

**Status** Paid  
**Pay To** Tamara Davidson  
**Payee Type** Employee  
**Company** Legislative Assembly of British Columbia  
**Currency** CAD  
**Date** 2025-08-12  
**Memo** INCONST TRL JUL 16-20/25  
**Payment Type** Direct Deposit  
**Total Amount** 1,879.45

Expense Lines

Item	Amount	Currency
Car Rental - MLA In Constituency	791.88	CAD
Accommodation Expenses - MLA In Constituency	816.57	CAD
Lunch & Dinner Only - MLA In-Constituency	48.50	CAD
Full Day Per Diem - MLA In-Constituency	61.00	CAD
Full Day Per Diem - MLA In-Constituency	61.00	CAD
Full Day Per Diem - MLA In-Constituency	61.00	CAD
Breakfast & Lunch Only - MLA In-Constituency	39.50	CAD



## RENTAL AGREEMENT/INVOICE

1685 Airport Road, Hagensborg, BC (BELLA COOLA AIRPORT)

Mail to: Box 255 Hagensborg, BC CANADA V0T 1H0

Office: 250 982-2146

Email: [coolawheels@netbistro.com](mailto:coolawheels@netbistro.com)

EMERGENCY: 250 957-7072 OR 250 302-9549

DATE: June. 16, 2025

INVOICE#

### CLIENT INFORMATION

NAME: Tamara Davidson

ADDRESS:

PHONE:

CELL #:

TRAVEL ADDRESS:

CC# xxxx-xxxx-xxxx-Pending

CC AUTH:

PO #

DL #

EMAIL:

EMAIL 2:

PAID visa

### VEHICLE INFORMATION

UNIT#	YEAR	MAKE	MODEL	STYLE	COLOUR	LICENSE #	SEATING	DRIVE TRAIN
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COMMENTS: No body damage

MILEAGE DETAILS:	KMS OUT:	0	KMS IN:	0	Actual Kilometers	0
					Kilometers Included	600
RENTAL DETAILS:	If a positive number, EXTRA Kilometres will be invoiced separately					-600

DATE OUT: Wednesday, July. 16, 2025

DATE IN: Sun. July. 20, 2025

PICK-UP: Bella Coola Airport

DROP OFF: Bella Coola Airport

ITEM	RATE	QTY	SUB-TOTAL	5% GST*	7% PST	BCTFA*	TOTALS	
DAILY	\$175.00	4	\$700.00	\$35.38	\$49.00	\$7.50	\$791.88	
WEEKLY	\$1,050.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
DROP FEES	\$45.00	0	\$0.00	\$0.00			\$0.00	BALANCE OWING:
GST# 10507 9834			TOTALS:	\$700.00	\$35.38	\$49.00	\$7.50	\$791.88
PST# 1003-0489			*Note: BCTFA (Transit tax) of \$1.50/day (or part day) is GST taxable					

NOTES: May adjust dates

### INSURANCE

All units carry the appropriate insurance coverage for rental vehicle use. No additional insurance is offered. Insurance costs are built into rental fees and cannot be removed.

Third Party Liability	\$5,000,000.00 limit
Collision	\$300.00 deductible
Comprehensive	\$300.00 deductible

Renters may be responsible for payment of damages beyond the insurance limits, including deductibles if applicable.

CANCELLATION	Cancellation policy is 2 days charged, (or the term of the rental, whichever is less), if cancelled within 72 hrs, and full rental charged if cancelled within 48 hrs.
TRAVEL RESTRICTIONS	150 kms per day included - Additional kms charged at \$0.58/km. No travel beyond Nimpo Lake without special agreement. NO travel on Forest Service Roads (FSR) - MUST ACCEPT ATTACHED RESTRICTED ROADS ACKNOWLEDGEMENT.
RE-FUELLING	Vehicles are fuelled at the outset of the rental and must be returned full of fuel. Cost of fuel and a \$45 service charge will be applied to the renter's credit card via separate invoice. *NOTE: Fuel station operating hours may be unpredictable*

### ACKNOWLEDGEMENT:

The Renter hereby agrees that they are fully responsible for any and all loss of or damage to the vehicle or equipment during the term of this Rental Agreement whether caused by collision, fire, flood, vandalism, theft or any other cause, except that which shall be determined to be caused by a fault or defect of the vehicle or equipment. By signing this agreement and/or driving this vehicle the Renter accepts complete responsibility for the rental vehicle during the rental period and agrees to hold Bella Coola Vehicle Rentals, staff and owners, harmless for any injury or costs that may be experienced as a result of this rental.

CLIENT SIGNATURE:

DATE:

July 20 2025

Guest Details

Tamara Davidson

CheckIn Dt : 07/16/2025  
CheckOut Dt : 07/20/2025

Date	Description	Quantity	Payment	Charge	Total
07/16/2025	King	1		175.50	175.50
07/17/2025	King	1		175.50	175.50
07/18/2025	King	1		175.50	175.50
07/19/2025	King	1		175.50	175.50
07/17/2025	Continental Breakfast	3		15.00	45.00
07/20/2025	MasterCard Payment	1	861.57		861.57
06/19/2025	GST	1		35.10	35.10
06/19/2025	MRDT	1		21.06	21.06
06/19/2025	PST	1		56.16	56.16
07/17/2025	Inventory Taxes	1		2.25	2.25
				Total	861.57
				Post Tax Total	861.57
				Total Paid	861.57
				Amount Due	0.00

# Expense Report: EXP-0295

04:07 p.m.

2025-11-20

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**Payee Type** Employee  
**Company** Legislative Assembly of British Columbia  
**Currency** CAD  
**Date** 2025-08-12  
**Memo** INCONST JUL 22-25/25  
**Payment Type** Direct Deposit  
**Total Amount** 927.35

## Expense Lines

Item	Amount	Currency
Accommodation Expenses - MLA In Constituency	769.35	CAD
Dinner Only - MLA In-Constituency	36.00	CAD
Full Day Per Diem - MLA In-Constituency	61.00	CAD
Full Day Per Diem - MLA In-Constituency	61.00	CAD

Tamara Davidson

██████████  
Checked in Tue Jul 22/25 -  
Checked out Fri Jul 25/25 -  
Nights 3  
██████████

Date	Description	Reference	Charges	Credits
Jul22	Provincial Government British		223.00	
Jul22	Municipal and Regional Distric		4.46	
Jul22	Goods & Services Tax		11.15	
Jul22	Hotel Room Provincial Sales Ta		17.84	
Jul23	Provincial Government British		223.00	
Jul23	Municipal and Regional Distric		4.46	
Jul23	Goods & Services Tax		11.15	
Jul23	Hotel Room Provincial Sales Ta		17.84	
Jul24	██████████	██████████	51.42	
Jul24	Provincial Government British		223.00	
Jul24	Municipal and Regional Distric		4.46	
Jul24	Goods & Services Tax		11.15	
Jul24	Hotel Room Provincial Sales Ta		17.84	
Jul25	Master Card- Than auth	██		820.77
	Total Outstanding	0.00	820.77	820.77

Thank you for staying with us  
Please call ██████████ for your next reservation

████████████████████

Our G.S.T. # is ██████████

Charge Summary:  
Master Card- Thank you -820.77  
██████████ 51.42  
Goods & Services Tax 33.45  
Municipal and Regional Di 13.38  
Room Charges - Government 669.00  
Hotel Room Provincial Sal 53.52

**Status** Paid  
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**Payee Type** Employee  
**Company** Legislative Assembly of British Columbia  
**Currency** CAD  
**Date** 2025-06-11  
**Memo** MIN CAUCUS RETR JUN 11-13/25  
**Payment Type** Direct Deposit  
**Total Amount** 729.70

Expense Lines

Item	Amount	Currency
Lunch Only - MLA Travel	27.00	CAD
Parking - MLA Travel	37.50	CAD
Airfare - MLA Travel	665.20	CAD



## Reservation Confirmation

Your reservation is now confirmed

Reservation Number: [REDACTED]

\*All charges and payments appear in: CAD

### Main Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
DAVIDSON, TAMARA	\$633.52	\$31.68	\$665.20	\$665.20	\$0.00

### Passenger(s)

### Seat(s)

DAVIDSON, TAMARA



### Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	11 Jun 2025	[REDACTED] - VANCOUVER	[REDACTED] - CAMPBELL RIVER	BEECH 1900	CONFIRMED
2	[REDACTED]	13 Jun 2025	[REDACTED] - CAMPBELL RIVER	[REDACTED] VANCOUVER	BEECH 1900	CONFIRMED

8P flight numbers operated by Pacific Coastal Airlines.

Aircraft type and schedule subject to change without notice.

### Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
1	DAVIDSON, TAMARA	AIF - YVR	\$5.00	\$0.25	\$5.25
1	DAVIDSON, TAMARA	Y1 - ENCORE FARE	\$284.30	\$14.22	\$298.52
1	DAVIDSON, TAMARA	Security Surcharge	\$9.46	\$0.47	\$9.93
1	DAVIDSON, TAMARA	Fuel Surcharge	\$20.00	\$1.00	\$21.00
1	DAVIDSON, TAMARA	Nav Canada Fee	\$18.00	\$0.90	\$18.90
2	DAVIDSON, TAMARA	AIF - YBL	\$10.00	\$0.50	\$10.50
2	DAVIDSON, TAMARA	R - ENCORE FARE	\$239.30	\$11.97	\$251.27
2	DAVIDSON, TAMARA	Security Surcharge	\$9.46	\$0.47	\$9.93
2	DAVIDSON, TAMARA	Fuel Surcharge	\$20.00	\$1.00	\$21.00
2	DAVIDSON, TAMARA	Nav Canada Fee	\$18.00	\$0.90	\$18.90
2	DAVIDSON, TAMARA	Shop(1) - 1st Checked Bag	\$0.00	\$0.00	\$0.00
Total			\$633.52	\$31.68	\$665.20

### Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
15 May 2025	Tamara [REDACTED] Davidson	\$644.20	MASTERCARD		[REDACTED]	[REDACTED]
01 June 2025	TAMARA [REDACTED] DAVIDSON	\$21.00	MASTERCARD		[REDACTED]	[REDACTED]

Tax Registration: [REDACTED]

### Online Check-In

Pacific Coastal customers have the option of checking-in online anytime between 24 hours and up to 1 hour ahead of their scheduled departure time. After completing online check-in, you have the option of printing a boarding pass, or emailing an electronic version to your mobile device, which will be scanned at the boarding gate. If you are checking a bag, we recommend that you **drop your checked baggage off 60 minutes prior** to your scheduled departure time. Checked baggage acceptance closes **40 minutes prior** to scheduled departure time. To check-in online click [here](#).

**Vancouver International Airport**  
**Aéroport International de Vancouver**

Terminal: [REDACTED] Plate / Plaque: [REDACTED]

Valid through / Valide jusqu'à:

**SATURDAY 14 JUN 25**

[REDACTED]  
AMOUNT PAID / MONTANT PAYÉ: \$37.50

ENTRY TIME / HEURE D'ARRIVÉE: 6/11/2025

RECEIPT NO / # REÇU [REDACTED]

\*\*\*\*\*

AUTH: [REDACTED]

TRN: [REDACTED]

FOR ASSISTANCE, PLEASE CALL: (604) 276-7739