$0.00 |
| TOTAL | | \$15.31 |
| Mastercard: | | \$15.31 |
| Change | | \$0.00 |

| | | | |
|------------------------------------|-----|------|--------|
| Fuel Includes | GST | 5.0% | \$0.73 |
| Fuel Includes | PST | 7.0% | \$0.00 |
| GST - Fuel - BC No. 137400032000RT | | | |

TYPE: PURCHASE

Mastercard
 XXXXXXXXXXXX [REDACTED]

AMT: \$ 15.31
 DATE: 2024/05/18
 TIME: [REDACTED]
 TERM: 8903E71A
 REF: 0010750950 C
 AUTH: 02157J

MASTERCARD
 AID: A0000000041010
 TVR: 0000008000
 TSI: E800

VERIFIED BY PIN

01 APPROVED - THANK

YELLOW CAB #205
4117 HAWKES AVE V8Z3Y9
VICTORIA BC
23917948
TM2391794801

DEBIT SALE

Batch #: 447 RRN: 0014470080
05/17/24
Invoice #: 8 REF#: 00000008
APPR CODE: 002557
IDP/DEFAULT Proximity
*****1101
Interac
AID: A00000027710100100000001

AMOUNT \$16.00

001 APPROVED

CUSTOMER COPY

YELLOW CAB #45
817 FISGARD STREET V8W1R9
VICTORIA BC
23782722
GH2378272201

**** PURCHASE ****

05-16-2024
Acct # ***** RF
Card Type DP
A00000027710100100000001 Interac

Operator: 045
Trace # 2417
Inv. # 045
Auth # 007116 RRN 001528028

| | |
|--------------|----------------|
| Purchase | \$18.35 |
| Tip | \$0.00 |
| Total | \$18.35 |

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

YELLOW CAB MAIN OFFICE
817 FISGUARD STREET
VICTORIA, BC V8W 1R9
TEL: 250-381-2222



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 52542
MLA Name: Davies, Dan VM150108 RWR **Claim Date:** May 17, 2024
Constituency: Peace River North
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED] 2 trips
Claimant Type: Accompanying Person (Family Member)
Travel From: Fort St. John **Travel To:** Victoria
Trip Details: Spend time with MLA

| Date | Expenses | Amount |
|--------------|----------|-----------|
| May 17, 2024 | Airfare | \$3057.44 |

Total Payable \$3057.44

Date 21 May 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

Departure • Fri 17 May, 2024

Economy Comfort

Fort St. John YXJ



Fort St. John

Vancouver YVR



Vancouver Int. Airport, Terminal M

• Operated by AIR CANADA EXPRESS - JAZZ

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

Duration: 1hr 49m

Cabin: Economy (U)

Vancouver YVR



Vancouver Int. Airport, Terminal M

Victoria YYJ



Victoria Int.

• Operated by AIR CANADA EXPRESS - JAZZ

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

Duration: 30m

Cabin: Economy (U)

Return • Mon 20 May, 2024

Economy Comfort

Victoria YYJ



Victoria Int.

Vancouver YVR



Vancouver Int. Airport, Terminal M

• Operated by AIR CANADA EXPRESS - JAZZ

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

Duration: 32m

Cabin: Economy (H)

Vancouver YVR

Fort St. John YXJ

██████████
Vancouver Int. Airport, Terminal M

██████████
Fort St. John

██████████ • Operated by AIR CANADA EXPRESS - JAZZ
Aircraft type: De Havilland Dash 8-400 📶 Wi-Fi
Duration: 1hr 45m
Cabin: Economy (H)

Passengers

Hana Davies

Ticket #: 0142196376376

Aeroplane #: ██████████

Seats

YXJ → YVR -

YVR → YYJ -

YYJ → YVR -

YVR → YXJ -

Noel Davies

Ticket #: 0142196376377

Aeroplane #: ██████████

Seats

YXJ → YVR -

YVR → YYJ -

YYJ → YVR -

YVR → YXJ -

Purchase Summary



CAD \$3,057.44

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

- Air Canada: CAD \$3,057.44

1 Adult, 1 Youth

Air Transportation Charges

Base fare - Departure

| | |
|-------|----------|
| Adult | \$693.00 |
| Youth | \$693.00 |

Base fare - Return

| | |
|-------|----------|
| Adult | \$655.00 |
| Youth | \$655.00 |

Carrier surcharges

| | |
|-------|---------|
| Adult | \$46.00 |
| Youth | \$46.00 |

Taxes, Fees and Charges

Air Travellers Security Charge - Canada

| | |
|-------|---------|
| Adult | \$18.92 |
| Youth | \$18.92 |

Goods and Services Tax - Canada - 100092287 RT0001

| | |
|-------|---------|
| Adult | \$72.80 |
| Youth | \$72.80 |

Airport Improvement Fee - Canada

| | |
|-------|---------|
| Adult | \$43.00 |
| Youth | \$43.00 |

Grand total

CAD \$3,057.44

Hana Davies \$1,528.72

Noel Davies \$1,528.72

Check-in and boarding gate deadlines



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

Claim Number: 52598
MLA Name: Davies, Dan VM150108 RWR **Claim Date:** May 26, 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 |
|--------------------------------|------------------------|------------------|
| May 26, 2024 Home - Airport | 8(km) | \$5.04 |
| May 28, 2024 Airport - Home | 8(km) | \$5.04 |
| May 26, 2024 | Airfare | \$907.12 |
| May 26, 2024 | Dinner Only | \$36.00 |
| May 27, 2024 Vancouver | Accommodation Expenses | \$335.45 |
| May 27, 2024 | Car Rental | \$62.32 |
| May 27, 2024 | MLA Per Diem | \$61.00 |
| May 28, 2024 | Accommodation Expenses | \$462.09 |
| May 28, 2024 | Lunch only | \$27.00 |
| Total Payable | | \$1901.06 |

Date 30 May 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

Flights

Departure • Sun 26 May, 2024

Economy Comfort

Fort St. John YXJ



Fort St. John

Vancouver YVR



Vancouver Int. Airport, Terminal M

• Operated by AIR CANADA EXPRESS - JAZZ

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

Duration: 1hr 49m

Cabin: Economy (G)

Return • Tue 28 May, 2024

Economy Comfort

Vancouver YVR



Vancouver Int. Airport, Terminal M

Fort St. John YXJ



Fort St. John

• Operated by AIR CANADA EXPRESS - JAZZ

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

Duration: 1hr 45m

Cabin: Economy (Q)

Passengers

Daniel Davies

Ticket #: 0142196413280

Aeroplan #:

Seats

YXJ → YVR
YVR → YXJ

-
-

Noel Davies

Ticket #: 0142196413281

Aeroplane #: [REDACTED]

Seats

YXJ → YVR
YVR → YXJ

-
-

Purchase Summary



0107.12
CAD \$1,814.24

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

- Air Canada: CAD \$1,814.24

1 Adult, 1 Youth

Air Transportation Charges

Base fare - Departure

| | |
|-------|----------|
| Adult | \$243.00 |
| Youth | \$243.00 |

Base fare - Return

| | |
|-------|----------|
| Adult | \$533.00 |
| Youth | \$533.00 |

Carrier surcharges

| | |
|-------|---------|
| Adult | \$46.00 |
| Youth | \$46.00 |

Taxes, Fees and Charges

Air Travellers Security Charge - Canada

| | |
|-------|---------|
| Adult | \$18.92 |
| Youth | \$18.92 |

Goods and Services Tax - Canada - 100092287 RT0001

| | |
|-------|---------|
| Adult | \$43.20 |
| Youth | \$43.20 |

Airport Improvement Fee - Canada

| | |
|-------|---------|
| Adult | \$23.00 |
| Youth | \$23.00 |

Grand total

CAD \$1,814.24
907.12

| | |
|---------------|----------|
| Daniel Davies | \$907.12 |
| Noel Davies | \$907.12 |

Check-in and boarding gate deadlines

When to arrive at the airport

You should arrive no later than the times indicated below. 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.





Room : 
 Folio # : 121212
 Cashier # : 
 Page # : 1 of 1


MR Dan Davies



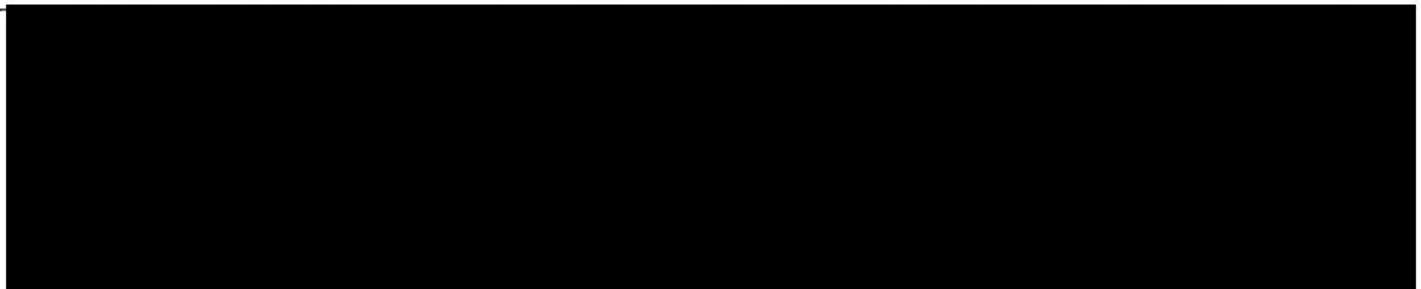
Canada

Arrival : 05-27-24
 Departure : 05-28-24

Group Name : 
 Company Name : 

| Date | Description | Additional Information | Charges | Credits |
|----------|----------------------------------|--|---------|---------|
| 05-27-24 | Bed and Breakfast Package Charge | | 401.00 | |
| 05-27-24 | Destination Marketing Fee | | 3.56 | |
| 05-27-24 | Room Municipal Tax | | 10.79 | |
| 05-27-24 | Room GST | | 17.98 | |
| 05-27-24 | Room PST | | 28.76 | |
| 05-28-24 | Mastercard | XXXXXXXXXXXX  XX/XX | | 462.09 |

| GST Summary | | Total Charges | 462.09 |
|-------------|-------|---------------|--------|
| Room | 17.98 | Total Credits | 462.09 |
| F&B | 0.00 | | |
| Other | 0.00 | | |
| Total | 17.98 | Balance | 0.00 |



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

[REDACTED]

DAN DAVIES

Page Number : 1
Guest Number : [REDACTED]
Folio ID : B
Arrive Date : 26-MAY-24 19:16
Depart Date : 27-MAY-24
No. Of Guest : 2
Room Number : [REDACTED]
Marriott Bonvoy Number : [REDACTED]

Information Invoice

Tax ID : 736068727

| Date | Reference | Description | Charges (CAD) | Credits (CAD) |
|-------------|-----------|------------------------------|---------------|---------------|
| 26-MAY-24 | DEPOSIT | Deposit-MC-5301 | | -320.45 |
| 26-MAY-24 | RT814 | Room Chrg - Advance Purchase | 276.25 | |
| 26-MAY-24 | RT814 | Room Tax | 22.10 | |
| 26-MAY-24 | RT814 | Room GST | 13.81 | |
| 26-MAY-24 | RT814 | MRDT 3% | 8.29 | |
| 26-MAY-24 | RT814 | Parking - Overnight Guest | 11.53 | |
| 26-MAY-24 | RT814 | GST | 0.71 | |
| 26-MAY-24 | RT814 | Parking Tax | 2.76 | |
| MAY-27-2024 | MC | Mastercard | | -15.00 |
| | | ** Total | 335.45 | -335.45 |
| | | *** Balance | 0.00 | |

Continued on the next page



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

RENTAL AGREEMENT NUMBER: 957105343

RECEIPT

Your Information

Customer Name: DAN DAVIES
RapidRez Number: ***
Budget Customer Discount: FEDERAL GOVERNMENT OF CANADA
Customer Status: FASTBREAK
Method of Payment: MASTER CHIP
AID: A000000041010
MID: 000082002900017
MASTERCARD
PIN VERIFIED
TID: 03758904
AUTH: 02037J
Frequent Traveler Number:
Authorization Mode: Issuer

Your Vehicle Information

Vehicle Number:
Vehicle Group Rented: Intermediate
Vehicle Group Charged: Subcompact
Vehicle Description: WHI HYUNDAI ELANTRA W/SUN&TE
License Plate Number:
Odometer Out: 23356
Odometer In: 23474
Total Driven: 118
Fuel Reading: Out 8/8| In 8/8

Your Rental

Pickup Date/Time: MAY 26, 2024@6:35PM
Pickup Location: 5140 GRANT MCCONACHIE WAY
VANCOUVER INTL APO
RICHMOND, BC, V7B 1V1, CA
604-713-3102

Return Date/Time: MAY 27, 2024@4:42PM
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 = 38.00 / MAX 51 HRS)

Table with columns: Rate Chart, Free Kilometres: Time and Kilometres:
Kilometres: UNLIMITED
Hourly: 28.51
Ad'l day: 38.00
Period: 38.00
Your Discount: MIN 26HR/L 1/A 118FM = 38.00
Time and Kilometres: 38.00

Your Optional Products/Services

Optional Services Total: 0.00

Your Taxable Fees

Table with columns: Fee Description, Amount
19.15% Premium Location Surcharge: 7.79
AIRPORT FACILITY CHRG 5.75/D: 5.75
ENERGY RECOVERY FEE 0.98/DY: .98
VEH LIC FEE: 1.71
Sub-total-Charges: 54.23
PST 7.000%: 3.80

Your Non-Taxable Products/Services

Table with columns: Fee Description, Amount
GST TAX 5.00 %: 2.71
PASSENGER VEHICLE RENTAL TAX: 1.58

Your Total Charges: 62.32
Prepayment: 0.00

Summary table with columns: Description, Amount
Net Charges: CAD 62.32
Your Total Due: 0.00



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

Claim Number: 52600
MLA Name: Davies, Dan VM150108 RWR **Claim Date:** May 26, 2024
Constituency: Peace River North
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (Family Member)
Travel From: Fort St. John **Travel To:** Vancouver
Trip Details: Spend time with MLA

| Date | Expenses | Amount |
|--------------|----------------------|-----------------|
| May 26, 2024 | Airfare | \$907.12 |
| | Total Payable | \$907.12 |

Date 30 May 2024

Signature

[REDACTED 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

Flights

Departure • Sun 26 May, 2024

Economy Comfort

Fort St. John YXJ



Fort St. John

Vancouver YVR



Vancouver Int. Airport, Terminal M

• Operated by AIR CANADA EXPRESS - JAZZ

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

Duration: 1hr 49m

Cabin: Economy (G)

Return • Tue 28 May, 2024

Economy Comfort

Vancouver YVR



Vancouver Int. Airport, Terminal M

Fort St. John YXJ



Fort St. John

• Operated by AIR CANADA EXPRESS - JAZZ

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

Duration: 1hr 45m

Cabin: Economy (Q)

Passengers

Daniel Davies

Ticket #: 0142196413280

Aeroplan #:

Seats

YXJ → YVR -
YVR → YXJ -

Noel Davies

Ticket #: 0142196413281

Aeroplan #: [REDACTED]

Seats

YXJ → YVR -
YVR → YXJ -

Purchase Summary



~~CAD \$1,814.24~~
907.12

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

- Air Canada: CAD \$1,814.24

1 Adult, 1 Youth

Air Transportation Charges

Base fare - Departure

| | |
|-------|----------|
| Adult | \$243.00 |
| Youth | \$243.00 |

Base fare - Return

| | |
|-------|----------|
| Adult | \$533.00 |
| Youth | \$533.00 |

Carrier surcharges

| | |
|-------|---------|
| Adult | \$46.00 |
| Youth | \$46.00 |

Taxes, Fees and Charges

Air Travellers Security Charge - Canada

| | |
|-------|---------|
| Adult | \$18.92 |
| Youth | \$18.92 |

Goods and Services Tax - Canada - 100092287 RT0001

| | |
|-------|---------|
| Adult | \$43.20 |
| Youth | \$43.20 |

Airport Improvement Fee - Canada

| | |
|-------|---------|
| Adult | \$23.00 |
| Youth | \$23.00 |

Grand total

CAD \$1,814.24

Daniel Davies

\$907.12

Noel Davies

\$907.12

907.12

Check-in and boarding gate deadlines

When to arrive at the airport

You should arrive no later than the times indicated below. 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.



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

Claim Number: 52601
MLA Name: Davies, Dan VM150108 RWR **Claim Date:** May 29, 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:** Doig River/Fort St. John
Trip Details: Tour/Meetings

| Date | Expenses | Amount |
|----------------------|---|-----------------|
| May 29, 2024 | 120(km) Fort St John - Doig River/Fort Nelson return | \$75.60 |
| May 29, 2024 | Lunch only | \$27.00 |
| Total Payable | | \$102.60 |

Date 30 May 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

Page: 1

Claim Number: 52653
MLA Name: Davies, Dan VM150108 RWR **Claim Date:** June 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:** Vancouver
Trip Details: Caucus/Event

| Date | Expenses | Amount |
|---------------------------------|------------------------|------------------|
| June 03, 2024 Home - Airport | 8(km) | \$5.04 |
| June 05, 2024 Airport - Home | 8(km) | \$5.04 |
| June 03, 2024 | Airfare | \$1297.72 |
| June 03, 2024 | Dinner Only | \$36.00 |
| June 03, 2024 | Fuel | \$29.50 |
| June 04, 2024 | Accommodation Expenses | \$414.17 |
| June 04, 2024 Vancouver | Accommodation Expenses | \$259.29 |
| June 04, 2024 | MLA Per Diem | \$61.00 |
| June 05, 2024 | Breakfast & Lunch only | \$39.50 |
| June 05, 2024 | Car Rental | \$137.99 |
| | Total Payable | \$2285.25 |

Date 06 Jun 2024

Signature

[REDACTED]
Davies, Dan VM150108 RWR
certified that the amount to be paid is
with appropriate statute or other aut


[REDACTED]

From: Dan Davies [REDACTED]
Sent: May 28, 2024 11:54 AM
To: [REDACTED]
Subject: Fwd: Air Canada - 03 Jun 2024: Fort St. John - Vancouver (Booking Reference: [REDACTED])

Dan Davies

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

From: Air Canada <notification@notification.aircanada.ca>
Date: Tue, May 28, 2024 at 11:51 AM
Subject: Air Canada - 03 Jun 2024: Fort St. John - Vancouver (Booking Reference: [REDACTED])
To: [REDACTED]

 **AIR CANADA**
Booking Confirmation

[REDACTED] Issued 28 May, 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 • Mon 03 Jun, 2024

Economy Comfort

Fort St. John YXJ



Fort St. John

Vancouver YVR



Vancouver Int. Airport, Terminal M

AC • Operated by AIR CANADA EXPRESS - JAZZ

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

Duration: 1hr 49m

Cabin: Economy (U)

Return • Wed 05 Jun, 2024

Economy Comfort

Vancouver YVR



Vancouver Int. Airport, Terminal M

Fort St. John YXJ



Fort St. John

AC • Operated by AIR CANADA EXPRESS - JAZZ

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

Duration: 1hr 45m

Cabin: Economy (H)

Passengers

Daniel Davies

Ticket #: 0142197395282

Aeroplan #:

Seats

YXJ → YVR
YVR → YXJ

-
-

Purchase Summary



CAD \$1,297.72

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

- Air Canada: CAD \$1,297.72

1 Adult

Air Transportation Charges

| | |
|-----------------------|----------|
| Base fare - Departure | \$593.00 |
| Base fare - Return | \$555.00 |
| Carrier surcharges | \$46.00 |

Taxes, Fees and Charges

| | |
|--|---------|
| Air Travellers Security Charge - Canada | \$18.92 |
| Goods and Services Tax - Canada - 100092287 RT0001 | \$61.80 |
| Airport Improvement Fee - Canada | \$23.00 |

Grand total

CAD \$1,297.72

Check-in and boarding gate deadlines

When to arrive at the airport

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

Within Canada

90 min

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



Dan Davies
 [REDACTED]
 [REDACTED]
 Canada
 OF2878 - OFFICIAL OPPOSITION CAUCUS MEE

Page Number : 1
 Guest Number : [REDACTED]
 Folio ID : A
 Arrive Date : 03-JUN-24 19:07
 Depart Date : 04-JUN-24 12:42
 No. Of Guest : 1
 Room Number : [REDACTED]
 Marriott Bonvoy Number : [REDACTED]

[REDACTED]
 [REDACTED]
 [REDACTED]

| Date | Reference | Description | Charges (CAD) | Credits (CAD) |
|-----------|-----------|-------------------------------|---------------|---------------|
| 03-JUN-24 | RT1001 | Room Chrg - Grp - Association | 339.00 | |
| 03-JUN-24 | RT1001 | 11% HRT On Room & DMF | 37.66 | |
| 03-JUN-24 | RT1001 | 5% GST On Room & DMF | 17.12 | |
| 03-JUN-24 | RT1001 | 1% Destination Mktg Fee | 3.39 | |
| 03-JUN-24 | RT1001 | Self Parking | 13.06 | |
| 03-JUN-24 | RT1001 | GST | 0.65 | |
| 03-JUN-24 | RT1001 | 5% GST On 24% Parking Tax | 0.16 | |
| 03-JUN-24 | RT1001 | Parking Tax 24% | 3.13 | |
| 04-JUN-24 | MC | MasterCard-[REDACTED] | | -414.17 |

For Authorization Purpose Only
 xxxxx [REDACTED]
 Date Time Code Authorized
 03-JUN-24 19:07 01957J 440.70

Approve EMV Receipt for MC - 5301: PIN Verified
 TC:AAADB791ED226308
 IAD:01106772130200004E27000000000000FF TVR:0000008000
 AID:A0000000041010 Application Label:MASTERCARD

** Total 414.17 -414.17
 *** Balance -0.00



Dan Davies

INVOICE

[Redacted]
[Redacted]
Canada

Room No. : [Redacted]
Arrival : 06-04-24
Departure : 06-05-24
Page No. : 1 of 2
Folio No. : 61646
Invoice No. :
Conf. No. : [Redacted]
Cashier No. : [Redacted]
Custom Ref. :

Company Name : BC UNITED CAUCUS
Group Name :
Guest Name :
Account Number :

| Date | Description | Charges | Credits |
|----------------------|---|---------------|---------------|
| 06-04-24 | Room Rate - Caucus | 199.00 | |
| 06-04-24 | PST Room Tax | 15.92 | |
| 06-04-24 | MRDT | 5.97 | |
| 06-04-24 | Major Event MRDT | 4.98 | |
| 06-04-24 | GST Tax Other | 1.34 | |
| 06-04-24 | GST Room Tax | 9.95 | |
| 06-04-24 | Parking (guest) | 17.00 | |
| 06-04-24 | Translink Parking Tax | 4.08 | |
| 06-04-24 | GST Tax Other | 1.05 | |
| 06-05-24 | Mastercard XXXXXXXXXXXX [Redacted] XX/XX | | 259.29 |
| Total Charges | | 259.29 | |
| Total Credits | | | 259.29 |
| Balance | | | 0.00 |

Tax Summary:

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

TOTAL TAX: 43.29 CAD

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





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

RENTAL AGREEMENT NUMBER: 957119800

RECEIPT

Your Information

Customer Name: DAN DAVIES
RapidRez Number:
Budget Customer Discount: FEDERAL GOVERNMENT OF CANADA
Customer Status: FASTBREAK
Method of Payment: MASTER XX CHIP
AID: A00000004 1010
MID: 000082002900017
MASTERCARD
PIN VERIFIED
TID: 03758904
AUTH: 00763J
Frequent Traveler Number: ML/80002529176
Authorization Mode: Issuer

Your Vehicle Information

Vehicle Number: 37155996
Vehicle Group Rented: Full-Size
Vehicle Group Charged: Subcompact
Vehicle Description: GRY TOYOTA CAMRY
License Plate Number: BCTV534H
Odometer Out: 4819
Odometer In: 4918
Total Driven: 99
Fuel Reading: Out 8/8| In 8/8

Your Rental

Pickup Date/Time: JUN 03, 2024@
Pickup Location: 5140 GRANT MCCONACHIE WAY
VANCOUVER INTL APO
RICHMOND, BC, V7B 1V1, CA
604-713-3102

Return Date/Time: JUN 05, 2024@
Return Location: 5140 GRANT MCCONACHIE WAY
VANCOUVER INTL APO
RICHMOND, BC, V7B 1V1, CA
604-713-3102

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

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

Table with Rate Chart and Free Kilometres: Time and Kilometres. Includes rows for Kilometres: UNLIMITED, Hourly, Daily, Ad'l day, Weekly, Monthly and Your Discount: 2 Ad'l Day @ 43.00 = 86.00.

Your Optional Products/Services

Optional Services Total: 0.00

Your Taxable Fees

Table listing taxable fees: 19.15% Premium Location Surcharge (17.50), AIRPORT FACILITY CHRG 5.75/D (11.50), ENERGY RECOVERY FEE 0.98/DY (1.96), VEH LIC FEE (3.42). Sub-total-Charges: 120.38, PST 7.000%: 8.43.

Your Non-Taxable Products/Services

Table listing non-taxable products/services: GST TAX 5.00 % (6.02), PASSENGER VEHICLE RENTAL TAX (3.16).

Your Total Charges: 137.99
Prepayment: 0.00

Net Charges: CAD 137.99
Your Total Due: 0.00

TRANSACTION RECORD

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

GST #: 133281501

PST #: 10075133

PC477908: *** [REDACTED]

PAYPOINT: *** [REDACTED]

TERMINAL: *****2657

INVOICE NO: 00001544

37

2024-06-05 [REDACTED]

PUMP 7
REGULAR

16.217L AT \$1.819/L

FUEL SALES \$ 29.50

GST INCLUDED \$1.40

TOTAL \$29.50

MASTERCARD \$29.50

TYPE: PURCHASE

MASTERCARD
***** [REDACTED]

REFERENCE #: [REDACTED]



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 52682
MLA Name: Davies, Dan VM150108 RWR **Claim Date:** June 09, 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:** Vanderhoof/PG
Trip Details: Meetings/Event/Tour

| Date | Expenses | Amount |
|---------------|---|----------|
| June 09, 2024 | 534(km) Fort St. John - Vanderhoof Event/Meetings | \$336.42 |
| June 10, 2024 | 325(km) Vanderhoof/Ft. Saint James/Fraser Lake/PG Tour and meetings | \$204.75 |
| June 12, 2024 | 436(km) Prince George - Fort St. John | \$274.68 |
| June 09, 2024 | Lunch & Dinner only | \$48.50 |
| June 10, 2024 | Accommodation Expenses Vanderhoof | \$168.37 |
| June 10, 2024 | MLA Per Diem | \$61.00 |
| June 11, 2024 | MLA Per Diem | \$61.00 |
| June 12, 2024 | Accommodation Expenses Prince George | \$394.64 |
| June 12, 2024 | MLA Per Diem | \$61.00 |

Total Payable \$1610.36

Date 14 Jun 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*

Registration Card

Name: Davies, Dan

Res. ID: 13738

Address:

Res. Date: 05 Jun 2024 (Wed)

Agent:

Phone:

Email:

Client Type: Leisure

Src. of Business:

Arrival Date: 09 Jun 2024 (Sun)

Nights: 1

Adults: 1

Departure Date: 10 Jun 2024 (Mon)

Children: 0

Room Type:

Rate Code: Base Rate

Room Number:

Avg. Room Rate: \$ 149.00

Payment Type: Mastercard

Card Holder: Dan Davies

Number: *****

Room Charges: \$ 149.00

Other Charges: \$ 0.00

Tax: \$ 19.37

Total Charges: \$ 168.37

Credits: \$ 0.00

Balance Due: \$ 168.37

Rate (Daily)

Sunday

Monday

Tuesday

Wednesday

Thursday

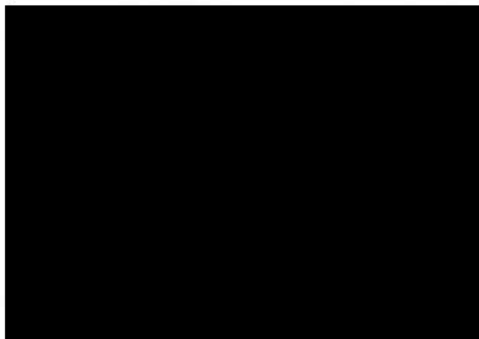
Friday

Saturday

\$149.00

Signature: X _____

9-Jun-2024 16:24



Dan Davies
 [Redacted]
 [Redacted]
 CA

Room No. : [Redacted]
 Arrival : 10.06.24
 Departure : 12.06.24
 Page No. : 1 of 1

INFORMATION INVOICE

Membership No : [Redacted]
 Group Code : [Redacted]
 Company Name : [Redacted]

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

Thank You For Staying With Us

| Date | Text | Charges CAD | Credits CAD |
|------------------------|-----------------|----------------|----------------------|
| 10.06.24 | Room Charge | 161.10 | |
| 10.06.24 | PST Room Tax 8% | 12.89 | |
| 10.06.24 | MRDT 3% | 4.83 | |
| 10.06.24 | GST Room Tax 5% | 8.06 | |
| 11.06.24 | Room Charge | 179.10 | |
| 11.06.24 | PST Room Tax 8% | 14.33 | |
| 11.06.24 | MRDT 3% | 5.37 | |
| 11.06.24 | GST Room Tax 5% | 8.96 | |
| 12.06.24 | Mastercard | | 394.64 |
| Total / Balance | | 394.64 | 394.64 / 0.00 |

Merchant ID
Transaction ID 14305513
Approval Code 09293J
Approval Amount 394.64

Credit Card # XXXXXXXXXXXX [Redacted]
Credit Card Expiry XX/XX
Capture Method Manual
Transaction Amount 394.64





Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 52723
MLA Name: Davies, Dan VM150108 RWR **Claim Date:** June 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:** Vancouver
Trip Details: Meetings

| Date | Expenses | Amount |
|---------------------------------|------------------------|-----------|
| June 25, 2024 Home - Airport | 8(km) | \$5.04 |
| June 26, 2024 Airport - Home | 8(km) | \$5.04 |
| June 25, 2024 | Airfare | \$1488.82 |
| June 25, 2024 | MLA Per Diem | \$61.00 |
| June 26, 2024 Vancouver | Accommodation Expenses | \$259.29 |
| June 26, 2024 | Breakfast & Lunch only | \$39.50 |
| June 26, 2024 | Car Rental | \$70.33 |

Total Payable **\$1929.02**

Date 26 Jun 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*


[REDACTED]

From: Dan Davies [REDACTED]
Sent: June 24, 2024 11:07 AM
To: [REDACTED]
Subject: Fwd: Air Canada - 25 Jun 2024: Fort St. John - Vancouver (Booking Reference: [REDACTED])

Dan Davies

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

From: Air Canada <notification@notification.aircanada.ca>
Date: Mon, Jun 24, 2024 at 11:00 AM
Subject: Air Canada - 25 Jun 2024: Fort St. John - Vancouver (Booking Reference: [REDACTED])
To: [REDACTED]

 **AIR CANADA**
Booking Confirmation

[REDACTED]

Issued 24 Jun, 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 • Tue 25 Jun, 2024

Economy Comfort

Fort St. John YXJ



Fort St. John

Vancouver YVR



Vancouver Int. Airport, Terminal M

AC • Operated by Air Canada Express - Jazz

Aircraft type: De Havilland Dash 8-400

Duration: 1hr 49m

Cabin: Economy (M)

Return • Wed 26 Jun, 2024

Economy Comfort

Vancouver YVR



Vancouver Int. Airport, Terminal M

Fort St. John YXJ



Fort St. John

AC • Operated by Air Canada Express - Jazz

Aircraft type: De Havilland Dash 8-400

Duration: 1hr 47m

Cabin: Economy (M)

Passengers

Daniel Davies

Ticket #: 0142199171705

Aeroplane #:

Seats

YXJ → YVR

-

YVR → YXJ

Purchase Summary



CAD \$1,488.82

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

- Air Canada: CAD \$1,488.82

1 Adult

Air Transportation Charges

| | |
|-----------------------|----------|
| Base fare - Departure | \$650.00 |
| Base fare - Return | \$680.00 |
| Carrier surcharges | \$46.00 |

Taxes, Fees and Charges

| | |
|--|---------|
| Air Travellers Security Charge - Canada | \$18.92 |
| Goods and Services Tax - Canada - 100092287 RT0001 | \$70.90 |
| Airport Improvement Fee - Canada | \$23.00 |

Grand total

CAD \$1,488.82

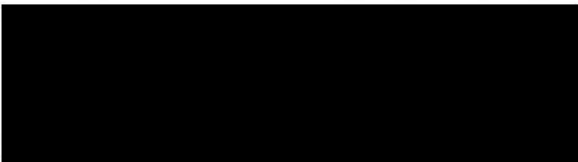
Check-in and boarding gate deadlines

When to arrive at the airport

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

Within Canada

90 min



Dan Davies



Canada

INVOICE

Room No. :

Arrival : 06-25-24

Departure : 06-26-24

Page No. : 1 of 2

Folio No. : 64207

Invoice No. :

Conf. No. :

Cashier No. :

Custom Ref. :

Company Name : BC UNITED CAUCUS

Group Name :

Guest Name :

Account Number :

| Date | Description | Charges | Credits |
|----------------------|-----------------------------------|---------------|---------------|
| 06-25-24 | Room Rate - Caucus | 199.00 | |
| 06-25-24 | PST Room Tax | 15.92 | |
| 06-25-24 | MRDT | 5.97 | |
| 06-25-24 | Major Event MRDT | 4.98 | |
| 06-25-24 | GST Tax Other | 1.34 | |
| 06-25-24 | GST Room Tax | 9.95 | |
| 06-25-24 | Parking (guest) | 17.00 | |
| 06-25-24 | Translink Parking Tax | 4.08 | |
| 06-25-24 | GST Tax Other | 1.05 | |
| 06-26-24 | Mastercard XXXXXXXXXXXX XX/XX | | 259.29 |
| Total Charges | | 259.29 | |
| Total Credits | | | 259.29 |
| Balance | | | 0.00 |

Tax Summary:

GST: 12.34 CAD

MRDT: 5.97 CAD

ME MRDT: 4.98

TRANSLINK: 4.08 CAD

PST ROOM: 15.92 CAD

PST: 0.00 CAD

LIQ: 0.00 CAD

TOTAL TAX: 43.29 CAD

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





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

RENTAL AGREEMENT NUMBER: 957470161

RECEIPT

Your Information

Customer Name: DAN DAVIES
RapidRez Number:
Budget Customer Discount: FEDERAL GOVERNMENT OF CANADA
Customer Status: FASTBREAK
Method of Payment: MASTER
AUTH: 084802
Frequent Traveler Number: ML/80002529176

Your Vehicle Information

Vehicle Number: 36386243
Vehicle Group Rented: Cool Cars
Vehicle Group Charged: Intermediate
Vehicle Description: BLK FORD MUSTANG
License Plate Number: MACH-E
Odometer Out: BCTT625J
Odometer In: 3216
Total Driven: 3325
Fuel Reading: 109 Out 8/8 In 8/8

Your Rental

Pickup Date/Time: JUN 25, 2024 @
Pickup Location: 5140 GRANT MCCONACHIE WAY
VANCOUVER INTL APO
RICHMOND, BC, V7B 1V1, CA
604-713-3102

Return Date/Time: JUN 26, 2024 @
Return Location: 5140 GRANT MCCONACHIE WAY
VANCOUVER INTL APO
RICHMOND, BC, V7B 1V1, CA
604-713-3102

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

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

Table with Rate Chart and Free Kilometres: Time and Kilometres. Includes hourly, daily, weekly, and monthly rates.

Your Optional Products/Services

Optional Services Total: 0.00

Your Taxable Fees

Table listing taxable fees: 19.15% Premium Location Surcharge (8.94), AIRPORT FACILITY CHRG (5.75), ENERGY RECOVERY FEE (0.98), VEH LIC FEE (1.71), Sub-total-Charges (61.38), PST 7.000% (4.30).

Your Non-Taxable Products/Services

Table listing non-taxable products: GST TAX 5.00% (3.07), PASSENGER VEHICLE RENTAL TAX (1.58).

Your Total Charges: 70.33
Prepayment: 0.00

Net Charges: CAD 70.33
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.