

Members Of The Legislative Assembly **Travel Claim Form**

Page: 1

Claim Number: 55350

MLA Name: Williams, David Claim Date: July 12, 2025

Constituency: Salmon Arm - Shuswap

Type Of Trip: MLA Travel

Prepared By:

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 Sorrent	108(km) o to Kamloops Airport	\$68.04	
July 12, 2025 Kamloo	108(km) ps Airport to Sorrento	\$68.04	
July 09, 2025	Airfare - oneway 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 Prince Rupert to Kamloops	\$900.33	
July 12, 2025	Breakfast & Lunch only	\$39.50	

Total Payable

\$2864.44

Check-In	Check-Out		Nights	Reser	vation Dates	
09/07/2025	12/07/202	5	3	02/07	//2025	
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



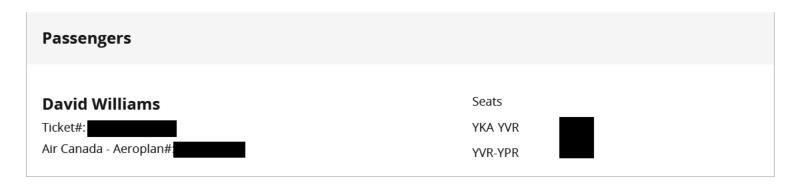
Booking Confirmation

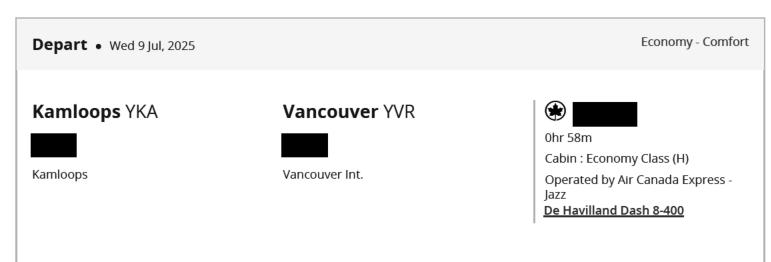
Booking reference Select Seats Purply the select Seats on: 2 Jul, 2025 Travel booked/ticket issued on: 2 Jul, 2025 Manage my booking >

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 <u>Travel Ready hub</u>.





Vancouver YVR



Vancouver Int.

Prince Rupert YPR



Digby Island



1hr 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 ltinerary/Receipt.

For 1 Adult

Flights

Air transportation charges

Departing flight Adult \$832.00

Taxes, fees and charges

Air Travellers Security Charge - Canada \$9.46

Goods and Services Tax Canada \$42.82

Airport Improvement Fee Canada \$15.00

Grand total -

\$899.28



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

Other numbers





Air Canada applies travel document and animal entry and exit requirements contained in IATA's Travel Information Manual, available on the IATA Travel Centre website

Canadian dollars

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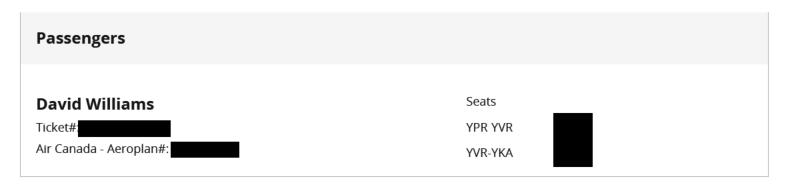
Booking Confirmation

Booking reference Select Seats Purple booked/ticket issued on: 2 Jul, 2025 Manage my booking Manage my booking

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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 <u>Travel Ready hub</u>.





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 ltinerary/Receipt.

For 1 Adult

Flights

Air transportation charges

Departing flight Adult \$802.00

Taxes, fees and charges

Air Travellers Security Charge - Canada \$9.46

Goods and Services Tax Canada \$42.87

Airport Improvement Fee Canada \$46.00

Grand total -

Canadian dollars

\$900.33



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

Williams, David

Salmon Arm - Shuswap

Claim Date:

July 16, 2025

Constituency: Type Of Trip: Prepared By:

MLA Name:

MLA Travel

Member of Legislative Assembly

Claimant Type: 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 446(km) Delta to Sorrento

Accommodation Expenses MLA Per Diem

Total Payable \$949.53

\$280.98

\$326.57

\$61.00

July 16, 2025 July 16, 2025

Date Description Charges Credits Additional Information Deposit Transfer at 07-15-25 Deposit 326.57 07-15-25 Room and Tax 289.00 07-15-25 PST 23.12 14.45 Total

23.12

0.00

0.00

23.12

Balance Due

326.57

0.00 CDN

326.57

07-15-25	GST		
GST Sumi	mary	PST Summary	

Room

F&B

Other

Total

14.45

0.00

0.00 14.45

Group: Conservative Caucus Meeting

Room

F&B

Other

Total

Expense Report: EXP-0113

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