

Claim Number: 53151 MLA Name: Davidson, Tamara VM137349 RWGRaim Date: October 28, 2024 Constituency: North Coast - Haida Gwaii Type Of Trip: MLA Travel Prepared By: Claimant Type: Member of Legislative Assembly Travel From: Constituency Travel To: legislature Trip Details: Traveled to attend whipped caucus meetings

Date	Expenses	Amount
October 28, 2024 Air Canada Fligh YZP to YVR	airfare - round trip ht	\$1231.57
October 28, 2024	Dinner Only - Victoria	\$36.00
October 28, 2024 Airport Shuttle	Public Transportation	\$50.00
October 29, 2024 Harbour Air Fligh	Airfare nt Van to Vic	\$220.99
October 29, 2024 Stay at the	Hotel Victoria - With Receipts	\$221.43
October 29, 2024	MLA Per Diem - Victoria	\$61.00
October 30, 2024 Harbour Air Fligh	Airfare nt Vic to Van	\$346.00
October 30, 2024	Breakfast and Dinner Only-Victoria	\$48.50
October 31, 2024	Breakfast Only - Victoria	\$27.00
October 31, 2024 Airport Shuttle	Public Transportation	\$50.00
October 31, 2024 Uber to Airport	Taxi	\$40.99

Total Payable

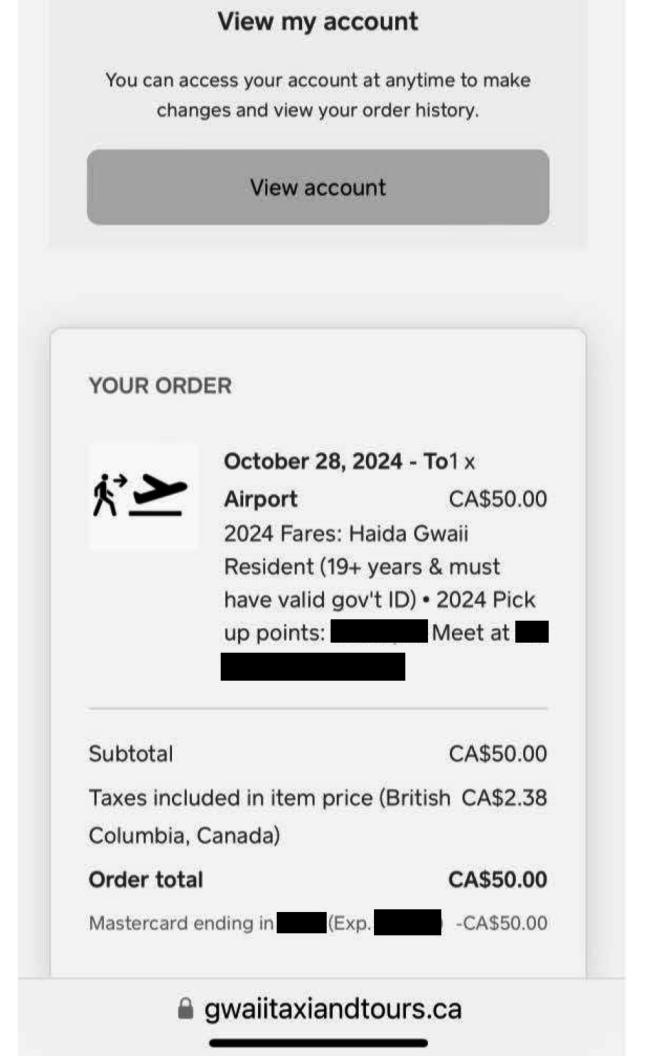
\$2333.48

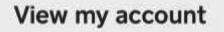
Date 07 Nov 2024

Signature

Davidson, Tamara VM137349 RWR certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

Page: 1





You can access your account at anytime to make changes and view your order history.

View account

YOU	R	OR	DE	R



October 31, 2024 - 1 x From Airport CA\$50.00 2024 Fares: Haida Gwaii Resident (19+ years & must have valid gov't ID) • Drop off point: BC Ferries

Subtotal

CA\$50.00

Taxes included in item price (British CA\$2.38 Columbia, Canada)

Order total

CA\$50.00

Mastercard ending in (Exp.

(D

-CA\$50.00

gwaiitaxiandtours.ca

× Receipt

October 31, 2024 Thanks for riding, Tamara



Total	CA\$40.99
Trip fare	CA\$31.11
Subtotal	CA\$31.11
Municipal License Recov	ery CA\$0.10
Surcharge	
Est. insurance and payme	ents costs CA\$2.93
YVR Airport Surcharge	CA\$4.00
BC License Recovery Sur	charge CA\$0.90
GST	CA\$1.95

Ms Tamara Davidson	Room	:	
and the second second	Arrival Date	:	10/29/24
	Invoice No.	:	
	Folio No.	:	
	Conf. No.	:	
	Cashier No.	:	67
	Billing Date	;	10/30/24
NDP Caucus	A/R Number		

Date	Description			Debit	Credit
10/29/24	Room			189.00	
10/29/24	Destination Marketing Fee			1.89	
10/29/24	Provincial Room Tax			21.00	
10/29/24	Room GST			9.54	
10/30/24	Mastercard	XXXXXXXXXXXX	XX/XX		221.43
	ST Total - 9.54	Total		221.43	221.43
Other H	/GST Total - 0.00	Balance		0.00	

Customer Information		
Account	HAS #	
	Name	Tamara Davidsor
	Company	Provincial Government

Booking

Departure: Sked 200 : Fuel Surcharge S Vancouver Harbour Sked 200 : Sustainability Fee S Directions Sked 200 : Vancouver Terminal Fee S Arrival: Sked 200 : Victoria Terminal Fee S Victoria Harbour Taxes, Fees and Charges S Directions Sked 200 : VHFC Terminal Fee S 35 minutes Optional Services Tax S VAncouver (s) - Value Billing S2 1 Passenger(s) - Value Billing S2 Add to Calendar S S Master Card S2 Date / Time October 24, 2024 @ Summary Summary Summary S			Invoice	uesday, October 29, 2024
Sked 200 : (3) Value \$1 Departure: Sked 200 : Fuel Surcharge \$ Vancouver Harbour Sked 200 : Sustainability Fee \$ Directions Sked 200 : Vancouver Terminal Fee \$ Arrival: Sked 200 : Victoria Terminal Fee \$ Directions Sked 200 : Victoria Terminal Fee \$ Martival: Taxes, Fees and Charges \$ Directions Sked 200 : VHFC Terminal Fee \$ 35 minutes Optional Services Tax \$ Optional Service Charges \$ Add to Calendar \$ Master Card \$ Summary October 24, 2024 @ Summary \$		on Charges	Air Transportation	2012 - 10 - 10 - 10 - 10 - 10 - 10 - 10
Vancouver Harbour Sked 200 : Sustainability Fee S Directions Sked 200 : Vancouver Terminal Fee S Arrival: Sked 200 : Victoria Terminal Fee S Victoria Harbour Taxes, Fees and Charges S Directions Sked 200 : VHFC Terminal Fee S 35 minutes Optional Services Tax S 1 Passenger(s) - Value Billing S2 . Tamara Davidson, Female Master Card S2 Add to Calendar Master Card S2 Date / Time October 24, 2024 @ Summary Expiration Expiration S1	\$170.59	lue	Sked 200 : (3) Val	ight #/Twin Otter
Directions Sked 200 : Vancouver Terminal Fee Arrival: Sked 200 : Victoria Terminal Fee Victoria Harbour Taxes, Fees and Charges Directions Sked 200 : VHFC Terminal Fee 35 minutes + Goods and Services Tax 35 minutes Optional Service Charges KK - Confirmed All Skeds - Baggage : Value Baggage Fee 1 Passenger(s) - Value Billing . Tamara Davidson, Female Taxes Add to Calendar Master Card Summary Summary Expiration Expiration	\$11.00	wrcharge	Sked 200 : Fuel St	eparture:
Arrival: Sked 200 : Vancouver Terminal Fee S Ministry Victoria Harbour Taxes, Fees and Charges S Directions Sked 200 : VHFC Terminal Fee S 35 minutes Optional Services Tax S Optional Service Charges S 1 Passenger(s) - Value Billing S2 . Tamara Davidson, Female Taxes S Add to Calendar Master Card S2 Date / Time October 24, 2024 @ Summary Expiration Expiration S	\$1.18	inability Fee	Sked 200 : Sustair	Vancouver Harbour
Arrival: Taxes, Fees and Charges Directions Sked 200 : VHFC Terminal Fee \$ 35 minutes + Goods and Services Tax \$ Optional Service Charges \$ KK - Confirmed All Skeds - Baggage : Value Baggage Fee \$ 1 Passenger(s) - Value Billing \$2 . Tamara Davidson, Female Taxes \$ Add to Calendar \$ \$ Master Card \$2 \$ Date / Time October 24, 2024 @ \$ Summary ************************************	\$4.00	ouver Terminal Fee	Sked 200 : Vanco	irections
Victoria Harbour Taxes, Fees and Charges Directions Sked 200 : VHFC Terminal Fee S 35 minutes + Goods and Services Tax S Optional Service Charges All Skeds - Baggage : Value Baggage Fee S 1 Passenger(s) - Value Billing S2 . Tamara Davidson, Female Billing S2 Add to Calendar Master Card S2 Master Card S2 Date / Time October 24, 2024 @ Summary Expiration	\$12.85	ria Terminal Fee	Sked 200 : Victori	rrival:
35 minutes + Goods and Services Tax \$ MK - Confirmed All Skeds - Baggage : Value Baggage Fee 1 Passenger(s) - Value Billing \$2 . Tamara Davidson, Female Taxes \$ Add to Calendar \$2 Master Card \$2 Date / Time October 24, 2024 @ Summary ••••••••••••••••••••••••••••••••••••		Charges	Taxes, Fees and C	
35 minutes Optional Service Charges KK - Confirmed All Skeds - Baggage : Value Baggage Fee 1 Passenger(s) - Value Billing S2 . Tamara Davidson, Female Billing S2 Add to Calendar S2 Master Card S2 Date / Time October 24, 2024 @ Summary Summary	\$10.85	Terminal Fee	Sked 200 : VHFC	irections
Optional Service Charges KK - Confirmed 1 Passenger(s) - Value Billing . Tamara Davidson, Female Add to Calendar Master Card Summary Summary Expiration	\$10.52	vices Tax	+ Goods and Serv	
1 Passenger(s) - Value Billing S2 . Tamara Davidson, Female Taxes S Add to Calendar Grand Total S2 Master Card S2 Date / Time October 24, 2024 @ Summary Expiration		Charges	Optional Service	35 minutes
. Tamara Davidson, Female Taxes \$ Add to Calendar Master Card \$2 Date / Time October 24, 2024 @ Summary Expiration	\$0.00			K - Confirmed
Add to Calendar Grand Total Grand Total S2 Master Card Date / Time October 24, 2024 @ Commany Expiration	\$210.47		Billing	Passenger(s) - Value
Add to Calendar Master Card \$2 Date / Time October 24, 2024 @ Summary ••••• •••• Expiration Expiration	\$10.52		Taxes	. Tamara Davidson, Female
Date / Time October 24, 2024 @ Summary ************************************	\$220.99		Grand Total	dd to Calendar
Summary ++++ ++++ Expiration	\$220.99		Master Card	
Expiration		October 24, 2024 @	Date / Time	
		••••	Summary	
Authorization 089871			Expiration	
		08987J	Authorization	

Booking

Wednesday, October 30, 2024	Invoice			
	Air Transportation Charges			
Flight /Twin Otter	Sked 200 : (1) Co	mfort	\$289.65	
Departure:	Sked 200 : Fuel S	urcharge	\$11.00	
Victoria Harbour	Sked 200 : Sustai	nability Fee	\$1.18	
Directions	Sked 200 : Vanco	uver Terminal Fee	\$4.00	
Arrival:	Sked 200 : Victor	ia Terminal Fee	\$12.85	
Vancouver Harbour	Taxes, Fees and (Charges		
Directions	Sked 200 : VHFC	Terminal Fee	\$10.85	
35 minutes	+ Goods and Services Tax		\$16.47	
35 minutes	Optional Service	Charges		
KK - Confirmed	All Skeds - Bagga	ge : Comfort Baggage Fee (2024)	\$0.00	
1 Passenger(s) - Comfort	Billing		\$329.53	
. Tamara Davidson, Female	Taxes		\$16.47	
Add to Calendar	Grand Total		\$346.00	
	Master Card		\$346.00	
	Date / Time	October 24, 2024 @		
	Summary	••••		
	Expiration			
	Authorization	09031J		

Comfort Terms & Conditions

Flights Departure • Mon 28 Oct, 2024 Economy Standard Sandspit YZP Vancouver YVR Sandspit Vancouver Int. Terminal M Operated by Air Canada Express - Jazz Aircraft type: De Havilland Dash 8-400 Duration: 1hr 38m Cabin: Economy Class (M) Return • Thu 31 Oct, 2024 Economy Standard Vancouver YVR Sandspit YZP Vancouver Int, Terminal M Sandspit Operated by Air Canada Express - Jazz Aircraft type: De Havilland Dash 8-400 Duration: 1hr 47m Cabin: Economy Class (W) Passengers Davidson Tamara Ticket #: Aeroplan #: Seats



Claim Number: 53262 MLA Name: Davidson, Tamara VM137349 RWGRaim Date: November 18, 2024 Constituency: North Coast - Haida Gwaii Type Of Trip: Accompanying Person Travel Prepared By: Claimant Type: Accompanying Person (Family Member) Travel From: Constituency Travel To: Victoria Trip Details: MLA Davidsons son in law came to attend the cabinet swearing In

Date	Expenses		Amount
November 18, 2024 Helijet Victoria	Airfare to Vancouver		\$307.00
November 18, 2024 Harbour air fli <u>c</u>	Airfare ht Vancouver to Victoria		\$439.00
		Total Payable	\$746.00

Date _	20 Nov 2024	Signature	
			Davidson, Tamara VM137349 RWR certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

Customer Information	1	
Account	Customer #	
	Name	Tamara Davidson
	Company	Provincial Government

Booking

Departure:	PHS-Heliport Imp SALE - Seat Sale \$ + GST		\$7.62 \$284.76
- A		5299	\$284.76
<u> </u>	+ GST		
<u> </u>			\$14.62
Victoria Harbour			
Directions	Billing		\$292.38
	Taxes		\$14.62
Arrival: Vancouver Harbour	Grand Total		\$307.00
Directions			
Directions	Mastercard		\$307.00
35 minutes	Date / Time	November 18, 2024 @	
	Summary	••••	
Confirmed	Expiration		
1 Passengers - SuperSale	Authorization	06272J	

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Customer Information	1	
Account	HAS #	
	Name	Tamara Davidson
	Company	Provincial Government

Booking

Monday, November 18, 2024	Invoice #			
Flight Twin Otter	Air Transportation Charges			
	Sked 200 : (1) Flex Peak	\$378.22		
Departure:	Sked 200 : Fuel Surcharge	\$11.00		
Vancouver Harbour	Sked 200 : Sustainability Fee	\$1.18		
Directions	Sked 200 : Vancouver Terminal Fee	\$4.00		
Arrival:	Sked 200 : Victoria Terminal Fee	\$12.85		
Victoria Harbour	Taxes, Fees and Charges			
Directions	Sked 200 : VHFC Terminal Fee	\$10.85		
117 I C	+ Goods and Services Tax	\$20.90		
35 minutes	Optional Service Charges			
KK - Confirmed	All Skeds - Baggage : Flex Baggage Fee (2024)	\$0.00		
1 Passenger(s) - Flex	Billing	\$418.10		
+ -	Taxes	\$20.90		
Add to Calendar	Grand Total	\$439.00		
	Master Card	\$439.00		
	Date / Time November 15, 2024 @			
	Summary ********			
	Expiration			
	Authorization 08767J			

Checking-in (Float Operations):



Claim Number: 53172 MLA Name: Davidson, Tamara VM137349 RWCRaim Date: November 08, 2024 Constituency: North Coast - Haida Gwaii Type Of Trip: MLA Travel Prepared By: Claimant Type: Member of Legislative Assembly **Travel From:** Constituency **Travel To:** legislature Trip Details: Traveled to attend Oath Ceremony and whipped caucus meetings and MLA training.

Date	Expenses	Amount
November 08, 2024	Accommodation Expenses	\$396.75
November 08, 2024 Skidegate to F	Ferry Prince Rupert Ferry	\$327.15
November 08, 2024	MLA Per Diem	\$61.00
November 09, 2024	MLA Per Diem	\$61.00
November 10, 2024	MLA Per Diem	\$61.00
November 11, 2024 Pacific Coasta	Airfare Il flight YVR - YYJ	\$219.71
November 11, 2024 Air Canada NOV 11YPR-1	airfare - round trip /VR	\$307.65
November 11, 2024	Breakfast & Lunch only Full Day	\$39.5961.00
November 11, 2024 Yellow cabs	Taxi	\$63.75
November 11, 2024	Taxi 66 tip taken off)	\$24.00
November 12, 2024	MLA Per Diem - Victoria	\$61.00
November 13, 2024	MLA Per Diem - Victoria	\$61.00
November 14, 2024	MLA Per Diem - Victoria	\$61.00
November 15, 2024	MLA Per Diem - Victoria	\$61.00
November 18, 2024	MLA Per Diem - Victoria	\$61.00
November 19, 2024	Accommodation Expenses	\$143.75



Page: 2

Claim Number:	53172		
MLA Name:	Davidson, Tamara	VM137349 RWCRaim Date:	November 08, 2024
Constituency:	North Coast - Haida	a Gwaii	
Type Of Trip:	MLA Travel		

ate	Expenses	Amount	
lovember 19, 2024	MLA Per Diem	\$61.00	
lovember 19, 2024 Victoria Taxi to	Taxi Airport	\$71.15	
	-	Total Payable	2163.9
Date 21 Nov 2024	Signature		
		Davidson, Tamara VM137349 RWR certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment	

Booking Reference:

This is your official itnerary/inceipt. 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.

Separt Depart

					Economy - Flex
Monday 11 Nov, 2024	Prince Rupert Digby Island(YPR), British Columbia	4	Vancouver Vancouver Int. (YVR), Terminal M	()	1hr38 Cabin : Economy Class (K) Operated by: Air Canada Express - Jazz De Havilland Dash 8-400
≪_Return					
					Economy - Flex
Tuesday 19 Nov, 2024	Vancouver Vancouver Int. (YVR), Terminal M	4	Prince Rupert Digby Island (YPR), British Columbia		1hr50 Cabin : Economy Class (Q) Operated by: Air Canada Express - Jazz De Havilland Dash 8-400
Passengers					
Air Canada - Ae		5			
Purchase summ	ary				

additional charges	1 adul
- Air transportation charges	
Base fare	293.00
Taxes, fees and charges	
Goods and Services Tax - Canada - 100092287 RT0001	14.65
Subtotal	307.65
Change Fee	0.00
Tamara Davidson	0.00
Taxes, fees and charges	
Subtotal	0.00
Travel Options	0.00
Seat selection	0.00
TOTAL CHARGES	\$30765

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Victoria ta	xi car 67
	R
Let Victoria taxi car (experience	정말 방법 정말 가 가지가 봐야 하는 것이 같이 같이 같이 같이 같이 같이 같이 같이 같이 않는 것이 같이 같이 않는 것이 같이
Custom Amount	\$71.15
Purchase Subtotal Tip	\$71.15
Total	
Victoria ta	ki car 67
Interac (Contactless)	2024-11-19-
	#bVkS Auth code: BHY5NX
AID: A0000002771010	Ref No.: 275196380439
No CVM	Terminal ID: SQ036L1A Purchase





Reservation Confirmation

Your reservation is now confirmed

Reservation Number:

*All charges and payments appear in: CAD

Main	Passenge	ər					
Name			Total Charges	GST	Total Amount	Total Payments	Balance Due
DAVID	SON, TAMARA		\$209.25	\$10.46	\$219.71	\$219.71	\$0.00
Pass	enger(s)		Seat(s)				
DAVID	SON, TAMARA						
Fligh	t Itinerary						
Leg	Flight Number	Date	Departure		Arrival	Aircraft	Status
		11 Nov 2024 ated by Pacific Coastal Airline ule subject to change without		95.	VICTORIA	SAAB 340B	CONFIRMED
Purc	hase Sum	mary					
Leg	Pa	ssenger	Descrip	otion	Amount	GST	Total
1	DAVIDS	ON, TAMARA	AIF - Y	WR	\$5.00	\$0.25	\$5.25
1	DAVIDS	ON, TAMARA	B - CLASSI	C FARE	\$142.08	\$7.10	\$149.18
1	DAVIDS	ON, TAMARA	Security Su	urcharge	\$9.46	\$0.47	\$9.93
1	DAVIDS	ON, TAMARA	Fuel Surd	charge	\$14.00	\$0.70	\$14.70
1	DAVIDS	ON, TAMARA	Nav Cana	da Fee	\$17.00	\$0.85	\$17.85
1	DAVIDS	ON, TAMARA	Seat Assig	gnment	\$9.51	\$0.48	\$9.99
1	DAVIDS	ON, TAMARA	Carbon Su	rcharge	\$12.20	\$0.61	\$12.81
				Total	\$209.25	\$10.46	\$219.71
Payn	nent Inform	mation					
	Date	Payer's Name	Amount	Transaction Typ	e PO Number	Receipt	Authorization
03 No	vember 2024	Tamara Dawn Davidson	\$219.71	MASTERCARD		4018183	03655J
Tax R	egistration: 1	121386296 RT0001					

Online Check-In

Pacific Coastal customers have the option of checking-in online anytime between 24 hours and up to 1 hour ahead of their scheduled departure time. After completing online check-in, you have the option of printing a boarding pass, or emailing an electronic version to your mobile device, which will be scanned at the boarding gate. If you are checking a bag, we recommend that you **drop your checked baggage off 60 minutes prior** to your scheduled departure time. Checked baggage acceptance **closes 40 minutes prior** to scheduled departure time. To check-in online click <u>here</u>.



MELOW CAB #67 AT FISGARD STREET V8W1R9 VICTORIA BC 23779793 LW2377979301 1118 **** PURCHASE 11-11-2024 RF Acct # Card Type DP A0000002771010 Interac Trace # 1053 Inv. # 1139 Auth # ZS13HW RRN 001103001 Purchase \$63.75 Tip Total (001) APPROVED-THANK YOU Customer copy





11/11/2024

...

Registered To:

Davidson, Tamara Legislative assembly BC

Room #	
Conf #	
Arrival	11/08/24
Departure	11/11/24
Room Type	· Standard Two Queen Pet Friendl
Guests	1/0
Payment	Visa/Master
Acct	XXXX-XXXX-XXXX

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
11/08/24		RC	ROOM CHRG REVENUE			\$115.00
11/08/24		9	PST TAX			\$9.20
11/08/24		91	GST TAX			\$5.75
11/08/24		92	MUNINCIPAL SALES TAX			\$2.30
11/08/24		PET	PET FEE			\$33.90
11/09/24		RC	ROOM CHRG REVENUE		at fac ramavad	\$115.00
11/09/24		9	PST TAX	pe	pet fee removed	\$9.20
11/09/24		91	GST TAX			\$5.75
11/09/24		92	MUNINCIPAL SALES TAX			\$2.30
11/09/24		PET	PET FEE			\$33.90
11/10/24		RC	ROOM CHRG REVENUE			\$115.00
11/10/24	_	9	PST TAX			\$9.20
11/10/24		91	GST TAX			\$5.75
11/10/24		92	MUNINCIPAL SALES TAX			\$2.30
11/10/24		PET	PET FEE			\$33.90
11/11/24		MC	PAYMENT MASTERCARD			\$498.45-
					Balance Due	\$0.00

11/20/2024

Registered To:	Room #	
Davidson, Tamara	Conf #	
Legislative assembly BC	Arrival	11/19/24
,	Departure	11/20/24
1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	Room Type	SQP - Superior Queen with Pullout
	Guests	2/0
	Payment	Visa/Master
	Acct	XXXX-XXXX-XXXX-

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
11/19/24	tella ga	RC	ROOM CHRG REVENUE			\$125.00
11/19/24		9	PST TAX			\$10.00
11/19/24		91	GST TAX			\$6.25
11/19/24		92	MUNINCIPAL SALES TAX			\$2.50
11/20/24		MC	PAYMENT MASTERCARD			\$143.75-
					Balance Due	\$0.00



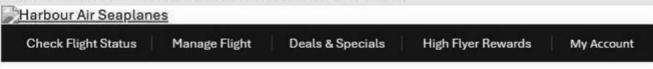
Davidson, Tamara	VIVI137349 RVWaam Dat	e: Nove	mber 12, 2024
North Coast - Haida	a Gwaii		
Accompanying Pers	son Travel		
Accompanying Pers	son (Other)		
Constituency	Travel To:	e legisla	ature
traveled	to accompany Tamara Da	avidson at th	e Oath Ceremony
	North Coast - Haida Accompanying Pers Accompanying Pers Constituency	North Coast - Haida Gwaii Accompanying Person Travel Accompanying Person (Other) Constituency Travel To:	North Coast - Haida Gwaii Accompanying Person Travel Accompanying Person (Other)

Date	Expenses		Amount
November 12, 2024 Stay at the	Accommodation Expens	ies	\$209.72
November 12, 2024 Harbour Ai	Airfare r Vancouver to Victoria		\$245.99
November 13, 2024 Harbour Ai	Airfare r flight Victoria to Vancouver		\$295.99
	_	Total Payable	\$751.70
Date 20 Nov 20	24 Signature		
20-CON765.		Davidson, Tamara VM137349 RWR certified that the amount to be paid is correct with appropriate statute or other authority fo	

Ms Tamara Davidson	Room	:	
St. S. Barrene and	Arrival Date	12	11/12/24
	Invoice No.	:	
	Folio No.	:	
	Conf. No.		1. 1.
	Cashier No.	:	67
	Billing Date	:	11/19/24
MLA	A/R Number		

Date	Description		Debit	Credit
11/12/24	Deposit	Room Payment		209.72
11/12/24	Room		179.00	
11/12/24	Destination Marketing Fee		1.79	
11/12/24	Provincial Room Tax		19.89	
11/12/24	Room GST		9.04	
	ST Total - 9.04	Total	209.72	209.72
Other H	/GST Total - 0.00	Balance	0.00	

ften get email from reservation@harbourair.com. Learn why this is important



Please see below for important information:

If you have any questions regarding your reservation or wish to make any changes, please log into your account at harbourair.com or connect with us at 604.274.1277.

Thank you for choosing Harbour Air.

	10 N N		
Tuesday, November 12, 2024	Invoice :		
Flight Twin Otter	Air Transportatio	n Charges	
Twin Otter	Sked 200 : (5) Co	mfort	\$194.40
Departure:	Sked 200 : Fuel S	urcharge	\$11.00
Vancouver Harbour	Sked 200 : Sustai	nability Fee	\$1.18
Directions	Sked 200 : Vanco	uver Terminal Fee	\$4.00
Arrival:	Sked 200 : Victor	ia Terminal Fee	\$12.85
Victoria Harbour	Taxes, Fees and O	Charges	
Directions	Sked 200 : VHFC	\$10.85	
	+ Goods and Services Tax		\$11.71
35 minutes	Optional Service	Charges	
KK - Confirmed	All Skeds - Bagga	ge : Comfort Baggage Fee (2024)	\$0.00
1 Passenger(s) - Comfort	Billing		\$234.28
•	Taxes	\$11.71	
Add to Calendar	Grand Total		\$245.99
	Master Card		\$245.99
	Date / Time	November 5, 2024 @	
	Summary	**** **** ****	
	Expiration		
	Authorization	00559J	

Comfort Terms & Conditions

Checking-in (Float Operations):

Booking

Wednesday, November 13, 2024	Invoice		
	Air Transportatio	on Charges	
Flight	Sked 200 : (3) Co	omfort	\$242.02
Departure:	Sked 200 : Fuel S	Surcharge	\$11.00
Victoria Harbour	Sked 200 : Susta	inability Fee	\$1.18
Directions	Sked 200 : Vanco	ouver Terminal Fee	\$4.00
Arrival:	Sked 200 : Victor	ria Terminal Fee	\$12.85
Vancouver Harbour	Taxes, Fees and	Charges	
Directions	Sked 200 : VHFC	Terminal Fee	\$10.85
	+ Goods and Ser	vices Tax	\$14.09
35 minutes	Optional Service	Charges	
KK - Confirmed	All Skeds - Bagga	ige : Comfort Baggage Fee (2024)	\$0.00
1 Passenger(s) - Comfort	Billing		\$281.90
*	Taxes		\$14.09
Add to Calendar	Grand Total		\$295.99
	Master Card		\$295.99
	Date / Time	November 5, 2024 @	
	Summary	**** ****	
	Expiration		
	Authorization	00607J	

Comfort Terms & Conditions

Checking-in (Float Operations):



Page: 1

Claim Number:	53263		
MLA Name:	Davidson, Tamara VM13734	9 RWCRaim Date:	November 12, 2024
Constituency:	North Coast - Haida Gwaii		
Type Of Trip:	Accompanying Person Travel		
Prepared By:			
Claimant Type:	Accompanying Person (Other)		
Travel From:	Constituency	Travel To:	legislature
Trip Details:	Traveled to accompany Tamar	a for the Oath cerer	nony

Date	Expenses		Amount
November 12, 2024 Pacific Coasta Vancouver to N	Airfare Airlines Vancouver to Victoria Masset		\$1654.39
November 12, 2024	Hotel Victoria - With Receipts		\$419.44
		Total Payable	\$2073.83
Date21 Nov 2024	certified th	Tamara VM137349 RWR at the amount to be paid is correct priate statute or other authority fo	





Reservation Confirmation

Your reservation is now confirmed

Reservation Number:

*All charges and payments appear in: CAD

Main Passenger

1 12 Nov 2024 MASSET VANCOUVER SAAB 340B CONFIRM 2 14 Nov 2024 VANCOUVER - VICTORIA BEECH 1900 CONFIRM 2 14 Nov 2024 VANCOUVER - VICTORIA SAAB 340B CONFIRM 2 14 Nov 2024 VANCOUVER MASSET VANCOUVER SAAB 340B CONFIRM 2 14 Nov 2024 VANCOUVER MASSET VANCOUVER SAAB 340B CONFIRM 2 14 Nov 2024 VANCOUVER MASSET SAAB 340B CONFIRM 3 Fight numbers operated by Pacific Coastal Alrlines. MASSET MASSET SAAB 340B CONFIRM Purchase Summary Leg Passenger Description Amount GST Total 1 Y1 - ENCORE FARE \$690.00 \$34.50 \$724.50 1 Security Surcharge \$9.46 \$0.47 \$9.93 1 Garbon Surcharge \$22.00 \$1.60 \$33.60 1 Carbon Surcharge \$22.85 \$1.14 \$23.99 2 AlF - YYJ \$25.00 <th>Passenger(s) Seat(s) Flight Itinerary reg Flight Number Date Departure Arrival Aircraft Status 12 Nov 2024 MASSET VANCOUVER SAAB 340B CONFIRM 12 Nov 2024 VANCOUVER SAAB 340B CONFIRM 14 Nov 2024 VANCOUVER SAAB 340B CONFIRM 15 Pilight numbers operated by Pacific Coastal Alrines. Nerchase Summary Leg Passenger Description Amount GST Total 1 VI - ENCORE FARE Sego.00 1 Statis St</th> <th>Name</th> <th></th> <th></th> <th>Total Charges</th> <th>GST</th> <th>Total Amount</th> <th>Total Payments</th> <th>Balance Due</th>	Passenger(s) Seat(s) Flight Itinerary reg Flight Number Date Departure Arrival Aircraft Status 12 Nov 2024 MASSET VANCOUVER SAAB 340B CONFIRM 12 Nov 2024 VANCOUVER SAAB 340B CONFIRM 14 Nov 2024 VANCOUVER SAAB 340B CONFIRM 15 Pilight numbers operated by Pacific Coastal Alrines. Nerchase Summary Leg Passenger Description Amount GST Total 1 VI - ENCORE FARE Sego.00 1 Statis St	Name			Total Charges	GST	Total Amount	Total Payments	Balance Due
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Nav Canada Fee \$21.00 \$1.05 \$22.05 2 Carbon Surcharge \$22.85 \$1.14 \$23.99	Nav Canada Fee \$21.00 \$1.05 \$22.05 2 Carbon Surcharge \$22.85 \$1.14 \$23.99	2			Security Surch	narge	\$9.46	\$0.47	\$9.93
2 Carbon Surcharge \$22.85 \$1.14 \$23.99	2 Carbon Surcharge \$22.85 \$1.14 \$23.99	2			Fuel Surcha	rge	\$32.00	\$1.60	\$33.60
		2			Nav Canada	Fee	\$21.00	\$1.05	\$22.05
Total \$4 575 C0 \$70 77 \$4 654 0	Total \$1,575.62 \$78.77 \$1,654.3	2			Carbon Surch	arge	\$22.85	\$1.14	\$23.99
Total \$1,575.02 \$76.17 \$1,054.5						Tota	\$1,575.62	\$78.77	\$1,654.39

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
07 November 2024	Tamara Davidson	\$1654.39	MASTERCARD		4021343	01147J

Tax Registration: 121386296 RT0001

Tamara Davidson	Room	:	Land in
Canada	Arrival Date	:	11/12/24
	Invoice No.	3	1.500
	Folio No.	:	
	Conf. No.	ż	102.3
	Cashier No.	-	143
	Billing Date	:	11/19/24
	A/R Number		

Date	Description		Debit	Credit
11/12/24	Deposit	Ro & Tax		419.44
11/12/24	Room		179.00	
11/12/24	Destination Marketing Fee		1.79	
11/12/24	Provincial Room Tax		19.89	
11/12/24	Room GST		9.04	
11/13/24	Room		179.00	
11/13/24	Destination Marketing Fee		1.79	
11/13/24	Provincial Room Tax		19.89	
11/13/24	Room GST		9.04	
Room H/GST Total - 18.08 Other H/GST Total - 0.00		Total	419.44	419.44
		Balance	0.00	