



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 53251
MLA Name: Williams, David VM137396 HWR **Claim Date:** October 24, 2024
Constituency: Salmon Arm - Shuswap
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Salmon Arm **Travel To:** Vancouver
Trip Details: Caucus Meeting

| Date | Expenses | Amount |
|----------------------|---|-----------------|
| October 25, 2024 | 109(km) Kamloops airport (car rental) to White Lake (residence) | \$68.67 |
| October 24, 2024 | Breakfast only | \$27.00 |
| October 24, 2024 | Fuel | \$40.00 |
| October 24, 2024 | Taxi | \$34.05 |
| October 24, 2024 | Taxi | \$31.45 |
| October 25, 2024 | Accommodation Expenses | \$401.47 |
| October 25, 2024 | Car Rental Oct 23 picked up car in Kamloops. Oct 24 White to Vancouver. Oct 25 Vancouver-Kamloops. | \$248.37 |
| October 25, 2024 | Fuel | \$65.01 |
| October 25, 2024 | Fuel | \$60.00 |
| October 25, 2024 | Parking | \$13.01 |
| Total Payable | | \$989.03 |

Date 21 Nov 2024

Signature [REDACTED]

Williams, David VM137396 HWR
*certified that the amount to be paid is correct, and is in accordance
 with appropriate statute or other authority for payment*

[Faint, illegible text and stamps at the bottom of the page, likely from a previous version or bleed-through.]

WELCOME

Shell Canada
848 8th St
V2B 2X3

Kamloops BC
(250) 318-2233

Bronze
PUMP No. 05
LITRES 41.437
PRICE/L \$1.589
TOTAL FUEL \$65.01

TOTAL SALE \$65.01
Interac \$65.01

FUEL INCLUDES
GST - Fuel \$3.10
No. 137400032 RT

TYPE: PURCHASE

Interac CHEQUING
XXXXXXXXXXXX

AMT: \$ 65.01
DATE: 2024/10/25
TIME: [REDACTED]
TERM: 65379073
REF: 0012150020 C
AUTH: 710727

INTERAC
AID: A0000002771010
TVR: 0080009000
TSI: E800

VERIFIED BY PIN

00 APPROVED - THANK
YOU 001

INVOICE NUMBER:
123540

-- IMPORTANT --
Retain this copy for
your records

*** CUSTOMER COPY

WELCOME
Shell Canada
3603 DEWOLF WAY
V1K 1C4
MERRITT BC
(250) 378 4525

Bronze
PUMP No. 03
LITRES 24.407
PRICE/L \$1.639
TOTAL FUEL \$40.00

TOTAL SALE \$40.00
Interac \$40.00

FUEL INCLUDES
GST - Fuel \$1.90
No. 137400032RT0001

TYPE: PURCHASE

Interac CHEQUING
XXXXXXXXXXXX

AMT: \$ 40.00
DATE: 2024/10/24
TIME: [REDACTED]
TERM: 33811DSU
REF: 0012340140 C
AUTH: 354436

INTERAC
AID: A0000002771010
TVR: 0080008000
TSI: E800

VERIFIED BY PIN

00 APPROVED - THANK
YOU 001

INVOICE NUMBER:
4928751

-- IMPORTANT --
Retain this copy for
your records

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TRANSACTION RECORD

7-ELEVEN STORE 37861

4512 LOUGHEED HWY
BURNABY BC V5C 3Z4

ESSO EXPRESS PAY

2024-10-25 [REDACTED]

TERM ID: ****
TRANS #: 695645
STATION#: 00302596
OST #: R119335453
OSTU #: R119335453

PUMP 8
REG \$ 60.00
34.503L AT \$1.739/L

OST INCLUDED \$ 2.86
TOTAL : CAD\$ 60.00

TYPE: PURCHASE
INTERAC

ACCOUNT TYPE:
CHEQUING
REFERENCE #:
****9130 0010350010C
INVOICE NO: 880191
AUTH: 351527

INTERAC
A0000002771010
0080008000
E800

VERIFIED BY PIN

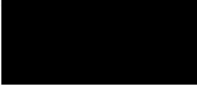
00/001 APPROVED
THANK YOU

LOYALTY: NO

Diamond Parking
Diamond Parking

Welcomes you to
Parkwell plaza
Station # 4905

License Plate Number



Expiration Date/Time



OCT 25, 2024

Purchase Date/Time: [Redacted] Oct 25, 2024

Total Parking: \$10.00
Total Translink: \$2.40
Total GST: \$0.61

CAD\$13.01 Rate: The Bay Staff
Total Paid: CAD\$13.01 Pmt Type: CC (Chip)
Ticket # [Redacted] AID: A000000041010
S/N #: [Redacted] APL: Mastercard
Setting: [Redacted]
Mach Name: Parkwell - [Redacted]
CVM: NO CARDHOLDER VERIFICATION

***** [Redacted]

Auth #: 5ECYTD

GST # 898783089
Do not need to display
your ticket

RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PA

TRANSACTION RECORD
KIMBER CABS LTD.
2833 VIKING WAY SUITE 248
RICHMOND BC

Purchase

Oct 24, 2024
INTERAC
CHEQUING
TID: *****789
Sequence: 897 002
Auth#: 731968
Batch: 897

Entry: Chip (C)

Response: 00-001

Clerk: 376

Amount
Tip

\$ 34.05

Total



A0000002771010 INTERAC
TVR 0080008000 TSI E800

Approved

Cardholder copy

* DUPLICATE *

TRANSACTION RECORD
BONNY'S TAXI CAR #B32
5759 SIDLEY ST
BURNABY BC

Purchase

Oct 24, 2024
INTERAC
CHEQUING

11.01 28

*****8800

Entry: Chip (C)

Ref#: 758-0SLVG0G5DV012W

Auth#: 504875

Response 00-001

MGO1729792886347
B32

Order:

Username:

\$ 31.45

Amount
Tip



Total

INTERAC
TVR 0080008000 TSI E800

Approved
VERIFIED BY PIN



Guest Name: David Williams

[Redacted]
[Redacted]

CA

Room #: 311

Folio #: 10/24/24

Group #:

Guests: 1

Arrive: 10/24/24

Depart: 10/25/24

Status: FOL

| Date | Description | Reference | Comment | Charges | Credits |
|------------|---------------|------------|--------------------------------|----------|---------|
| 10/24/2024 | ROOM CHARGE | [Redacted] | | \$335.75 | |
| 10/24/2024 | ROOM GST | [Redacted] | ROOM GST | \$16.79 | |
| 10/24/2024 | ROOM TAX | [Redacted] | ROOM TAX | \$36.93 | |
| 10/24/2024 | HOTEL PARKING | [Redacted] | Recurring: Williams [Redacted] | \$9.30 | |
| 10/24/2024 | MISC GST | [Redacted] | Recurring: Williams [Redacted] | \$0.47 | |
| 10/24/2024 | PARKING TAX | [Redacted] | Recurring: Williams [Redacted] | \$2.23 | |

Folio Balance: \$401.47

Signature: _____

Tax Summary

| | |
|------------------|----------------|
| ROOM GST | \$16.79 |
| ROOM TAX | \$36.93 |
| Total Tax | \$53.72 |

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Rental Agreement # [REDACTED]

Invoice # [REDACTED]

Renter Information

Renter Name
DAVID WILLIAMS

Renter Address
[REDACTED]

CAN

Vehicle Information

Equinox

License #: [REDACTED]

State/Province: AB

Unit #: [REDACTED]

Vehicle #: [REDACTED]

Vehicle Class Driven

Standard SUV AWD AWD -
AUTOMATIC. A/C. AM/FM STEREO
W/ CASSETTE OR CD. PWR WND/L

Vehicle Class Charged

Intermediate SUV 4 door/Automatic/Air

Odometer Mileage/Kilometers

Starting: 47,348 Ending: 48,312

Total: 964

Fuel

Starting: 40.4 l Ending: Full

Thank you for renting
with Enterprise Rent-A-
Car

We appreciate your business!

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

If you have any questions about your
rental, please view our Frequently

Trip Information

Pickup

Wednesday, October 23, 2024 [REDACTED]

Start Charges

Wednesday, October 23, 2024 [REDACTED]

KAMLOOPS ARPT (YKA) +

3025 AIRPORT RD

KAMLOOPS, BC V2B 7W9

CAN

Return

Friday, October 25, 2024 [REDACTED]

KAMLOOPS ARPT (YKA) +

3025 AIRPORT RD

KAMLOOPS, BC V2B 7W9

CAN

Renter Charges

| | | |
|-----------------------|---|-------------------|
| Rental Rate | Time & Distance 2 Day at 63.15 CAD / Day | 126.30 CAD |
| | Car Class Change 2 Day at 10.99 CAD / Day | 21.98 CAD |
| Add-Ons | Winter Tires (20.00 CAD / Day) | 40.00 CAD |
| Taxes and Fees | Prov Vehicle Rental Tax \$1.50/day (1.50 CAD / Day) | 3.00 CAD |
| | Premium Location Fee 15.61 Pct (15.61%) | 29.56 CAD |
| | Goods And Services Tax (5.00%) | 11.10 CAD |
| | Provincial Sales Tax (7.00%) | 15.33 CAD |
| | Vif Rec (0.55 CAD / Day) | 1.10 CAD |
| Total | | 248.37 CAD |

(Subject to audit)

Amount charged on October 25, 2024 to MASTERCARD [REDACTED] (248.37 CAD)

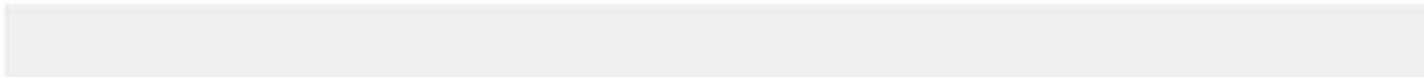
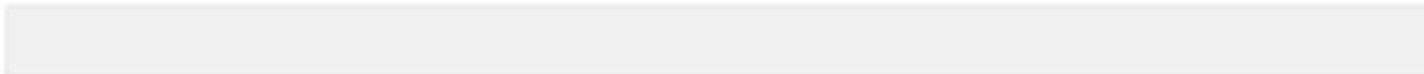
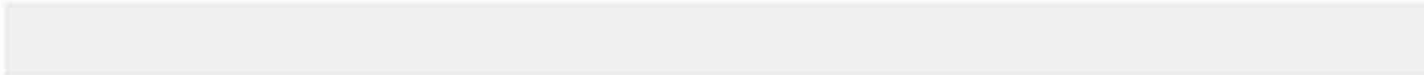
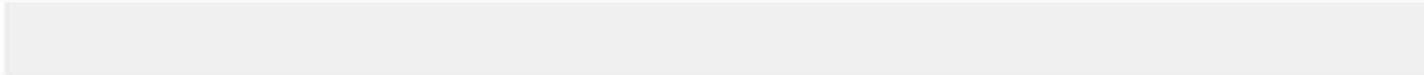
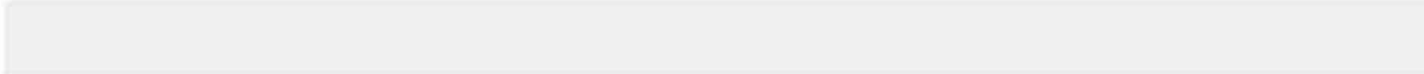
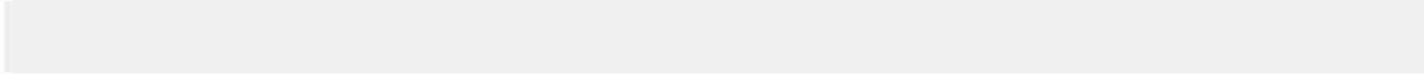
Amount Due 0.00 CAD

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



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

| | | | | | |
|--------------------------------|--------|------------------------------|--|---------------|---------------|
| 11/13/2024 | TAXGRM | GST Room | Line 0 transferred from Account Room [REDACTED] Williams, David, | 9.34 | 9.34 |
| 11/13/2024 | TAXROM | Provincial Room Tax | Line 0 transferred from Account Room [REDACTED], Williams, David, | 14.95 | 14.95 |
| 11/13/2024 | TAXMUN | Municipal Tax | Line 0 transferred from Account Room [REDACTED] Williams, David, | 5.61 | 5.61 |
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| 11/14/2024 | TAXDMF | Destination Marketing Fee | Line 0 transferred from Account Room [REDACTED], Williams, David, | 1.85 | 1.85 |
| 11/15/2024 | GOV | Room Charge - Government Mtg | Line 0 transferred from Account Room [REDACTED], Williams, David, | 185.00 | 185.00 |
| 11/15/2024 | TAXGRM | GST Room | Line 0 transferred from Account Room [REDACTED] Williams, David, | 9.34 | 9.34 |
| 11/15/2024 | TAXROM | Provincial Room Tax | Line 0 transferred from Account Room [REDACTED] Williams, David, | 14.95 | 14.95 |
| 11/15/2024 | TAXMUN | Municipal Tax | Line 0 transferred from Account Room [REDACTED] Williams, David, | 5.61 | 5.61 |
| 11/15/2024 | TAXDMF | Destination Marketing Fee | Line 0 transferred from Account Room [REDACTED] Williams, David, | 1.85 | 1.85 |
| Subtotal for [REDACTED] | | | | 867.00 | 867.00 |



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 53320
MLA Name: Williams, David VM137396 HWR **Claim Date:** November 11, 2024
Constituency: Salmon Arm - Shuswap
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Salmon Arm **Travel To:** Victoria
Trip Details: Oath Ceremony & MLA School

| Date | Expenses | Amount |
|----------------------|---|------------------|
| November 11, 2024 | 100(km) Salmon Arm to Kelowna Airport | \$63.00 |
| November 16, 2024 | 121(km) Kelowna (second residence) to White Lake (residence) | \$76.23 |
| November 11, 2024 | Lunch & Dinner only | \$48.50 |
| November 12, 2024 | Accommodation Expenses | \$125.98 |
| November 12, 2024 | Car Rental | \$501.48 |
| November 12, 2024 | Ferry | \$99.85 |
| November 12, 2024 | MLA Per Diem - Victoria | \$61.00 |
| November 13, 2024 | MLA Per Diem - Victoria | \$61.00 |
| November 13, 2024 | Taxi | \$8.75 |
| November 14, 2024 | Breakfast and Dinner Only-Victoria | \$48.50 |
| November 14, 2024 | Taxi | \$8.85 |
| November 15, 2024 | Breakfast and Dinner Only-Victoria | \$48.50 |
| November 16, 2024 | Airfare - oneway (\$249.80 US) Pacific Coastal [REDACTED] Victoria to Kelowna | \$348.80 |
| November 16, 2024 | Breakfast & Lunch Only-Victoria | \$39.50 |
| November 16, 2024 | Taxi | \$70.25 |
| November 16, 2024 | Taxi | \$30.55 |
| Total Payable | | \$1640.74 |

Date 27 Nov 2024

Signature [REDACTED]

Williams, David VM137396 HWR
*certified that the amount to be paid is correct, and is in accordance
 with appropriate statute or other authority for payment*

Receipt

Expedia itinerary: [REDACTED]

Purchase date: Nov 8, 2024

Booking details

[REDACTED]

Check-in: Nov 11, 2024

Check-out: Nov 12, 2024

1 room x 1 night

Standard Room, 1 Queen Bed, Accessible, Non Smoking

Booked for: David

Payment details

Room price

Mon, Nov 11

CA \$108.60

Taxes

CA \$17.38

Total

CA \$125.98

Paid

[MasterCard] [REDACTED]



Rental Agreement Summary
 Renter: DAVID WILLIAMS
 Billing Cycle: 24-HOUR

Dates & Times **Location**

Pick up
 Monday, November 11, 2024 11 - 5533 AIRPORT WAY
 PM KELOWNA, BC V1V 1S1
 Start Charges: (833) 600-2569
 Monday, November 11, 2024

ONE WAY RENTAL - Anticipated Return

Tuesday, November 12, 2024 2507 GOVERNMENT
 STREET
 VICTORIA, BC V8T 4P6
 (250) 475-6900

Vehicle

License
 VIN: JA4AJJAU7NU604715 Vehicle
 Pickup: 11/11/2024 @ ODO:7552 Fuel:FULL

Vehicle Condition:

No Damage Documented

Summary of Charges

Estimated Renter Charges

| Charges | Price/Unit | Total |
|--|--------------------|----------|
| TIME & DISTANCE 24/11/11-24/12/11 | \$54.43 / Day | \$54.43 |
| NO CHARGE DISTANCE 24/11/11-24/12/11 | \$0.00 / Kilometre | \$0.00 |
| DAILY RATE: | \$54.43 / Day | |
| HOURLY RATE: | \$18.15 / Hour | |
| DROP FEE 24/11/11-24/12/11 | \$300.00 / Rental | \$300.00 |

Optional Protections Accepted

| | | |
|---|---------------|---------|
| COLLISION DAMAGE WAIVER 24/11/11-24/12/11 | \$39.99 / Day | \$39.99 |
|---|---------------|---------|

Optional Protections Declined

| | | |
|-------------------|----------------|--------|
| RAP | @ \$6.99 / Day | \$0.00 |
| DEDUCTIBLE WAIVER | @ \$9.99 / Day | \$0.00 |

Renter Acknowledgement of Accepted and Declined Protections

I acknowledge that I have accepted or declined protections as indicated above.

D.W.

Taxes and Fees

| | | |
|-------------------------------------|--------------|-----------------|
| VEHICLE LICENSE FEE RECOVERY | \$0.55 / Day | \$0.55 |
| CONCESSION FEE RECOVERY (13.64%) | 13.64% | \$53.87 |
| PROVINCIAL VEHICLE RENTAL TAX | \$1.50 / Day | \$1.50 |
| GOODS AND SERVICES TAX (5%) | 5% | \$22.52 |
| PROVINCIAL SALES TAX (7%) | 7% | \$28.62 |
| Total Estimated Charge: | | \$501.48 |

Payments:

MASTERCARD ***** Auth (\$501.48)

Renter Acknowledgement of Charges

I acknowledge that I have reviewed and agree to all Estimated Renter Charges and fees listed on Summary of Charges and further agree to pay for final charges in accordance with the Additional Terms and Conditions of this Contract.

D.W.

Owner: ENTERPRISE RENT A CAR CANADA COMPANY HST
 889365821

Additional Drivers

No Additional Drivers are authorized to drive the vehicle with the exception of the drivers listed below.
 (Additional driver names listed here if applicable)

Please keep this Rental Agreement Summary with you in the vehicle during the rental.

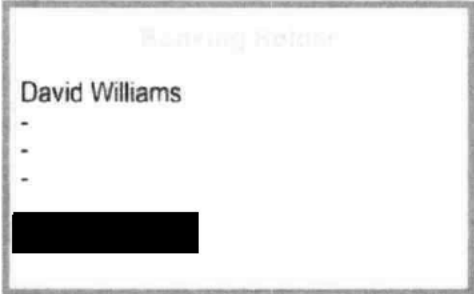
Local Addenda

OPTIONAL PRODUCTS NOTICE: OUR CONTRACT OFFERS, FOR AN ADDITIONAL CHARGE, AS OPTIONAL PRODUCTS: DAMAGE WAIVER, PERSONAL ACCIDENT INSURANCE, PERSONAL EFFECTS COVERAGE AND ROADSIDE ASSISTANCE PROTECTION. BEFORE DECIDING WHETHER TO PURCHASE ANY OF THESE PRODUCTS, YOU MAY WISH TO DETERMINE WHETHER YOUR PERSONAL INSURANCE OR CREDIT CARD PROVIDES YOU COVERAGE DURING THE RENTAL PERIOD. THE PURCHASE OF ANY OF THESE OPTIONAL PRODUCTS IS NOT REQUIRED TO RENT VEHICLE.

BOOKING CONFIRMATION



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



Booking reference:

| DEPARTS | TIME/DATE | ARRIVES | TIME/DATE |
|---------------------------|-------------|--------------------------|-------------|
| Vancouver (Tsawwassen) | 12/Nov/2024 | Victoria (Swartz Bay) | 12/Nov/2024 |

Fare type: Prepaid
Ferry: Coastal Celebration

| Fare Information | |
|---|----------------|
| 1x 20 ft. (6.10 m) Under height passenger vehicle | \$80.75 |
| 1x 12+ years | \$19.10 |
| 1x 65+ BC Senior | \$0.00 |
| Total | \$99.85 |
| Amount paid | \$99.85 |
| 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

Check-in time image

What you need to redeem your booking

BLUEBIRD CAB #1
2612 QUADRA STREET V814
VICTORIA BC
23808287
TM2380828701

SALE

Batch #: 182
11/13/24
RRN: 0011820060
REF#: 00000006

APPR CODE: 097912
MASTERCARD
Mastercard
AID: A0000000041010
Chip

AMOUNT \$8.75
TIP
TOTAL
001 APPROVED

Retain this copy for your records
CUSTOMER COPY

Victoria Taxi

101-3045 Douglas St
VICTORIA, BC
V8T4H2

November 14, 2024
10:59 pm

Receipt View
Authorization: 07758Z

Mastercard
AID: A0000000041010
PIN Verified

Custom Amount \$8.85
Subtotal \$8.85
Tip

Total
Mastercard
(Chip)
David Williams

APPROVED

Yellow Cab of victoria

WWW.NONE.COM

Cashier
Transaction 001011

Total \$70.25
Tip
CREDIT CARD SALE
MASTERCARD

Retain this copy for statement validation

16-Nov-2024
\$80.79 | Method: EMV
Mastercard XXXXXXXXXX
DAVID WILLIAMS
Reference ID: 432100501730
Auth ID: 00525Z
MID: *****5749
AID: A0000000041010
AthNtwkNm: MASTERCARD
PIN VERIFIED

16-Nov-2024 3:10:23 pm
CA\$35.13 | Method: EMV
Mastercard XXXXXXXXXX
DAVID WILLIAMS
Reference ID: 432100506223
Auth ID: 00703Z
MID: *****6271
AID: A0000000041010
AthNtwkNm: MASTERCARD
PIN VERIFIED

Retain this copy for statement validation

Total CA\$30.55
Tip
CREDIT CARD SALE
MASTERCARD

kelowna cabs # 42
WWW.KELOWNACABS.CA
Transaction 114126

Don't forget to bring all required documents (passport, visa, etc.) with you. International travel generally requires specific entry documents, even for passengers connecting through one country to a different final destination. [Click here](#) for current documentation requirements and travel restrictions.



Your trip to Kelowna is in 12 days

Email

Print

Priceline trip # [REDACTED]
Email sent to [REDACTED]

✈ YYJ - YLW

Nov 16

Departure [REDACTED]

Confirmation #: PACIFIC [REDACTED]

[Cancel your flight](#)

Payment Summary

| | |
|-----------------------|-----------------|
| Priceline trip number | [REDACTED] |
| Purchase date | Nov 4, 2024 |
| Payment method | Visa [REDACTED] |
| Billing name | [REDACTED] |
| Ticket cost | \$184.00 |
| Taxes and fees | \$65.80 |
| Number of travelers | 2 |
| Flight subtotal | \$499.60 |
| Total charged | \$499.60 |

Prices are in USD.

See Pacific Coastal [baggage information](#) for additional fees that may apply. This itinerary including summary of charges is your official receipt.

Departure Information

Sat, Nov 16 [redacted]
Victoria (YYJ) → Kelowna (YLW)
Pacific Coastal Nonstop

Encore Fare

- ✗ LOUNGE
- ✓ CARRYON BAGGAGE
- ✓ CHECKED BAGGAGE

[View all fare amenities](#)

Manage

Pacific Coastal

Confirmation number [redacted]

Phone number 1-800-663-2872

[Manage your reservation](#)

Pacific Coastal

Cancellation policy

Cancel online for free until **November 05, 2024** [redacted] and get a full refund. After that time, airline change penalties and restrictions apply.

See your airline's full fare rules [here](#).

Passengers and Seats

| | Seat | Ticket Number |
|--|----------------------|---------------|
| Victoria > Kelowna Pacific Coastal [redacted] | Assigned at check-in | [redacted] |
| David [redacted] Williams | Seat | Ticket Number |
| Victoria > Kelowna Pacific Coastal [redacted] | Assigned at check-in | [redacted] |

Important Info

Airline schedules can change. Please visit your airline's website to reconfirm your flight information and check-in location prior to each departure.

Tickets purchased at this fare are not eligible for stand-by or same-day travel changes, paid or complimentary upgrades, preferred seating, or priority boarding.

Airline tickets are non-transferable. Name changes or adjustments are not allowed.

You will be issued electronic tickets. All travelers will need a valid passport and you may also need to show additional documentation at your destination and/or in connecting countries.

Federal law forbids the carriage of hazardous materials such as aerosols, fireworks, and flammable liquids aboard aircraft in your luggage or on your person. For full details on prohibited materials contact your airline or visit the [FAA website](#).

More for your trip



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 53357
MLA Name: Williams, David VM137396 HWR **Claim Date:** November 16, 2024
Constituency: Salmon Arm - Shuswap
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (Family Member)
Travel From: White Lake **Travel To:** Kelowna/Victoria
Trip Details: Accompanying Person (Family Member) for the Conservative Party of BC Oath Ceremony, Nov 12, 2024

| Date | Expenses | Amount |
|----------------------|---|-----------------|
| November 16, 2024 | Airfare [REDACTED] Victoria to Kelowna (\$249.80 US) | \$348.80 |
| Total Payable | | \$348.80 |

Date 28 Nov 2024

Signature [REDACTED]

Williams, David VM137396 HWR
*certified that the amount to be paid is correct, and is in accordance
with appropriate statute or other authority for payment*

Don't forget to bring all required documents (passport, visa, etc.) with you. International travel generally requires specific entry documents, even for passengers connecting through one country to a different final destination. [Click here](#) for current documentation requirements and travel restrictions.

Your trip to Kelowna is in 12 days

Email

Print

Priceline trip #: [REDACTED]
Email sent to: [REDACTED]

✈️ YYJ - YLW

Nov 16

Departure [REDACTED]

Confirmation #: PACIFIC [REDACTED]

[Cancel your flight](#)

Payment Summary

| | |
|-----------------------|-------------------|
| Priceline trip number | [REDACTED] |
| Purchase date | Nov 4, 2024 |
| Payment method | Visa ([REDACTED]) |
| Billing name | [REDACTED] |
| Ticket cost | \$184.00 |
| Taxes and fees | \$65.80 |
| Number of travelers | 2 |
| Flight subtotal | \$499.60 |
| Total charged | \$499.60 |

Prices are in USD.

See Pacific Coastal [baggage](#) information for additional fees that may apply. This itinerary including summary of charges is your official receipt.

Get help with your trip, discover local experiences, and more! [Chat with Penny](#)

Departure Information

Sat, Nov 16 1:50p - 2:58p

Victoria (YYJ) → Kelowna (YLW)

Pacific Coastal Nonstop

Encore Fare

✗ LOUNGE

✓ CARRYON BAGGAGE

✓ CHECKED BAGGAGE

[View all fare amenities >](#)

Manage

Pacific Coastal

Confirmation number 7VWYBW

Phone number 1-800-663-2872

[Manage your reservation](#)

Pacific Coastal

Cancellation policy

Cancel online for free until **November 05, 2024 11:29PM EST** and get a full refund. After that time, airline change penalties and restrictions apply.

[See your airline's full fare rules here.](#)

Passengers and Seats

| | Seat | Ticket Number |
|---------------------------------------|----------------------|---------------|
| Victoria > Kelowna Pacific Coastal | Assigned at check-in | |
| David Williams | Seat | Ticket Number |
| Victoria > Kelowna Pacific Coastal | Assigned at check-in | |

Important Info

Airline schedules can change. Please visit your airline's website to reconfirm your flight information and check-in location prior to each departure.

Tickets purchased at this fare are not eligible for stand-by or same-day travel changes, paid or complimentary upgrades, preferred seating, or priority boarding.

Airline tickets are non-transferrable. Name changes or adjustments are not allowed.

You will be issued electronic tickets. All travelers will need a valid passport and you may also need to show additional documentation at your destination and/or in connecting countries.

Federal law forbids the carriage of hazardous materials such as aerosols, fireworks, and flammable liquids aboard aircraft in your luggage or on your person. For full details on prohibited materials contact your airline or visit the [FAA website](#).

More for your trip