



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 53151
MLA Name: Davidson, Tamara VM137349 RWR **Claim Date:** October 28, 2024
Constituency: North Coast - Haida Gwaii
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
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	airfare - round trip Air Canada Flight YZP to YVR	\$1231.57
October 28, 2024	Dinner Only - Victoria	\$36.00
October 28, 2024	Public Transportation Airport Shuttle	\$50.00
October 29, 2024	Airfare Harbour Air Flight Van to Vic	\$220.99
October 29, 2024	Hotel Victoria - With Receipts Stay at the [REDACTED]	\$221.43
October 29, 2024	MLA Per Diem - Victoria	\$61.00
October 30, 2024	Airfare Harbour Air Flight 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	Public Transportation Airport Shuttle	\$50.00
October 31, 2024	Taxi Uber to Airport	\$40.99
Total Payable		\$2333.48

Date 07 Nov 2024

Signature [REDACTED]

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*

View my account

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

View account

YOUR ORDER



October 28, 2024 - To1 x

Airport

CA\$50.00

2024 Fares: Haida Gwaii

Resident (19+ years & must

have valid gov't ID) • 2024 Pick

up points: [REDACTED] Meet at [REDACTED]

[REDACTED]

Subtotal

CA\$50.00

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

Order total

CA\$50.00

Mastercard ending in [REDACTED] (Exp. [REDACTED]) -CA\$50.00

View my account

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

View account

YOUR ORDER



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 Columbia, Canada) CA\$2.38

Order total CA\$50.00

Mastercard ending in [REDACTED] (Exp. [REDACTED]) -CA\$50.00



Receipt

October 31, 2024

Thanks for
riding, Tamara



Total **CA\$40.99**

Trip fare CA\$31.11

Subtotal **CA\$31.11**

Municipal License Recovery CA\$0.10

Surcharge

Est. insurance and payments costs CA\$2.93



YVR Airport Surcharge CA\$4.00

BC License Recovery Surcharge CA\$0.90

GST CA\$1.95

Ms Tamara Davidson

Room :
Arrival Date : 10/29/24
Invoice No. :
Folio No. :
Conf. No. :
Cashier No. : 67
Billing Date : 10/30/24
A/R Number

NDP Caucus

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 XXXXXXXXXXXXX XX/XX		221.43
Room H/GST Total - 9.54		Total	221.43
Other H/GST Total - 0.00		Balance	0.00

Customer Information

Account

HAS #	[REDACTED]
Name	Tamara Davidson
Company	Provincial Government

Booking # [REDACTED]

Tuesday, October 29, 2024

Flight # [REDACTED] /Twin Otter

Departure:

[REDACTED] Vancouver Harbour

Directions

Arrival:

[REDACTED] Victoria Harbour

Directions

35 minutes

KK - Confirmed

1 Passenger(s) - Value

• Tamara Davidson, Female

[Add to Calendar](#)

Invoice	[REDACTED]
Air Transportation Charges	
Sked 200 : (3) Value	\$170.59
Sked 200 : Fuel Surcharge	\$11.00
Sked 200 : Sustainability Fee	\$1.18
Sked 200 : Vancouver Terminal Fee	\$4.00
Sked 200 : Victoria Terminal Fee	\$12.85
Taxes, Fees and Charges	
Sked 200 : VHFC Terminal Fee	\$10.85
+ Goods and Services Tax	\$10.52
Optional Service Charges	
All Skeds - Baggage : Value Baggage Fee	\$0.00
Billing	\$210.47
Taxes	\$10.52
Grand Total	\$220.99
Master Card	\$220.99
Date / Time	October 24, 2024 @ [REDACTED]
Summary	***** [REDACTED]
Expiration	[REDACTED]
Authorization	08987J

Booking # [REDACTED]

Wednesday, October 30, 2024

Flight [REDACTED]/Twin Otter

Departure:

[REDACTED] Victoria Harbour

Directions

Arrival:

[REDACTED] Vancouver Harbour

Directions

35 minutes

KK - Confirmed

1 Passenger(s) - Comfort

• Tamara Davidson, Female

[Add to Calendar](#)

Invoice [REDACTED]

Air Transportation Charges

Sked 200 : (1) Comfort \$289.65

Sked 200 : Fuel Surcharge \$11.00

Sked 200 : Sustainability Fee \$1.18

Sked 200 : Vancouver Terminal Fee \$4.00

Sked 200 : Victoria Terminal Fee \$12.85

Taxes, Fees and Charges

Sked 200 : VHFC Terminal Fee \$10.85

+ Goods and Services Tax \$16.47

Optional Service Charges

All Skeds - Baggage : Comfort Baggage Fee (2024) \$0.00

Billing \$329.53

Taxes \$16.47

Grand Total \$346.00

Master Card \$346.00

Date / Time October 24, 2024 @ [REDACTED]

Summary ***** [REDACTED]

Expiration [REDACTED]

Authorization 09031J

[Comfort Terms & Conditions](#)

Flights

Departure • Mon 28 Oct, 2024

Economy Standard

Sandspit YZP



Sandspit

Vancouver YVR



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



Vancouver Int. Terminal M

Sandspit YZP



Sandspit

Operated by Air Canada Express - Jazz

Aircraft type: De Havilland Dash 8-400

Duration: 1hr 47m

Cabin: Economy Class (W)

Passengers

Tamara Davidson

Ticket #

Aeroplane #

Seats

YZP → YVR

YVR → YZP



Purchase Summary

p ...

CAD \$1,231.57

1 Adult

Air transportation charges



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 53262
MLA Name: Davidson, Tamara VM137349 RWR **Claim Date:** November 18, 2024
Constituency: North Coast - Haida Gwaii
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
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	Airfare Helijet Victoria to Vancouver	\$307.00
November 18, 2024	Airfare Harbour air flight Vancouver to Victoria	\$439.00
Total Payable		\$746.00

Date 20 Nov 2024

Signature [REDACTED]
 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

Account

Customer #

Name

Tamara Davidson

Company

Provincial Government

Booking

Monday, November 18, 2024

Departure:

Victoria Harbour

Directions

Arrival:

Vancouver Harbour

Directions

35 minutes

Confirmed

1 Passengers - SuperSale

[Add to Calendar](#)

FARE RULES:

Available for adult passengers aged 13-64 years & unaccompanied minors. Please call Helijet

Invoice #

PHS-Heliport Improvement Fee

\$7.62

SALE - Seat Sale \$299

\$284.76

+ GST

\$14.62

Billing

\$292.38

Taxes

\$14.62

Grand Total

\$307.00

Mastercard

\$307.00

Date / Time

November 18, 2024 @

Summary

Expiration

Authorization

06272J

Customer Information

Account

HAS #

Name

Tamara Davidson

Company

Provincial Government

Booking

Monday, November 18, 2024

Flight **[REDACTED]** Twin Otter

Departure:

[REDACTED] Vancouver Harbour

Directions

Arrival:

[REDACTED] Victoria Harbour

Directions

35 minutes

KK - Confirmed

1 Passenger(s) - Flex

[Add to Calendar](#)

Invoice #

Air Transportation Charges

Sked 200 : (1) Flex Peak \$378.22

Sked 200 : Fuel Surcharge \$11.00

Sked 200 : Sustainability Fee \$1.18

Sked 200 : Vancouver Terminal Fee \$4.00

Sked 200 : Victoria Terminal Fee \$12.85

Taxes, Fees and Charges

Sked 200 : VHFC Terminal Fee \$10.85

+ Goods and Services Tax \$20.90

Optional Service Charges

All Skeds - Baggage : Flex Baggage Fee (2024) \$0.00

Billing \$418.10

Taxes \$20.90

Grand Total \$439.00

Master Card \$439.00

Date / Time November 15, 2024 @ **[REDACTED]**

Summary **** * **[REDACTED]**

Expiration **[REDACTED]**

Authorization 08767J

Flex Terms & Conditions

Checking-in (Float Operations):



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 53172
MLA Name: Davidson, Tamara VM137349 RW **Claim Date:** November 08, 2024
Constituency: North Coast - Haida Gwaii
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
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 [REDACTED]	Accommodation Expenses	\$396.75
November 08, 2024	Ferry Skidegate to 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	Airfare Pacific Coastal flight YVR - YYJ	\$219.71
November 11, 2024	airfare - round trip Air Canada NOV 11YPR-YVR	\$307.65
November 11, 2024 [REDACTED]	Breakfast & Lunch only Full Day	\$39.50 61.00
November 11, 2024	Taxi Yellow cabs	\$63.75
November 11, 2024 [REDACTED]	Taxi taxi (\$6 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 [REDACTED]	Accommodation Expenses	\$143.75



Members Of The Legislative Assembly Travel Claim Form

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

Date	Expenses	Amount
November 19, 2024	MLA Per Diem	\$61.00
November 19, 2024	Taxi Victoria Taxi to Airport	\$71.15

Total Payable [REDACTED] -2163.91

Date 21 Nov 2024

Signature [REDACTED]

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*

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 - Flex

Monday
11 Nov, 2024

Prince Rupert
Digby Island (YPR),
British Columbia



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



Prince Rupert
Digby Island (YPR),
British Columbia



1hr50
Cabin : Economy Class (Q)
Operated by: Air Canada Express -
Jazz | De Havilland Dash 8-400

Passengers

Tamara Davidson

Seats

Ticket number

Air Canada - Aeroplan

Purchase summary

Your additional charges	1 adult
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 [REDACTED]	0.00
Taxes, fees and charges	
Subtotal	0.00
Travel Options	0.00
Seat selection	0.00
TOTAL CHARGES	\$307.65



Victoria taxi car 67



Let Victoria taxi car 67 know how your
experience was



Custom Amount	\$71.15
---------------	---------

Purchase Subtotal	\$71.15
-------------------	---------

Tip	
-----	--

Total	
--------------	--

Victoria taxi 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: [REDACTED]

*All charges and payments appear in: CAD

Main Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
DAVIDSON, TAMARA	\$209.25	\$10.46	\$219.71	\$219.71	\$0.00

Passenger(s)

DAVIDSON, TAMARA

Seat(s)

[REDACTED]

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	11 Nov 2024	[REDACTED] - VANCOUVER	[REDACTED] - VICTORIA	SAAB 340B	CONFIRMED

8P flight numbers operated by Pacific Coastal Airlines.
Aircraft type and schedule subject to change without notice.

Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
1	DAVIDSON, TAMARA	AIF - YVR	\$5.00	\$0.25	\$5.25
1	DAVIDSON, TAMARA	B - CLASSIC FARE	\$142.08	\$7.10	\$149.18
1	DAVIDSON, TAMARA	Security Surcharge	\$9.46	\$0.47	\$9.93
1	DAVIDSON, TAMARA	Fuel Surcharge	\$14.00	\$0.70	\$14.70
1	DAVIDSON, TAMARA	Nav Canada Fee	\$17.00	\$0.85	\$17.85
1	DAVIDSON, TAMARA	Seat Assignment	\$9.51	\$0.48	\$9.99
1	DAVIDSON, TAMARA	Carbon Surcharge	\$12.20	\$0.61	\$12.81
Total			\$209.25	\$10.46	\$219.71

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
03 November 2024	Tamara Dawn Davidson	\$219.71	MASTERCARD		4018183	03655J

Tax Registration: 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 [here](#).



YELLOW CAB #67
 817 FISGARD STREET V8W1R9
 VICTORIA BC
 23779793 LW2377979301
 PURCHASE ****
 11-11-2024
 Acct # ***** RF
 Card Type DP Interac
 A0000002771010
 Trace # 1053
 Inv. # 1139
 Auth # ZS13HW RRN 001103001

Purchase \$63.75
 Tip
 Total

(001) APPROVED-THANK YOU

Customer copy

Skidegate
 To
 Prince Rupert
BC Ferries
 Suite 500 - 1321 Blanshard Street
 Victoria BC Canada V8H 0B7
LANE 13

RECEIPT - PLEASE RETAIN
 PURCHASE 2024/11/08
 BOOKING-
 REF#:

Prepaid		
20' Undersize Veh	130.60	
1 OUTSIDE 2 BERT	160.00	
1 Adult Dscnt	36.55	
Total Prepaid	327.15	

CHANGE DUE 0.00

CUSTOMER COPY
 PSK 07 Nov 2024

1059017 279496
 SEE REVERSE SIDE OF TICKET

CASH RECEIPT
 BONNY'S TAXI LTD.
 5759 SIDLEY
 BURNABY, B.C. V5J 5E6

Date 1st Nov 2024

\$30.00
 (inclusive tip)
 Amount Paid Includes G.S.T.

From YVR Run
 To South Island Run
 Driv [REDACTED] Car No. 23

Telephone: 604-451-1111
 Thanks for Calling "Bonny's"

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	MUNICIPAL SALES TAX			\$2.30
11/08/24		PET	PET FEE			\$33.90
11/09/24		RC	ROOM CHRG REVENUE			\$115.00
11/09/24		9	PST TAX		pet fee removed	\$9.20
11/09/24		91	GST TAX			\$5.75
11/09/24		92	MUNICIPAL 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	MUNICIPAL 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:

Davidson, Tamara
Legislative assembly BC

Room #

Conf #

Arrival

11/19/24

Departure

11/20/24

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		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	MUNICIPAL SALES TAX			\$2.50
11/20/24		MC	PAYMENT MASTERCARD			\$143.75-
Balance Due						\$0.00



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 53261

MLA Name: Davidson, Tamara VM137349 RWR **Claim Date:** November 12, 2024

Constituency: North Coast - Haida Gwaii

Type Of Trip: Accompanying Person Travel

Prepared By: [REDACTED]

Claimant Type: Accompanying Person (Other)

Travel From: Constituency **Travel To:** legislature

Trip Details: [REDACTED] traveled to accompany Tamara Davidson at the Oath Ceremony

Date	Expenses	Amount
November 12, 2024	Accommodation Expenses Stay at the [REDACTED]	\$209.72
November 12, 2024	Airfare Harbour Air Vancouver to Victoria	\$245.99
November 13, 2024	Airfare Harbour Air flight Victoria to Vancouver	\$295.99
Total Payable		\$751.70

Date 20 Nov 2024

Signature [REDACTED]

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

Ms Tamara Davidson

Room :
Arrival Date : 11/12/24
Invoice No. :
Folio No. :
Conf. No. :
Cashier No. : 67
Billing Date : 11/19/24
A/R Number

MLA

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	
Room H/GST Total - 9.04		Total	209.72
Other H/GST Total - 0.00			209.72
		Balance	0.00

Harbour Air Seaplanes

[Check Flight Status](#)[Manage Flight](#)[Deals & Specials](#)[High Flyer Rewards](#)[My Account](#)

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.

Booking

Tuesday, November 12, 2024

Flight [REDACTED] Twin Otter

Departure:

[REDACTED] Vancouver Harbour

[Directions](#)

Arrival:

[REDACTED] Victoria Harbour

[Directions](#)

35 minutes

KK - Confirmed

1 Passenger(s) - Comfort

[REDACTED]

[Add to Calendar](#)

Invoice: [REDACTED]

Air Transportation Charges

Sked 200 : (5) Comfort \$194.40

Sked 200 : Fuel Surcharge \$11.00

Sked 200 : Sustainability Fee \$1.18

Sked 200 : Vancouver Terminal Fee \$4.00

Sked 200 : Victoria Terminal Fee \$12.85

Taxes, Fees and Charges

Sked 200 : VHFC Terminal Fee \$10.85

+ Goods and Services Tax \$11.71

Optional Service Charges

All Skeds - Baggage : Comfort Baggage Fee (2024) \$0.00

Billing \$234.28

Taxes \$11.71

Grand Total \$245.99

Master Card \$245.99

Date / Time November 5, 2024 @ [REDACTED]

Summary **** * [REDACTED]

Expiration [REDACTED]

Authorization 00559J

Comfort Terms & Conditions

Checking-in (Float Operations):

Booking

Wednesday, November 13, 2024

Flight

Departure:

Victoria Harbour

Directions

Arrival:

Vancouver Harbour

Directions

35 minutes

KK - Confirmed

1 Passenger(s) - Comfort

[Add to Calendar](#)

Invoice	
Air Transportation Charges	
Sked 200 : (3) Comfort	\$242.02
Sked 200 : Fuel Surcharge	\$11.00
Sked 200 : Sustainability Fee	\$1.18
Sked 200 : Vancouver Terminal Fee	\$4.00
Sked 200 : Victoria Terminal Fee	\$12.85
Taxes, Fees and Charges	
Sked 200 : VHFC Terminal Fee	\$10.85
+ Goods and Services Tax	\$14.09
Optional Service Charges	
All Skeds - Baggage : Comfort Baggage Fee (2024)	\$0.00
Billing	\$281.90
Taxes	\$14.09
Grand Total	\$295.99
Master Card	\$295.99
Date / Time	November 5, 2024 @
Summary	**** * 6666 ****
Expiration	
Authorization	00607J

Comfort Terms & Conditions

Checking-in (Float Operations):



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 53263
MLA Name: Davidson, Tamara VM137349 RWR
Claim Date: November 12, 2024
Constituency: North Coast - Haida Gwaii
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (Other)
Travel From: Constituency **Travel To:** legislature
Trip Details: Traveled to accompany Tamara for the Oath ceremony

Date	Expenses	Amount
November 12, 2024	Airfare Pacific Coastal Airlines Vancouver to Victoria Vancouver to Masset	\$1654.39
November 12, 2024	Hotel Victoria - With Receipts	\$419.44
Total Payable		\$2073.83

Date 21 Nov 2024

Signature [REDACTED]

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*



Reservation Confirmation
Your reservation is now confirmed

Reservation Number: [REDACTED]

*All charges and payments appear in: CAD

Main Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
[REDACTED]	\$1,575.62	\$78.77	\$1,654.39	\$1,654.39	\$0.00

Passenger(s)	Seat(s)
[REDACTED]	[REDACTED]

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	12 Nov 2024	[REDACTED] - MASSET	[REDACTED] VANCOUVER	SAAB 340B	CONFIRMED
1	[REDACTED]	12 Nov 2024	[REDACTED] VANCOUVER	[REDACTED] - VICTORIA	BEECH 1900	CONFIRMED
2	[REDACTED]	14 Nov 2024	[REDACTED] - VICTORIA	[REDACTED] - VANCOUVER	SAAB 340B	CONFIRMED
2	[REDACTED]	14 Nov 2024	[REDACTED] VANCOUVER	[REDACTED] - MASSET	SAAB 340B	CONFIRMED

8P flight numbers operated by Pacific Coastal Airlines.
Aircraft type and schedule subject to change without notice.

Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
1	[REDACTED]	Y1 - ENCORE FARE	\$690.00	\$34.50	\$724.50
1	[REDACTED]	Security Surcharge	\$9.46	\$0.47	\$9.93
1	[REDACTED]	Fuel Surcharge	\$32.00	\$1.60	\$33.60
1	[REDACTED]	Nav Canada Fee	\$21.00	\$1.05	\$22.05
1	[REDACTED]	Carbon Surcharge	\$22.85	\$1.14	\$23.99
2	[REDACTED]	AIF - YYJ	\$25.00	\$1.25	\$26.25
2	[REDACTED]	Y1 - ENCORE FARE	\$690.00	\$34.50	\$724.50
2	[REDACTED]	Security Surcharge	\$9.46	\$0.47	\$9.93
2	[REDACTED]	Fuel Surcharge	\$32.00	\$1.60	\$33.60
2	[REDACTED]	Nav Canada Fee	\$21.00	\$1.05	\$22.05
2	[REDACTED]	Carbon Surcharge	\$22.85	\$1.14	\$23.99
Total			\$1,575.62	\$78.77	\$1,654.39

Payment Information

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
Canada

Room :
Arrival Date : 11/12/24
Invoice No. :
Folio No. :
Conf. No. :
Cashier No. : 143
Billing Date : 11/19/24
A/R Number

Date	Description	Debit	Credit
11/12/24	Deposit		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	Total	419.44	419.44
Other H/GST Total - 0.00	Balance	0.00	