



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 53257

**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 (Family Member)

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

**Trip Details:** MLA Davidson's mother [REDACTED] traveled to accompany Tamar to the Oath Ceremony

Date	Expenses	Amount
November 12, 2024	Accommodation Expenses [REDACTED]	\$206.25
November 12, 2024	Airfare Helijet flight Vancouver to Victoria	\$443.00
November 13, 2024	Airfare Helijet flight Victoria to Vancouver	\$443.00
<b>Total Payable</b>		<b>\$1092.25</b>

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

Account

Customer #

Name

Tamara Davidson

Company

Provincial Government

## Booking #

Tuesday, November 12, 2024

Departure:

Vancouver Harbour

Directions

Arrival:

Victoria Harbour

Directions

Dropoff:

Taxi Requested

35 minutes

Confirmed

1 Passengers - FULL FARE

Female

[Add to Calendar](#)

FARE RULES:

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

Invoice

FARE-YWH-FULL-

\$414.29

PHS-Heliport Improvement Fee

\$7.62

+ GST

\$21.09

Billing

\$421.91

Taxes

\$21.09

Grand Total

\$443.00

Mastercard

\$443.00

Date / Time

November 12, 2024 @

Summary

\*\*\*\* \* \* \* \*

Expiration

Authorization

04371J

Customer Information

Account

Customer #

Name

Tamara Davidson

Company

Provincial Government

Booking

Wednesday, November 13, 2024

Departure:

Victoria Harbour

Directions

Arrival:

Vancouver Harbour

Directions

35 minutes

Confirmed

1 Passengers - FULL FARE

[Add to Calendar](#)

FARE RULES:

Invoice

FARE-YWH-FULL-

\$414.29

PHS-Heliport Improvement Fee

\$7.62

+ GST

\$21.09

Billing

\$421.91

Taxes

\$21.09

Grand Total

\$443.00

Mastercard

\$443.00

Date / Time

November 13, 2024 @

Summary

\*\*\*\* \* \* \* \*

Expiration

Authorization

06340J

Ms Tamara Davidson



Room :  
Arrival Date : 11/12/24  
Invoice No. :  
Folio No. :  
Conf. No. :  
Cashier No. : 93  
Billing Date : 11/19/24  
A/R Number

Date					Description	Debit		Credit	
11/12/24					Deposit			205.26	
					Room Payment				
11/12/24					Nightly Room Rate	175.20			
11/12/24					Destination Marketing Fee	1.75			
11/12/24					Provincial Room Tax	19.46			
11/12/24					Room GST	8.85			
Room					H/GST	Total	-	8.85	
Other					H/GST	Total	-	0.00	
					Total		205.26		205.26
					Balance		0.00		

**MEMBERS OF THE LEGISLATIVE ASSEMBLY  
TRAVEL CLAIM FORM**

<b>MLA NAME:</b> Tamara Davidson		<b>CONSTITUENCY:</b> North Coast-Haida Gwaii	
<b>TRAVEL BY:</b> (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS) Tamara Davidson		<b>SPOUSE/DEPENDENT</b> <input type="checkbox"/>	<b>C.A.</b> <input type="checkbox"/>
<b>TRIP DETAILS:</b> Travel to riding for MLA duties,			
<b>TRAVEL FROM:</b>		<b>TO:</b>	<b>RETURN TRIP</b> <input type="checkbox"/>

**TRAVEL EXPENSES FOR REIMBURSEMENT**

\$ .61/km to Mar 31/2024 \$.63/km as of April 1/2024		DATES INCLUDING STARTING AND ENDING LOCATION	AMOUNT CLAIMED
MILEAGE (\$ .63 KM)	KMS		\$
MILEAGE (\$ .63 KM)	KMS		\$
AIRFARE FERRY			\$
OTHER EXPENSES:			\$
HOTEL : [REDACTED] 12 11 24-12 13 24 14			\$431.25
PER DIEM: Dinner Only, Full Day, Full Day, B&L			\$197.50
<b>TOTAL AMOUNT CLAIMED</b>			<b>\$628.75</b>

**\*\*PLEASE ATTACH ALL RECEIPTS\*\***

MEMBER'S SIGNATURE \_\_\_\_\_  
[REDACTED] 2025 DATE

\_\_\_\_\_  
[REDACTED] SIGNATURE  
2025-01-16 DATE

SPENDING AUTHORITY SIGNATURE \_\_\_\_\_

Registered To:  
Davidson, Tamara  
Legislative assembly BC

,

Room #  
Conf #  
Arrival 12/11/24  
Departure 12/14/24  
Room Type SK - Superior King  
Guests 1 / 0  
Payment Visa/Master  
Acct XXXX-XXXX-XXXX-

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
12/11/24		RC	ROOM CHRG REVENUE			\$125.00
12/11/24		9	PST TAX			\$10.00
12/11/24		91	GST TAX			\$6.25
12/11/24		92	MUNICIPAL SALES TAX			\$2.50
12/12/24		RC	ROOM CHRG REVENUE			\$125.00
12/12/24		9	PST TAX			\$10.00
12/12/24		91	GST TAX			\$6.25
12/12/24		92	MUNICIPAL SALES TAX			\$2.50
12/13/24		RC	ROOM CHRG REVENUE			\$125.00
12/13/24		9	PST TAX			\$10.00
12/13/24		91	GST TAX			\$6.25
12/13/24		92	MUNICIPAL SALES TAX			\$2.50
12/14/24		MC	PAYMENT MASTERCARD			\$431.25-
Balance Due						\$0.00

Signature

**MEMBERS OF THE LEGISLATIVE ASSEMBLY  
TRAVEL CLAIM FORM**

<b>MLA NAME:</b> Tamara Davidson VM137349		<b>CONSTITUENCY:</b> North Coast-Haida Gwaii	
<b>TRAVEL BY:</b> (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS) Tamara Davidson		<b>SPOUSE/DEPENDENT</b> <input type="checkbox"/>	<b>C.A.</b> <input type="checkbox"/>
<b>TRIP DETAILS:</b> Travel to riding for All Native Basketball Tournament			
<b>TRAVEL FROM:</b> Terrace to		<b>TO:</b> Prince Rupert	<b>RETURN TRIP</b> <input checked="" type="checkbox"/>

**TRAVEL EXPENSES FOR REIMBURSEMENT**

\$ .61/km to Mar 31/2024 \$.63/km as of April 1/2024		DATES INCLUDING STARTING AND ENDING LOCATION	AMOUNT CLAIMED
MILEAGE (\$ .63/KM)	KMS		\$
MILEAGE (\$ .63/KM)	KMS		\$
AIRFARE/FERRY:			\$
OTHER EXPENSES: Car Rental: 317 Gas: 85.29			\$402.29
HOTEL : [REDACTED] : 276.00 Hotel in [REDACTED] : 180.09			\$456.09
PER DIEM: Feb 7 <sup>th</sup> -9: FD: 183.00 Feb 10 <sup>th</sup> : Breakfast :27.00			\$210.00
<b>TOTAL AMOUNT CLAIMED</b>			<b>\$1068.38</b>

**\*\*PLEASE ATTACH ALL RECEIPTS\*\***

[REDACTED]	2025-07-02	[REDACTED]	2025-27-02
MEMBER'S SIGNATURE	DATE	SIGNATURE	DATE

SPENDING AUTHORITY SIGNATURE \_\_\_\_\_

Registered To:  
Davidson, Tamara  
Legislative assembly BC

Room #  
Conf #  
Arrival 02/07/25  
Departure 02/09/25  
Room Type QQ - Standard Two Queen  
Guests 1 / 0  
Payment Visa/Master  
Acct XXXX-XXXX-XXXX-

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
02/07/25			ROOM CHRG REVENUE			\$120.00
02/07/25			PST TAX			\$9.60
02/07/25			GST TAX			\$6.00
02/07/25			MUNICIPAL SALES TAX			\$2.40
02/08/25			ROOM CHRG REVENUE			\$120.00
02/08/25			PST TAX			\$9.60
02/08/25			GST TAX			\$6.00
02/08/25			MUNICIPAL SALES TAX			\$2.40
02/09/25			PAYMENT MASTERCARD			\$276.00-
Balance Due						\$0.00



Account:  
Date: 2/10/25  
Room:  
Arrival Date: 2/9/25  
Departure Date: 2/10/25  
Check In Time: 2/9/25  
Check Out Time: :

DAVIDSON, TAMARA

0.00

Post Date	Description	Comment	Amount
2/9/25	Room Charge	DAVIDSON, TAMARA	156.60
2/9/25	Goods & Services Tax		7.83
2/9/25	Mun. and Reg. District Tax		3.13
2/9/25	Provincial Sales Tax		12.53
2/10/25	Master Card		(180.09)
XXXXXXXXXXXXX			
Folio Summary		2/9/25 - 2/10/25	
	Room Charge		156.60
	Goods & Services Tax		7.83
	Mun. and Reg. District Tax		3.13
	Provincial Sales Tax		12.53
	Master Card		(180.09)
Balance Due:			0.00



Rental Agreement # [REDACTED]  
Invoice # [REDACTED]

## Renter Information

### Renter Name

TAMARA DAVIDSON

### Renter Address

### Contract

EMERALD CLUB MEMBERS

### Rental Credits

1 credit has been awarded for this rental

## Vehicle Information

### License #:

State/Province: BC

### Unit #:

### Vehicle #:

### Vehicle Class Driven

1/2 Ton Pickup 4WD

### Vehicle Class Charged

1/2 Ton Pickup 4 door/Automatic/Air

### Odometer Mileage/Kilometers

Starting: 2,286 Ending: 2,640

Total: 354

### Fuel

Starting: 21.3 g Ending: 21.3g

## Trip Information

### Pickup

Friday, February 7, 2025

### Start Charges

Friday, February 7, 2025

YXT NAT (YXT)

111-4401 BRISTOL RD

TERRACE, BC V8G 1P8

CAN

### Return

Monday, February 10, 2025

YXT NAT (YXT)

111-4401 BRISTOL RD

TERRACE, BC V8G 1P8

CAN

## Renter Charges

Rental Rate	Time & Distance 3 Day at 89.23 CAD / Day	267.69 CAD
Add-Ons	Discount (10.00%)	(26.77 CAD)
Taxes and Fees	Concession Recoup Fee 14.94 Pct (14.94%)	36.24 CAD
	Prov Vehicle Rental Tax \$1.50/day (1.50 CAD / Day)	4.50 CAD
	Provincial Sales Tax (7.00%)	19.52 CAD
	Vlf Rec (0.55 CAD / Day)	1.65 CAD
	Goods And Services Tax (5.00%)	14.17 CAD
Total		317.00 CAD
(Subject to audit)		
Amount charged on February 10, 2025 to MASTERCARD		(317.00 CAD)
Amount Due		0.00 CAD

Thank you for renting  
with National Car Rental

We appreciate your business!

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

MEMBERS OF THE LEGISLATIVE ASSEMBLY  
TRAVEL CLAIM FORM

MLA NAME: Tamara Davidson CLAIM 53975 VM137349		CONSTITUENCY: North Coast-Haida Gwaii	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS) [REDACTED]		SPOUSE/DEPENDENT <input type="checkbox"/>	C.A. <input checked="" type="checkbox"/> + GUESTS
MLA Davidson reimbursement			
TRIP DETAILS: 4 Accompanying Travel to Victoria for Throne Speech/Legislature opening week/meetings -			
TRAVEL FROM: Prince Rupert		TO: Vancouver	RETURN TRIP <input checked="" type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

\$ .61/km to Mar 31/2024 \$.63/km as of April 1/2024		DATES INCLUDING STARTING AND ENDING LOCATION	AMOUNT CLAIMED
MILEAGE (\$ .63/KM)	KMS		\$
MILEAGE (\$ .63/KM)	KMS		\$
AIRFARE/FERRY: [REDACTED] AirFare-1048.87 [REDACTED] Air Fare-1648.42 [REDACTED] Airfare-1048.87 [REDACTED] Airfare.1648.42			\$5394.58
OTHER EXPENSES:			\$
[REDACTED] [REDACTED] 932.60 [REDACTED] :1165.75 [REDACTED] : 932.60			\$3030.95
PER DIEM:			\$
TOTAL AMOUNT CLAIMED			\$8425.53

**\*\*PLEASE ATTACH ALL RECEIPTS\*\***

	2025-02-26		2025-02-26
MEMBER'S SIGNATURE	DATE	'S SIGNATURE	DATE

SPENDING AUTHORITY SIGNATURE \_\_\_\_\_



AIR CANADA

## Booking Confirmation



Issued 29 Jan, 2025

[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 is 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, visit our [Travel Documents page](#) and review our [Travel Ready Hub](#).

## Flights

**Departure • Mon 17 Feb, 2025**

Economy Flex

**Prince Rupert YPR**



Digby Island

**Vancouver YVR**



Vancouver Int. Airport, Terminal M

• Operated by Air Canada Express - Jazz

Aircraft type: [De Havilland Dash 8-400](#)

Duration: 1hr 38m

Cabin: Economy (W)

**Vancouver YVR**

**Victoria YYJ**



Vancouver Int. Airport, Terminal M



Victoria, All Airports

• Operated by Air Canada Express - Jazz  
Aircraft type: De Havilland Dash 8-400  
Duration: 30m  
Cabin: Economy (W)

## Return • Fri 21 Feb, 2025

Economy Flex

### Victoria YYJ



Victoria, All Airports

### Vancouver YVR



Vancouver Int. Airport, Terminal M

• Operated by Air Canada Express - Jazz  
Aircraft type: De Havilland Dash 8-400  
Duration: 33m  
Cabin: Economy (K)

### Vancouver YVR



Vancouver Int. Airport, Terminal M

### Prince Rupert YPR



Digby Island

• Operated by Air Canada Express - Jazz  
Aircraft type: De Havilland Dash 8-400  
Duration: 1hr 50m  
Cabin: Economy (K)

## Passengers



Ticket #: 

**Seats**

YPR → YVR	-
YVR → YYJ	-
YYJ → YVR	-
YVR → YPR	-

Ticket #: **Seats**

YPR → YVR	-
YVR → YYJ	-
YYJ → YVR	-
YVR → YPR	-

## Purchase Summary

**CAD \$2,097.74**

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

- Air Canada: CAD \$2,097.74

## 2 Adult

### Air Transportation Charges

**Base fare - Departure**

Adult (\$564.00 x2) \$1,128.00

**Base fare - Return**

Adult (\$299.00 x2) \$598.00

**Carrier surcharges**

Adult (\$46.00 x2)	\$92.00
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**Taxes, Fees and Charges**

Air Travellers Security Charge - Canada

Adult (\$18.92 x2)	\$37.84
--------------------	---------

Goods and Services Tax - Canada - 100092287 RT0001

Adult (\$49.95 x2)	\$99.90
--------------------	---------

Airport Improvement Fee - Canada

Adult (\$71.00 x2)	\$142.00
--------------------	----------

<b>Grand total</b>	<b>CAD \$2,097.74</b>
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██████████	\$1,048.87
------------	------------

██████████	\$1,048.87
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## Your Reservation

Dear [REDACTED],

Thank you for choosing [REDACTED] for your upcoming stay. We can make your stay seamless, please take a moment to review your reservation details. Should you have any questions, please contact us at [REDACTED].

We're committed to making your stay exceptional from the moment you arrive.

Warm regards,

---

Confirmation Number



[REDACTED]

Guest Name

[REDACTED]

Arrival Date

**February 16, 2025**

Departure Date

**February 21, 2025**

# of Adults

1

# of Children

**0**

Type of Room

[REDACTED]

Stay Total

**1,165.75**

Room :  
Arrival Date : 02/17/25  
Invoice No. :  
Folio No. :  
Conf. No. :  
Cashier No. : 139  
Billing Date : 02/21/25  
A/R Number

Min of Environment

Date	Description	Debit	Credit
02/17/25	Room Charge	199.00	
02/17/25	Destination Marketing Fee	1.99	
02/17/25	Provincial Room Tax	22.11	
02/17/25	Room GST	10.05	
02/18/25	Room Charge	199.00	
02/18/25	Destination Marketing Fee	1.99	
02/18/25	Provincial Room Tax	22.11	
02/18/25	Room GST	10.05	
02/19/25	Room Charge	199.00	
02/19/25	Destination Marketing Fee	1.99	
02/19/25	Provincial Room Tax	22.11	
02/19/25	Room GST	10.05	
02/20/25	Room Charge	199.00	
02/20/25	Destination Marketing Fee	1.99	
02/20/25	Provincial Room Tax	22.11	
02/20/25	Room GST	10.05	
02/21/25	Mastercard XXXXXXXXXXXX XX/XX		932.60
Room H/GST Total - 40.20		<b>Total</b>	<b>932.60</b>
Other H/GST Total - 0.00			<b>932.60</b>
		<b>Balance</b>	<b>0.00</b>

Room :  
 Arrival Date : 02/17/25  
 Invoice No. :  
 Folio No. :  
 Conf. No. :  
 Cashier No. : 139  
 Billing Date : 02/21/25  
 A/R Number

Min of Environment

Date	Description		Debit	Credit
02/17/25	Room Charge		199.00	
02/17/25	Destination Marketing Fee		1.99	
02/17/25	Provincial Room Tax		22.11	
02/17/25	Room GST		10.05	
02/18/25	Room Charge		199.00	
02/18/25	Destination Marketing Fee		1.99	
02/18/25	Provincial Room Tax		22.11	
02/18/25	Room GST		10.05	
02/19/25	Room Charge		199.00	
02/19/25	Destination Marketing Fee		1.99	
02/19/25	Provincial Room Tax		22.11	
02/19/25	Room GST		10.05	
02/20/25	Room Charge		199.00	
02/20/25	Destination Marketing Fee		1.99	
02/20/25	Provincial Room Tax		22.11	
02/20/25	Room GST		10.05	
02/21/25	Mastercard	XXXXXXXXXXXX	XX/XX	932.60
Room H/GST Total - 40.20		<b>Total</b>	<b>932.60</b>	<b>932.60</b>
Other H/GST Total - 0.00		<b>Balance</b>	<b>0.00</b>	



AIR CANADA

## Booking Confirmation

[REDACTED]

Issued 29 Jan, 2025

[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 is 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, visit our [Travel Documents page](#) and review our [Travel Ready Hub](#).

### Flights

**Departure • Sun 16 Feb, 2025**

Economy Latitude

**Prince Rupert YPR**

[REDACTED]

Digby Island

**Vancouver YVR**

[REDACTED]

Vancouver Int. Airport, Terminal M

[REDACTED] • Operated by Air Canada Express - Jazz

Aircraft type: De Havilland Dash 8-400

Duration: 1hr 38m

Cabin: Economy (B)

## Vancouver YVR

## Victoria YYJ

Vancouver Int. Airport, Terminal M

Victoria, All Airports

• Operated by Air Canada Express - Jazz  
Aircraft type: De Havilland Dash 8-400  
Duration: 30m  
Cabin: Economy (B)

## Return • Fri 21 Feb, 2025

Economy Comfort

## Victoria YYJ

## Vancouver YVR

Victoria, All Airports

Vancouver Int. Airport, Terminal M

• Operated by Air Canada Express - Jazz  
Aircraft type: De Havilland Dash 8-400  
Duration: 33m  
Cabin: Economy (K)

## Vancouver YVR

## Prince Rupert YPR

Vancouver Int. Airport, Terminal M

Digby Island

• Operated by Air Canada Express - Jazz  
Aircraft type: De Havilland Dash 8-400  
Duration: 1hr 50m  
Cabin: Economy (K)

## Passengers

Ticket #:

**Seats**

YPR → YVR

YVR → YYJ

YYJ → YVR

YVR → YPR

Ticket #: [REDACTED]

**Seats**

YPR → YVR

YVR → YYJ

YYJ → YVR

YVR → YPR

**Purchase Summary****CAD \$3,296.84**

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

- Air Canada: CAD \$3,296.84

**2 Adult****Air Transportation Charges****Base fare - Departure**

Adult (\$1,075.00 x2)

**\$2,150.00****Base fare - Return**

Adult (\$359.00 x2)

**\$718.00**

Carrier surcharges

Adult (\$46.00 x2) \$92.00

**Taxes, Fees and Charges**

Air Travellers Security Charge - Canada

Adult (\$18.92 x2) \$37.84

Goods and Services Tax - Canada - 100092287  
RT0001

Adult (\$78.50 x2) \$157.00

Airport Improvement Fee - Canada

Adult (\$71.00 x2) \$142.00

**Grand total**

**CAD \$3,296.84**

██████████ \$1,648.42

██████████ \$1,648.42

**MEMBERS OF THE LEGISLATIVE ASSEMBLY  
TRAVEL CLAIM FORM**

<b>MLA NAME:</b> Tamara Davidson		<b>CONSTITUENCY:</b> North Coast-Haida Gwaii	
<b>TRAVEL BY:</b> (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS) Tamara Davidson	<b>SPOUSE/DEPENDENT</b> <input type="checkbox"/>	<b>C.A.</b> <input type="checkbox"/>	
<b>TRIP DETAILS:</b> Travel to riding for riding week			
<b>TRAVEL FROM:</b> Prince Rupert	<b>TO:</b> Hartley Bay	<b>RETURN TRIP</b> x <input type="checkbox"/>	

**TRAVEL EXPENSES FOR REIMBURSEMENT**

\$ .61/km to Mar 31/2024 \$ .63/km as of April 1/2024	DATES INCLUDING STARTING AND ENDING LOCATION	AMOUNT CLAIMED
MILEAGE (\$ .63/KM) <span style="float: right;">KMS</span>		\$
MILEAGE (\$ .63/KM) <span style="float: right;">KMS</span>		\$
AIRFARE/FERRY: Inland Air, flights to and from Hartley Bay <div style="text-align: right;">=771.89+353.85</div>		\$1125.74
OTHER EXPENSES:		\$
HOTEL : <span style="background-color: black; color: black;">[REDACTED]</span>		\$690
PER DIEM: Dinner Only, Full Day, Full Day, Full Day, Sunday-D, Monday- Thursday FD, Friday- B&L <div style="font-size: small; margin-left: 20px;">Jan 26- Sunday- Dinner Per Diem- 36.00- She got into Prince Rupert at <span style="background-color: black; color: black;">[REDACTED]</span> Monday- Full Day-61 Tuesday-Full Day-61 Wednesday-Full Day-61 Thursday-Full Day-61 Friday- Breakfast and Lunch-39.50- She left Prince Rupert Airport at <span style="background-color: black; color: black;">[REDACTED]</span></div>		\$319.50
<b>TOTAL AMOUNT CLAIMED</b>		<b>\$2135.24</b>

**\*\*PLEASE ATTACH ALL RECEIPTS\*\***

<div style="background-color: black; width: 150px; height: 30px; margin: 0 auto;"></div> MEMBER'S SIGNATURE	<div style="font-size: 1.5em; font-family: cursive;">2025/02/05</div> DATE	<div style="background-color: black; width: 100px; height: 30px; margin: 0 auto;"></div> CA SIGNATURE	<div style="font-size: 1.5em; font-family: cursive;">2025/02/05</div> DATE
--	---	--	---

SPENDING AUTHORITY SIGNATURE \_\_\_\_\_



Registered To:  
Davidson, Tamara  
Legislative assembly BC

Room #  
Conf #  
Arrival 01/26/25  
Departure 01/31/25  
Room Type  
Guests 1 / 0  
Payment Visa/Master  
Acct XXXX-XXXX-XXXX-

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
01/26/25			ROOM CHRG REVENUE			\$120.00
01/26/25			PST TAX			\$9.60
01/26/25			GST TAX			\$6.00
01/26/25			MUNICIPAL SALES TAX			\$2.40
01/27/25			ROOM CHRG REVENUE			\$120.00
01/27/25			PST TAX			\$9.60
01/27/25			GST TAX			\$6.00
01/27/25			MUNICIPAL SALES TAX			\$2.40
01/28/25			ROOM CHRG REVENUE			\$120.00
01/28/25			PST TAX			\$9.60
01/28/25			GST TAX			\$6.00
01/28/25			MUNICIPAL SALES TAX			\$2.40
01/29/25			ROOM CHRG REVENUE			\$120.00
01/29/25			PST TAX			\$9.60
01/29/25			GST TAX			\$6.00
01/29/25			MUNICIPAL SALES TAX			\$2.40
01/30/25			ROOM CHRG REVENUE			\$120.00
01/30/25			PST TAX			\$9.60
01/30/25			GST TAX			\$6.00
01/30/25			MUNICIPAL SALES TAX			\$2.40
01/31/25			PAYMENT MASTERCARD			\$690.00-
Balance Due						\$0.00

Invoice

Inland Air Charters Ltd.  
Box 592  
Prince Rupert  
V8J 3R5  
Contact Ph: 250-624-2577  
After Hours: 1-888-624-2577  
[www.inlandair.bc.ca/](http://www.inlandair.bc.ca/)

Quote Number: [redacted]  
Aircraft Type: DHC-2 BEAVER  
# of Seats: 6  
Quote Date: 12/30/1899  
Quoted By: [redacted]

Contact Information

Customer Name: Invoice: [redacted], Tamara Davidson  
Contact Info: MR  
Contact Name: Only 771.89 is paid by MLA Davidson  
Phone Number:  
Fax Number:  
Email Address:

Trip Details

Date	From	To	Depart	Arrive	Air Time	Mileage	Mileage Chg
01/28/2025	SEAL COVE (ZSW)	HARTLEY BAY (HARTL)	[redacted]	[redacted]	0:51	80	1,094.30
01/28/2025	HARTLEY BAY (HARTL)	SEAL COVE (ZSW)	[redacted]	[redacted]	0:51	80	1,094.30
Total:					1:41	160	2,188.60

Description	Price
HOURLY	2,188.60
HOURLY	0.01
FUEL SURCH	16.80
SUBTOTAL	2,205.41
GST	110.27
TOTAL (CAD)	2,315.68

You will be flying on aircraft  
DHC-2 BEAVER.  
Error! Filename not specified.

COMMENTS:  
FOR A PICK UP IN HBAY.

Travel Claim for MLA Davidson

Please see attached travel claim for MLA Davidson.

This was part of a trip to Hartley Bay and her stay in Prince Rupert.

The Inland Air fare was on a scheduled flight out of Prince Rupert and then split on the way back with MP Taylor Bachrach and the CO budget as I accompanied her on the trip. So she paid 771.89, the CO paid 771.89 and MP Bachrach 771.89.

Terms and Conditions

- Client is responsible for
- Quote is an estimate of

- Cancellations made more than 2 days prior to planned departure, no cancellation charges are levied.
- Cancellations made less than 2 days prior to planned departure of the first flight 90% of the total air transportation contract price will be retained by the carrier.
- Quote is valid for 30 days and is subject to aircraft and or crew availability.
- Fuel is charged per Hour and is based on current rates. Rates are subject to change.
- When traveling transborder, any passenger being denied into the destination country will be responsible for any incurred costs or fines.
- If a confirmed aircraft becomes unavailable , Inland Air Charters Ltd. will be responsible to substitute an aircraft of similar configuration.

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**CREDIT CARD TRANSACTION RECORD**

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INLAND AIR CHARTERS LTD.  
Box 592 Prince Rupert  
BC V8J 3R5  
250-624-2577

OPERATOR: [REDACTED] TERMID: 029129452911

TYPE: Credit Card Purchase

ACCT: MASTER CARD [49]

DATE/TIME: 01/29/2025 [REDACTED]

AMOUNT: 2315.68

CARD NUM: \*\*\*\*\* [REDACTED]

E: M [REDACTED]

INVOICE #: [REDACTED]

REFERENCE #: 010

AUTHOR. #: 011456

**APPROVED - THANK YOU**

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Signature

Cardholder will pay card issuer above amount  
pursuant to Cardholder Agreement

Welcome aboard TAMARA DAVIDSON, here is your flight information.

**Itinerary**  
<http://www.inlandair.bc.ca>

Please print/retain this page for your records. Thank you for choosing Inland Air.

**Booking Information** - Booking Reference/Locator#: [REDACTED]  
- Booked By: [REDACTED]  
- Booked On:

**Passenger**

Name: DAVIDSON, TAMARA

Phone #:

**Contact**

Name:

Phone #:

Form of Payment: MASTERCARD INTEGRATED

PO:

**Flight Itinerary**

FLIGHT	FROM	TO	DEPART	ARRIVE	STATUS
[REDACTED]	SEAL COVE (ZSW)	GITGAAT (AY4)	01/27/2025 01/27/2025 [REDACTED]	[REDACTED]	CONFIRMED

**Fare Summary**

Fare	\$329.65
<b>Taxes, Fees and Charges</b>	
Nav Canada Surcharge	\$0.00
AIF/ATSC	\$2.10
Other Charges	\$5.25
<b>Subtotal</b>	<b>\$337.00</b>
GST/HST (#856336532)	\$16.85
<b>Total - CAD</b>	<b>\$353.85</b>
<b>Balance Due</b>	<b>\$353.85</b>

**TERMS & CONDITIONS**

Scheduled flight times are subject to change without notice. Due to local weather conditions we cannot guarantee flight times. Our flights on occasion make more than one stop on our scheduled routes which will extend the destination arrival time. We kindly ask our passengers to understand the nature of air travel along these routes and to remain flexible on arrival/departure times. Please call us at 1-250-624-2577 to confirm your flight.

**I. CHECK-IN LOCATIONS:**

PRINCE RUPERT: Seal Cove Seaplane Base

MASSET: Seaplane Base

**II. CHECK-IN/DEPARTURES:**

To assist Inland Air in providing better service and on time departures, we recommend that passengers check-in at the reception desk 60 minutes prior to flight departure time. Failure to check-in 60 minutes prior to departure time may result in a no-show penalty in which case the passenger forfeits their entire fare.