



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 52785
MLA Name: Davies, Dan VM150108 RWR **Claim Date:** June 01, 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/Doig River
Trip Details: Community events

Date	Expenses		Amount
June 01, 2024	172(km)	Fort St. John - Hudson's Hope	\$108.36
June 06, 2024	120(km)	Fort St. John - Doig River return events	\$75.60
June 18, 2024	170(km)	Fort St. John to Briar Ridge return	\$107.10
June 22, 2024	120(km)	Fort St. John - Doig river return events	\$75.60
June 27, 2024	381(km)	Fort St. John - Fort Nelson events/Meetings	\$240.03
June 28, 2024	381(km)	Fort Nelson - Fort St. John	\$240.03
June 22, 2024		Lunch only	\$27.00
June 27, 2024		Full Day Meals Per Diem Allow.	\$61.00
June 27, 2024		Accommodation Expenses Fort Nelson	\$129.72
June 28, 2024		Breakfast & Lunch only	\$39.50
Total Payable			\$1103.94

Date 11 Jul 2024

Signature _____

Davie

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



Dan Davies

Room No.

Arrival

Departure

Page No.

INFORMATION INVOICE

Membership No : Group Code

Company Name

AR Account No.

Invoice No.

Cashier No.

Folio No.

Conf. No.

TA Record

Locator:

Thank You For Staying With Us

Date	Text	Charges		Credits	
		CAD		CAD	
06-27-24	Room Charge - NSDBF	112.00			
06-27-24	Sustainability Levy	2.80			
06-27-24	GST	5.74			
06-27-24	PST	9.18			
06-28-24	Mastercard				129.72
Total / Balance		129.72	129.72 / 0.00		

Merchant ID
Transaction ID 20175548
Approval Code
Approval Amount 129.72

Credit Card # XXXXXXXXXXXXX
Credit Card Expiry XX/XX
Capture Method Manual
Transaction Amount 129.72



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

Claim Number: 52798
MLA Name: Davies, Dan VM150108 RWR **Claim Date:** July 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:** Richmond/Salmon Arm
Trip Details: Caucus/Meetings

Date	Expenses	Amount
July 08, 2024	1230(km) Fort St. John - Richmond	\$774.90
July 10, 2024	468(km) Richmond - Salmon Arm Meetings	\$294.84
July 14, 2024	628(km) Salmon Arm - Prince George	\$395.64
July 15, 2024	436(km) Prince George - Fort St. John	\$274.68
July 08, 2024	Lunch & Dinner only	\$48.50
July 08, 2024	Relative/Friend Accom. Allow.	\$38.41
July 09, 2024	MLA Per Diem	\$61.00
July 09, 2024	Relative/Friend Accom. Allow.	\$38.41
July 10, 2024	MLA Per Diem	\$61.00
July 11, 2024	Accommodation Expenses Richmond	\$414.17
July 14, 2024	MLA Per Diem	\$61.00
July 15, 2024	Accommodation Expenses Prince George	\$175.16
July 15, 2024	Breakfast & Lunch only	\$39.50
Total Payable		\$2677.21

Date 16 Jul 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

Dan Davies

Arrive: 14Jul24

Room: 214

Room Type: QNQN

Number of Guests: 2

Rate: \$151.00

Depart: 15Jul24

Time: 09:20AM

DATE	DESCRIPTION	CHARGES	CREDITS
14Jul24	Room Charge	151.00	
14Jul24	GST-Goods and Services Tax	7.55	
14Jul24	Convention and Tourism Tax	4.53	
14Jul24	PST-Provincial Sales Tax	12.08	
15Jul24	Master Card		175.16

Card #: MCXXXXXXXXXXXX/XXXX

Amount: 175.16 Auth: 08939J

This card was electronically swiped on 14Jul24

BALANCE: 0.00

Dan Davies

Page Number :
Guest Number :
Folio ID :
Arrive Date :
Depart Date :
No. Of Guest :
Room Number :
Marriott Bonvoy Number :

Date	Reference	Description	Charges (CAD)	Credits (CAD)	
09-JUL-24	RT908	Room Chrg - Grp - Association	339.00		
09-JUL-24	RT908	11% HRT On Room & DMF	37.66		
09-JUL-24	RT908	5% GST On Room & DMF	17.12		
09-JUL-24	RT908	1% Destination Mktg Fee	3.39		
09-JUL-24	RT908	Self Parking	13.06		
09-JUL-24	RT908	GST	0.65		
09-JUL-24	RT908	5% GST On 24% Parking Tax	0.16		
09-JUL-24	RT908	Parking Tax 24%	3.13		
10-JUL-24	MC	MasterCard-		-414.17	
		For Authorization Purpose Only			
		xxxxxx			
		Date	Time	Code	Authorized
		09-JUL-24	18:08	05503J	440.70
		Approve EMV Receipt for MC - : PIN Verified			
		TC:E2022AB4C39057AF			
		IAD:01106772130200002988000000000000FF TVR:000008000			
		AID:A0000000041010 Application Label:MASTERCARD			
		** Total	414.17		-414.17
		*** Balance	-0.00		

Continued on the next page



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 52837
MLA Name: Davies, Dan VM150108 RWR **Claim Date:** July 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:** Vancouver/Victoria
Trip Details: Meetings

Date	Expenses	Amount
July 21, 2024 Home - Airport	8(km)	\$5.04
July 23 , 2024 24 Airport - Home	8(km)	\$5.04
July 21, 2024	Airfare	\$1447.87
July 21, 2024 changed ticket difference	Airfare	\$-184.50
July 21, 2024	Lunch & Dinner only	\$48.50
July 22, 2024	Airfare	\$316.99
July 22, 2024	MLA Per Diem	\$61.00
July 22, 2024	Taxi	\$12.45
July 23, 2024	MLA Per Diem - Victoria	\$61.00
July 23, 2024	Taxi	\$11.35
July 24, 2024	MLA Per Diem	\$61.00
July 24, 2024	Parking	\$48.00
July 24, 2024	Taxi	\$76.00 76.55
Total Payable		\$1969.74 1970.29

Date 25 Jul 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*



Updated

eTicket Receipt

Prepared For
DAVIES/DANIEL J MR [M]

RESERVATION CODE	██████████
ISSUE DATE	16 Jul 24
TICKET NUMBER	8382188723856
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/GM1
FREQUENT FLYER NUMBER	██████████

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
21 Jul 24	WESTJET ██████████ Operated by: WESTJET ENCORE	FORT ST JOHN 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 RB7D0QPK Not Valid Before 21 JUL 24 Not Valid After 21 JUL 24
24 Jul 24	WESTJET ██████████	VICTORIA BC, CANADA Time ██████████	CALGARY INTL AB, CANADA Time ██████████	Fare EconoFlex Seat Number ██████████ Included Bags 1 PIECE Booking Status OK TO FLY Fare Basis NB7D0QFG Not Valid Before 24 JUL 24 Not Valid After 21 JUL 25
24 Jul 24	WESTJET ██████████ Operated by: WESTJET ENCORE	CALGARY INTL AB, CANADA Time ██████████	FORT ST JOHN BC, CANADA Time ██████████	Fare EconoFlex Seat Number ██████████ Included Bags 1 PIECE Booking Status OK TO FLY Fare Basis NB7D0QFG Not Valid Before 24 JUL 24 Not Valid After 21 JUL 25

Payment/Fare Details

Fare Calculation Line	YXJ WS YVR520.00/-YYJ WS X/YYC WS YXJ575.00CAD1095.00END
Exchanged Ticket	8382188656322
Fare	CAD 1095.00
Change Fee	CAD 100.00
Tax on change fee	CAD 5.00
Taxes/Fees/Carrier-Imposed Charges	CAD 46.00 YQI (OTHER AIR TRANSPORTATION CHARGES)

	CAD 18.92 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 43.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 58.00 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 2.15 XG9 (GOODS AND SERVICES TAX (GST))
Total	CAD 1263.07

184.80 difference

Positive identification required for airport check in

Notice:

QST # 1202807956TQ0001 GST # 866112535

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

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

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

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

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

[Important Legal Notices](#)

YELLOW CAB #31
5550 GALAXY PLACE V8M29
VICTORIA BC

23784888
LW537848801

PURCHASE

07-24-2024

ACCT # *****
RF

Card Type MC

01010000041010
MASTERCARD

Operator: 031

Trace # 3078

Inv. # 3278

Auth # 008051
RRN 00138008

Purchase \$26.55

Tip \$0.00

Total \$26.55

(001) APPROVED-THANK YOU

Customer copy

YXJ Airport, Gate 316/317 Airport
316 Terminal Bldg
Exit

DATE: 26-01-2024

TIME: [REDACTED]

Passenger ID: 4/16/2024

Original *

Ticket: 10290702

On: 21/07/24 [REDACTED]

LPR :

Fuel:	45.71
Tax:	2.29
Fee:	18.00

Credit: 48.00

Trans ID : 4223

Card No : XXXXXXXXXXXX [REDACTED]

Card Type: MASTR CARD

Thank you

For flying YXJ!

Yellow Cab of Victoria

817 Fisgard Street
VICTORIA, BC V8W1R9
2503812222
<https://www.yellowcabvictoria.com>

Cashier [REDACTED]

Transaction 000202

Total CA\$11.35
CREDIT CARD SALE CA\$11.35
MASTERCARD [REDACTED]

Retain this copy for statement validation

23-Jul-2024 [REDACTED]
CA\$11.35 | Method:
CONTACTLESS
MASTERCARD
XXXXXXXXXX [REDACTED]
Reference ID: 420500500522
Auth ID: 06423J
MID: *****0488
AID: A0000000041010
AthNtwkNm: MASTERCARD
NO CARDHOLDER VERIFICATION

Online: <https://clover.com/p/KAHN0DV9SA37C>

YELLOW CAB 208
817 FISGARD STREET V8W1R9
VICTORIA BC
24108928
TM2410892801

SALE

Batch #: 643 RRN: 0016430110
07/22/24
Invoice #: 9 REF#: 00000009
APPR CODE: 0P255J
MASTERCARD Proximity
***** [REDACTED] **j**
MASTERCARD
AID: A0000000041010

AMOUNT \$12.45

001 APPROVED

Retain this copy for your records

CUSTOMER COPY

From: reservation@harbourair.com
Sent: July 25, 2024 11:24 AM
To: [REDACTED]
Subject: Flight Itinerary. Thanks for choosing Harbour Air!



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

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

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

We look forward to welcoming you aboard!

Customer Information	
Account	HAS # [REDACTED]
	Name Daniel Davies

Booking [REDACTED]	
Monday, July 22, 2024	Invoice #8270588
Flight [REDACTED]	Air Transportation Charges
	Sked 200 : (4) Flex \$262.02
Departure:	Sked 200 : Fuel Surcharge \$11.00
[REDACTED] Vancouver Harbour	Sked 200 : Sustainability Fee \$1.18
Directions	Sked 200 : Vancouver Terminal Fee \$4.00
Arrival:	Sked 200 : Victoria Terminal Fee \$12.85
[REDACTED] Victoria Harbour	Taxes, Fees and Charges
Directions	Sked 200 : VHFC Terminal Fee \$10.85
35 minutes	+ Goods and Services Tax \$15.09

KK - Priority Boarding

1 Passenger(s) - Flex
Daniel Davies, Male

[Add to Calendar](#)

Baggage	
All Skeds - Baggage : Flex Baggage Fee	\$0.00
Billing	
Billing	\$301.90
Taxes	\$15.09
Grand Total	\$316.99
Master Card	
Date / Time	July 16, 2024 @ [REDACTED]
Summary	**** * [REDACTED]
Expiration	[REDACTED]
Authorization	04722Z
High Flyer Rewards	
Member	9001 00 00 00000014455
High Flyer Rewards	\$31.44

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

Flex Terms & Conditions

Checking-in:

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

Required Travel Documents:

- All passengers 18 years and above must present either one piece of valid government issued photo identification, or two pieces of government-issued identification without a photograph.

Priority Boarding:



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 52909
MLA Name: Davies, Dan VM150108 RWR **Claim Date:** August 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:** Victoria/Vancouver
Trip Details: Meetings/Caucus

Date	Expenses	Amount
August 06, 2024 Home - Airport	8(km)	\$5.04
August 14, 2024 Airport - Home	8(km)	\$5.04
August 06, 2024	Airfare	\$761.73
August 06, 2024	MLA Per Diem - Victoria	\$61.00
August 07, 2024	MLA Per Diem - Victoria	\$61.00
August 12, 2024	MLA Per Diem - Victoria	\$61.00
August 13, 2024	Airfare	\$905.02
August 13, 2024	MLA Per Diem	\$61.00
August 13, 2024	Taxi	\$9.75
August 13, 2024	Taxi	\$18.90
August 14, 2024 Vancouver	Accommodation Expenses	\$397.17
August 14, 2024	Car Rental	\$61.22
August 14, 2024	Fuel	\$19.12
August 14, 2024	Lunch & Dinner only	\$48.50
August 14, 2024	Taxi	\$51.05
Total Payable		\$2526.54

Date 16 Aug 2024

Signature _____

Davies, Dan 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: July 28, 2024 11:40 AM
To: [REDACTED]
Subject: Fwd: Air Canada - 06 Aug 2024: Fort St. John - Victoria (Booking reference: [REDACTED])

Dan Davies

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

From: Air Canada <notification@notification.aircanada.ca>
Date: Sun, Jul 28, 2024 at 11:37 AM
Subject: Air Canada - 06 Aug 2024: Fort St. John - Victoria (Booking reference: [REDACTED])
To: [REDACTED]



AIR CANADA

Booking Confirmation

[REDACTED]

Issued 28 Jul, 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 06 Aug, 2024

Economy Comfort

Fort St. John YXJ



Fort St. John

Vancouver YVR



Vancouver Int. Terminal M

• Operated by Air Canada Express - Jazz

Aircraft type: De Havilland Dash 8-400

Duration: 1hr 49m

Cabin: Economy Class (H)

Vancouver YVR



Vancouver Int. Terminal M

Victoria YYJ



Victoria Int.

• Operated by Air Canada Express - Jazz

Aircraft type: Mitsubishi CRJ900

Duration: 35m

Cabin: Economy Class (H)

Passengers

Daniel Davies

Ticket #: 0142101544984

Aeroplan #:

Seats

YXJ → YVR

-

YVR → YYJ

-

Purchase Summary



CAD \$761.73

1 Adult

Air transportation charges

Base fare - departure	\$675.00
Carrier surcharges	\$23.00

Taxes, Fees and Charges

Air Travellers Security Charge - Canada	\$9.46
Goods and Services Tax - Canada - 100092287 RT0001	\$36.27
Airport Improvement Fee - Canada	\$18.00

Grand total **CAD \$761.73**

Check-in and boarding gate deadlines

Check-in and baggage drop-off opens

Get a head start and drop your bags off as early as four hours before departure.

All destinations **240 mins**

Check-in and baggage drop-off closes

Make sure you've checked in, have your boarding pass and have dropped off your bags before the end of the check-in period for your flight.

Within Canada **45 mins¹**

1 From Toronto Billy Bishop Airport (YTZ): 30 minutes.

[REDACTED] [REDACTED]

From: Dan Davies [REDACTED]
Sent: August 2, 2024 12:06 PM
To: [REDACTED]
Subject: Fwd: Air Canada - 13 Aug 2024: Victoria - Vancouver (Booking reference: [REDACTED])

Dan Davies

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

From: Air Canada <notification@notification.aircanada.ca>
Date: Thu, Aug 1, 2024 at 11:57 PM
Subject: Air Canada - 13 Aug 2024: Victoria - Vancouver (Booking reference: [REDACTED])
To: [REDACTED]



AIR CANADA

Booking Confirmation

[REDACTED]

Issued 02 Aug, 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

Flight 1 • Tue 13 Aug, 2024

Economy Comfort

Victoria YYJ



Victoria Int.

Vancouver YVR



Vancouver Int. Terminal M

• Operated by Air Canada Express - Jazz

Aircraft type: Mitsubishi CRJ900

Duration: 32m

Cabin: Economy Class (H)

Flight 2 • Wed 14 Aug, 2024

Economy Comfort

Vancouver YVR



Vancouver Int. Terminal M

Fort St. John YXJ



Fort St. John

• Operated by Air Canada Express - Jazz

Aircraft type: De Havilland Dash 8-400

Duration: 1hr 47m

Cabin: Economy Class (G)

Passengers

Daniel Davies

Ticket #: 0142101874876

Aeroplan #:

Seats

YYJ → YVR



YVR → YXJ



Purchase Summary



CAD \$905.02

1 Adult

Air transportation charges

Base fare - Flight 1	\$481.00
Base fare - Flight 2	\$293.00
Carrier surcharges	\$39.00

Taxes, Fees and Charges

Air Travellers Security Charge - Canada	\$18.92
Goods and Services Tax - Canada - 100092287 RT0001	\$43.10
Airport Improvement Fee - Canada	\$30.00

Grand total **CAD \$905.02**

Check-in and boarding gate deadlines

Check-in and baggage drop-off opens

Get a head start and drop your bags off as early as four hours before departure.

All destinations **240 mins**

Check-in and baggage drop-off closes

Make sure you've checked in, have your boarding pass and have dropped off your bags before the end of the check-in period for your flight.

Dan Davies

Page Number : 1
Guest Number :
Folio ID :
Arrive Date : 13-AUG-24
Depart Date : 14-AUG-24
No. Of Guest : 1
Room Number :
Marriott Bonvoy Number :

Date	Reference	Description	Charges (CAD)	Credits (CAD)
13-AUG-24		Room Chrg - Grp - Association	339.00	
13-AUG-24		11% HRT On Room & DMF	37.66	
13-AUG-24		5% GST On Room & DMF	17.12	
13-AUG-24		1% Destination Mktg Fee	3.39	
14-AUG-24	MC	MasterCard		-397.17
For Authorization Purpose Only				
xxxxxx				
Date	Time	Code	Authorized	
13-AUG-24		09239J	440.70	
Approve EMV Receipt for MC PIN Verified				
TC:51E06F3E41EC0D7B				
IAD:01106772130200002EDE000000000000FF TVR:0000008000				
AID:A0000000041010 Application Label:MASTERCARD				
** Total			397.17	-397.17
*** Balance			-0.00	

Continued on the next page



RENTAL INVOICE

RENTAL INVOICE NUMBER:
RENTAL INVOICE DATE: 13/08/2024
RENTAL AGREEMENT NUMBER: [REDACTED]
RESERVATION NUMBER: [REDACTED]

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

RENTAL DATE/TIME:
12/08/2024
[REDACTED]

RENTER NAME
DANIEL DAVIES

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

RETURN DATE/TIME:
13/08/2024
[REDACTED]

COMPANY NAME AND ADDRESS
GOVERNMENT OF CANADA

VEHICLE INFORMATION

Unit: [REDACTED]	Model: TUCSON ESSENTIAL	KM Out: 21060	Fuel Out: F
License Plate: [REDACTED]	Class Driven: IFDR	KM In: 21061	Fuel In: F
State/Province: BC	Class Charged: IFDR	KM Driven: 1	

CHARGES DESCRIPTION

Description	Amount (CAD)
RATE CHARGE	51.45
PROV VEHICLE RENTAL	1.50
VEH LIC FEE RECOVERY	1.80
PST	3.73
GST #122251432	2.74
Total Charges	61.22

PAYMENTS

Date	Payment Method	CC Number	Auth Code	Auth Amount (CAD)	Payment Amount
12/08/2024	MC	XXXX-XXXX-XXXX [REDACTED]	AUTH#:09139J	100.00	
13/08/2024		XXXX-XXXX-XXXX [REDACTED]			61.22

Total Payments: 61.22
Total Amount Due: 0.00

MESSAGES:

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

Member # [REDACTED]

Pump Litres Price/L
6 10.872 \$1.759
Product Amount
Regular \$19.12

Total \$19.12

GST 5% Fuel \$0.91

Purchase
MASTERCARD

***** [REDACTED] *****
DATE: 08/13/2024
TIME: [REDACTED]
REF: 0014050470 H
TERM: 35D02WFE
AUTH: 04405J
RESP: 027 ISO:01

MASTERCARD
A00000000041010
TVR: 0400008000

Approved - Thank you

No SIGNATURE TRAN.

IMPORTANT:
retain this copy
for your records

CUSTOMER COPY

Store # 199532
Receipt # 72827

Share your feedback
to win \$100 Gift Card
Survey: bit.ly/pencoop



**BLACK TOP & CHECKER
CABS**

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

Transaction 97701007

Total	\$9.75
CREDIT CARD SALE	\$9.75
MASTERCARD [REDACTED]	

Retain this copy for statement
validation

Station: BT304

13-Aug.-2024 [REDACTED]

\$9.75 | Method: CONTACTLESS

MASTERCARD

XXXXXXXXXXXX [REDACTED]

Reference ID: 422700902880

Auth ID: 00551J

MID: *****3884

AID: A0000000041010

AthNtwkNm: MASTERCARD

NO CARDHOLDER VERIFICATION

THANK YOU FOR YOUR BUSINESS

[Redacted]

From: Dan Davies [Redacted]
Sent: August 13, 2024 3:30 PM
To: [Redacted]
Subject: Fwd: Your Tuesday afternoon trip with Uber

Dan Davies

----- Forwarded message -----
From: **Uber Receipts** <noreply@uber.com>
Date: Tue, Aug 13, 2024 at [Redacted]
Subject: Your Tuesday afternoon trip with Uber
To: [Redacted]

Uber

Total CA\$18.90
August 13, 2024

Thanks for riding, Dan

We hope you enjoyed your ride
this afternoon.



Total

CA\$18.90

Trip fare	CA\$12.54
-----------	-----------

Subtotal	CA\$12.54
----------	-----------

YVR Airport Surcharge	CA\$4.00
-----------------------	----------

Municipal License Recovery Surcharge	CA\$0.10
--------------------------------------	----------

Booking Fee 	CA\$0.46
---	----------

BC License Recovery Surcharge	CA\$0.90
-------------------------------	----------

GST	CA\$0.90
-----	----------

Payments

 Westjet ****  8/13/24 	CA\$18.90
--	-----------

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


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

[Switch Payment Method](#)

[Download PDF](#)

You rode with 

4.92 ★ Rating

 Has passed a multi-step safety screen



**BLACK TOP & CHECKER
CABS**

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

Transaction 75801103

Total	CA\$51.05
CREDIT CARD SALE	CA\$51.05
MASTERCARD [REDACTED]	

Retain this copy for statement
validation

Station: BT4B

14-Aug-2024 [REDACTED]

CA\$51.05 | Method:

CONTACTLESS

MASTERCARD

XXXXXXXXXX [REDACTED]

Reference ID: 422800988088

Auth ID: 05638J

MID: *****3884

AID: A0000000041010

AthNtwkNm: MASTERCARD

NO CARDHOLDER VERIFICATION

THANK YOU FOR YOUR BUSINESS



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

Claim Number: 52945
MLA Name: Davies, Dan VM150108 RWR **Claim Date:** August 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
August 25, 2024 Home - Airport	8(km)	\$5.04
August 27, 2024 Airport - Home	8(km)	\$5.04
August 25, 2024	Airfare	\$527.58
August 25, 2024	Lunch & Dinner only	\$48.50
August 26, 2024 Surrey	Accommodation Expenses	\$230.84
August 26, 2024	MLA Per Diem	\$61.00
August 27, 2024 Vancouver	Accommodation Expenses	\$259.29
August 27, 2024	Airfare	\$278.23
August 27, 2024	Car Rental	\$249.70
August 27, 2024	Fuel	\$12.79
August 27, 2024	MLA Per Diem	\$61.00

Total Payable \$1739.01

Date 28 Aug 2024

[REDACTED SIGNATURE]

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

[REDACTED]

From: Dan Davies [REDACTED]
Sent: August 1, 2024 9:47 PM
To: [REDACTED]
Subject: Fwd: Air Canada - 25 Aug 2024: Fort St. John - Vancouver (Booking Reference: [REDACTED])

Dan Davies

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

From: Air Canada <notification@notification.aircanada.ca>
Date: Wed, Jul 31, 2024 at 11:55 AM
Subject: Air Canada - 25 Aug 2024: Fort St. John - Vancouver (Booking Reference: [REDACTED])
To: [REDACTED]



AIR CANADA

Booking Confirmation

[REDACTED]

Issued 31 Jul, 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 • Sun 25 Aug, 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

Duration: 1hr 49m

Cabin: Economy (S)

Passengers

Daniel Davies

Ticket #: 0142101766016

Aeroplan #: 

Seats

YXJ → YVR

-

Purchase Summary



CAD \$527.58

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

- Air Canada: CAD \$527.58

1 Adult

Air Transportation Charges

Base fare - Departure	\$452.00
Carrier surcharges	\$23.00
<hr/>	
Taxes, Fees and Charges	
Air Travellers Security Charge - Canada	\$9.46
Goods and Services Tax - Canada - 100092287 RT0001	\$25.12
Airport Improvement Fee - Canada	\$18.00
<hr/>	
Grand total	CAD \$527.58

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**

DAN DAVIES

Page Number : 1
Guest Number :
Folio ID :
Arrive Date : 25-AUG-24
Depart Date : 26-AUG-24
No. Of Guest :
Room Number :
Marriott Bonvoy Number :

Tax Invoice

Date	Reference	Description	Charges (CAD)	Credits (CAD)	
25-AUG-24		Room Chrg - Govt./Military	199.00		
25-AUG-24		Room Tax	15.92		
25-AUG-24		Room GST	9.95		
25-AUG-24		MRDT 3%	5.97		
26-AUG-24	MC	Mastercard		-230.84	
		For Authorization Purpose Only			
		xxxxxx			
		Date	Time	Code	Authorized
		25-AUG-24		08543J	268.65
		** Total	230.84		-230.84
		*** Balance	-0.00		

Continued on the next page

Dan Davies

INFORMATION INVOICE

Room No.
 Arrival : 08-26-24
 Departure : 08-27-24
 Page No. : 1 of 2
 Folio No. :
 Invoice No. :
 Conf. No.
 Cashier No.
 Custom Ref. :

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

Date	Description	Charges	Credits
08-26-24	Room Rate - Caucus	199.00	
08-26-24	PST Room Tax	15.92	
08-26-24	MRDT	5.97	
08-26-24	Major Event MRDT	4.98	
08-26-24	GST Tax Other	1.34	
08-26-24	GST Room Tax	9.95	
08-26-24	Parking (guest)	17.00	
08-26-24	Translink Parking Tax	4.08	
08-26-24	GST Tax Other	1.05	
08-27-24	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



Rental Agreement # [REDACTED]

Invoice # 15033740913

Renter Information

Renter Name

DANIEL DAVIES

Renter Address

FORT ST JOHN, BC V1J 5G1
CAN

Contract

EMERALD CLUB MEMBERS

Rental Credits

1 credit has been awarded for this rental

Vehicle Information

Mustang Convertible

License #: [REDACTED]

State/Province: BC

Unit #: [REDACTED]

Vehicle #: [REDACTED]

Vehicle Class Driven

Convertible 2 door/Automatic/Air

Vehicle Class Charged

Economy 4 door/Automatic/Air

Odometer Mileage/Kilometers

Starting: 12,829 Ending: 13,394

Total: 565

Fuel

Starting: 15.2 g Ending: 15.2g

**Thank you for renting
with National Car Rental**

We appreciate your business!

This email was automatically generated from an unattended mailbox, so please do not reply to this e-mail.

Trip Information

Pickup

Sunday, August 25, 2024 [REDACTED]

VANCOUVER INTL ARPT MAIN
(YVR) ✈

3211 GRANT MCCONACHIE WY

RICHMOND, BC V7B 0A4

CAN

Return

Tuesday, August 27, 2024 [REDACTED]

VANCOUVER INTL ARPT MAIN (YVR)
✈

3211 GRANT MCCONACHIE WY

RICHMOND, BC V7B 0A4

CAN

Renter Charges

Rental Rate	Time & Distance 2 Day at 87.00 CAD / Day	174.00 CAD
Taxes and Fees	Prov Vehicle Rental Tax \$1.50/day (1.50 CAD / Day)	3.00 CAD
	Provincial Sales Tax (7.00%)	15.41 CAD
	Vif Rec (0.55 CAD / Day)	1.10 CAD
	Premium Location Charge 19.15 Pct (19.15%)	33.53 CAD
	Goods And Services Tax (5.00%)	11.16 CAD
	Customer Facility Charge 5.75/day (5.75 CAD / Day)	11.50 CAD
Total		249.70 CAD
	(Subject to audit)	
	Amount charged on August 27, 2024 to MASTERCARD [REDACTED]	(249.70 CAD)
Amount Due		0.00 CAD



eTicket Receipt

Prepared For
DAVIES/DANIEL J MR

RESERVATION CODE	██████████
ISSUE DATE	30 Jul 24
TICKET NUMBER	8382189185144
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	██████████

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
27 Aug 24	WESTJET ██████████	VANCOUVER BC, CANADA Time ██████████ Terminal MAIN TERMINAL	CALGARY INTL AB, CANADA Time ██████████	Fare EconoFlex Seat Number ██████████ Included Bags 1 PIECE Booking Status OK TO FLY Fare Basis KBND0QFK Not Valid After 31 AUG 24
27 Aug 24	WESTJET ██████████ Operated by: WESTJET ENCORE	CALGARY INTL AB, CANADA Time ██████████	FORT ST JOHN BC, CANADA Time ██████████	Fare EconoFlex Seat Number ██████████ Included Bags 1 PIECE Booking Status OK TO FLY Fare Basis KBND0QFK Not Valid After 27 AUG 25

Allowances

<p>Baggage Allowance</p> <p>YVR to YXJ - 1 Piece WESTJET , each piece up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters</p> <p>Prices of additional baggage pieces:</p> <p>1. 75.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters****bag fees apply at each check in location</p> <p>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</p> <p>Carry On Allowances</p> <p>YVR to YYC , YYC to YXJ - 1 Piece (WS - WESTJET) carry on hand baggage</p> <p>Carry On Charges</p> <p>YVR to YYC , YYC to YXJ - (WS - WESTJET) - Carry-on fees unknown - contact carrier</p>

Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX
Fare Calculation Line	YVR WS X/YYC WS YXJ208.00CAD208.00END
Fare	CAD 208.00
Taxes/Fees/Carrier-Imposed Charges	CAD 23.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 12.02 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 9.46 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 25.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 1.25 XG9 (GOODS AND SERVICES TAX (GST))
Total	CAD 278.73

Positive identification required for airport check in

Notice:

QST # 1202807956TQ0001 GST # 866112535

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

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

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

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

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

[Important Legal Notices](#)

TRANSACTION RECORD

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

GST #: 133281501
PST #: 10075133
PC602713: ***812601
PAYPOINT: ***812601
TERMINAL: *****2655
INVOICE NO: 00003334
32

2024-08-27 [REDACTED]

PUMP 5
REGULAR
7.270L AT \$1.759/L

FUEL SALES \$ 12.79

GST INCLUDED \$0.61

TOTAL \$12.79

MASTERCARD \$12.79

TYPE: PURCHASE

MASTERCARD
***** [REDACTED]
REFERENCE #: 0010012750 C
INVOICE NO: 0000333432
AUTH #: 04277J

MASTERCARD
A0000000041010
0000000000
E800

VERIFIED BY PIN

01/027 APPROVED
THANK YOU



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 52960
MLA Name: Davies, Dan VM150108 RWR **Claim Date:** September 02, 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

Date	Expenses	Amount
September 02, 2024	762(km) Fort St. John - Fort Nelson return	\$480.06
September 02, 2024	Breakfast & Dinner Only	\$48.50
		\$528.56

Date 03 Sep 2024

[REDACTED SIGNATURE]

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: 53003
MLA Name: Davies, Dan VM150108 RWR **Claim Date:** September 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:** Victoria
Trip Details: Meetings/Office work

Date	Expenses	Amount
September 08, 2024 Home - Airport	8(km)	\$5.04
September 10, 2024 Airport - Home	8(km)	\$5.04
September 08, 2024	Airfare	\$1060.90
September 08, 2024	Airfare changes - caucus cancelled	\$425.58
September 08, 2024 AC - refund	Deduction	\$-14.46
September 08, 2024	Dinner Only - Victoria	\$36.00
September 10, 2024	Car Rental	\$98.06
September 10, 2024	Fuel	\$7.46
September 10, 2024	MLA Per Diem - Victoria	\$61.00
September 10, 2024	Parking	\$36.00
September 14, 2024	MLA Per Diem - Victoria	\$61.00

9

[REDACTED] **\$1781.62**

Date 11 Sep 2024

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



RENTAL INVOICE

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

RENTAL INVOICE NUMBER:
RENTAL INVOICE DATE: 10/09/2024
RENTAL AGREEMENT NUMBER: YYJT01-35844
RESERVATION NUMBER: [REDACTED]

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

RENTAL DATE/TIME:
08/09/2024
[REDACTED]

RENTER NAME
DANIEL DAVIES

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

RETURN DATE/TIME:
10/09/2024
[REDACTED]

COMPANY NAME AND ADDRESS
EMERALD CLUB MEMBERS

VEHICLE INFORMATION

Unit: [REDACTED]	Model: ESCAPE 4DR PHEV FWD - HYBRID	KM Out: 23097	Fuel Out: F
License Plate: [REDACTED]	Class Driven: SCAH	KM In: 23098	Fuel In: F
State/Province: BC	Class Charged: CCAR	KM Driven: 1	

CHARGES DESCRIPTION

<u>Description</u>	<u>Amount (CAD)</u>
RATE CHARGE	79.00
Credit to DISCOUNT	-7.90
CONCESSION RECOUP FE	10.04
PROV VEHICLE RENTAL	3.00
VEH LIC FEE RECOVERY	3.60
PST	5.93
GST	4.39
Total Charges	98.06

PAYMENTS

Date	Payment Method	CC Number	Auth Code	Auth Amount (CAD)	Payment Amount
10/09/2024 [REDACTED]	MC	XXXX-XXXX-XXXX-[REDACTED] XXXX-XXXX-XXXX-[REDACTED]	AUTH#:06723J	100.00	98.06

Total Payments: 98.06
Total Amount Due: 0.00

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

Member # 0009000

Pump	Litres	Price/L
7	4.287	\$1.739
Product		Amount
Regular		\$7.46

Total \$7.46

GST 5% Fuel \$0.36

Purchase
MASTERCARD

DATE: 09/10/2024
TIME:
REF: 0014000400 H
TERM: 35805TOF
AUTH: 01471J
RESP: 027 ISO:01

MASTERCARD
A0000000041010
TVR: 0000008000

Approved - Thank you

No SIGNATURE TRAN.

IMPORTANT:
retain this copy
for your records

CUSTOMER COPY

Store # 199532
Receipt # 22803

Share your feedback
to win \$100 Gift Card
Survey: bit.ly/pencoop

YXJ North Peace Regional Airport
9919 Terminal Road
SE Exit

DATE: 10/09/24

TIME: [REDACTED]

Receipt No. 21/63/83/1

* Original *

Ticket: **10204726**

Entry : 08/09/24 [REDACTED]

LPR :

Net:	34.28
Tax 5.0%	1.72
Fee:	36.00

Credit: 36.00

Trans ID : 567

Card No. : xxxxxxxxxxxxxx [REDACTED]

Card Type: MASTER CARD

Thank you
For flying YXJ!
GST# RRT887863066RT



Booking Confirmation

Booking Reference: [REDACTED]

Date of issue: 16 Aug, 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

Sunday
08 Sep, 2024

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



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



1hr51
Cabin : Economy Class (G)
Operated by: Air Canada Express -
Jazz | De Havilland Dash 8-400

Sunday
08 Sep, 2024

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



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



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



Flight 2

Economy - Comfort

Tuesday
10 Sep, 2024

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



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



0hr33
Cabin : Economy Class (G)
Operated by: Air Canada Express -
Jazz | De Havilland Dash 8-400



Flight 3

Economy - Comfort

Wednesday
11 Sep, 2024

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



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



1hr48
Cabin : Economy Class (S)
Operated by: Air Canada Express -
Jazz | De Havilland Dash 8-400

Passengers

 **Daniel Davies**
Ticket number
0142102879650
Air Canada - Aeroplan
[Redacted]

Seats
[Redacted]

Purchase summary

MasterCard

***** [Redacted]
Amount paid: \$1060.90

1 adult

Flights

Air transportation charges

Base fare - Flight 1 Economy - Comfort	250.00
Base fare - Flight 2 Economy - Comfort	200.00
Base fare - Flight 3 Economy - Comfort	417.00
Carrier surcharges	62.00

Taxes, fees and charges

Air Travellers Security Charge - Canada	28.38
Goods and Services Tax - Canada - 100092287 RT0001	50.52
Airport Improvement Fee - Canada	53.00
Total before options (per passenger)	\$1060 ⁹⁰

GRAND TOTAL (Canadian dollars) \$1060⁹⁰



Check-in and boarding gate deadlines

Within Canada

240
minutes

Check-in and baggage drop-off opens
Get a head start and drop your bags off as early as four hours before departure.

45
minutes¹

Check-in and baggage drop-off closes
Make sure you've checked in, have your boarding pass and have dropped off your bags before the end of the check-in period for your flight. Failure to respect check-in deadlines may result in the reassignment of any pre-reserved seats, the cancellation of reservations, and/or ineligibility for denied boarding compensation.

30
minutes

Boarding gate deadline
This is the latest you should be at the departure gate, ready to board.

15
minutes

Boarding gate closes
Arriving after this time will result in reassignment of reserved seats, cancellation of your reservations, and/or ineligibility for denied boarding compensation.

¹From Toronto Billy Bishop Airport (YTZ) – Check-in and baggage drop-off closes 30 minutes prior.

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.



AIR CANADA



Passenger: Davies Daniel (ADT)

Booking Reference: [REDACTED]

Ticket number: 0142104218052

Air Canada Reservations, 1-888-247-2262

Issuing date: Sep-07, 2024

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.

IMPORTANT: Make sure to [review the government entry requirements](#) prior to travel. Ensure you are in compliance with the entry requirements of your destination.

From	To	Flight	Departure	Arrival
FORT ST JOHN, North Peace (YXJ)	VANCOUVER, International (YVR) Terminal: M	[REDACTED]	Sunday 08 Sep 2024	Sunday 08 Sep 2024
Fare: Comfort Fare basis: GW2LZBCO Booking status: OK Frequent flyer number: [REDACTED]	Operated by: AIR CANADA EXPRESS - JAZZ Aircraft type: De Havilland Dhc-8 400 Series Number of stops: 0			Cabin: Economy (G) Duration: 01:51 Seat: 02C
VANCOUVER, International (YVR) Terminal: M	VICTORIA, Victoria Intl (YYJ)	[REDACTED]	Sunday 08 Sep 2024	Sunday 08 Sep 2024
Fare: Comfort Fare basis: GW2LZBCO Booking status: OK Frequent flyer number: [REDACTED]	Operated by: AIR CANADA EXPRESS - JAZZ Aircraft type: De Havilland Dhc-8 400 Series Number of stops: 0			Cabin: Economy (G) Duration: 00:31 Seat: 02C
VICTORIA, Victoria Intl (YYJ)	VANCOUVER, International (YVR) Terminal: M	[REDACTED]	Tuesday 10 Sep 2024	Tuesday 10 Sep 2024
Fare: Latitude Fare basis: YZ0NZBLT Booking status: OK Frequent flyer number: [REDACTED]	Operated by: AIR CANADA EXPRESS - JAZZ Aircraft type: De Havilland Dhc-8 400 Series Number of stops: 0			Cabin: Economy (Y) Duration: 00:33 Seat:
VANCOUVER, International (YVR) Terminal: M	FORT ST JOHN, North Peace (YXJ)	[REDACTED]	Tuesday 10 Sep 2024	Tuesday 10 Sep 2024
Fare: Latitude Fare basis: YZ0NZBLT Booking status: OK Frequent flyer number: [REDACTED]	Operated by: AIR CANADA EXPRESS - JAZZ Aircraft type: De Havilland Dhc-8 400 Series Number of stops: 0			Cabin: Economy (Y) Duration: 01:48 Seat:

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.

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

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

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

FARE DETAILS

Form of payment:	CC CA XXXXXXXXXXXX [REDACTED] XXXX 05754J	Air Transportation Charges:	CAD 1335.00
Endorsements:	AC ONLY -BG AC	Taxes, Fees and Charges:	
		Goods and Services Tax - Canada - 100092287 RT0001(XG)	CAD 19.58
		Air Travellers Security Charge - Canada(CA)	CAD PD 18.92
		Airport Improvement Fee - Canada(SQ)	CAD PD 48.00
		Goods and Services Tax - Canada - 100092287 RT0001(XG)	CAD PD 50.52
		Air Travellers Security Charge - Canada(CA)	CAD PD 9.46
		Airport Improvement Fee - Canada(SQ)	CAD PD 5.00
		Total Amount:	CAD 425.58A

GENERAL CONDITIONS OF CARRIAGE

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

Within Canada

Check-in counter / baggage drop-off opens: 240 minutes
Check-in counter closes: 60 minutes (YTZ / Landline YHM & YKF: 30 minutes)
Baggage drop-off closes: 45 minutes (YTZ: 25 minutes / Landline YHM & YKF: 15 minutes)
Boarding gate deadline: 30 minutes
Boarding gate closes: 15 minutes

To/From the US

Check-in counter / baggage drop-off opens: 240 minutes
Check-in counter closes: 60 minutes
Baggage drop-off closes: 60 minutes
Boarding gate deadline: 30 minutes
Boarding gate closes: 15 minutes

International (Including Mexico and the Caribbean)

Check-in counter / baggage drop-off opens: 240 minutes
Check-in counter closes: 60 minutes
Baggage drop-off closes: 60 minutes
Boarding gate deadline: 45 minutes
Boarding gate closes: 15 minutes

2. Although reconfirmation of flights is not required, we strongly recommend that you check your flight status online at aircanada.com or by calling our flight information system at 1-888-422-7533 prior to your departure.
3. Advance seat assignments are not guaranteed and may change without notice. If your pre-assigned seat is unavailable, we will try to accommodate you in a comparable seat in the same class of service and will refund any applicable fees.



Passenger / Passager: Davies Daniel (ADT)
Booking Reference / Numéro de réservation: [REDACTED]

Ticket number / Numéro de billet: 014 4273602830

Air Canada Call Centre / Centre d'appel Air Canada,
1-888-247-2262

Issuing date / Date de délivrance: 07 Sep 24/07 sept. 24

REFUND NOTICE / AVIS DE REMBOURSEMENT

EMD Refund Information / Renseignement sur le remboursement

Coupon: 014 4273602830 /C1 From: To:
Coupon De À

RESIDUAL VALUE FOR REFUNDABLE BALANCE

Refund Details / Détail sur le remboursement

Fare Paid	0.00 CAD	Refund Amount	CCCA	14.46 CAD
Tarif payé		Montant du remboursement	XXXXXXXXXXXX [REDACTED]	
Fare Used	0.00 CAD	Original TKT Nb / Numéro	0142102879650	
Portion du tarif utilisé		original du billet		

Air Transportation Charges Refunded Frais de transport aérien remboursé

Fare Refunded 0.00 CAD
Tarif remboursé

Taxes, Fees and Charges Refunded Taxes, frais et droits remboursés

Air Travellers Security Charge - Canada 9.46 CAD
Droit pour la sécurité des passagers du
transport aérien - Canada
Airport Improvement Fee - Canada 5.00 CAD
Frais d'améliorations aéroportuaires -
Canada

Net Total 14.46 CAD
Total net



A STAR ALLIANCE MEMBER
MEMBRE DU RÉSEAU STAR ALLIANCE



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

Page: 1

Claim Number: 53041
MLA Name: Davies, Dan VM150108 RWR **Claim Date:** September 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:** Prespatou/other
Trip Details: Events/Meetings

Date	Expenses	Amount
September 07, 2024	180(km) Fort St. John - Prespatou return Events/Meeting	\$113.40
September 14, 2024	174(km) Fort St. John - HH return Events	\$109.62
September 15, 2024	381(km) Fort St. John - Fort Neslon Meetings/Event	\$240.03
September 16, 2024	381(km) Fort Nelson - Fort St. John	\$240.03
September 07, 2024	Lunch only	\$27.00
September 14, 2024	Lunch only	\$27.00
September 15, 2024	Full Day Meals Per Diem Allow.	\$61.00
September 16, 2024	Accommodation Expenses Fort Nelson	\$129.72
September 16, 2024	Full Day Meals Per Diem Allow.	\$61.00
		\$1008.80

Date 17Sep 2024



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

Dan Davies

Room No.

Arrival : 09-15-24

Departure : 09-16-24

Page No. : 1 of 1

INFORMATION INVOICE

Membership No :

Group Code

Company Name :

Account No. :

Invoice No.

:
:

Cashier No.

Folio No.

Conf. No.

TA Record :

Locator:

Thank You For Staying With Us

Date	Text	Charges CAD	Credits CAD
09-15-24	Room Charge - NSDBF	112.00	
09-15-24	Sustainability Levy	2.80	
09-15-24	GST	5.74	
09-15-24	PST	9.18	
09-16-24	Mastercard		129.72
Total / Balance		129.72	129.72 / 0.00

Merchant ID
Transaction ID 22838188
Approval Code
Approval Amount 129.72

Credit Card # XXXXXXXXXXXXX
Credit Card Expiry XX/XX
Capture Method Manual
Transaction Amount 129.72



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

Claim Number: 53042
MLA Name: Davies, Dan VM150108 RWR **Claim Date:** September 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:** Dawson Creek
Trip Details: Meeting

Date	Expenses	Amount
September 11, 2024	146(km) Fort St. John - Dawson Creek return Meeting	\$91.98
September 11, 2024	Lunch only	\$27.00
Total Payable		\$118.98

Date 17 Sep 2024

Signature [REDACTED]

*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: 53073
MLA Name: Davies, Dan VM150108 RWR **Claim Date:** September 20, 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: Community Event

Date	Expenses	Amount
September 20, 2024	174(km) Fort St. John - Hudson Hope return	\$109.62
September 20, 2024	Lunch only	\$27.00
Total Payable		\$136.62

Date 23 Sep 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*