



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 53556
MLA Name: Day, Brennan VM137381 HWR **Claim Date:** January 07, 2025
Constituency: Courtenay - Comox
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Comox **Travel To:** Prince George/ Vancouver
Trip Details: *** Future Flights***
MLA Travel for Caucus Meeting, TLA Conference

| Date | Expenses | Amount |
|----------------------|---|------------------|
| December 20, 2024 | airfare - round trip [REDACTED] - 13-17Jan2025, YQQ-YVR-PG-YVR-YQQ | \$1218.97 |
| January 07, 2025 | airfare - round trip [REDACTED] - 20-21Jan2025 - YQQ to YVR and Return | \$699.22 |
| Total Payable | | \$1918.19 |

Date 08 Jan 2025

Signature

[REDACTED]
Day, Brennan VM137381 HWR

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



eTicket Receipt

Prepared For
DAY/BRENNAN ■ MR

| | |
|-----------------------|-------------|
| RESERVATION CODE | ■■■■■ |
| ISSUE DATE | 20 Dec 24 |
| TICKET NUMBER | ■■■■■■■■■■ |
| ISSUING AIRLINE | WESTJET |
| ISSUING AGENT | WestJet/SDX |
| FREQUENT FLYER NUMBER | ■■■■■■■■■■ |

Itinerary Details

| TRAVEL DATE | AIRLINE | DEPARTURE | ARRIVAL | OTHER NOTES |
|-------------|--|--|--|---|
| 13 Jan 25 | WESTJET ■■■■■ Operated by: WESTJET ENCORE | COMOX BC, CANADA Time ■■■■■ | VANCOUVER BC, CANADA Time ■■■■■ Terminal MAIN TERMINAL | Fare EconoFlex Cabin ECONOMY Seat Number ■■■ Included Bags 1 PIECE Booking Status OK TO FLY Fare Basis MA0D0LFW Not Valid After 13 FEB 25 |
| 13 Jan 25 | WESTJET ■■■■■ Operated by: WESTJET ENCORE | VANCOUVER BC, CANADA Time ■■■■■ Terminal MAIN TERMINAL | PRINCE GEORGE BC, CANADA Time ■■■■■ | Fare EconoFlex Cabin ECONOMY Seat Number ■■■ Included Bags 1 PIECE Booking Status OK TO FLY Fare Basis MA0D0LFW Not Valid After 13 JAN 26 |
| 15 Jan 25 | WESTJET ■■■■■ Operated by: WESTJET ENCORE | PRINCE GEORGE BC, CANADA Time ■■■■■ | VANCOUVER BC, CANADA Time ■■■■■ Terminal MAIN TERMINAL | Fare EconoFlex Cabin ECONOMY Seat Number ■■■ Included Bags 1 PIECE Booking Status OK TO FLY Fare Basis LAQD0ZFJ Not Valid After 13 FEB 25 |
| 17 Jan 25 | WESTJET ■■■■■ Operated by: WESTJET ENCORE | VANCOUVER BC, CANADA Time ■■■■■ Terminal MAIN TERMINAL | COMOX BC, CANADA Time ■■■■■ | Fare EconoFlex Cabin ECONOMY Seat Number ■■■ Included Bags 1 PIECE Booking Status OK TO FLY Fare Basis KAQD0LFW Not Valid After 13 FEB 25 |

Allowances

Baggage Allowance

YQQ to YXS - 1 Piece WESTJET

Prices of additional baggage pieces:

1. 75.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters**

YXS to YVR - 1 Piece WESTJET , each piece up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

Prices of additional baggage pieces:

1. 75.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters**

YVR to YQQ - 1 Piece WESTJET , each piece up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

Prices of additional baggage pieces:

1. 75.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters****bag fees apply at each check in location

ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARD FORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC


Carry On Allowances

YQQ to YVR , YVR to YXS , YXS to YVR , YVR to YQQ - 1 Piece (WS - WESTJET) carry on hand baggage

Carry On Charges

YQQ to YVR , YVR to YXS , YXS to YVR , YVR to YQQ - (WS - WESTJET)

Payment/Fare Details

| | |
|------------------------------------|---|
| Form of Payment | CREDIT CARD - MASTERCARD : XXXXXXXXXXXX  |
| Fare Calculation Line | YQQ WS X/YVR WS YXS752.00WS YVR192.00WS YQQ121.00CAD1065.00END |
| Fare | CAD 1065.00 |
| Taxes/Fees/Carrier-Imposed Charges | CAD 32.00 YQI (OTHER AIR TRANSPORTATION CHARGES) |
| | CAD 55.80 XG8 (GOODS AND SERVICES TAX (GST)) |
| | CAD 18.92 CA4 (AIR TRAVELLERS SECURITY CHARGE) |
| | CAD 45.00 SQ (AIRPORT IMPROVEMENT FEE (AIF)) |
| | CAD 2.25 XG9 (GOODS AND SERVICES TAX (GST)) |
| Total | CAD 1218.97 |

Positive identification required for airport check in

Notice:

QST # 1202807956TQ0001 GST # 866112535

**Checked baggage dimensions can be within 158 total centimeters (62 total inches) and not weighing more than 23 kilograms (50 pounds). Baggage exceeding the size or weight allowance is subject to applicable oversized weight and size restrictions and fees.

From: Air Canada
To: [REDACTED]
Subject: Air Canada - 20 Jan 2025: Comox - Vancouver (Booking reference: [REDACTED])
Date: January 7, 2025 [REDACTED]

You don't often get email from notification@notification.aircanada.ca. [Learn why this is important](#)



Booking Confirmation

Issued 07 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'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 20 Jan, 2025

Economy Comfort

Comox YQQ



Comox Airport

Vancouver YVR



Vancouver International Airport Terminal M

[REDACTED] • Operated by Air Canada Express - Jazz

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

Duration: 43m

Cabin: Economy Class (K)

Return • Tue 21 Jan, 2025

Economy Comfort

Vancouver YVR



Vancouver International Airport Terminal M

Comox YQQ



Comox Airport

 • Operated by Air Canada Express - Jazz

Aircraft type: De Havilland Dash 8-400

Duration: 43m

Cabin: Economy Class (L)

Passengers

Brennan Day

Ticket #: 

Seats

YQQ YVR

YVR YQQ



Purchase Summary



CAD \$699.22

1 Adult

Air transportation charges

Base fare - departure \$299.00

Base fare - return \$338.00

Taxes, Fees and Charges

| | |
|---|---------------------|
| Air Travellers Security Charge - Canada | \$18.92 |
| Goods and Services Tax - Canada - 100092287 RT0001 | \$33.30 |
| Airport Improvement Fee - Canada | \$10.00 |
| <hr/> | |
| Grand total | CAD \$699.22 |

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.



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 53615

MLA Name: Day, Brennan VM137381 HWR **Claim Date:** January 17, 2025

Constituency: Courtenay - Comox

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Comox

Travel To: Prince George/ Vancouver

Trip Details: MLA Travel for Caucus Meeting in PG- TLA in Vancouver

| Date | Expenses | Amount |
|------------------|--|------------------|
| January 17, 2025 | 240(km) MLA pick up- Spouse drove to HULLO Ferry Terminal in Nanaimo- Return | \$151.20 |
| January 13, 2025 | Dinner Only | \$36.00 |
| January 13, 2025 | Taxi | \$6.25 |
| January 13, 2025 | Taxi | \$12.35 |
| January 13, 2025 | Taxi | \$39.15 |
| January 14, 2025 | MLA Per Diem | \$61.00 |
| January 14, 2025 | Taxi | \$14.45 |
| January 14, 2025 | Taxi | \$14.45 |
| January 15, 2025 | Accommodation Expenses Jan 13-Jan 15 | \$264.48 |
| January 15, 2025 | Breakfast & Dinner Only | \$48.50 |
| January 15, 2025 | Taxi | \$38.55 |
| January 15, 2025 | Taxi Uber | \$8.19 |
| January 15, 2025 | Taxi Uber | 33.56 [REDACTED] |
| January 16, 2025 | MLA Per Diem | \$61.00 |
| January 17, 2025 | Accommodation Expenses Jan 15 - Jan 17 | \$625.10 |
| January 17, 2025 | airfare - round trip Original Flight Claim# [REDACTED] Reimbursed to MLA [REDACTED] - Jan13-17,2025 Comox to YVR | \$0.00 |
| January 17, 2025 | airfare - round trip Original flight claim# [REDACTED] [REDACTED] - Jan20-21,2025 - YQQ to YVR(Canceled due to MLA | \$-699.22 |
| January 17, 2025 | Breakfast & Lunch only | \$39.50 |
| January 17, 2025 | Ferry HULLO Ferries [REDACTED] Vancouver to Nanaimo | \$71.39 |



Members Of The Legislative Assembly Travel Claim Form

Page: 2

Claim Number: 53615

MLA Name: Day, Brennan VM137381 HWR **Claim Date:** January 17, 2025

Constituency: Courtenay - Comox

Type Of Trip: MLA Travel

| Date | Expenses | Amount |
|------------------|----------|--------|
| January 17, 2025 | Taxi | \$7.25 |

Total Payable [REDACTED] \$833.15

Date 22 Jan 2025

Signature

[REDACTED]
Day, Brennan VM137381 HWR

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

MLA Brenna Day

Original Flight claimed on # [REDACTED] and reimbursed to MLA

[REDACTED] – Jan 13 Comox to Vancouver to PG return Jan 17, 2025, **\$1218.97**

Ticket number # [REDACTED]

Return flight Jan 17, 2025, Vancouver to Comox changed to January 18

due to additional meetings and events additional charge paid

\$383.25

Ticket number # [REDACTED]

Jan 15, 2025, MLA took flight Prince George to Vancouver

\$1069.87

Ticket number # [REDACTED]

Jan 18, 2025 MLA cancelled flight Vancouver to Comox due to medical condition

Flight remainder added to Travel bank credit

\$532.35

\$1218.97 – Future flight reimbursed

\$383.25 MLA paid not reimbursed

\$1069.87 – Flight taken

\$149.10 left of reimbursed travel claim

In Travel bank for MLA

Total \$532.35

\$149.10 – already reimbursed

\$383.25 – will be reimbursed once travel bank credit realized



eTicket Receipt

Prepared For
DAY/BRENNAN ■ MR

[TICKET EXCHANGED]

| | |
|-----------------------|-------------|
| RESERVATION CODE | ■■■■■ |
| ISSUE DATE | 20 Dec 24 |
| TICKET NUMBER | ■■■■■■■■■■ |
| ISSUING AIRLINE | WESTJET |
| ISSUING AGENT | WestJet/SDX |
| FREQUENT FLYER NUMBER | ■■■■■■■■■■ |

Itinerary Details

| TRAVEL DATE | AIRLINE | DEPARTURE | ARRIVAL | OTHER NOTES |
|-------------|------------------|---|---|---|
| 13 Jan 25 | WESTJET ■■■■■ | COMOX BC, CANADA Time ■■■■■ | VANCOUVER BC, CANADA Time ■■■■■ | Fare EconoFlex Seat Number ■■■■ Included Bags 1 PIECE Booking Status EXCHANGED Fare Basis MA0D0LFW Not Valid After 13 FEB 25 |
| 13 Jan 25 | WESTJET ■■■■■ | VANCOUVER BC, CANADA Time ■■■■■ | PRINCE GEORGE BC, CANADA Time ■■■■■ | Fare EconoFlex Seat Number ■■■■ Included Bags 1 PIECE Booking Status EXCHANGED Fare Basis MA0D0LFW Not Valid After 13 JAN 26 |
| 15 Jan 25 | WESTJET ■■■■■ | PRINCE GEORGE BC, CANADA Time ■■■■■ | VANCOUVER BC, CANADA Time ■■■■■ | Fare EconoFlex Seat Number ■■■■ Included Bags 1 PIECE Booking Status EXCHANGED Fare Basis LAQD0ZFJ Not Valid After 13 FEB 25 |
| 17 Jan 25 | WESTJET ■■■■■ | VANCOUVER BC, CANADA Time ■■■■■ | COMOX BC, CANADA Time ■■■■■ | Seat Number CHECK IN REQUIRED Included Bags 1 PIECE Booking Status EXCHANGED Fare Basis KAQD0LFW Not Valid After 13 FEB 25 |

Allowances

Baggage Allowance

YQQ to YXS - 1 Piece WESTJET

Prices of additional baggage pieces:

1. 75.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters**

YXS to YVR - 1 Piece WESTJET , each piece up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

Prices of additional baggage pieces:

1. 75.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters**

YVR to YQQ - 1 Piece WESTJET , each piece up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

Prices of additional baggage pieces:

1. 75.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters****bag fees apply at each check in location

ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARD FORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC


Carry On Allowances

YQQ to YVR , YVR to YXS , YXS to YVR , YVR to YQQ - 1 Piece (WS - WESTJET) carry on hand baggage

Carry On Charges

YQQ to YVR , YVR to YXS , YXS to YVR , YVR to YQQ - (WS - WESTJET)

Payment/Fare Details

| | |
|------------------------------------|---|
| Form of Payment | CREDIT CARD - MASTERCARD : XXXXXXXXXXXX  |
| Fare Calculation Line | YQQ WS X/YVR WS YXS752.00WS YVR192.00WS YQQ121.00CAD1065.00END |
| Fare | CAD 1065.00 |
| Taxes/Fees/Carrier-Imposed Charges | CAD 32.00 YQI (OTHER AIR TRANSPORTATION CHARGES) |
| | CAD 55.80 XG8 (GOODS AND SERVICES TAX (GST)) |
| | CAD 18.92 CA4 (AIR TRAVELLERS SECURITY CHARGE) |
| | CAD 45.00 SQ (AIRPORT IMPROVEMENT FEE (AIF)) |
| | CAD 2.25 XG9 (GOODS AND SERVICES TAX (GST)) |
| Total | CAD 1218.97 |

Positive identification required for airport check in

Notice:

QST # 1202807956TQ0001 GST # 866112535

**Checked baggage dimensions can be within 158 total centimeters (62 total inches) and not weighing more than 23 kilograms (50 pounds). Baggage



eTicket Receipt

Prepared For
DAY/BRENNAN [REDACTED] MR [M]

[TICKET EXCHANGED]

| | |
|-----------------------|-------------|
| RESERVATION CODE | [REDACTED] |
| ISSUE DATE | 13 Jan 25 |
| TICKET NUMBER | [REDACTED] |
| ISSUING AIRLINE | WESTJET |
| ISSUING AGENT | WestJet/GGZ |
| FREQUENT FLYER NUMBER | [REDACTED] |

Itinerary Details

| TRAVEL DATE | AIRLINE | DEPARTURE | ARRIVAL | OTHER NOTES |
|-------------|-----------------------|--|--|---|
| 13 Jan 25 | WESTJET [REDACTED] | COMOX BC, CANADA Time [REDACTED] | VANCOUVER BC, CANADA Time [REDACTED] | Fare EconoFlex Seat Number [REDACTED] Included Bags 1 PIECE Booking Status USED TO FLY Fare Basis MA0D0LFW Not Valid Before 13 JAN 25 Not Valid After 13 FEB 25 |
| 13 Jan 25 | WESTJET [REDACTED] | VANCOUVER BC, CANADA Time [REDACTED] | PRINCE GEORGE BC, CANADA Time [REDACTED] | Fare EconoFlex Seat Number [REDACTED] Included Bags 1 PIECE Booking Status USED TO FLY Fare Basis MA0D0LFW Not Valid Before 13 JAN 25 Not Valid After 13 JAN 26 |
| 15 Jan 25 | WESTJET [REDACTED] | PRINCE GEORGE BC, CANADA Time [REDACTED] | VANCOUVER BC, CANADA Time [REDACTED] | Fare EconoFlex Seat Number [REDACTED] Included Bags 1 PIECE Booking Status EXCHANGED Fare Basis LAQD0ZFJ Not Valid Before 15 JAN 25 Not Valid After 13 FEB 25 |
| 18 Jan 25 | WESTJET [REDACTED] | VANCOUVER BC, CANADA Time [REDACTED] | COMOX BC, CANADA Time [REDACTED] | Seat Number CHECK IN REQUIRED Included Bags 1 PIECE Booking Status EXCHANGED Fare Basis QA5D0LFS Not Valid Before 18 JAN 25 Not Valid After 13 JAN 26 |

Canceled Flight due to medical condition
Travel Bank Credit for 532.35CAD

Payment/Fare Details

| | |
|-----------------------|---|
| Form of Payment | CREDIT CARD - MASTERCARD : XXXXXXXXXXXX [REDACTED] |
| Fare Calculation Line | YQQ WS X/YVR WS YXS752.00WS YVR192.00WS YQQ486.00CAD1430.00END |
| Exchanged Ticket | [REDACTED] |
| Fare | CAD 1430.00 |

| | |
|---|---|
| Change Fee | CAD 0.00 |
| Tax on change fee | CAD 0 |
| Taxes/Fees/Carrier-Imposed Charges | CAD 32.00 YQI (OTHER AIR TRANSPORTATION CHARGES) |
| | CAD 18.92 CA4 (AIR TRAVELLERS SECURITY CHARGE) |
| | CAD 45.00 SQ (AIRPORT IMPROVEMENT FEE (AIF)) |
| | CAD 74.05 XG8 (GOODS AND SERVICES TAX (GST)) |
| | CAD 2.25 XG9 (GOODS AND SERVICES TAX (GST)) |
| Total | CAD 1602.22 |
| Total Additional Collection | CAD 383.25 |

Positive identification required for airport check in

Notice:

QST # 1202807956TQ0001 GST # 866112535

****Checked baggage dimensions can be within 158 total centimeters (62 total inches) and not weighing more than 23 kilograms (50 pounds). Baggage exceeding the size or weight allowance is subject to applicable oversized weight and size restrictions and fees.**

Baggage fees are charged in Canadian (CAD) dollars; for flight departures outside Canada, baggage fees will be converted and charged in the local currency of the departure country. GST is charged on all itineraries that originate in Canada. Please see <https://www.westjet.com/en-ca/flights/fees> for more information.

Passengers embarking upon a journey involving an ultimate destination or a stop in a country other than the country of departure are advised that the provisions of an international treaty (the Warsaw Convention, the 1999 Montreal Convention, or other treaty), as well as a carrier's own contract of carriage or tariff provisions, may be applicable to their entire journey, including any portion entirely within the countries of departure and destination. The applicable treaty governs and may limit the liability of carriers to passengers for death or personal injury, destruction or loss of, or damage to, baggage, and for delay of passengers and baggage.

Additional protection can usually be obtained by purchasing insurance from a private company. Such insurance is not affected by any limitation of the carrier's liability under an international treaty. For further information please consult your airline or insurance company representative.

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 <http://www.iatatravelcenter.com/privacy> 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. (applicable for interline carriage)

[Important Legal Notices](#)



eTicket Receipt

Prepared For
DAY/BRENNAN ■ MR [M]

| | |
|-----------------------|-------------|
| RESERVATION CODE | ■■■■■ |
| ISSUE DATE | 14 Jan 25 |
| TICKET NUMBER | ■■■■■■■■■■ |
| ISSUING AIRLINE | WESTJET |
| ISSUING AGENT | WestJet/GDY |
| FREQUENT FLYER NUMBER | ■■■■■■■■■■ |

Itinerary Details

| TRAVEL DATE | AIRLINE | DEPARTURE | ARRIVAL | OTHER NOTES |
|-------------|------------------|--|--|---|
| 15 Jan 25 | WESTJET ■■■■■ | PRINCE GEORGE BC, CANADA Time ■■■■■ | VANCOUVER BC, CANADA Time ■■■■■ | Fare EconoFlex Seat Number ■■■■ Included Bags 1 PIECE Booking Status OK TO FLY Fare Basis LAQD0ZFJ Not Valid Before 15 JAN 25 Not Valid After 15 JAN 25 |

Payment/Fare Details

| | |
|------------------------------------|--|
| Fare Calculation Line | YQQ WS X/YVR WS YXS752.00WS YVR192.00CAD944.00END |
| Exchanged Ticket | ■■■■■■■■■■ |
| Fare | CAD 944.00 |
| Change Fee | CAD 0.00 |
| Tax on change fee | CAD 0 |
| Taxes/Fees/Carrier-Imposed Charges | CAD 16.00 YQI (OTHER AIR TRANSPORTATION CHARGES) |
| | CAD 18.92 CA4 (AIR TRAVELLERS SECURITY CHARGE) |
| | CAD 40.00 SQ (AIRPORT IMPROVEMENT FEE (AIF)) |
| | CAD 48.95 XG8 (GOODS AND SERVICES TAX (GST)) |
| | CAD 2.00 XG9 (GOODS AND SERVICES TAX (GST)) |
| Total | CAD 1069.87 |

Positive identification required for airport check in

Notice:

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Additional protection can usually be obtained by purchasing insurance from a private company. Such insurance is not affected by any limitation of the carrier's liability under an international treaty. For further information please consult your airline or insurance company representative.

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 <http://www.iatatravelcenter.com/privacy> 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. (applicable for interline carriage)

[Important Legal Notices](#)



WestJet Receipt

REFUND RECORD

AGNT: [REDACTED] EMP: [REDACTED] PNR: [REDACTED]
RFND NBR: [REDACTED] CTY:FVK STA: [REDACTED]
NAME:DAY/BRENNAN
TICKET REFUNDED: [REDACTED]
PARTIAL REFUND: 14JAN25/1358/GDY
FOP: [REDACTED] AMT: CAD 532.35

ISSUED IN CONNECTION WITH: [REDACTED]

REFUNDED

| | | |
|------------------|---------|----------|
| FARE CAD-486.00 | | |
| -16.00YQI | 0.00CA4 | -0.25XG9 |
| -25.10XG8 | -5.00SQ | |
| TOTAL CAD-532.35 | | |



PRINCE GEORGE TAXI LTD

331 1ST AVE
PRINCE GEORGE, BC V2L 2Y1
2505644444
[HTTPS://PGTAXI.CA/](https://pgtaxi.ca/)

Cashier [REDACTED]

Transaction **4604412**

Total

\$6.25

Tip

CREDIT CARD SALE
MASTERCARD [REDACTED]

Retain this copy for statement
validation

13-Jan.-2025 [REDACTED]

\$7.19 | Method: CONTACTLESS

MASTERCARD

XXXXXXXXXX [REDACTED]

Reference ID: 501400836238

Auth ID: 05435J

MID: *****0786

AID: A0000000041010

AthNtwkNm: MASTERCARD

NO CARDHOLDER VERIFICATION

PRINCE GEORGE TAXI LTD

331 1ST AVE
PRINCE GEORGE, BC V2L 2Y1
2505644444
[HTTPS://PGTAXI.CA/](https://pgtaxi.ca/)

Cashier: [REDACTED]

Transaction **5604857**

Total **\$12.35**

Tip [REDACTED]

CREDIT CARD SALE [REDACTED]
MASTERCARD [REDACTED]

Retain this copy for statement
validation

13-Jan.-2025 [REDACTED]

\$14.20 | Method: CONTACTLESS
MASTERCARD

XXXXXXXXXX [REDACTED]

Reference ID: 501400703768

Auth ID: 01958J

MID: *****0786

AID: A0000000041010

AthNtwkNm: MASTERCARD

NO CARDHOLDER VERIFICATION

PRINCE GEORGE TAXI LTD
331 1ST AVE
PRINCE GEORGE, BC V2L 2Y1
2505644444
[HTTPS://PGTAXI.CA/](https://pgtaxi.ca/)

Cashier: [REDACTED]

Transaction 2704514

Total

\$39.15

Tip

CREDIT CARD SALE
MASTERCARD [REDACTED]

Retain this copy for statement
validation

13-Jan.-2025 [REDACTED]

\$45.02 | Method: CONTACTLESS
MASTERCARD

XXXXXXXXXX [REDACTED]

Reference ID: 501400627344

Auth ID: 00068J

MID: *****0786

AID: A0000000041010

AthNtwkNm: MASTERCARD
NO CARDHOLDER VERIFICATION

EMERALD TAXI LTD
1837 QUENSWAY ST
PRINCE GEORGE, BC V2L 1

SALE

Clerk #: 000280 5
MID: 8039637171

REF#: 00000006

Batch #: 473
01/14/25
APPR CODE: 09531J
Trace: 6

MASTERCARD

Proximity
/

AMOUNT
TIP
TOTAL

\$14.45

APPROVED

MASTERCARD
AID: A0000000041010
TVR: 00 00 00 80 01

THANK YOU / MER

CUSTOMER COPY

PRINCE GEORGE TAXI

331 1ST AVE

PRINCE GEORGE, BC V2L 2Y1

2505644444

[HTTPS://PGTAXI.CA/](https://pgtaxi.ca/)

Cashier: [REDACTED]

Transaction **1804115**

Total

\$14.45

Tip

CREDIT CARD SALE

MASTERCARD [REDACTED]

Retain this copy for statement
validation

14-Jan.-2025 [REDACTED]

\$16.62 | Method: CONTACTLESS

MASTERCARD

XXXXXXXXXX [REDACTED]

Reference ID: 501500603640

Auth ID: 06655J

MID: *****0786

AID: A0000000041010

AthNtwkNm: MASTERCARD

NO CARDHOLDER VERIFICATION

PRINCE GEORGE TAXI LTD

331 1ST AVE

PRINCE GEORGE, BC V2L 2Y1

2505644444

[HTTPS://PGTAXI.CA/](https://pgtaxi.ca/)

Cashier: [REDACTED]

Transaction **4404412**

Total

\$38.55

Tip

CREDIT CARD SALE

MASTERCARD [REDACTED]

Retain this copy for statement
validation

15-Jan.-2025 [REDACTED]

\$44.33 | Method: CONTACTLESS

MASTERCARD

XXXXXXXXXXXX [REDACTED]

Reference ID: 501500816451

Auth ID: 08762J

MID: *****0786

AID: A0000000041010

AthNtwkNm: MASTERCARD

NO CARDHOLDER VERIFICATION

BLACK TOP & CHECKER

CA

UNIT 101, 1355 VERNON DR
VANCOUVER, BC V6A 3V4

A

Cashier

Transaction 700117

Total

CA\$7.25

Tip

CREDIT CARD SALE

MASTERCARD

Retain this copy for statement
validation

Station: BT80A

17-Jan.-2025

CA\$8.34 | Method: CONTACTLESS
MASTERCARD

XXXXXXXXXX

Reference ID: 501700512196

Auth ID: 03276J

MID: *****7924

AID: A0000000041010

AthNtwkNm: MASTERCARD

NO CARDHOLDER VERIFICATION

Brennan Day

CA

INVOICE

Membership No :
Group Code :
Company Name :

Room No.
Arrival : 13.01.25
Departure : 15.01.25
Page No. : 1 of 1
Cashier No. : 4430
Folio No.
Conf. No.
TA Record
Locator

| Date | Text | Charges CAD | Credits CAD |
|----------------|-----------------|----------------------|----------------|
| 13.01.25 | Room Charge | 114.00 | |
| 13.01.25 | PST Room Tax 8% | 9.12 | |
| 13.01.25 | MRTD 3% | 3.42 | |
| 13.01.25 | GST Room Tax 5% | 5.70 | |
| 14.01.25 | Room Charge | 114.00 | |
| 14.01.25 | PST Room Tax 8% | 9.12 | |
| 14.01.25 | MRTD 3% | 3.42 | |
| 14.01.25 | GST Room Tax 5% | 5.70 | |
| 15.01.25 | Mastercard | | 264.48 |
| Total/ Balance | | 264.48 264.48 / 0.00 | |

Merchant ID
Transaction ID 15761500
Approval Code 06332J
Approval Amount 264.48

Credit Card # XXXXXXXXXXXX
Credit Card Expiry XXXX
Capture Method Swiped
Transaction Amount 264.48

Brennan Day


Page Number : 1
Guest Number :
Folio ID : A
Arrive Date : 15-JAN-25
Depart Date : 17-JAN-25
No. Of Guest : 2
Room Number :

| Date | Reference | Description | Charges (CAD) | Credits (CAD) |
|---|-----------|----------------------------|---------------|---------------|
| | | | | |
| 15-JAN-25 | | Room Chrg - Govt./Military | 259.00 | |
| 15-JAN-25 | | GST | 14.89 | |
| 15-JAN-25 | | Destination Marketing Fee | 3.26 | |
| 15-JAN-25 | | MRDT | 7.87 | |
| 15-JAN-25 | | PST | 20.98 | |
| 15-JAN-25 | | ME MRDT | 6.55 | |
| 16-JAN-25 | | Room Chrg - Govt./Military | 259.00 | |
| 16-JAN-25 | | GST | 14.89 | |
| 16-JAN-25 | | Destination Marketing Fee | 3.26 | |
| 16-JAN-25 | | MRDT | 7.87 | |
| 16-JAN-25 | | PST | 20.98 | |
| 16-JAN-25 | | ME MRDT | 6.55 | |
| 17-JAN-25 | MC | MasterCard | | |
| ***For Authorization Purpose Only*** | | | | |
| xxxxxx | | | | \$625.10 |
| Date | Time | Code | Authorized | |
| 15-JAN-25 | | 03717J | 1155.24 | |
| Approve EMV Receipt for MC - : PIN Verified | | | | |
| TC:9449B020DCC20E6B | | | | |
| IAD:01106772030200000865000000000000FF TVR:0000008000 | | | | |
| AID:A0000000041010 Application Label:MASTERCARD | | | | |
| ** Total | | | | |

Continued on the next page

Subject: Your Wednesday morning trip with Uber

To: [REDACTED]




Total \$33.56

January 15, 2025

Thanks for riding, Brennan

We hope you enjoyed your ride this morning.



Total

33.56

\$33.56

Trip fare

\$25.27

Subtotal

\$25.27

When you ride with Uber, your trips are insured in case of a covered accident.


[Learn more >](#)

UberX 14.45 kilometers | 32 min



Image removed by sender.



| | |
|---|--------|
| Vancouver CCMP Dropoff Recovery Surcharge | \$0.50 |
| Est. insurance and payments costs  | \$1.19 |
| BC License Recovery Surcharge | \$0.90 |
| Municipal License Recovery Surcharge | \$0.10 |
| YVR Airport Surcharge | \$4.00 |
| GST | \$1.60 |

Payments



Mastercard •••• [redacted]
1/15/25 [redacted]

\$33.56

By law, fares charged must be at least \$3.35. If you are initially charged less than \$3.35 due to a promotion, your fare will be increased to \$3.35, with a new receipt, within 72 hours.

[Visit the trip page](#) for more information, including invoices (where available)

[Switch Payment Method](#)

[Download PDF](#)

You rode with [redacted]

4.98  Rating



Has passed a multi-step safety screen

Rate or tip



Total \$8.19
January 15, 2025

Thanks for riding, Brennan

We hope you enjoyed your ride this morning.

| | |
|-------|--------|
| Total | \$8.19 |
|-------|--------|

| | |
|-----------|--------|
| Trip fare | \$5.70 |
|-----------|--------|

| | |
|----------|--------|
| Subtotal | \$5.70 |
|----------|--------|

| | |
|---|--------|
| Vancouver CCMP Dropoff Recovery Surcharge | \$0.50 |
|---|--------|

| | |
|--|--------|
| Vancouver CCMP Pickup Recovery Surcharge | \$0.50 |
|--|--------|


| | |
|--|--------|
| Est. insurance and payments costs <input type="checkbox"/> | \$0.10 |
|--|--------|

| | |
|--------------------------------------|--------|
| Municipal License Recovery Surcharge | \$0.10 |
|--------------------------------------|--------|

| | |
|-------------------------------|--------|
| BC License Recovery Surcharge | \$0.90 |
|-------------------------------|--------|

| | |
|-----|--------|
| GST | \$0.39 |
|-----|--------|

Payments

| | |
|--|--------|
|  Mastercard ••• [REDACTED] 1/15/25 [REDACTED] | \$8.19 |
|--|--------|

By law, fares charged must be at least \$3.35. If you are initially charged less than \$3.35 due to a promotion, your fare will be increased to \$3.35, with a new receipt, within 72 hours.


[Visit the trip page](#) for more information, including invoices (where available)

Switch Payment Method

Download PDF

You rode with [redacted]

4.98  Rating

 Has passed a multi-step safety screen

Rate or tip

When you ride with Uber, your trips are insured in case of a covered accident.

[Learn more](#)

UberX 1.60 kilometers | 4 min





Day

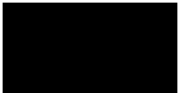
VAN



NAN

Departs:

Seat:



JAN. 17, 2025

Comfort Seat

Level: 1

Adult (18-64)

Discover joy in the journey!

Booking Confirmation

Trip Details

| Trip 1 | | |
|---------------|-------------------|--|
| Date | 17.01.2025 | |
| Departure | Vancouver | |
| Arrival | Nanaimo | |
| Product | Comfort One Way | |
| Passengers | 1 Adult (18-64) | |
| Seats | 1 Comfort Seat | |
| Fees | 1 Federal GST Tax | |
| Extras | 1 Luggage | |
| Miscellaneous | 1 Seat Selection | |

| Payment details | | | |
|-----------------|---------------|-------|-----|
| | Booking total | 71.39 | CAD |
| Brennan Day | Paid amount | 71.39 | CAD |
| | To be paid | 0.00 | CAD |

Travelling details

In Vancouver, we are located at Alpha Dock at the Vancouver Harbour Flight Centre (1055 Canada Place). Please do not use the Vancouver Harbour Flight Centre Terminal as that is for Seaplane users only. In Nanaimo, our terminal area is located at the Nanaimo Port Authority (100 Port Way). Please do not use the South side of the NPA building which is for Helijet users only. This ticket comes with some conditions that you can find on www.hullo.com. These conditions are part of the ticket which shows that you have agreed to travel with us. The Conditions of Carriage (www.hullo.com/policies/conditions-of-carriage) includes some important limits on how much we or others must pay if something goes wrong. If you're buying this ticket for someone else, you're acting for them. When you travel with us, you agree to abide by our Guest Travel Policies and Requirements (www.hullo.com/policies/guest-travel-policies).



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 53707

MLA Name: Day, Brennan VM137381 HWR **Claim Date:** January 31, 2025

Constituency: Courtenay - Comox

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Comox

Travel To: Victoria

Trip Details: MLA Travel to Victoria for Meetings and Installation Incoming LG

| Date | Expenses | Amount |
|--------------------------------------|---------------------------------|-----------------|
| January 29, 2025 Home to Victoria | 228(km) | \$143.64 |
| January 31, 2025 Victoria to Home | 228(km) | \$143.64 |
| January 29, 2025 | Dinner Only - Victoria | \$36.00 |
| January 30, 2025 | Breakfast & Lunch Only-Victoria | \$39.50 |
| January 30, 2025 | Taxi | \$11.00 |
| January 30, 2025 Uber | Taxi | \$11.22 |
| January 31, 2025 | Breakfast Only - Victoria | \$27.00 |
| January 31, 2025 | Hotel Victoria - With Receipts | \$368.24 |
| Total Payable | | \$780.24 |

Date 31 Jan 2025

Signature

[REDACTED]
Day, Brennan VM137381 HWR

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

Brennan Day

Room No.
Arrival : 01-29-25
Departure : 01-31-25
Folio No. :
Conf. No.
AR No. :
Reference No. :
Custom Ref. :

| Date | Description | Charges | Credits |
|----------|-----------------------------------|---------------|----------|
| 01-29-25 | Executive Club Rate | 159.00 | |
| 01-29-25 | Destination Marketing Fee - 1% | 1.46 | |
| 01-29-25 | Municipal Tax - 3% | 4.44 | |
| 01-29-25 | Hotel Room Tax - 8% | 11.83 | |
| 01-29-25 | Goods and Services Tax - 5% | 7.39 | |
| 01-30-25 | | | |
| 01-30-25 | Executive Club Rate | 159.00 | |
| 01-30-25 | Destination Marketing Fee - 1% | 1.46 | |
| 01-30-25 | Municipal Tax - 3% | 4.44 | |
| 01-30-25 | Hotel Room Tax - 8% | 11.83 | |
| 01-30-25 | Goods and Services Tax - 5% | 7.39 | |
| 01-30-25 | Mastercard XXXXXXXXXXXXXXXX/XX | | \$368.24 |
| | | Total Charges | |
| | | Total Credits | |
| | | Balance | 0.00 |

Guest Signature: _____

BLUEBIRD CABS

WWW.NONE.COM

Cashier: Day shift

Transaction 003973

Total

\$11.00

Tip

CREDIT CARD SALE
MASTERCARD

Retain this copy for statement
validation

30-Jan.-2025

\$21.00 | Method: CONTACTLESS
MASTERCARD

XXXXXXXXXXXX

Reference ID: 503100509415

Auth ID: 07332J

MID: *****5401

AID: A0000000041010

AthNtwkNm: MASTERCARD

NO CARDHOLDER VERIFICATION



Total \$ [REDACTED]
January 30, 2025

Thanks for tipping, Brennan

Here's your updated Thursday evening ride receipt.



Total





Trip fare

\$9.69

Subtotal

\$9.69

| | | |
|-----------------------------------|---|---|
| Est. insurance and payments costs |  | \$0.10 |
| BC License Recovery Surcharge | | \$0.90 |
| Tip | |  |
| GST | | \$0.53 |

Payments

| | | |
|--|---|---|
|  | Mastercard ...  1/30/25  | \$11.22 |
|  | Mastercard ...  1/30/25  |  |



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 53762

MLA Name: Day, Brennan VM137381 HWR **Claim Date:** February 12, 2025

Constituency: Courtenay - Comox

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Comox

Travel To: Victoria

Trip Details: MLA Travel to Victoria for Caucus Meeting and MLA school

| Date | Expenses | Amount |
|---------------------------------------|------------------------------------|------------------|
| February 09, 2025 Home to Victoria | 228(km) | \$143.64 |
| February 12, 2025 Victoria to Home | 228(km) | \$143.64 |
| February 09, 2025 | Lunch and Dinner Only-Victoria | \$48.50 |
| February 10, 2025 | MLA Per Diem - Victoria | \$61.00 |
| February 11, 2025 | Breakfast and Dinner Only-Victoria | \$48.50 |
| February 12, 2025 | Hotel Victoria - With Receipts | \$587.52 |
| February 12, 2025 | MLA Per Diem - Victoria | \$61.00 |
| Total Payable | | \$1093.80 |

Date 14 Feb 2025

Signature

[REDACTED]
Day, Brennan VM137381 HWR

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

Brenann Day

Room No.
Arrival : 02-09-25
Departure : 02-12-25
Folio No. :
Conf. No.
AR No. :
Reference No. :
Custom Ref. :

| Date | Description | Charges | Credits |
|----------|-------------------------------------|----------------------|-------------|
| 02-09-25 | Executive Club Rate | 169.00 | |
| 02-09-25 | Destination Marketing Fee - 1% | 1.56 | |
| 02-09-25 | Municipal Tax - 3% | 4.74 | |
| 02-09-25 | Hotel Room Tax - 8% | 12.64 | |
| 02-09-25 | Goods and Services Tax - 5% | 7.90 | |
| 02-10-25 | Executive Club Rate | 169.00 | |
| 02-10-25 | Destination Marketing Fee - 1% | 1.56 | |
| 02-10-25 | Municipal Tax - 3% | 4.74 | |
| 02-10-25 | Hotel Room Tax - 8% | 12.64 | |
| 02-10-25 | Goods and Services Tax - 5% | 7.90 | |
| 02-11-25 | Executive Club Rate | 169.00 | |
| 02-11-25 | Destination Marketing Fee - 1% | 1.56 | |
| 02-11-25 | Municipal Tax - 3% | 4.74 | |
| 02-11-25 | Hotel Room Tax - 8% | 12.64 | |
| 02-11-25 | Goods and Services Tax - 5% | 7.90 | |
| 02-12-25 | Mastercard XXXXXXXXXXXXXXXXXX/XX | | 587.52 |
| | | Total Charges | 587.52 |
| | | Total Credits | 587.52 |
| | | Balance | 0.00 |

Guest Signature: _____



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 53771

MLA Name: Day, Brennan VM137381 HWR **Claim Date:** February 07, 2025

Constituency: Courtenay - Comox

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Comox

Travel To: Parksville/Coombs

Trip Details: MLA Travel for Meeting with Stakeholders

| Date | Expenses | Amount |
|----------------------|-------------------------------------|-----------------|
| February 06, 2025 | 166(km) Home to Meeting - Return | \$104.58 |
| February 07, 2025 | 148(km) Home to Meeting- Return | \$93.24 |
| February 06, 2025 | Lunch only | \$27.00 |
| February 07, 2025 | Lunch only | \$27.00 |
| Total Payable | | \$251.82 |

Date 10 Feb 2025

Signature

Day, Brennan VM137381 HWR

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

Date _____

Signature

Spending Authority Sign [REDACTED]



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 53843

MLA Name: Day, Brennan VM137381 HWR **Claim Date:** February 20, 2025

Constituency: Courtenay - Comox

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Comox

Travel To: Victoria

Trip Details: MLA Travel For Sitting of the Legislature

| Date | Expenses | Amount |
|---------------------------------------|---------------------------------|------------------|
| February 17, 2025 Home to Victoria | 228(km) | \$143.64 |
| February 20, 2025 Victoria to Home | 228(km) | \$143.64 |
| February 17, 2025 | MLA Per Diem - Victoria | \$61.00 |
| February 18, 2025 | Breakfast & Lunch Only-Victoria | \$39.50 |
| February 18, 2025 Uber | Taxi | \$12.62 |
| February 18, 2025 Uber | Taxi | \$13.73 |
| February 19, 2025 | MLA Per Diem - Victoria | \$61.00 |
| February 20, 2025 | Hotel Victoria - With Receipts | \$587.52 |
| February 20, 2025 | MLA Per Diem - Victoria | \$61.00 |
| Total Payable | | \$1123.65 |

Date 24 Feb 2025

Signature

[REDACTED]
Day, Brennan VM137381 HWR

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

Brenann Day

Arrival : 02-17-25
Departure : 02-20-25

| Date | Description | Charges | Credits |
|----------|-------------------------------------|---------------|----------|
| | | | |
| 02-17-25 | Executive Club Rate | 169.00 | |
| 02-17-25 | Destination Marketing Fee - 1% | 1.56 | |
| 02-17-25 | Municipal Tax - 3% | 4.74 | |
| 02-17-25 | Hotel Room Tax - 8% | 12.64 | |
| 02-17-25 | Goods and Services Tax - 5% | 7.90 | |
| 02-18-25 | Executive Club Rate | 169.00 | |
| 02-18-25 | Destination Marketing Fee - 1% | 1.56 | |
| 02-18-25 | Municipal Tax - 3% | 4.74 | |
| 02-18-25 | Hotel Room Tax - 8% | 12.64 | |
| 02-18-25 | Goods and Services Tax - 5% | 7.90 | |
| | | | |
| 02-19-25 | Executive Club Rate | 169.00 | |
| 02-19-25 | Destination Marketing Fee - 1% | 1.56 | |
| 02-19-25 | Municipal Tax - 3% | 4.74 | |
| 02-19-25 | Hotel Room Tax - 8% | 12.64 | |
| 02-19-25 | Goods and Services Tax - 5% | 7.90 | |
| 02-20-25 | Mastercard XXXXXXXXXXXXXXXXXX/XX | | |
| | | Total Charges | |
| | | Total Credits | \$587.52 |
| | | Balance | 0.00 |

Guest Signature: _____



Total \$13.73
February 18, 2025

Thanks for riding, Brennan

We hope you enjoyed your ride this afternoon.

Total

\$13.73

Trip fare

\$12.08

Subtotal

\$12.08

BC License Recovery Surcharge

\$0.90

Est. insurance and payments costs ☐

\$0.10

GST

\$0.65

Payments



Mastercard ••

2/18/25

\$13.73

Visit the trip page for more information, including invoices (where available)

Switch Payment Method

[Download PDF](#)

You rode with

4.98 Rating



Total \$12.62
February 18, 2025

Thanks for riding, Brennan

We hope you enjoyed your ride this evening.



Total \$12.62

Trip fare \$11.02

Subtotal \$11.02

BC License Recovery Surcharge \$0.90

Est. insurance and payments costs ☐ \$0.10

GST \$0.60

Payments

 **Mastercard** ●●● [redacted] \$12.62
2/18/25 [redacted]

[Visit the trip page](#) for more information, including invoices (where available)

[Switch Payment Method](#)

[Download PDF](#)

You rode with [redacted]

4.97 ☐ Rating



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 53885

MLA Name: Day, Brennan VM137381 HWR **Claim Date:** March 01, 2025

Constituency: Courtenay - Comox

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Comox

Travel To: Victoria/ Nanaimo

Trip Details: MLA Travel for sitting of the Legislature/ Caucus Meeting

| Date | Expenses | Amount |
|--|--------------------------------|----------|
| February 23, 2025 Home to Victoria | 228(km) | \$143.64 |
| February 28, 2025 Victoria to Nanaimo | 111(km) | \$69.93 |
| February 23, 2025 | Lunch and Dinner Only-Victoria | \$48.50 |
| February 24, 2025 | MLA Per Diem - Victoria | \$61.00 |
| February 25, 2025 | MLA Per Diem - Victoria | \$61.00 |
| February 26, 2025 | MLA Per Diem - Victoria | \$61.00 |
| February 27, 2025 | MLA Per Diem - Victoria | \$61.00 |
| February 28, 2025 | Breakfast & Dinner Only | \$48.50 |
| February 3, 2025 | Hotel Victoria - With Receipts | \$979.20 |
| [REDACTED] February 28, 2025 | Accommodation Expenses | \$230.84 |

Total Payable \$1764.61

Date 03 Mar 2025

Signature

[REDACTED]
Day, Brennan VM137381 HWR

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

Brenann Day

Arrival : 02-23-25

Departure : 02-28-25

| Date | Description | Charges | Credits |
|----------|----------------------------------|---------------|----------|
| | | | |
| 02-23-25 | Executive Club Rate | 169.00 | |
| 02-23-25 | Destination Marketing Fee - 1% | 1.56 | |
| 02-23-25 | Municipal Tax - 3% | 4.74 | |
| 02-23-25 | Hotel Room Tax - 8% | 12.64 | |
| 02-23-25 | Goods and Services Tax - 5% | 7.90 | |
| 02-24-25 | Executive Club Rate | 169.00 | |
| 02-24-25 | Destination Marketing Fee - 1% | 1.56 | |
| 02-24-25 | Municipal Tax - 3% | 4.74 | |
| 02-24-25 | Hotel Room Tax - 8% | 12.64 | |
| 02-24-25 | Goods and Services Tax - 5% | 7.90 | |
| 02-25-25 | Executive Club Rate | 169.00 | |
| 02-25-25 | Destination Marketing Fee - 1% | 1.56 | |
| 02-25-25 | Municipal Tax - 3% | 4.74 | |
| 02-25-25 | Hotel Room Tax - 8% | 12.64 | |
| 02-25-25 | Goods and Services Tax - 5% | 7.90 | |
| 02-26-25 | Executive Club Rate | 169.00 | |
| 02-26-25 | Destination Marketing Fee - 1% | 1.56 | |
| 02-26-25 | Municipal Tax - 3% | 4.74 | |
| 02-26-25 | Hotel Room Tax - 8% | 12.64 | |
| 02-26-25 | Goods and Services Tax - 5% | 7.90 | |
| | | | |
| 02-27-25 | Executive Club Rate | 169.00 | |
| 02-27-25 | Destination Marketing Fee - 1% | 1.56 | |
| 02-27-25 | Municipal Tax - 3% | 4.74 | |
| 02-27-25 | Hotel Room Tax - 8% | 12.64 | |
| 02-27-25 | Goods and Services Tax - 5% | 7.90 | |
| 02-28-25 | Mastercard XXXXXXXXXXXX XX/XX | | |
| | | | \$979.20 |
| | | Total Charges | |
| | | Total Credits | |
| | | Balance | 0.00 |

Guest Signature: _____

B. Day

Number of Guests:

1 Rate: \$199.00

Clerk:

Arrive: 28Feb25

Depart: 02Mar25

| DATE | DESCRIPTION | CHARGES | CREDITS |
|---------|---------------------|---------|----------|
| | | 28.04 | |
| 28Feb25 | Room Charge | 199.00 | |
| 28Feb25 | PST-Provincial Sale | 15.92 | |
| 28Feb25 | Gst# | 9.95 | |
| 28Feb25 | RDN Market Levy | 5.97 | |
| | | | |
| | | | |
| 02Mar25 | Master Card | | |
| | | | |
| | | | \$230.84 |

BALANCE: 0.00



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 53987
MLA Name: Day, Brennan VM137381 HWR **Claim Date:** March 06, 2025
Constituency: Courtenay - Comox
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Comox **Travel To:** Victoria
Trip Details: MLA Travel for sitting of the the Legislature

| Date | Expenses | Amount |
|----------------------|------------------------------------|------------------|
| March 02, 2025 | 111(km) Nanaimo to Victoria | \$69.93 |
| March 06, 2025 | 228(km) Victoria to Home | \$143.64 |
| March 02, 2025 | Lunch and Dinner Only-Victoria | \$48.50 |
| March 03, 2025 | MLA Per Diem - Victoria | \$61.00 |
| March 04, 2025 | Breakfast & Lunch Only-Victoria | \$39.50 |
| March 04, 2025 | Taxi Uber | \$8.30 |
| March 05, 2025 | MLA Per Diem - Victoria | \$61.00 |
| March 06, 2025 | Breakfast and Dinner Only-Victoria | \$48.50 |
| March 06, 2025 | Hotel Victoria - With Receipts | \$816.12 |
| Total Payable | | \$1296.49 |

Date 06 Mar 2025

Signature

[REDACTED]
Day, Brennan VM137381 HWR

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

Thanks for riding, Brennan

We hope you enjoyed your ride this evening.




Total \$8.30

| | |
|-----------|--------|
| Trip fare | \$6.90 |
|-----------|--------|

| | |
|----------|--------|
| Subtotal | \$6.90 |
|----------|--------|

| | |
|-------------------------------|--------|
| BC License Recovery Surcharge | \$0.90 |
|-------------------------------|--------|

| | |
|---|--------|
| Est. insurance and payments costs  | \$0.10 |
|---|--------|

| | |
|-----|--------|
| GST | \$0.40 |
|-----|--------|

Payments



Mastercard •••• [redacted]
3/4/25 [redacted]

\$8.30

Brenann Day

Arrival : 03-02-25

Departure : 03-06-25

Folio No. :

| Date | Description | Charges | Credits |
|---------------|-------------------------------------|---------|----------|
| | | | |
| 03-02-25 | Executive Club Rate | 176.00 | |
| 03-02-25 | Destination Marketing Fee - 1% | 1.63 | |
| 03-02-25 | Municipal Tax - 3% | 4.95 | |
| 03-02-25 | Hotel Room Tax - 8% | 13.20 | |
| 03-02-25 | Goods and Services Tax - 5% | 8.25 | |
| 03-03-25 | Executive Club Rate | 176.00 | |
| 03-03-25 | Destination Marketing Fee - 1% | 1.63 | |
| 03-03-25 | Municipal Tax - 3% | 4.95 | |
| 03-03-25 | Hotel Room Tax - 8% | 13.20 | |
| 03-03-25 | Goods and Services Tax - 5% | 8.25 | |
| 03-04-25 | Executive Club Rate | 176.00 | |
| 03-04-25 | Destination Marketing Fee - 1% | 1.63 | |
| 03-04-25 | Municipal Tax - 3% | 4.95 | |
| 03-04-25 | Hotel Room Tax - 8% | 13.20 | |
| 03-04-25 | Goods and Services Tax - 5% | 8.25 | |
| 03-05-25 | Executive Club Rate | 176.00 | |
| 03-05-25 | Destination Marketing Fee - 1% | 1.63 | |
| 03-05-25 | Municipal Tax - 3% | 4.95 | |
| 03-05-25 | Hotel Room Tax - 8% | 13.20 | |
| 03-05-25 | Goods and Services Tax - 5% | 8.25 | |
| 03-06-25 | Mastercard XXXXXXXXXXXXXXXXXX/XX | | \$816.12 |
| Total Charges | | | |
| Total Credits | | | |
| Balance | | | 0.00 |

Guest Signature: _____



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 54031
MLA Name: Day, Brennan VM137381 HWR **Claim Date:** March 13, 2025
Constituency: Courtenay - Comox
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Comox **Travel To:** Victoria
Trip Details: MLA Travel for Sitting of the Legislature

| Date | Expenses | Amount |
|------------------------------------|------------------------------------|------------------|
| March 09, 2025 Home to Victoria | 228(km) | \$143.64 |
| March 13, 2025 Victoria to Home | 228(km) | \$143.64 |
| March 09, 2025 | Lunch and Dinner Only-Victoria | \$48.50 |
| March 10, 2025 | MLA Per Diem - Victoria | \$61.00 |
| March 11, 2025 | Breakfast & Lunch Only-Victoria | \$39.50 |
| March 12, 2025 | Breakfast and Dinner Only-Victoria | \$48.50 |
| March 13, 2025 | Hotel Victoria - With Receipts | \$816.12 |
| March 13, 2025 | MLA Per Diem - Victoria | \$61.00 |
| Total Payable | | \$1361.90 |

Date 13 Mar 2025

Signature

[REDACTED]
Day, Brennan VM137381 HWR

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

Brenann Day

Arrival : 03-09-25
Departure : 03-13-25
Folio No. :

| Date | Description | Charges | Credits |
|----------|----------------------------------|----------------------|---------|
| 03-09-25 | Executive Club Rate | 176.00 | |
| 03-09-25 | Destination Marketing Fee - 1% | 1.63 | |
| 03-09-25 | Municipal Tax - 3% | 4.95 | |
| 03-09-25 | Hotel Room Tax - 8% | 13.20 | |
| 03-09-25 | Goods and Services Tax - 5% | 8.25 | |
| 03-10-25 | Executive Club Rate | 176.00 | |
| 03-10-25 | Destination Marketing Fee - 1% | 1.63 | |
| 03-10-25 | Municipal Tax - 3% | 4.95 | |
| 03-10-25 | Hotel Room Tax - 8% | 13.20 | |
| 03-10-25 | Goods and Services Tax - 5% | 8.25 | |
| 03-11-25 | Executive Club Rate | 176.00 | |
| 03-11-25 | Destination Marketing Fee - 1% | 1.63 | |
| 03-11-25 | Municipal Tax - 3% | 4.95 | |
| 03-11-25 | Hotel Room Tax - 8% | 13.20 | |
| 03-11-25 | Goods and Services Tax - 5% | 8.25 | |
| 03-12-25 | Executive Club Rate | 176.00 | |
| 03-12-25 | Destination Marketing Fee - 1% | 1.63 | |
| 03-12-25 | Municipal Tax - 3% | 4.95 | |
| 03-12-25 | Hotel Room Tax - 8% | 13.20 | |
| 03-12-25 | Goods and Services Tax - 5% | 8.25 | |
| 03-13-25 | Mastercard XXXXXXXXXXXX XX/XX | | 816.12 |
| | | Total Charges | 816.12 |
| | | Total Credits | 816.12 |
| | | Balance | 0.00 |

Guest Signature: _____



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 54259
MLA Name: Day, Brennan VM137381 HWR **Claim Date:** March 26, 2025
Constituency: Courtenay - Comox
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Comox **Travel To:** Vancouver
Trip Details: MLA Travel for Meeting with Stakeholders and Events

| Date | Expenses | Amount |
|----------------------|--|------------------|
| March 24, 2025 | 114(km) Home to Ferry Terminal, Nanaimo | \$71.82 |
| March 24, 2025 | 21(km) Horseshoe Bay to Vancouver | \$13.23 |
| March 26, 2025 | 21(km) Vancouver to Horseshoe Bay | \$13.23 |
| March 26, 2025 | 114(km) Ferry Terminal, Nanaimo to Home | \$71.82 |
| March 24, 2025 | Ferry | \$100.10 |
| March 24, 2025 | Lunch & Dinner only | \$48.50 |
| March 25, 2025 | MLA Per Diem | \$61.00 |
| March 26, 2025 | Accommodation Expenses | \$525.10 |
| March 26, 2025 | Breakfast only | \$27.00 |
| March 26, 2025 | Ferry | \$100.10 |
| Total Payable | | \$1031.90 |

Date 26 Mar 2025

Signature

[REDACTED]
Day, Brennan VM137381 HWR

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

Nanaimo (Dep. Bay)

To
Horseshoe Bay



Suite 500 - 1321 Blanshard Street

Victoria BC Canada V8W 0B7

LANE 19

RECEIPT - PLEASE RETAIN

PURCHASE 2025/03/24

BOOKING- [REDACTED]

REF#: [REDACTED]

Prepaid

| | | |
|-----|-------------------|-------------------|
| 20' | Undersize Vehicle | 80.75 |
| 2 | 1 Adult | \$19.10 38.20 |
| 1 | Child | 9.55 |
| 1 | Port Fee Child | 0.15 |
| 2 | Port Fee Adult | 0.50 |
| | Total Prepaid | 129.15 |
| | | \$100.10 |

CHANGE DUE

0.00

CUSTOMER COPY

NAN 24 Mar 2025 [REDACTED]



1001049 985296

SEE REVERSE SIDE OF TICKET

Brennan Day

Page Number : 1
 Guest Number :
 Folio ID :
 Arrive Date : 24-MAR-25
 Depart Date : 26-MAR-25
 No. Of Guest : 1
 Room Number :

| Date | Reference | Description | Charges (CAD) | Credits (CAD) |
|-----------|-----------|-----------------------------|---------------|---------------|
| 24-MAR-25 | | Deposit-MC- | | -258.24 |
| 24-MAR-25 | | Room Chrg - Govt./Military | 169.00 | |
| 24-MAR-25 | | 5% GST On Room,DMF,PST,MRDT | 9.72 | |
| 24-MAR-25 | | 8% PST On Room & DMF | 13.69 | |
| 24-MAR-25 | | 3% MRDT On Room & DMF | 5.14 | |
| 24-MAR-25 | | 2.5% ME MRDT On Room & DMF | 4.28 | |
| 24-MAR-25 | | 1.26% Destination Mktg Fee | 2.13 | |
| 24-MAR-25 | | Valet Guest Parking | 45.00 | |
| 24-MAR-25 | | 5% GST Parking | 2.25 | |
| 24-MAR-25 | | 5% GST On 24% Levy | 0.54 | |
| 24-MAR-25 | | 24% Parking Levy | 10.80 | |
| 25-MAR-25 | | Room Chrg - Govt./Military | 169.00 | |
| 25-MAR-25 | | 5% GST On Room,DMF,PST,MRDT | 9.72 | |
| 25-MAR-25 | | 8% PST On Room & DMF | 13.69 | |
| 25-MAR-25 | | 3% MRDT On Room & DMF | 5.14 | |
| 25-MAR-25 | | 2.5% ME MRDT On Room & DMF | 4.28 | |
| 25-MAR-25 | | 1.26% Destination Mktg Fee | 2.13 | |
| 25-MAR-25 | | Valet Guest Parking | 45.00 | |
| 25-MAR-25 | | 5% GST Parking | 2.25 | |
| 25-MAR-25 | | 5% GST On 24% Levy | 0.54 | |
| 25-MAR-25 | | 24% Parking Levy | 10.80 | |
| 26-MAR-25 | | MasterCard-CDN Funds- | | -266.86 |

For Authorization Purpose Only

| Date | Time | Code | Authorized |
|-----------|------|--------|------------|
| 24-MAR-25 | | 018668 | 201.44 |
| 24-MAR-25 | | 054921 | 120.68 |
| 25-MAR-25 | | | |

Brennan Day

Page Number : 2
Guest Number :
Folio ID :
Arrive Date : 24-MAR-25
Depart Date : 26-MAR-25
No. Of Guest : 1
Room Number :

02:07:07

073133

75.00

Approve EMV Receipt for MC - : PIN Verified Application
Label: Mastercard AID: A0000000041010 ARC: 00 IAD:
28106770030200007007000000000000FF TSI: E800
TVR: 0000008000

| | | |
|-------------|--------|---------|
| ** Total | 525.10 | -525.10 |
| *** Balance | -0.00 | |

GST Summary

Amount (CAD)

| | |
|-----------------------|-------|
| GST Room Revenue | 25.02 |
| GST Food and Beverage | 0.00 |
| GST Telephone Revenue | 0.00 |
| GST Other Revenue | 0.00 |
| GST Total Revenue | 25.02 |

Horseshoe Bay
To
Nanaimo (Dep. Bay)
BC Ferries

Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2025/03/26
BOOKING-
REF#:

Prepaid

| | | |
|---------------|-------------------|---------------|
| 20' | Undersize Vehicle | 80.75 |
| 2 | Adult | \$19.10 38.20 |
| 1 | Child | 9.55 |
| 1 | Port Fee Child | 0.15 |
| 2 | Port Fee Adult | 0.50 |
| Total Prepaid | | 129.15 |

\$100.10

CHANGE DUE 0.00

CUSTOMER COPY

HSB 26 Mar 2025



1003058212126
SEE REVERSE SIDE OF TICKET
105323



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 54260
MLA Name: Day, Brennan VM137381 HWR **Claim Date:** March 26, 2025
Constituency: Courtenay - Comox
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (Family Member)
Travel From: Comox **Travel To:** Vancouver
Trip Details: Accompanying Person (Wife and Son)

| Date | Expenses | Amount |
|----------------------|----------|----------------|
| March 24, 2025 | Ferry | \$29.05 |
| March 26, 2025 | Ferry | \$29.05 |
| Total Payable | | \$58.10 |

Date 26 Mar 2025

Signature

[REDACTED]
Day, Brennan VM137381 HWR

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

Horseshoe Bay
To
Nanaimo (Dep. Bay)
BC Ferries

Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2025/03/26
BOOKING-
REF#:

Prepaid

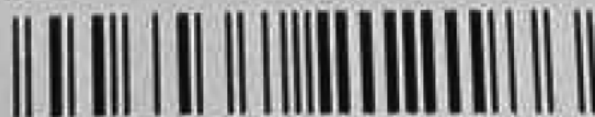
| | | |
|---------------|------------------------------|------------------|
| 20 | Undersize Vehicle | 80.75 |
| 2 | Adult | 38.20 |
| 1 | Child | 9.55 |
| 1 | Port Fee Child | 0.15 |
| 2 | Port Fee Adult | 0.50 |
| | Total Prepaid | 129.15 |

CHANGE DUE 0.00

\$29.05

CUSTOMER COPY

HSB 26 Mar 2025



SEE REVERSE SIDE OF TICKET
1003058212126
105323

Nanaimo (Dep. Bay)

To
Horseshoe Bay



Suite 500 - 1321 Blanshard Street

Victoria BC Canada V8W 0B7

LANE 19

RECEIPT - PLEASE RETAIN

PURCHASE 2025/03/24

BOOKING- [REDACTED]

REF#: [REDACTED]

Prepaid

| | | |
|---------------|------------------------------|------------------|
| 20 | Undersize Vehicle | 80.75 |
| 2 | Adult | 38.20 |
| 1 | Child | 9.55 |
| 1 | Port Fee Child | 0.15 |
| 2 | Port Fee Adult | 0.50 |
| | Total Prepaid | 129.15 |

CHANGE DUE

0.00

\$29.05

CUSTOMER COPY

NAN 24 Mar 2025 [REDACTED]



1001049 985296

SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 54332
MLA Name: Day, Brennan VM137381 HWR **Claim Date:** March 31, 2025
Constituency: Courtenay - Comox
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Comox **Travel To:** Victoria
Trip Details: MLA Travel for sitting of the Legislature

| Date | Expenses | Amount |
|----------------------|-----------------------------|-----------------|
| March 29, 2025 | 228(km) Home to Victoria | \$143.64 |
| March 29, 2025 | Dinner Only - Victoria | \$36.00 |
| March 30, 2025 | MLA Per Diem - Victoria | \$61.00 |
| March 31, 2025 | MLA Per Diem - Victoria | \$61.00 |
| Total Payable | | \$301.64 |

Date 31 Mar 2025

Signature

Day, Brennan VM137381 HWR

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