



Members Of The Legislative Assembly

Travel Claim Form

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Claim Number: 55350
MLA Name: Williams, David [REDACTED] **Claim Date:** July 12, 2025
Constituency: Salmon Arm - Shuswap
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Sorrento **Travel To:** Prince Rupert
Trip Details: MLA travel for stakeholder meetings and tours

Date	Expenses	Amount
July 09, 2025	108(km) Sorrento to Kamloops Airport	\$68.04
July 12, 2025	108(km) Kamloops Airport to Sorrento	\$68.04
July 09, 2025	Airfare - oneway [REDACTED] Kamloops to Prince Rupert	\$899.28
July 09, 2025	Lunch & Dinner only	\$48.50
July 10, 2025	MLA Per Diem	\$61.00
July 11, 2025	MLA Per Diem	\$61.00
July 12, 2025	Accommodation Expenses	\$718.75
July 12, 2025	Airfare - oneway [REDACTED] Prince Rupert to Kamloops	\$900.33
July 12, 2025	Breakfast & Lunch only	\$39.50
Total Payable		\$2864.44

Check-In 09/07/2025	Check-Out 12/07/2025	Nights 3	Reservation Dates 02/07/2025
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DATE / TIME	NAME	ROOM	DESCRIPTION	NIGHTS	DEBIT	CREDIT
09/07/2025	David Williams		Credit Card	-	-	\$718.75
09/07/2025 - 11/07/2025	David Williams		Room rate - Deluxe Double Queen	3	\$625.00	-
09/07/2025 - 11/07/2025	David Williams		3 x Provincial Sales Tax (8%)	-	\$50.00	-
09/07/2025 - 11/07/2025	David Williams		3 x GST (5%)	-	\$31.25	-
09/07/2025 - 11/07/2025	David Williams		3 x MRDT (Hotel Tax) (2%)	-	\$12.50	-
				Total	CAD 718.75	CAD 718.75



Booking Confirmation

Booking reference



Travel booked/ticket issued on: 2 Jul, 2025

[Select Seats](#)



[eUpgrade](#)



[Manage my booking](#)



Thank you for choosing Air Canada. Below are your flight details and other useful information for your trip.

IMPORTANT: Your official itinerary/receipt is attached to this email. You must bring it with you to the airport for check in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the [general conditions of carriage and applicable tariffs](#) that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

Ensure you are in compliance with the entry requirements of your destination. For the latest information on entry requirements, our flexible booking policy, or our health and safety measures visit our [Travel Ready hub](#).

Passengers

David Williams

Ticket#:

Air Canada - Aeroplan#

Seats

YKA YVR

YVR-YPR



Depart • Wed 9 Jul, 2025

Economy - Comfort

Kamloops YKA



Kamloops

Vancouver YVR



Vancouver Int.



0hr 58m

Cabin : Economy Class (H)

Operated by Air Canada Express -
Jazz

[De Havilland Dash 8-400](#)

Vancouver YVR



Vancouver Int.

Prince Rupert YPR



Digby Island



1 hr 47m

Cabin : Economy Class (H)

Operated by Air Canada Express -
Jazz

De Havilland Dash 8-400

Purchase summary



CA \$899.28



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

Amount paid: CA \$899.28

Full details can be found in your
attached Itinerary/Receipt.

For 1 Adult

Flights

Air transportation charges

Departing flight	Adult	\$832.00
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Taxes, fees and charges

Air Travellers Security Charge - Canada	\$9.46
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Goods and Services Tax	Canada	\$42.82
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Airport Improvement Fee	Canada	\$15.00
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Grand total -	\$899.28
Canadian dollars	



Canada, U.S.: 1 (888) 247-2262

Other numbers



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MEMBRE DU RÉSEAU STAR ALLIANCE



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Booking Confirmation

Booking reference



Travel booked/ticket issued on: 2 Jul, 2025

[Select Seats](#)



[eUpgrade](#)



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Passengers

David Williams

Ticket#



Air Canada - Aeroplan#:



Seats

YPR YVR

YVR-YKA



Depart • Sat 12 Jul, 2025

Economy - Comfort

Prince Rupert YPR



Digby Island

Vancouver YVR



Vancouver Int.



1hr 41m

Cabin : Economy Class (Q)

Operated by Air Canada Express -
Jazz

[De Havilland Dash 8-400](#)

Vancouver YVR



Vancouver Int.

Kamloops YKA



Kamloops



0hr 53m

Cabin : Economy Class (Q)

Operated by Air Canada Express -
Jazz

De Havilland Dash 8-400

Purchase summary



CA \$900.33



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

Amount paid: CA \$900.33

Full details can be found in your
attached Itinerary/Receipt.

For 1 Adult

Flights

Air transportation charges

Departing flight	Adult	\$802.00
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Taxes, fees and charges

Air Travellers Security Charge - Canada	\$9.46
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Goods and Services Tax	Canada	\$42.87
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Airport Improvement Fee	Canada	\$46.00
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Grand total -	\$900.33
Canadian dollars	



Canada, U.S.: 1 (888) 247-2262

Other numbers



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Members Of The Legislative Assembly

Travel Claim Form

Page: 1

Claim Number: 55418**MLA Name:** Williams, David [REDACTED] **Claim Date:** July 16, 2025**Constituency:** Salmon Arm - Shuswap**Type Of Trip:** MLA Travel**Prepared By:** [REDACTED]**Claimant Type:** Member of Legislative Assembly**Travel From:** Sorrento **Travel To:** Delta**Trip Details:** MLA travel for caucus meeting and tours

Date	Expenses	Amount
July 15, 2025 Sorrento to Delta	446(km)	\$280.98
July 16, 2025 Delta to Sorrento	446(km)	\$280.98
July 16, 2025	Accommodation Expenses	\$326.57
July 16, 2025	MLA Per Diem	\$61.00
Total Payable		\$949.53

Group: Conservative Caucus Meeting

Date	Description	Additional Information	Charges	Credits
07-15-25	Deposit Transfer at [REDACTED]	Deposit		326.57
07-15-25	Room and Tax		289.00	
07-15-25	PST		23.12	
07-15-25	GST		14.45	
			Total	326.57
			Balance Due	0.00 CDN
<u>GST Summary</u>		<u>PST Summary</u>		
Room	14.45	Room	23.12	
F&B	0.00	F&B	0.00	
Other	0.00	Other	0.00	
Total	14.45	Total	23.12	

Status Paid
Pay To David Williams
Payee Type Employee
Company Legislative Assembly of British Columbia
Currency CAD
Date 2025-08-07
Memo MLA TRL JUL 29/25
Payment Type Direct Deposit
Total Amount 253.80

Expense Lines

Item	Amount	Currency
Mileage - MLA Travel	226.80	CAD
Breakfast Only - MLA Travel	27.00	CAD