



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 53288
MLA Name: Davis, Peter VM137350 HWR **Claim Date:** October 23, 2024
Constituency: Kootenay-Rockies
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Cranbrook **Travel To:** Vancouver
Trip Details: Caucus Meeting

Date	Expenses	Amount
October 23, 2024	14(km) Cranbrook residence to Cranbrook Airport	\$8.82
October 25, 2024	14(km) Cranbrook Airport to Cranbrook residence	\$8.82
October 23, 2024	airfare - round trip Oct 23 Air Canada [REDACTED] Cranbrook to Vancouver Oct 25 Air Canada [REDACTED] Vancouver to Cranbrook	\$1958.17 ✓
October 23, 2024	Lunch & Dinner only	\$48.50
October 23, 2024	Taxi	\$46.00 ✓
October 24, 2024	Breakfast & Lunch only	\$39.50
October 24, 2024	Taxi	\$18.35 ✓
October 25, 2024	Accommodation Expenses	\$1559.11 ✓
October 25, 2024	MLA Per Diem	\$61.00
October 25, 2024	Taxi	\$43.95
Total Payable		\$3792.22

Date 25 Nov 2024 **Signature** [REDACTED]
 Davis, Peter VM137350 HWR
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

CLAIMANT'S SIGNATURE: _____ DATE: _____
 APPROVED BY: _____ DATE: _____
 TITLE: _____
 OFFICE: _____



AIR CANADA



Passenger: Davis Peter [REDACTED] (ADT)

Booking Reference: [REDACTED]

Ticket number: [REDACTED]

Air Canada Reservations, 1-888-247-2262

Issuing date: Oct-20, 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
CRANBROOK, Canadian Rockies Intl (YXC)	VANCOUVER, International (YVR) Terminal: M	[REDACTED]	Wednesday 23 Oct 2024	Wednesday 23 Oct 2024
Fare: Latitude	Operated by: AIR CANADA EXPRESS - JAZZ			Cabin: Economy (Y)
Fare basis: YZ0NZALT	Aircraft type: De Havilland Dhc-8 400 Series			Duration: 01:27
Booking status: OK	Number of stops: 0			Seat: [REDACTED]
Frequent flyer number: [REDACTED]				
VANCOUVER, International (YVR) Terminal: M	CRANBROOK, Canadian Rockies Intl (YXC)	[REDACTED]	Friday 25 Oct 2024	Friday 25 Oct 2024
Fare: Latitude	Operated by: AIR CANADA EXPRESS - JAZZ			Cabin: Economy (Y)
Fare basis: YZ0NZALT	Aircraft type: De Havilland Dhc-8 400 Series			Duration: 01:21
Booking status: OK	Number of stops: 0			Seat: [REDACTED]
Frequent flyer number: [REDACTED]				

OK = Confirmed

Carry-on Baggage

On flights operated by Air Canada, Air Canada Rouge or Air Canada Express, you may carry with you in the cabin 1 standard item (max. 23 x 40 x 55 cm [9 x 15.5 x 21.5]) and 1 personal item (max. size: 16x 33 x43 cm [6 x 13 x17 in]). Your carry-on baggage must be light enough that you can store in the overhead bin unassisted. See our complete carry-on baggage policy.

Checked Baggage

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

YXC-YVR

1st Checked Bag:	Free of Charge	UPTO50LB 23KG AND62LI 158LCM
2nd Checked Bag:	Free of Charge	UPTO50LB 23KG AND62LI 158LCM

Name of the carrier whose baggage rules apply: AIR CANADA
YVRYXC

1st Checked Bag:	Free of Charge	UPTO50LB 23KG AND62LI 158LCM
2nd Checked Bag:	Free of Charge	UPTO50LB 23KG AND62LI 158LCM

Name of the carrier whose baggage rules apply: AIR CANADA

Currency

Fee amounts are displayed in the currency of the first departure city on your ticket. On the day of travel, applicable fees will be

assessed in the local currency of the country/region you are travelling from. Certain exceptions may apply where the departure airport does not charge in local currency. The currency exchange rate will be determined by the date of travel.

Stopovers

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

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

View Air Canada's checked baggage policy

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

Baggage Allowance for Aeroplan Elite Status Members and Star Alliance Members

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

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

Confirmation of Services

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

Fare rules Summary

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

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

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

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

FARE DETAILS

Form of payment:	CC VI XXXXXXXXXXXXX [REDACTED]	Air Transportation Charges:	CAD 1838.00
	XXXX [REDACTED]	Taxes, Fees and Charges:	
Endorsements:	AC ONLY -BG AC	Air Travellers Security Charge - Canada(CA)	CAD 18.92
		Goods and Services Tax - Canada - 100092287 RT0001(XG)	CAD 93.25
		Airport Improvement Fee - Canada(SQ)	CAD 8.00
		Total Amount:	CAD 1958.17

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.
4. Any travel credit banked for unused tickets is non-transferable: when the credit is redeemed, it must be used by the same person whose name appears on the original ticket.
5. Air Canada will cancel any purchased ticket and provide a full refund without penalty up to 24 hours after purchase. Beyond 24 hours, voluntary changes to your itinerary may require the payment of additional fees and fare upgrades. If you are travelling on a non-refundable ticket, Air Canada will be unable to make exceptions in the event of an unexpected trip cancellation or medical emergency. We recommend the purchase of travel insurance.
6. **Dangerous goods**

For safety reasons, dangerous goods must not be packed in checked or carry-on baggage, except as specifically permitted. Dangerous goods include, but are not limited to: compressed gases, corrosives, explosives, flammable liquids and solids, radioactive materials, oxidizing materials, poisons, infectious substances, and briefcases with installed alarm devices. For security reasons, other restrictions may apply. Please refer to the Restricted and Prohibited Items page on our website for more information.

- YELLOW CAB COMPANY

YELLOW CAB COMPANY - CAB
1-4 S. R. DRIVE
VALENTI DC VSL3K9
4-111
23

[REDACTED]

S-LE

MID: 673300 GST: 105762447
TID: 119 Ref#: 00000001
Batch #: RRN: 00000001
10/23/4
Cust Ref: 339C
APR 0423
VISA Proximity
[REDACTED]

AM. IN \$ 46.00
TIP [REDACTED]
TOTAL [REDACTED]

APPROVED

SIGNATURE NOT REQUIRED

VISA CREDIT
AID: A000000031010
TTQ: 32A04000

I AGREE TO PAY ABOVE TOTAL AMOUNT
IN ACCORDANCE WITH CARD ISSUER
AGREEMENT
(MERCHANT AGREEMENT IF CREDIT
VOUCHER)
RETAIN THIS COPY FOR STATEMENT
VERIFICATION

Thank You
Please Come Again

** MERCHANT COPY **



**BLACK TOP & CHECKER
CABS**

UNIT 101, 1355 VERNON DR
VANCOUVER, BC V6A 3V4
[REDACTED]

Transaction **97201633**

Total	\$18.35
Tip	[REDACTED]
CREDIT CARD SALE	[REDACTED]
VISA	[REDACTED]

Retain this copy for statement
validation

Station: BT90

24-Oct.-2024 [REDACTED]

\$21.10 | Method: CONTACTLESS

VISA CREDIT

XXXXXXXXXX [REDACTED]

Reference ID: 429900651772

Auth ID: 01575F

MID: *****3884

AID: A000000031010

AthNtwkNm: VISA

NO CARDHOLDER VERIFICATION

THANK YOU FOR YOUR BUSINESS

ROOM NAME DAVIS/PETER RATE 636.00 10/25/24 DEPART TIME
 NDDC 10/23/24 ARRIVE TIME
 TYPE

ROOM CLERK ADDRESS VSXXXXXXXXXX PAYMENT MB#:

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
10/23	TELECOMM	BASEHSIA	.00	
10/23	HSIA GST	BASEHSIA	.00	
10/23	ROOM		656.00	
10/23	DMF		8.26	
10/23	HRM TAX		53.14	
10/23	MRDT		19.93	
10/23	ME MRDT		16.60	
10/23	GST		37.69	
10/24	ROOM		636.00	
10/24	DMF		8.01	
10/24	HRM TAX		51.52	
10/24	MRDT		19.32	
10/24	ME MRDT		16.10	
10/24	GST		36.54	
10/25	CCARD-VS	HSKP C/O		1559.11
	VSXXXXXXXXXX			.00

10/25/2024 10:00 AM
 10/25/2024 10:00 AM
 10/25/2024 10:00 AM
 10/25/2024 10:00 AM



**BLACK TOP & CHECKER
CABS**

UNIT 101, 1355 VERNON DR
VANCOUVER, BC V6A 3V4
[REDACTED]

Transaction 75001680

Total CA\$43.95
Tip [REDACTED]
CREDIT CARD SALE [REDACTED]
VISA [REDACTED]

Retain this copy for statement
validation

Station: BT357A

25-Oct-2024 [REDACTED]
CA\$50.54 | Method:
CONTACTLESS
VISA CREDIT
XXXXXXXXXX [REDACTED]
Reference ID: 429900659298
Auth ID: 01391F
MID: *****3884
AID: A000000031010
AthNtwkNm: VISA
NO CARDHOLDER VERIFICATION
THANK YOU FOR YOUR BUSINESS



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 53290
MLA Name: Davis, Peter VM137350 HWR **Claim Date:** November 11, 2024
Constituency: Kootenay-Rockies
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Cranbrook **Travel To:** Victoria
Trip Details: Oath Ceremony and MLA School

Date	Expenses	Amount
November 11, 2024	14(km) Cranbrook residence to Cranbrook Airport	\$8.82
November 16, 2024	14(km) Cranbrook Airport to Cranbrook residence	\$8.82
November 11, 2024	airfare - round trip Nov 11 Air Canada [REDACTED] Cranbrook-Vancouver-Victoria Nov 16 Air Canada [REDACTED] Victoria-Vancouver-Cranbrook	\$1694.62
November 11, 2024	Dinner Only - Victoria	\$36.00
November 11, 2024	Taxi	\$75.65
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 16, 2024	Breakfast & Lunch Only-Victoria	\$39.50
November 16, 2024	Taxi	\$68.05
Total Payable		\$2175.46


Date 25 Nov 2024

Signature [REDACTED]

Davis, Peter VM137350 HWR
*certified that the amount to be paid is correct, and is in accordance
 with appropriate statute or other authority for payment*

This form is to be used by Members of the Legislative Assembly to claim travel expenses incurred in the course of their duties. It is not to be used for personal travel. The amount claimed must be supported by receipts and other evidence. The claimant is responsible for the accuracy of the information provided.

CRANBROOK TO VICTORIA.

 Outlook

Fwd: Air Canada - 11 Nov 2024: Cranbrook - Victoria (Booking reference: [REDACTED])

From Peter Davis [REDACTED]

Date Mon 11/18/2024 [REDACTED]

To Davis, Pete [REDACTED]

You don't often get email from [REDACTED] [Learn why this is important](#)

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

From: **Air Canada** <notification@notification.aircanada.ca>

Date: Wed, Oct 30, 2024 [REDACTED]

Subject: Air Canada - 11 Nov 2024: Cranbrook - Victoria (Booking reference: [REDACTED])

To: [REDACTED]



Booking Confirmation

[REDACTED] Issued 30 Oct, 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).

For a successful journey, it's essential that your travel documents are valid for entry and transit through all countries/regions on your itinerary. Remember that failure to comply with travel requirements may result in refusal to travel. For detailed information, consult our [Travel Documents page](#) and our [Travel Ready hub](#).

Flights

Departure • Mon 11 Nov, 2024

Economy Latitude

Cranbrook YXC



Cranbrook

Vancouver YVR



Vancouver Int. Terminal M

Operated by Air Canada Express - Jazz

Aircraft type: De Havilland Dash 8-400

Duration: 1hr 29m

Cabin: Economy Class (Y)

Vancouver YVR



Vancouver Int. Terminal M

Victoria YYJ



Victoria Int.

Operated by Air Canada Express - Jazz

Aircraft type: De Havilland Dash 8-400

Duration: 30m

Cabin: Economy Class (Y)

Return • Sat 16 Nov, 2024

Economy Comfort

Victoria YYJ



Victoria Int.

Vancouver YVR



Vancouver Int. Terminal M

Operated by Air Canada Express - Jazz

Aircraft type: De Havilland Dash 8-400

Duration: 33m

Cabin: Economy Class (Q)

Vancouver YVR



Vancouver Int. Terminal M

Cranbrook YXC



Cranbrook

██████████ Operated by Air Canada Express - Jazz
Aircraft type: De Havilland Dash 8-400
Duration: 1hr 21m
Cabin: Economy Class (Q)

Passengers

Peter Davis

Ticket #: ██████████

Aeroplan #: ██████████

Seats

YXC → YVR

YVR → YYJ

YYJ → YVR

YVR → YXC



Purchase Summary

 p ... ██████████

CAD \$1,694.62

1 Adult

Air transportation charges

Base fare - departure	\$963.00
Base fare - return	\$572.00
Carrier surcharges	\$32.00

Taxes, Fees and Charges

Air Travellers Security Charge - Canada	\$18.92
Goods and Services Tax - Canada - 100092287 RT0001	\$80.70
Airport Improvement Fee - Canada	\$28.00

Grand total

CAD \$1,694.62

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 min

Check-in closes

Make sure you've checked in and have your boarding pass in hand before the check-in deadline for your flight.

Within Canada

60 min¹

¹ Flights from Toronto Billy Bishop (YTZ) Airport, and Landline motorcoach segments from Hamilton (YHM) and Kitchener-Waterloo (YKF) airports: **30 minutes**

Baggage drop-off closes

Make sure to drop off all checked bags before your deadline.

Within Canada

45 min¹

¹ Flight from Toronto Billy Bishop (YTZ): 25 minutes. Landline motorcoach segments from Hamilton (YHM) and Kitchener-Waterloo (YKF): **15 minutes**

Boarding gate deadline

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

Within Canada

30 min

Boarding gate closes

Arriving after this time will result in reassignment of reserved seats, cancellation of your reservations, or disqualification from denied boarding compensation.

All destinations

15 min

Pete

Yellow Cab of Victoria

VICTORIA, [REDACTED]

WWW.NONE.COM

Transaction 101261

Total	\$75.65
Tip	[REDACTED]
CREDIT CARD SALE	[REDACTED]
VISA	[REDACTED]

Retain this copy for statement
validation

11-Nov.-2024 [REDACTED]
\$90.78 | Method: CONTACTLESS
VISA CREDIT
XXXXXXXXXX [REDACTED]
Reference ID: 431700514356
Auth ID: 09164F
MID: *****5794
AID: A0000000031010
AthNtwkNm: VISA
NO CARDHOLDER VERIFICATION

Bluebird cabs

VICTORIA, BC

WWW.NONE.COM

Transaction 000788

Total \$68.05

Tip

CREDIT CARD SALE

MASTERCARD

Retain this copy for statement
validation

16-Nov.-2024

\$74.85 | Method: CONTACTLESS

Mastercard XXXXXXXXXXXX

Reference ID: 432100501895

Auth ID: 032790

MID: *****3929

AID: A0000000041010

AthNtwkNm: MASTERCARD

NO CARDHOLDER VERIFICATION

[REDACTED]



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 53351
MLA Name: Davis, Peter VM137350 HWR **Claim Date:** November 13, 2024
Constituency: Kootenay-Rockies 5 trips
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (Family Member)
Travel From: Cranbrook **Travel To:** Victoria
Trip Details: Accompanying Person (Family Member) X 5 for Conservative Party of BC Oath Ceremony for November 12, 2024

Date	Expenses	Amount
November 11, 2024	931(km) Home to Tsawwassen then Swartz Bay to Victoria	\$586.53
November 13, 2024	931(km) Victoria to Swartz Bay then Tsawwassen to Home	\$586.53
November 11, 2024	Ferry For 5 Family Members	\$176.25
November 13, 2024	Accommodation Expenses For 3 Family Members	\$376.66
November 13, 2024	Accommodation Expenses For 2 Family Members	\$376.66
November 13, 2024	Ferry For 5 Family Members	\$176.25
Total Payable		\$2278.88

Date 28 Nov 2024

Signature [REDACTED]

Davis, Peter VM137350 HWR
*certified that the amount to be paid is correct, and is in accordance
 with appropriate statute or other authority for payment*

To: Peter Davis [REDACTED]

Subject: Fwd: Your booking is confirmed [REDACTED] for 2024-11-11 [REDACTED] for 2024-11-13

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

From: **British Columbia Ferry Services Inc.** <no_reply@bcferries.com>

Date: Fri, Nov 8, 2024, [REDACTED]

Subject: Your booking is confirmed: [REDACTED] for 2024-11-11 [REDACTED] for 2024-11-13

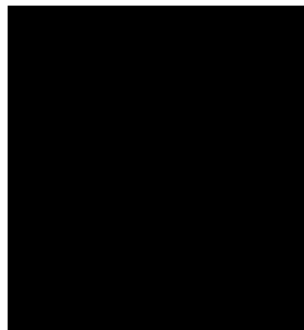
To: [REDACTED]



[View or edit your booking >](#)

This is a transactional or informational email that contains important details that BC Ferries must communicate to you in order to provide the best possible service. This is not a promotional email. Please do not respond to this email.

BOOKING CONFIRMATION



Booking reference:

[REDACTED]

Date issued: 08/Nov/2024 [REDACTED]

Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder

[REDACTED]
[REDACTED]

DEPARTS	TIME/DATE
Vancouver (Tsawwassen)	██████████ 1/Nov/2024
ARRIVES	TIME/DATE
Victoria (Swartz Bay)	██████████ 1/Nov/2024

Fare type: Prepaid

Ferry: Spirit of British Columbia

Fare Information		
1x	20 ft. (6.10 m) Under height passenger vehicle	\$80.75
5x	12+ years	\$95.50
1x	65+ BC Senior	\$0.00
	Total	\$176.25
	Amount paid	\$176.25
	Due at terminal:	\$0.00

The Canada Revenue Agency (CRA) and Province of British Columbia regard the supply of ferry services as GST and PST exempt. BC Ferries charges 5% GST as required under the applicable legislation on ancillary services such as cabin rentals, specialty lounges, food and retail services.

Check in with the ticket agent 30 to 60 minutes prior to scheduled departure



What you need to redeem your booking

The ticket agent will ask for your booking reference number or the phone number you used to make the booking. Government-approved photo ID is needed for proof of age as applicable (e.g. BC Seniors).



Booking reference:

Date issued: 08/Nov/2024
Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder

[Redacted]
[Redacted]

DEPARTS	TIME/DATE
Victoria (Swartz Bay)	13/Nov/2024
ARRIVES	TIME/DATE
Vancouver (Tsawwassen)	13/Nov/2024

Fare type: Prepaid

Ferry: Spirit of Vancouver Island

Fare Information

1x	20 ft. (6.10 m) Under height passenger vehicle	\$80.75
5x	12+ years	\$95.50
1x	65+ BC Senior	\$0.00
	Total	\$176.25
	Amount paid	\$176.25
	Due at terminal:	\$0.00

The Canada Revenue Agency (CRA) and Province of British Columbia regard the supply of ferry services as GST and PST exempt. BC Ferries charges 5% GST as required under the applicable legislation on ancillary services such as cabin rentals, specialty lounges, food and retail services.

If your reserved vehicle height differs at check-in, your booking will not be honoured. If your reserved vehicle length differs by more than 5 feet (1.5 metres) at check-in, your booking will not be honoured. To make changes to your booking, [access your BC Ferries account online](#).

Transport Canada safety regulation

In accordance with Transport Canada safety regulations passengers must exit their vehicle on any closed lower deck on a ferry that is underway. A closed vehicle deck is a space that is closed at both ends with limited side openings. Exception: ferries in service on the Vancouver (Horseshoe Bay) – Sunshine Coast (Langdale) route.

View important travel information >



RECEIPT – PLEASE RETAIN

Date of purchase:	08/Nov/2024 [REDACTED]
Booked by:	BC FERRIES PUBLIC WEBSITE
Booking number(s):	[REDACTED]
GST number:	894623206
Purchase amount:	\$352.50 (CAD)
Card type:	Visa
Card ending:	[REDACTED]
Authorization #:	03212F

[BC Ferries' Cancellation/Change policies](#)

British Columbia Ferry Services Inc.
Customer Service Centre
Suite 500 – [1321 Blanshard Street, Victoria BC, V8W 0B7](#)
1-888-BC-FERRY (1-888-223-3779)

[bcferries.com](#) | Contact & customer support



Peter Davis

Room No. :
Arrival : 11-11-24
Departure : 11-13-24
Page No. : 1 of 1

INFORMATION INVOICE

Membership No :
Group Code :
Company Name :

Cashier No. : 512
Folio No. :
Conf. No. :
TA Record :
Locator:

Date	Text	Charges CAD	Credits CAD
11-11-24	Room Charge	158.10	
11-11-24	GST 5%	7.91	
11-11-24	AHRT	17.39	
11-12-24	Room Charge	166.60	
11-12-24	GST 5%	8.33	
11-12-24	AHRT	18.33	
11-13-24	Visa		376.66
Total / Balance		376.66	376.66 / 0.00

Merchant ID
Transaction ID 15422761
Approval Code 06577F
Approval Amount 376.66

Credit Card # XXXXXXXXXXXXX
Credit Card Expiry XX/XX
Capture Method Manual
Transaction Amount 376.66



Peter Davis

Room No. :
Arrival : 11-11-24
Departure : 11-13-24
Page No. : 1 of 1

INFORMATION INVOICE

Membership No :
Group Code :
Company Name :

Cashier No. : 512
Folio No. :
Conf. No. :
TA Record :
Locator:

Date	Text	Charges CAD	Credits CAD
11-11-24	Room Charge	158.10	
11-11-24	GST 5%	7.91	
11-11-24	AHRT	17.39	
11-12-24	Room Charge	166.60	
11-12-24	GST 5%	8.33	
11-12-24	AHRT	18.33	
11-13-24	Visa		376.66
Total / Balance		376.66	376.66 / 0.00

Merchant ID
Transaction ID 15422762
Approval Code 01387F
Approval Amount 376.66

Credit Card # XXXXXXXXXXXXX
Credit Card Expiry XX/XX
Capture Method Manual
Transaction Amount 376.66



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 53358
MLA Name: Davis, Peter VM137350 HWR **Claim Date:** November 13, 2024
Constituency: Kootenay-Rockies
Type Of Trip: Accompanying Person Travel V137467
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (CA) **Claimant Name:** [REDACTED]
Travel From: Cranbrook **Travel To:** Victoria
Trip Details: Accompanying Person (CA) for the Conservative Party of BC Oath Ceremony,
 November 12, 2024

Date	Expenses	Amount
November 11, 2024	17(km) Home to Airport	\$10.71
November 13, 2024	17(km) Airport to Home	\$10.71
November 11, 2024	airfare - round trip AC [REDACTED] - Cranbrook to Vancouver - Vancouver to Victoria return Nov 13, 2024	\$1205.32
November 11, 2024	Dinner Only	\$36.00
November 12, 2024	Full Day Meals Per Diem Allow.	\$61.00
November 13, 2024	Accommodation Expenses	\$508.80
November 13, 2024	Breakfast & Lunch only	\$39.50
November 13, 2024	Taxi	\$69.15
Total Payable		\$1941.19

Date 03 Dec 2024

Signature _____
 Davis, Peter VM137350 HWR
*certified that the amount to be paid is correct, and is in accordance
 with appropriate statute or other authority for payment*

Date 03 Dec 2024

Signature _____
 Accompanying Person (CA)
*certified that the amount to be paid is correct, and is in accordance
 with appropriate statute or other authority for payment*



Invoice # 200006-2024-01576

#146, 2755 Broadmoor Blvd
 Sherwood Park AB T8H 2W7
 780-417-8888
 GST Reg No: 871378030RT0001
 sherwoodpark@expediacruzises.com

Printed Oct 29, 2024

	CAD
Invoice Amount	1,205.32
Payments to Date	(1,205.32)
Balance Due	0.00

[REDACTED]
 [REDACTED]
 [REDACTED]
 Canada

Contact Tel. [REDACTED]

Final Payment(s) Schedule
 MISCELLANEOUS - Oct 29, 2024
 AIR - Oct 29, 2024

Consultant: [REDACTED]@expediacruzises.com)
 Tel: [REDACTED]

MISCELLANEOUS: Air Management Fee Nonrefundable			Activity Date: Nov 11, 2024	
Guest	Rate	GST/HST	PST	Summary
[REDACTED]	35.00	1.75	0.00	36.75 CAD
Total:		35.00	1.75	0.00
				36.75 CAD

Booking Number: [REDACTED]

Notes: Air Management Fee Nonrefundable: [REDACTED]

Invoice #200006-2024-01576 [REDACTED]

AIR: Air Canada (Direct)									
# Airline	Operated by	Flight Number	Departure			Arrival			
1 Air Canada	Air Canada Jazz	[REDACTED]	Cranbrook	Nov 11, 2024 at	[REDACTED]	Vancouver	Nov 11, 2024 at	[REDACTED]	
2 Air Canada	Air Canada Jazz	[REDACTED]	Vancouver	Nov 11, 2024 at	[REDACTED]	Victoria	Nov 11, 2024 at	[REDACTED]	
3 Air Canada	Air Canada Jazz	[REDACTED]	Victoria	Nov 13, 2024 at	[REDACTED]	Vancouver	Nov 13, 2024 at	[REDACTED]	
4 Air Canada	Air Canada Jazz	[REDACTED]	Vancouver	Nov 13, 2024 at	[REDACTED]	Cranbrook	Nov 13, 2024 at	[REDACTED]	

Guest	Seating	Air Fare	Deviation	Tax	Summary
Mr [REDACTED]	[REDACTED]	969.00	0.00	131.32	1,100.32 CAD
Total:		969.00	0.00	131.32	1,100.32 CAD
Window Seats x 4:					68.25 CAD
Booking Date: Oct 29, 2024					Booking Number: [REDACTED]
					1,168.57 CAD

Notes: NONREFUNDABLE STANDARD ECONOMY
 Ticket#: [REDACTED] 1

Use Air Canada ref# [REDACTED] (letter "i") to do your online check-in 24 hours before each flight and get your eBoarding Pass preferably via the Air Canada App OR www.aircanada.ca
 Seats available for purchase OR will be assigned at check-in. Not guaranteed to sit together in Basic Economy fare.

Includes: 1 Carry on bag, 1 Personal Item per person; Seats purchased as shown above
 Checked Bag: Available for purchase at checkin 24 hours prior to departure each way. Please confirm the baggage allowance and fees for this itinerary directly with the carriers involved.
 Air Canada <http://www.aircanada.com/en/travelinfo/airport/baggage/checked.html>

Please reconfirm your flight's departure times via Air Canada App's Flight Status before heading to the airport.

See latest Safety Updates and Info including Face Mask requirement at:
<https://www.aircanada.com/ca/en/aco/home/book/travel-news-and-updates/2020/covid-19.html>
 Please refer to www.AirPassengerProtection.ca for more information on your rights and responsibilities as a Canadian air passenger.

Changes: Before departure of first flight:

- Ticket reissue is allowed but may be subject to certain restrictions. Please refer to the link above for complete fare rules.
- Penalty fee for ticket reissue between \$0 CAD - \$100 CAD
- New travel dates must be prior to Wednesday, 29 Oct, 2025
- The maximum change fee applied is \$200 CAD per direction, per passenger, plus any applicable taxes and fare difference. Child/Infant discounts may apply.

After departure of first flight:

- Ticket reissue is allowed but may be subject to certain restrictions. Please refer to the link above for complete fare rules.
- Penalty fee for ticket reissue between \$0 CAD - \$100 CAD
- New travel dates must be prior to Tuesday, 11 Nov, 2025
- The maximum change fee applied is \$200 CAD per direction, per passenger, plus any applicable taxes and fare difference. Child/Infant discounts may apply.

Flights can only be used in sequence from the place of departure specified on the itinerary.

Failure to show up for your flight (No Show) may result in a penalty. Please see the complete fare rules for details.

Cancellations Tickets are non-refundable and are non-transferable. Partially used tickets may be submitted for a refund assessment. The refund will be calculated as follows: Actual fare paid minus the value of the portion of the journey that has been flown and minus the applicable fee.

Flights can be cancelled up to 45 minutes before departure by going to the 'My bookings' tab of our homepage. Exception: Aeroplan flight rewards must be cancelled no later than 2 hours before departure.

Customer Payment History

Date	Merchant Name	Type	Method	Name	CAD
Oct 29, 2024	Air Canada	Final	Master Card	[REDACTED]	1,168.57
Oct 29, 2024	Expedia Cruises-Air Canada	Final	Master Card	[REDACTED]	36.75
Payment(s) Total					1,205.32

See [REDACTED] for documentation required.

Documentation Requirements:

You have indicated you are Canadian citizen(s), therefore, a valid Passport is required for entry into the countries listed in your itinerary. Please note that entry into another country may be refused even if the required information and travel documents are complete. The expiry date of your Passport(s) is required to be valid for at least 6 months past your expected return date. For citizens of certain countries, including Canada & US, visa may be required for entry into some countries that your cruise will visit. Please check with the proper government authorities for specific requirements to avoid any entry issues. Expedia Cruises is not responsible for any missing or inaccurate information provided to it concerning required documentation for travelers, or any changes to documentation requirements. It is the responsibility of the traveler to determine what travel documents are required, and to obtain all necessary documentation. A valid Passport is required for entry into the countries listed in your itinerary.

Passenger #1: [REDACTED] Citizenship : CANADA Documents Required : Driver's License

Disclaimer:

Expedia Cruises is acting as intermediary and agent for suppliers ("principals" identified on the attached or accompanying documents) in selling services, or in accepting reservations or bookings for services which are not directly supplied by this agency (such as cruises, air carriage, hotel accommodations, ground transportation, meals, tours, etc.). This agency, therefore, shall not be responsible for breach of contract or any intentional or careless actions or omissions on the part of such suppliers, which result in any loss, damage, delay, or injury to you or your travel companions or group members. Unless the term "guaranteed" is specifically stated in writing on your ticket, invoice or reservation itinerary, we do not guarantee any such supplier's rate, bookings or reservation. Agents shall not be responsible for any injuries, damages, or losses caused to any traveler in connection with terrorist activities, social or labor unrest, mechanical or construction difficulties, diseases, local laws, climate conditions, abnormal conditions or developments, or any other actions, omissions or conditions outside the agent's control. By embarking upon his / her travel, the traveler(s) voluntarily assume(s) all risks with such travel, whether expected or unexpected. Traveler is hereby warned of such risks, and is advised to obtain appropriate insurance coverage against them. Your retention of tickets, reservations, or bookings after issuance shall constitute a consent to the above, and an agreement on your part to convey the contents hereto to your travel companions or group members. Living standards and practices at the destination and standards and conditions there with respect to the provision of utilities, services and accommodation may differ from those found in Canada.

Note: Expedia Cruises reserves the right to charge a cancellation fee of \$100 per stateroom on all cruise travel or \$100 for air or other travel arrangements. All bookings are subject to the applicable Terms and Conditions of the individual travel provider (air line, cruise line, hotel, etc.) including any applicable cancellation penalties.

Your flight from Cranbrook to Vancouver departs from Cranbrook airport. Please review your itinerary to ensure that all information is correct. Check in 2-3 hours prior to departure.

Please be advised that some airlines have implemented luggage fees and restrictions for air travelers. If you are traveling by air, please contact the airlines or visit the airlines' web sites for complete details regarding fees, restrictions and terms for luggage. Please understand that fees imposed by airlines are outside of Expedia Cruises control and that all guests are responsible to follow any applicable restrictions and to pay any applicable fees directly to the airline.

Privacy Policy

Purchase Authorization Invoice #200006-2024-01576

I have read and agree to the above terms and conditions.

Signature: _____

Arrival: 11/11/2024
Departure: 11/13/2024
Room Number:
No. of Guests: 1

DATE	CODE	DESCRIPTION	AMOUNT (CAD)
11/11/2024	ADVDEP	Advance Deposits	(292.06)
11/11/2024	PT	Room Charge - Promo	249.28
11/11/2024	TAXGRM	GST Room	12.59
11/11/2024	TAXROM	Provincial Room Tax	20.14
11/11/2024	TAXMUN	Municipal Tax	7.55
11/11/2024	TAXDMF	Destination Marketing Fee	2.49
11/12/2024	FBLOL	[REDACTED]	[REDACTED]
11/12/2024	PT	Room Charge - Promo	185.00
11/12/2024	TAXGRM	GST Room	9.34
11/12/2024	TAXROM	Provincial Room Tax	14.95
11/12/2024	TAXMUN	Municipal Tax	5.61
11/12/2024	TAXDMF	Destination Marketing Fee	1.85
11/13/2024	MASTER	Mastercard *****	(276.09)

	(CAD)
Sub-Total:	493.63
Total Tax(broken out below):	74.52
TAXDMF - Other Taxes:	4.34
TAXGRM - GST:	21.93
TAXMUN - Other Taxes:	13.16
TAXROM - PST (Room):	35.09
Total Due:	0.00
Total Payments:	[REDACTED]

508.80

[REDACTED]
BLUEBIRD CABS
[REDACTED]
[REDACTED]

WWW.NONE.COM

Transaction 002724

Total
Tip

CA\$69.15

CREDIT CARD SALE
MASTERCARD [REDACTED]

Retain this copy for statement
validation

13-Nov-2024 [REDACTED]
CA\$81.60 | Method:
CONTACTLESS
Mastercard XXXXXXXXXX [REDACTED]
Reference ID: 431800506823
Auth ID: 09413E
MID: *****2252
AID: A000000041010
AthNtwkNm: MASTERCARD
NO CARDHOLDER VERIFICATION
[REDACTED]



Legislative Assembly of BC - MLA ROOM BLOCK
Parliament Building
Victoria, V8V 1X4

Confirmation Number: [REDACTED]
Room Number:
Room Type:
No. of Guests:

ARRIVAL	DEPARTURE	RATE PLAN	ACCOUNT
11/10/2024	11/16/2024	GG	

Room Number	Confirmation Number	Name	Comments	Amount (CAD)	Amount (CAD)
Date	Code	Description			
		Legislative Assembly of BC - MLA ROOM BLOCK			

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[Redacted]

[Redacted]

[Redacted]

[Redacted]

[Redacted]

[Redacted]

[Redacted]

[Redacted]

[Redacted]

Davis, Pete					
11/11/2024	GOV	Room Charge - Government Mtg	Line 0 transferred from Account [Redacted], Davis, Pete, Room	185.00	185.00
11/11/2024	TAXGRM	GST Room	Line 0 transferred from Account [Redacted] Davis, Pete, Room	9.34	9.34
11/11/2024	TAXROM	Provincial Room Tax	Line 0 transferred from Account [Redacted], Davis, Pete, Room	14.95	14.95

11/11/2024	TAXMUN	Municipal Tax	Line 0 transferred from Account [REDACTED], Davis, Pete, Room	5.61	5.61
11/11/2024	TAXDMF	Destination Marketing Fee	Line 0 transferred from Account [REDACTED], Davis, Pete, Room	1.85	1.85
11/12/2024	GOV	Room Charge - Government Mtg	Line 0 transferred from Account [REDACTED], Davis, Pete, Room	185.00	185.00
11/12/2024	TAXGRM	GST Room	Line 0 transferred from Account [REDACTED], Davis, Pete, Room	9.34	9.34
11/12/2024	TAXROM	Provincial Room Tax	Line 0 transferred from Account [REDACTED], Davis, Pete, Room	14.95	14.95
11/12/2024	TAXMUN	Municipal Tax	Line 0 transferred from Account [REDACTED], Davis, Pete, Room	5.61	5.61
11/12/2024	TAXDMF	Destination Marketing Fee	Line 0 transferred from Account [REDACTED], Davis, Pete, Room	1.85	1.85
11/13/2024	GOV	Room Charge - Government Mtg	Line 0 transferred from Account [REDACTED], Davis, Pete, Room	185.00	185.00
11/13/2024	TAXGRM	GST Room	Line 0 transferred from Account [REDACTED], Davis, Pete, Room	9.34	9.34
11/13/2024	TAXROM	Provincial Room Tax	Line 0 transferred from Account [REDACTED], Davis, Pete, Room	14.95	14.95
11/13/2024	TAXMUN	Municipal Tax	Line 0 transferred from Account [REDACTED], Davis, Pete, Room	5.61	5.61
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11/14/2024	TAXGRM	GST Room	Line 0 transferred from Account [REDACTED], Davis, Pete, Room	9.34	9.34
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11/14/2024	TAXMUN	Municipal Tax	Line 0 transferred from Account [REDACTED], Davis, Pete, Room	5.61	5.61
11/14/2024	TAXDMF	Destination Marketing Fee	Line 0 transferred from Account [REDACTED], Davis, Pete, Room	1.85	1.85
11/15/2024	GOV	Room Charge - Government Mtg	Line 0 transferred from Account [REDACTED], Davis, Pete, Room	185.00	185.00
11/15/2024	TAXGRM	GST Room	Line 0 transferred from Account [REDACTED], Davis, Pete, Room	9.34	9.34
11/15/2024	TAXROM	Provincial Room Tax	Line 0 transferred from Account [REDACTED], Davis, Pete, Room	14.95	14.95
11/15/2024	TAXMUN	Municipal Tax	Line 0 transferred from Account [REDACTED], Davis, Pete, Room	5.61	5.61
11/15/2024	TAXDMF	Destination Marketing Fee	Line 0 transferred from Account [REDACTED], Davis, Pete, Room	1.85	1.85



Subtotal for ██████████ 1,083.75 1,083.75

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