



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 46263
MLA Name: Davies, Dan VM150108 **Claim Date:** April 18, 2021
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: Legislative Session

Date	Expenses	Amount
April 18, 2021	8(km) Home/Airport	\$4.40
April 23, 2021	8(km) Airport/Home	\$4.40
April 18, 2021	Airfare AC Flight Fort St. John - Victoria	\$439.03 ✓
April 18, 2021	Lunch and Dinner Only-Victoria	\$48.50 ✓
April 19, 2021	Car Rental Airport/Victoria	\$38.17 ✓
April 19, 2021	MLA Per Diem - Victoria	\$61.00
April 20, 2021	MLA Per Diem - Victoria	\$61.00
April 21, 2021	MLA Per Diem - Victoria	\$61.00
April 21, 2021	Taxi Meeting	\$31.90 ✓
April 21, 2021	Taxi Meeting	\$24.90 ✓
April 22, 2021	Airfare Victoria - Vancouver	\$253.00 ✓
April 22, 2021	MLA Per Diem - Victoria	\$61.00
April 22, 2021	Taxi	[REDACTED] 33.35 ✓
April 23, 2021	Accommodation Expenses	\$221.43 ✓
April 23, 2021	Airfare - oneway Vancouver - Fort St. John	\$499.93 ✓
April 23, 2021	Breakfast & Lunch only	\$39.50



Members Of The Legislative Assembly Travel Claim Form

Page: 2

Claim Number: 46263

MLA Name: Davies, Dan VM150108

Claim Date: April 18, 2021

Constituency: Peace River North

Type Of Trip: MLA Travel

Date	Expenses	Amount
April 23, 2021	Public Transportation	\$4.25 ✓
April 23, 2021	Taxi	\$32.00 ✓

Total Payable

1918.76

Purchase Summary

Fare Summary

Passenger Type

Adult

Departing Flight - Flex

370.00

Surcharges	23.00
Sub Total	393.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	18.00
Air Travellers Security Charge (ATSC)	7.12
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	20.91
Total airfare and taxes (per passenger)	439.03
Number Of Passengers	<u>1</u>
Total	439.03
Grand Total - Canadian Dollar (CAD)	\$439.03

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%)	3.87 CAD
	Prov Vehicle Rental Tax \$1.50/day (1.50 CAD / Day)	1.50 CAD
	Provincial Sales Tax (7.00%)	2.29 CAD
	Goods And Services Tax (5.00%)	1.71 CAD
	Veh Lic Fee Recovery 1.80/day (1.80 CAD / Day)	1.80 CAD
Total		38.17 CAD

YELLOW CAB #242
515 LEASIDE PLACE V8:6M4
VICTORIA BC
23917948
GH2391794801

**** PURCHASE ****
04-21-2021
Acct # [REDACTED] C
Card Type MC
A0000000041010 Mastercard

Trace # 3358
Inv. # 3587
Auth # 06017Z RRN 001302005

Purchase \$31.90
Tip \$0.00
Total \$31.90

(001) APPROVED-THANK YOU

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YELLOW CAB #67
617 FISGARD STREET V8W1R9
VICTORIA BC
23779793
GH2377979301

**** PURCHASE ****
04-21-2021
Acct # [REDACTED] C
Card Type MC
A0000000041010 Mastercard

Operator: 067
Trace # 1053
Inv. # 67
Auth # 06749Z RRN 001302005

Purchase \$24.90
Tip \$0.00
Total \$24.90


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Thursday, April 22, 2021

Flight # [REDACTED] Twin Otter

[REDACTED] Victoria Harbour / Map 

[REDACTED] Vancouver Harbour / Map 

Invoice [REDACTED]

Air Transportation Charges

Sked 200 : (St) GO Gold

\$229.46

Taxes, Fees and Charges

35 minutes

KK- Confirmed

1 Passenger(s) - GoGold

· Daniel Davies, Male

[Add to Calendar](#)



All Skeds - Baggage : Checked Baggage Fee \$0.00

Sked 200 : Carbon Offset \$0.65

Sked 200 : VHFC Terminal Fee \$10.85

+ Goods and Services Tax \$12.04

Billing \$240.96

Taxes \$12.04

Grand Total \$253.00

Date	Description	Additional Information	Charges	Credits
04-22-21	Room Charge		189.00	
04-22-21	Destination Marketing Fee		1.89	
04-22-21	Municipal Room tax		5.73	
04-22-21	Provincial Room tax		15.27	
04-22-21	Room GST		9.54	
04-23-21	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
04-23-21	Mastercard	[REDACTED]	XX/XX	[REDACTED]
Total			251.17	[REDACTED]
Balance Due			0.00	221.43.

YELLOW CAB # 200
1441 CLARK V5L3K9
VANCOUVER BC
Phone #604 681 1111
27094987
TM2709498701

SALE

Batch #: 005 RRN: 0010052960
04/23/21
ORDER#: 1 REF#: 00000002
APPR CODE: 06905Z
MASTERCARD Proximity
Mastercard
AID: A0000000041010

AMOUNT

\$32.00

YELLOW CAB # 851
1441 CLARK V5L3K9
VANCOUVER BC
Phone #604 681 1111
23851899
TM2385189901

SALE

Batch #: 059 RRN: 0010590030
04/22/21
ORDER#: 5 REF#: 00000003
APPR CODE: 06670Z
MASTERCARD Proximity
Mastercard
AID: A0000000041010

AMOUNT
TIP

\$33.35

TOTAL

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink
Vancouver City Centre St
n
TVM51111
Fri 23 Apr 21

Payment Type: MASTER CARD
Purchase: 2 Zone Ticket

Product Price: \$ **4.25**

Compass Ticket #:

Credit Card #:

Auth #:



Purchase summary

MasterCard [Redacted]		1 adult
Amount paid \$499.93		
Tax Information		
GST no [Redacted]		
	Base fare Economy - Comfort	434.00
	Surcharge	30.00
	Air Travellers Security Charge - Canada	7.12
	Goods and Services Tax - Canada - 100092287 RT0001	23.61
	Airport Improvement Fee - Canada	5.00
	Total before options (per passenger)	<u>\$499.93</u>
	GRAND TOTAL (Canadian dollars)	\$499.93



Check-in and boarding gate deadlines

Within Canada

90
minutes **Recommended check-in time**
You should check in no later than the times indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags, and pass through security.

45
minutes **Check-in and baggage drop-off deadline**
You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.

30
minutes **Boarding gate deadline**
You must be present at the boarding gate before it closes.

¹ From Toronto City Airport (YFZ) - Check-in and baggage drop-off deadline: 20 minutes



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

Page: 1

Claim Number: 46302
MLA Name: Davies, Dan VM150108 **Claim Date:** April 25, 2021
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: Legislative Session

Date	Expenses	Amount
April 25, 2021 home/airport	8(km)	\$4.40
April 30, 2021 Airport/home	8(km)	\$4.40
April 25, 2021 FSJ - Victoria 29	Airfare	\$574.48
April 25, 2021 Vic - Van	Airfare	\$254.00
April 25, 2021 April 30th Vancouver - Fort St. John	Airfare	\$499.93
April 25, 2021	Lunch and Dinner Only-Victoria	\$48.50
April 26, 2021	Car Rental	\$38.17
April 26, 2021	MLA Per Diem - Victoria	\$61.00
April 27, 2021	MLA Per Diem - Victoria	\$61.00
April 28, 2021	MLA Per Diem - Victoria	\$61.00
April 29, 2021	MLA Per Diem - Victoria	\$61.00
April 29, 2021	Public Transportation	\$3.00
April 30, 2021 Vancouver	Accommodation Expenses	\$221.43
April 30, 2021	Breakfast & Lunch only	\$39.50
Total Payable		\$1931.81



Purchase summary

Master Card

Amount paid: \$499.93

Tax information

GST no

1 adult



Air transportation charges

Base fare Economy - Comfort

434.00

Surcharges

30.00



Taxes, fees and charges

Air Travellers Security Charge - Canada

7.12

Goods and Services Tax - Canada - 100092287 RT0001

23.81

Airport Improvement Fee - Canada

5.00

Total before options (per passenger)

\$499⁹³

GRAND TOTAL (Canadian dollars)

\$499⁹³



Check-in and boarding gate deadlines

Within Canada

90

minutes

Recommended check-in time

You should check in no later than the times indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.

45

minutes¹

Check-in and baggage drop-off deadline

You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.

30

minutes

Boarding gate deadline

You must be present at the boarding gate before it closes.

1. From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.

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	Provincial Sales Tax (7.00%)	2.29 CAD
	Veh Lic Fee Recovery 1.80/day (1.80 CAD / Day)	1.80 CAD
	Prov Vehicle Rental Tax \$1.50/day (1.50 CAD / Day)	1.50 CAD
	Concession Recoup Fee 13.44pct (13.44%)	3.87 CAD
	Goods And Services Tax (5.00%)	1.71 CAD
Total		38.17 CAD

Date	Description	Additional Information	Charges	Credits
04-29-21	Room Charge		189.00	
04-29-21	Destination Marketing Fee		1.89	
04-29-21	Municipal Room tax		5.73	
04-29-21	Provincial Room tax		15.27	
04-29-21	Room GST		9.54	
04-30-21	Mastercard	XXXXXXXXXXXX [REDACTED]	XX/XX	221.43
Total			221.43	221.43
Balance Due			0.00	

RECEIPT

NOT VALID FOR TRAVEL

TVM01115
Thu 29 Apr 21

Payment Type:

DEBIT

Purchase:

1 Zone Ticket

Product Price:

\$ 3.00

Thursday, April 29, 2021

Flight [REDACTED] / Twin Otter

[REDACTED] Victoria Harbour / Map 

[REDACTED] Vancouver Harbour / Map 

Invoice #7090046

Air Transportation Charges

Sked 200 : (St) GO Gold

\$230.41

Taxes, Fees and Charges

35 minutes

KK - Confirmed

1 Passenger(s) - GoGold

Daniel Davies, Male

Add to Calendar

All Skeds - Baggage : Checked Baggage Fee \$0.00

Sked 200 : Carbon Offset \$0.65

Sked 200 : VHFC Terminal Fee \$10.85

+ Goods and Services Tax \$12.09

Billing \$241.91

Taxes \$12.09

Grand Total \$254.00

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

1 Adult



Air transportation charges

Base fare

499.00

Surcharges.

23.00



Taxes, fees and charges

Air Travellers Security Charge - Canada

7.12

Goods and Services Tax - Canada

27.36

Airport Improvement Fee - Canada

18.00

GRAND TOTAL - Canadian dollars

574⁴⁸



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 46313
MLA Name: Davies, Dan VM150108 **Claim Date:** May 01, 2021
Constituency: Peace River North
Type Of Trip: In-Constituency Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Fort St. John **Travel To:** Halfway river Reserve
Trip Details: Meeting

Date	Expenses	Amount
May 01, 2021	242(km) Fort St. HJohn - Halfway River return.	\$133.10
May 01, 2021	Lunch only	\$27.00
Total Payable		\$160.10



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 46332
MLA Name: Davies, Dan VM150108 **Claim Date:** May 08, 2021
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: Legislative Session

Date	Expenses	Amount
May 08, 2021	1149(km) Fort St. John - Abbotsford	\$631.95
May 09, 2021	110(km) Abbotsford - Victoria	\$60.50
May 08, 2021	Accommodation Expenses Abbotsford	\$111.35
May 08, 2021	MLA Per Diem	\$61.00
May 09, 2021	Ferry	\$75.90
May 09, 2021	MLA Per Diem - Victoria	\$61.00
May 10, 2021	MLA Per Diem - Victoria	\$61.00
May 11, 2021	MLA Per Diem - Victoria	\$61.00
May 12, 2021	MLA Per Diem - Victoria	\$61.00
May 13, 2021	MLA Per Diem - Victoria	\$61.00
May 14, 2021	MLA Per Diem - Victoria	\$61.00
	Total Payable	\$1306.70

Tsawwassen
To
Swartz Bay
BC Ferries

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

LANE 41

RECEIPT - PLEASE RETAIN

PURCHASE 2021/05/09

20'	Undersize Vehi	59.50
1	Adult	17.60
	Fuel Rebate	1.20-
	Total	75.90

5/8/2021 (Sat) - 5/8/2021 (Sat)

\$95.99 + \$15.36 Tax per night.

Date	Code	Description	Amount	Balance
5/8/2021	RM	ROOM CHARGE	\$95.99	\$95.99
5/8/2021	TAX 1	GST	\$4.80	\$100.79
5/8/2021	TAX 2	PST	\$7.68	\$108.47
5/8/2021	TAX 3	CITY TAX	\$2.88	\$111.35
5/9/2021	MC-SA	MASTER CARD - CREDIT CARD TERMINAL	(\$111.35)	\$0.00



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 46387
MLA Name: Davies, Dan VM150108 **Claim Date:** May 15, 2021
Constituency: Peace River North
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Victoria **Travel To:** Fort St. John
Trip Details: Legislative Session

Date	Expenses	Amount
May 21, 2021	472(km) Victoria - Sorrento	\$259.60
May 22, 2021	542(km) Sorrento - Prince George	\$298.10
May 23, 2021	436(km) Prince George - Fort St. John	\$239.80
May 17, 2021	MLA Per Diem - Victoria	\$61.00
May 18, 2021	MLA Per Diem - Victoria	\$61.00
May 19, 2021	MLA Per Diem - Victoria	\$61.00
May 20, 2021	MLA Per Diem - Victoria	\$61.00
May 21, 2021	Ferry	\$75.90
May 21, 2021	MLA Per Diem - Victoria	\$61.00
May 21, 2021	Relative/Friend Accom. Allow.	\$32.93
May 22, 2021	Accommodation Expenses Prince George	\$128.46
May 22, 2021	MLA Per Diem	\$61.00
May 23, 2021	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1461.79

Swartz Bay
To
Tsawwassen



LANE 06

RECEIPT - PLEASE RETAIN

PURCHASE 2021/05/21

20'	Undersize Vehi	59.50
1	Adult	17.60
	Fuel Rebate	1.20-
	Total	75.90

Date	Description	Charges	Credits
22.05.21	Room Charge	110.74	
22.05.21	PST Room Tax 8%	8.86	
22.05.21	MRDT 3%	3.32	
22.05.21	GST Room Tax 5%	5.54	
23.05.21	MasterCard		128.46



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 46416
MLA Name: Davies, Dan VM150108 **Claim Date:** May 29, 2021
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: Legislative Session

Date	Expenses	Amount
May 29, 2021	437(km) Fort St. John - Prince George	\$240.35
May 30, 2021	825(km) Prince George - Victoria	\$453.75
May 29, 2021	Accommodation Expenses	\$131.08 ✓
May 29, 2021	MLA Per Diem	\$61.00
May 30, 2021	Ferry	\$75.90 ✓
May 30, 2021	MLA Per Diem - Victoria	\$61.00
May 31, 2021	MLA Per Diem - Victoria	\$61.00
June 01, 2021	MLA Per Diem - Victoria	\$61.00
June 02, 2021	MLA Per Diem - Victoria	\$61.00
June 02, 2021	Taxi meeting	\$21.50-60 ✓
June 02, 2021	Taxi	\$23.50 ✓
June 03, 2021	MLA Per Diem - Victoria	\$61.00
June 03, 2021	[REDACTED]	[REDACTED]
June 04, 2021	MLA Per Diem - Victoria	\$61.00

Total Payable

1373.18

Tsawwassen
To
Swartz Bay



LANE 40

RECEIPT - PLEASE RETAIN

PURCHASE 2021/05/30

20'	Undersize Vehi	59.50
1	Adult	17.60
	Fuel Rebate	1.20-
	Total	75.90

Date	Description	Charges	Credits
29.05.21	Room Charge	113.00	
29.05.21	PST Room Tax 8%	9.04	
29.05.21	MRDT 3%	3.39	
29.05.21	GST Room Tax 5%	5.65	
30.05.21	MasterCard		131.08

YELLOW CAB #23
817 FIGGARD STREET V8W1R9
VICTORIA BC
23769851
GH2376985101

**** PURCHASE ****

06-02-2021
Acct # [REDACTED] RF
Card Type MC
A000000041010 Mastercard

Operator: 023
Trace # 4062
Inv. # 23
Auth # 04433Z RRN 001556005

Purchase	\$21.60
Tip	\$5.00
Total	\$26.60

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YELLOW CAB
817 FIGGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240016

**** PURCHASE ****

06-02-2021
Acct # [REDACTED] RF
Card Type MC
A000000041010 Mastercard

Operator: 321
Trace # 143
Inv. # 321
Auth # 09431Z RRN 001545004

Purchase	\$23.50
Tip	\$0.00
Total	\$23.50

(001) APPROVED-THANK YOU

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250-381-2222



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 46476
MLA Name: Davies, Dan VM150108 **Claim Date:** June 07, 2021
Constituency: Peace River North
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Victoria **Travel To:** Fort St. John
Trip Details: Legislative Session - Meetings

Date	Expenses	Amount
June 10, 2021	71(km) Victoria - Vancouver	\$39.05
June 12, 2021	1218(km) Vancouver - Fort St. John	\$669.90
June 07, 2021 10	Ferry	\$75.90
June 07, 2021	MLA Per Diem - Victoria	\$61.00
June 08, 2021	MLA Per Diem - Victoria	\$61.00
June 09, 2021	MLA Per Diem - Victoria	\$61.00
June 10, 2021	MLA Per Diem - Victoria	\$61.00
June 11, 2021	Accommodation Expenses Vancouver - meetings	\$720.66
June 11, 2021	MLA Per Diem	\$61.00
June 12, 2021	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1871.51

Date	Description	Additional Information	Charges	Credits
06-10-21	Room Charge		259.00	
06-10-21	Destination Marketing Fee		3.35	
06-10-21	Room PST		28.86	
06-10-21	Room GST		13.12	
06-10-21	Parking - Overnight	KP4888	43.01	
06-10-21	Parking - Tax		10.32	
06-10-21	Parking - GST		2.67	
06-11-21	Room Charge		259.00	
06-11-21	Destination Marketing Fee		3.35	
06-11-21	Room PST		28.86	
06-11-21	Room GST		13.12	
06-11-21	Parking - Overnight	KP4888	43.01	
06-11-21	Parking - Tax		10.32	
06-11-21	Parking - GST		2.67	
06-12-21	Mastercard	XXXXXXXXXXXX [REDACTED] XX/XX		[REDACTED]
06-15-21	Mastercard	[REDACTED] . [REDACTED] XXXXXXXXXXXX [REDACTED] XX/XX		[REDACTED]
Total			720.66	720.66
Balance Due			0.00	

Swartz Bay
To
Tsawwassen



LANE 05

RECEIPT - PLEASE RETAIN

PURCHASE 2021/06/10

20'	Undersize Vehi	59.50
1	Adult	17.60
	Fuel Rebate	1.20-
	Total	75.90