



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 45946

MLA Name: Davies, Dan VM150108

Claim Date: October 28, 2020

Constituency: Peace River North

Type Of Trip: MLA Travel

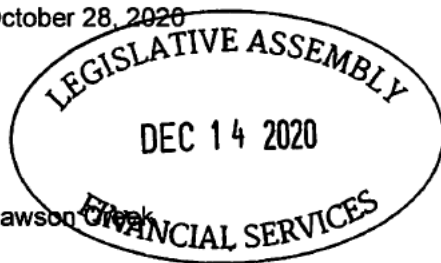
Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Fort St. John

Travel To: Dawson Creek

Trip Details: Meetings.



Date	Expenses	Amount
October 28, 2020	85(km) Fort St. John to Dawson Creek	\$46.75
October 28, 2020	85(km) Dawson Creek to Fort St. John	\$46.86
October 28, 2020	Lunch only	\$27.00
	Total Payable	\$120.61



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 45957
MLA Name: Davies, Dan VM150108
Constituency: Peace River North
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Fort St. John
Travel To: Victoria
Trip Details: Session.

Date	Expenses	Amount
December 13, 2020	8(km) Home to the airport.	\$4.57
December 18, 2020	8(km) Airpot to home	\$4.57
December 13, 2020	Airfare - oneway Flight to Victoria	\$442.18 ✓
December 13, 2020	Car Rental Car rental in Victoria.	\$37.78 ✓
December 13, 2020	Lunch & Dinner only	\$48.50
December 14, 2020	MLA Per Diem - Victoria	\$61.00
December 15, 2020	MLA Per Diem - Victoria	\$61.00
December 16, 2020	Car Rental Rental car in Victoria.	\$66.99 ?
December 16, 2020	MLA Per Diem - Victoria	\$61.00
December 17, 2020	MLA Per Diem - Victoria	\$61.00
December 18, 2020	Airfare - oneway Flight home	\$518.83 ✓
December 18, 2020	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1428.42

1 credit has been awarded for this

rental

Vehicle Information

ELANTRA SE 4DR SEDAN

License #: [REDACTED]

State/Province: BC

Unit #: 7R9R2D

Vehicle #: [REDACTED]

Vehicle Class Driven

Intermediate Car 2 or 4-Door/

Automatic/Air

Vehicle Class Charged

Economy Car 4-door/Manual/Air

Odometer Mileage/Kilometers

Starting: 28,204 Ending: 28,241

Total: 37

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.

Renter Charges

Rental Rate	Time & Distance 1 Day at 30.00 CAD / Day	30.00 CAD
Add-Ons	Discount (10.00%)	(3.00 CAD)
Taxes and Fees	Concession Recoup Fee 13.44pct (13.44%)	3.83 CAD
	Veh Lic Fee Recovery 1.50/day (1.50 CAD / Day)	1.50 CAD
	Goods And Services Tax (5.00%)	1.69 CAD
	Prov Vehicle Rental Tax \$1.50/day (1.50 CAD / Day)	1.50 CAD
	Provincial Sales Tax (7.00%)	2.26 CAD

Total

37.78 CAD

(Subject to audit)

Amount charged on December 14, 2020 to MASTERCARD

[REDACTED]

APN: Mastercard
AID: A0000000041010
Verified: PIN
Entry: Chip
TSI: E800

(37.78 CAD)

Amount Due

0.00 CAD

Passenger Information

1: DANIEL DAVIES : Adult , Ticket Number: [REDACTED]			
Frequent Flyer Pgm :	[REDACTED]	Meal Preference :	None
Payment Card :	XXXXXXXXXXXX [REDACTED]	Special Needs :	None
Seat Selection :	None		

Purchase Summary**Fare Summary**

Passenger Type	Adult
Departing Flight - Flex	449.00
Surcharges	23.00
Sub Total	472.00

Taxes, Fees and Charges

Canada Airport Improvement Fee	15.00
Air Travellers Security Charge (ATSC)	7.12
Canada Goods and Services Tax (GST/HST # [REDACTED])	24.71
Total airfare and taxes (per passenger)	518.83
Number Of Passengers	1
Total	518.83

Passenger Information

1: DANIEL DAVIES : Adult , Ticket Number: [REDACTED]			
Frequent Flyer Pgm :	[REDACTED]	Meal Preference :	None
Payment Card :	XXXXXXXXXXXX [REDACTED]	Special Needs :	None
Seat Selection :	None		

Purchase Summary**Fare Summary**

Passenger Type	<u>Adult</u>
Departing Flight - Flex	373.00
Surcharges	23.00
Sub Total	396.00

Taxes, Fees and Charges

Canada Airport Improvement Fee	18.00
Air Travellers Security Charge (ATSC)	7.12
Canada Goods and Services Tax (GST/HST # [REDACTED])	21.06
Total airfare and taxes (per passenger)	442.18
Number Of Passengers	<u>1</u>
Total	442.18

Vehicle Information

ELANTRA SE 4DR SEDAN

License #: [REDACTED]

State/Province: BC

Unit #: 7RHC77

Vehicle #: [REDACTED]

Vehicle Class Driven

Intermediate Car 2 or 4-Door/
Automatic/Air

Vehicle Class Charged

Economy Car 4-door/Manual/Air

Odometer Mileage/Kilometers

Starting: 34,245 Ending: 34,245

Total:

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.

Renter Charges

Rental Rate	Time & Distance 2 Day at 30.00 CAD / Day	60.00 CAD
Add-Ons	Discount (10.00%)	(6.00 CAD)
Taxes and Fees	Provincial Sales Tax (7.00%)	3.99 CAD
	Prov Vehicle Rental Tax \$1.50/day (1.50 CAD / Day)	3.00 CAD
	Goods And Services Tax (5.00%)	3.00 CAD
	Veh Lic Fee Recovery 1.50/day (1.50 CAD / Day)	3.00 CAD

Total **66.99 CAD**

(Subject to audit)

Amount charged on December 18, 2020 to MASTERCARD [REDACTED] (66.99 CAD)

APN: Mastercard
AID: A0000000041010
Verified: PIN
Entry: Chip
TSI: E800

Amount Due **0.00 CAD**



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 46003

MLA Name: Davies, Dan VM150108

Claim Date: December 18, 2020

Constituency: Peace River North

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Victoria

Travel To: YYJ

Trip Details: Gas receipt from session.



with claim 45957


Date	Expenses	Amount
December 18, 2020	Fuel Gas for rental car.	\$13.02

Total Payable

\$13.02

PETRO-CANADA
2670 DOUGLAS ST.
VICTORIA
BRITISH COLUMBIA
V8T4M1
(250)-386-2322

GST #: 
PST #: 
PC036312: 0191210001
PAYPOINT: 0191210001
TERMINAL: 0191210053
INVOICE NO: 052106

2020-12-18 

PUMP 3

REGULAR

10.858L AT \$1.99/L

FUEL SALES \$ 3.02

GST INCLUDED \$0.62

TOTAL \$3.02

DEBIT \$3.02

TYPE: PURCHASE