



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

Claim Number: 49352
MLA Name: Davies, Dan VM150108 RWR **Claim Date:** December 27, 2022
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: Youth Parliament

Date	Expenses	Amount
December 27, 2022	1262(km) Fort St. John - Victoria	\$719.34
December 28, 2022	38(km) Vic - Van	\$21.66
January 08, 2023	470(km) Vancouver - Salmon Arm Meetings	\$267.90
January 09, 2023	1000(km) Salmon Arm - Fort St. John	\$570.00
December 27, 2022	Ferry	\$83.15
December 27, 2022	MLA Per Diem - Victoria	\$61.00
December 28, 2022	Ferry	\$83.15
December 28, 2022	MLA Per Diem - Victoria	\$61.00
January 08, 2023	MLA Per Diem	\$61.00
January 09, 2023	Accommodation Expenses Salmon Arm Meetings	\$106.95
January 09, 2023	MLA Per Diem	\$61.00
Total Payable		\$2096.15

Date 12 Jan 2023

The amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

Tsawwassen
To
Swartz Bay



LANE 36

RECEIPT - PLEASE RETAIN

PURCHASE 2022/12/27

20'	Undersize Vehi	62.00
1	Adult	18.00
	Fuel Surcharg	3.15
	Total	83.15

Master Card
***** [REDACTED] 83.15

AUTH 018067 66338184 0018015410 H

Mastercard
A000000041010 / 000000001 /

NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 27 Dec 2022 [REDACTED]

SEE REVERSE SIDE OF TICKET

To
Tsawwassen



Suite 500 - 1321 Blanshard Street

Victoria BC Canada V8W 0B7

LANE 07

RECEIPT - PLEASE RETAIN

PURCHASE 2022/12/28

20'	Undersize Vehi	62.00
1	Adult	18.00
	Fuel Surcharg	3.15

Total 83.15

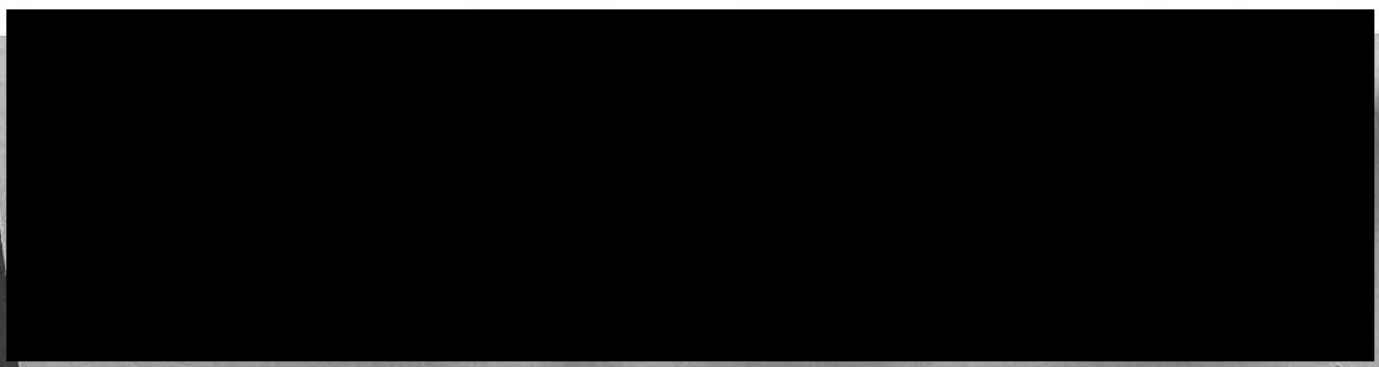
Master Card

***** [REDACTED]

83.15

AUTH 08645B 66336649 0010019790 H

Mastercard



Folio (Detailed)

Name: DAVIES, DAN
 Address: [Redacted]
 Room: [Redacted] Room Type: [Redacted] Nights: 0 Guests: 2/2
 Rate Plan: [Redacted] Daily Rate: \$93.00 + \$13.95 Tax GTD: SAT - CREDIT CARD
 Arrival: 2023-01-09 (Mon) Departure: 2023-01-09 (Mon) TERMINAL

Confirmation Number: [Redacted]
 ACCOUNT/ INVOICE# : [Redacted]

FORT SAINT JOHN, BC [Redacted]

Room Rate:
 2023-01-09 (Mon) - 2023-01-09 \$93.00 + \$13.95 Tax per night.

Date	Code	Description	Amount	Balance
2023-01-09	RM	ROOM CHARGE	\$93.00	\$93.00
2023-01-09	TAX1	GST	\$4.65	\$97.65
2023-01-09	TAX 4	PST	\$7.44	\$105.09
2023-01-09	TAX5	MUNICIPAL TAX	\$1.86	\$106.95
2023-01-09	MCSA	MASTERCARD STANDALONE	-\$106.95	\$0.00

Summary

Room	Tax	F&B	Other	CC	Cash	DB
\$93.00	\$13.95	\$0.00	\$0.00	-\$106.95	\$0.00	\$0.00





Members Of The Legislative Assembly
Travel Claim Form

Claim Number: 49375
MLA Name: Davies, Dan VM150108 RWR **Claim Date:** January 12, 2023
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: Present at PRRD Board Meeting

Date	Expenses	Amount
January 12, 2023	146(km) Fort St. John - Dawson Creek return	\$83.22
January 12, 2023	Lunch only	\$27.00
Total Payable		\$110.22

Date 13 Jan 2023

[REDACTED]
[REDACTED] amount to be paid is correct, and is in accordance
with appropriate statute or other authority for payment



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

Claim Number: 49385
MLA Name: Davies, Dan VM150108 RWR **Claim Date:** January 18, 2023
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:** Prince George
Trip Details: BC Natural Resources Forum

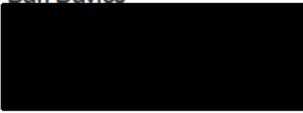
Date	Expenses	Amount
January 18, 2023	437(km) Fort St. John - Prince George	\$249.09
January 19, 2023	437(km) Prince George - Fort St. John	\$249.09
January 18, 2023	Accommodation Expenses Prince George	\$127.60
January 18, 2023	Breakfast & Dinner Only	\$48.50
January 19, 2023	Dinner Only	\$36.00
Total Payable		\$710.28

Date 20 Jan 2023

Signature

State statute or other authority for payment

Dan Davies



Room No. [REDACTED]
Arrival : 18.01.23
Departure : 19.01.23
Page No. : 1 of 1

INFORMATION INVOICE

Membership No :
Group Code :
Company Name :

Cashier No. : 878
Folio No. :
Conf. No. : [REDACTED]
TA Record :
Locator:

Thank You For Staying With Us

Date	Text	Charges CAD	Credits CAD
18.01.23	Room Charge	110.00	
18.01.23	PST Room Tax 8%	8.80	
18.01.23	MRDT 3%	3.30	
18.01.23	GST Room Tax 5%	5.50	
19.01.23	Mastercard		127.60
Total / Balance		127.60	127.60 / 0.00

Merchant ID
Transaction ID 1547202
Approval Code 067531
Approval Amount 127.60

Credit Card # XXXXXXXXXXXX [REDACTED]
Credit Card Expiry XX/XX
Capture Method Manual
Transaction Amount 127.60



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

Claim Number: 49440
MLA Name: Davies, Dan VM150108 RWR **Claim Date:** January 31, 2023
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:** Vancouver
Trip Details: Caucus

Date	Expenses	Amount
January 31, 2023 Home - Airport	8(km)	\$4.56
February 02, 2023 Airport - Home	8(km)	\$4.56
January 31, 2023	Airfare	\$448.48
January 31, 2023	Lunch & Dinner only	\$48.50
February 01, 2023	Breakfast & Dinner Only	\$48.50
February 02, 2023 Vancouver	Accommodation Expenses	\$450.16
February 02, 2023	Airfare	\$284.68
February 02, 2023	Breakfast & Dinner Only	\$48.50
		1337.94

Date 03 Feb 2023

Signature [REDACTED]

*in accordance
with appropriate statute or other authority for payment*



eTicket Receipt

Prepared For
DAVIES/DANIEL MR

RESERVATION CODE	██████████
ISSUE DATE	13 Jan 23
TICKET NUMBER	████████████████████
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	████████████████████

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
31 Jan 23	WESTJET WS ██████	FORT ST JOHN BC, CANADA	CALGARY INTL AB, CANADA	Cabin PREMIUM ECONOMY Seat Number ██████ Baggage Allowance 2 PIECES Booking Status OK TO FLY Fare Basis RB7D0LPW Not Valid Before 31 JAN 23 Not Valid After 31 JAN 23
	Operated by: WESTJET ENCORE	Time ██████	Time ██████	
31 Jan 23	WESTJET WS ██████	CALGARY INTL AB, CANADA	VANCOUVER BC, CANADA	Cabin PREMIUM ECONOMY Seat Number ██████ Baggage Allowance 2 PIECES Booking Status OK TO FLY Fare Basis RB7D0LPW Not Valid Before 31 JAN 23 Not Valid After 31 JAN 23
		Time ██████	Time ██████ Terminal MAIN TERMINAL	

Allowances

Baggage Allowance

YXJ to YVR - 2 Pieces WESTJET

ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARD FORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC

Carry On Allowances

YXJ to YYC , YYC to YVR - 1 Piece (WS - WESTJET) carry on hand baggage

Carry On Charges

YXJ to YYC , YYC to YVR - (WS - WESTJET) - Carry-on fees unknown - contact carrier

Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXX ██████
Fare Calculation Line	YXJ WS X/YYC WS YVR379.00CAD379.00END

Fare	CAD 379.00
Taxes/Fees/Carrier-Imposed Charges	CAD 23.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 20.46 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 7.12 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 18.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 0.90 XG9 (GOODS AND SERVICES TAX (GST))
Total	CAD 448.48

Positive identification required for airport check in

Notice:

QST # [REDACTED] **GST #** [REDACTED]

**Checked baggage dimensions can be within 158 total centimeters (62 total inches) and not weighing more than 23 kilograms (50 pounds). Baggage exceeding the size or weight allowance is subject to applicable oversized weight and size restrictions and fees.

Baggage fees are charged in Canadian (CAD) dollars; for flight departures outside Canada, baggage fees will be converted and charged in the local currency of the departure country. GST is charged on all itineraries that originate in Canada. Please see <https://www.westjet.com/en-ca/flights/fees> for more information.

Passengers embarking upon a journey involving an ultimate destination or a stop in a country other than the country of departure are advised that the provisions of an international treaty (the Warsaw Convention, the 1999 Montreal Convention, or other treaty), as well as a carrier's own contract of carriage or tariff provisions, may be applicable to their entire journey, including any portion entirely within the countries of departure and destination. The applicable treaty governs and may limit the liability of carriers to passengers for death or personal injury, destruction or loss of, or damage to, baggage, and for delay of passengers and baggage.

Additional protection can usually be obtained by purchasing insurance from a private company. Such insurance is not affected by any limitation of the carrier's liability under an international treaty. For further information please consult your airline or insurance company representative.

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at <http://www.iatatravelcenter.com/privacy> or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. (applicable for interline carriage)

- Travelling (or returning) to U.S. or international destinations: Make sure to review the government entry requirements prior to travel.

Booking Date: **2023-01-15** Passengers **DANIEL DAVIES**

Booking Information

Booking Reference [REDACTED]

Customer Care

Electronic Ticketing confirmed. This is your official itinerary/receipt.

Air Canada
1-888-247-2262*

Main Contact

Daniel Davies
[REDACTED]
[REDACTED]

Flight Arrivals and Departures

1-888-422-7533


Online Services

- [Select Seats](#)
- [Manage My Booking](#) (change, cancel, upgrade).
- [Alert Me](#) of flight status changes directly to my mobile phone or email.
- [Flight Arrivals & Departures](#) check online if my flight is on time.
- [Check-in](#) online and print my boarding pass.

*For use from phones in Canada, the continental USA, Hawaii and Alaska.

* [Can my booking be changed online?](#)

Flight Itinerary

Flight	Departure	Arrival	Details	Fare
 AC [REDACTED] Operated by AIR CANADA EXPRESS - JAZZ	Vancouver Vancouver Int. Airport (YVR) Thu. Feb 02, 2023 [REDACTED]	Fort St. John Fort St. John (YXJ) Thu. Feb 02, 2023 [REDACTED]	Stops: 0 Duration: 01hr46m Aircraft: <u>De</u> <u>Havilland Q400</u> Cabin: Economy (G) Meals: NA	Economy - Comfort

Passenger Information

1. Daniel Davies (Adult). Ticket Number: [REDACTED]

Frequent Flyer Pgm: [REDACTED] (Air Canada)

Meal Preference: **NA**

Payment Card: XXXXXXXXXXXX [REDACTED]

Special Needs: **NA**

Seat Selection: **NA**

Purchase Summary

Fare Summary

Passenger Type	Adult
Departing Flight - Comfort	236.00
Carrier Surcharges	23.00
Sub Total	259.00
Taxes, Fees and Charges	
Air Travellers Security Charge - Canada	7.12
Goods and Services Tax - Canada - [REDACTED]	13.56
Airport Improvement Fee - Canada	5.00
Total airfare and taxes (per passenger)	284.68
Number Of Passengers	1
Total	284.68
Grand Total - Canadian Dollar (CAD)	\$ 284.68

Payment Information

MasterCard Credit/Debit Card XXXXXXXXXXXX [REDACTED] - Amount paid: **\$ 284.68**

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

- Air Canada: \$ 284.68

Ticket number [REDACTED]

Fare Rules

Departing Flight Vancouver (YVR) - Fort St. John (YXJ) Economy - Comfort

- **Changes:**
 - Prior to day of departure - The Change fee per direction, per passenger is up to 0.00 CAD for changes made within 60 days of departure. A lesser fee applies for changes made outside 60 days of departure. Change fees are plus applicable taxes and any fare difference. Changes can be made up to 2 hours before departure.
 - Airport same-day changes (subject to availability) are permitted at a flat fee of 75 per direction, per passenger. Same-day flights only.
 - Same-day standby is permitted.
 - Flights can only be used in sequence from the place of departure specified on the itinerary.
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 - **Cancellations:**
 - Tickets are refundable and non-transferable.
-

GOVERNMENT OF CANADA GLOBAL MASTEF
 Mr Dan Davies
 Canada

Arrival : 01-31-23
 Departure : 02-02-23

Date	Description	Additional Information	Charges	Credits
01-31-23	Room Charge		189.00	
01-31-23	Destination Marketing Fee		2.44	
01-31-23	Room PST		21.06	
01-31-23	Room GST		9.57	
02-01-23	Room Charge		189.00	
02-01-23	Destination Marketing Fee		2.38	
02-01-23	Room PST		25.84	
02-01-23	Room GST		10.87	
02-02-23	Mastercard	XXXXXXXXXXXX [REDACTED] XX/XX		450.16
Total			450.16	450.16
Balance Due			0.00	

GST Summary

Room : 20.44
 F&B : 0.00
 Other : 0.00
 Total : 20.44

HST Summary

Room : 0.00
 F&B : 0.00
 Other : 0.00
 Total : 0.00



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 49522
MLA Name: Davies, Dan VM150108 RWR **Claim Date:** February 05, 2023
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
February 05, 2023 Home - Airport	8(km)	\$4.56
February 10, 2023 Airport - home	8(km)	\$4.56
February 05, 2023	airfare - round trip	\$1322.21
February 05, 2023	Car Rental	\$88.66
February 05, 2023	Lunch and Dinner Only-Victoria	\$48.50
February 06, 2023	MLA Per Diem - Victoria	\$61.00
February 07, 2023	MLA Per Diem - Victoria	\$61.00
February 08, 2023	MLA Per Diem - Victoria	\$61.00
February 09, 2023	MLA Per Diem - Victoria	\$61.00
February 10, 2023	Breakfast & Lunch only	\$39.50
February 10, 2023	Car Rental	\$51.76
February 10, 2023	Fuel	\$6.65
	Total Payable	\$1810.40

Date 10 Feb 2023

with appropriate statute or other authority for payment

quarantine requirements upon arrival. For more info visit the entry requirements page.

- Travelling (or returning) to U.S. or international destinations: Make sure to review the government entry requirements prior to travel.

Booking Date: **2023-01-12** Passengers **DANIEL DAVIES**

Booking Information

Booking Reference [REDACTED]

Customer Care

Electronic Ticketing confirmed. This is your official itinerary/receipt.

Air Canada
1-888-247-2262*

Main Contact

Daniel Davies
[REDACTED]
[REDACTED]

Flight Arrivals and Departures

1-888-422-7533

Online Services



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- [Alert Me](#) of flight status changes directly to my mobile phone or email.
- [Flight Arrivals & Departures](#) check online if my flight is on time.
- [Check-in](#) online and print my boarding pass.

*For use from phones in Canada, the continental USA, Hawaii and Alaska.

* [Can my booking be changed online?](#)

Flight Itinerary

Flight	Departure	Arrival	Details	Fare
 AC [REDACTED] Operated by AIR CANADA EXPRESS - JAZZ	Fort St. John Fort St. John (YXJ) Sun. Feb 05, 2023 [REDACTED]	Vancouver Vancouver Int. Airport (YVR) Sun. Feb 05, 2023 [REDACTED]	Stops: 0 Duration: 01hr49m Aircraft: <u>De Havilland Q400</u> Cabin: Economy (B) Meals: NA	Economy - Comfort
 AC [REDACTED] Operated by	Vancouver Vancouver Int. Airport (YVR)	Victoria Victoria Int. (YYJ) Sun. Feb 05, 2023	Stops: 0 Duration: 00hr29m	Economy - Comfort

AIR CANADA EXPRESS - JAZZ	Sun. Feb 05, 2023 [REDACTED]	[REDACTED]	Aircraft: <u>De Havilland Q400</u> Cabin: Economy (B) Meals: NA	
 AC [REDACTED] Operated by AIR CANADA EXPRESS - JAZZ	Victoria Victoria Int. (YYJ) Fri. Feb 10, 2023 [REDACTED]	Vancouver Vancouver Int. Airport (YVR) Fri. Feb 10, 2023 [REDACTED]	Stops: 0 Duration: 00hr31m Aircraft: <u>De Havilland Q400</u> Cabin: Economy (W) Meals: NA	Economy - Comfort
 AC [REDACTED] Operated by AIR CANADA EXPRESS - JAZZ	Vancouver Vancouver Int. Airport (YVR) Fri. Feb 10, 2023 [REDACTED]	Fort St. John Fort St. John (YXJ) Fri. Feb 10, 2023 [REDACTED]	Stops: 0 Duration: 01hr46m Aircraft: <u>De Havilland Q400</u> Cabin: Economy (W) Meals: NA	Economy - Comfort

Passenger Information

1. **Daniel Davies (Adult)**. Ticket Number: [REDACTED]

Frequent Flyer Pgm: [REDACTED] (**Air Canada**)

Meal Preference: **NA**

Payment Card: XXXXXXXXXXXX [REDACTED]

Special Needs: **NA**

Seat Selection: **NA**

Purchase Summary

Fare Summary

Passenger Type	Adult
<u>Departing Flight - Comfort</u>	693.00
<u>Returning Flight - Comfort</u>	473.00
<u>Carrier Surcharges</u>	46.00
Sub Total	1,212.00

Taxes, Fees and Charges

<u>Air Travellers Security Charge - Canada</u>	14.25
<u>Goods and Services Tax - Canada - [REDACTED]</u>	62.96
<u>Airport Improvement Fee - Canada</u>	33.00
Total airfare and taxes (per passenger)	1,322.21
Number Of Passengers	1

Total	1,322.21
Grand Total - Canadian Dollar (CAD)	\$ 1,322.21

Payment Information

MasterCard Credit/Debit Card XXXXXXXXXXXX Amount paid: **\$ 1,322.21**

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

- Air Canada: \$ 1,322.21

Ticket number [REDACTED]

Fare Rules

Departing Flight Fort St. John (YXJ) - Victoria (YYJ) Economy - Comfort

- **Changes:**
 - Prior to day of departure - The Change fee per direction, per passenger is up to 0.00 CAD for changes made within 60 days of departure. A lesser fee applies for changes made outside 60 days of departure. Change fees are plus applicable taxes and any fare difference. Changes can be made up to 2 hours before departure.
 - Airport same-day changes (subject to availability) are permitted at a flat fee of 75 per direction, per passenger. Same-day flights only.
 - Same-day standby is permitted.
 - Flights can only be used in sequence from the place of departure specified on the itinerary.
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 - **Cancellations:**
 - Tickets are refundable and non-transferable.
 - Cancellations can be made up to 45 minutes prior to departure.
 - Provided the original booking is cancelled prior to the original flight departure, the value of unused ticket can be applied within a one year period from date of issue of the original tickets to the value of a new ticket subject to a change fee per direction, per passenger, plus applicable taxes and any additional fare difference, subject to availability and advance purchase requirements.
 - The new outbound travel date must commence within a one year period from the original date of ticket issuance.
 - If the fare for the new journey is lower, any residual amount will be forfeited.
 - Please notify us immediately if you do not plan on taking your scheduled flight(s). If you are unable to change or cancel your booking online, you can reach Air Canada Reservations at 1-888-247-2262 (for international and other numbers, visit
-



RENTAL INVOICE

H.A.L.T. Holdings Ltd.
 1602 Northfield Road
 Nanaimo BC V9S 3A7
 GST: [REDACTED]

RENTAL INVOICE NUMBER: [REDACTED]
 RENTAL INVOICE DATE: 06/02/2023
 RENTAL AGREEMENT NUMBER: [REDACTED]
 RESERVATION NUMBER: [REDACTED]

RENTAL LOCATION:
 VICTORIA AIRPORT
 1640 ELECTRA BLVD
 SUITE 132
 V8L 5V4 VICTORIA, BC
 250-656-2541

RENTAL DATE/TIME:
 05/02/2023
 [REDACTED]

RENTER NAME AND ADDRESS
 DANIEL DAVIES
 [REDACTED] FORT ST JOHN, BC
 Frequent Flyer AC/Frequent Flyer #

RETURN LOCATION:
 VICTORIA DOWNTOWN COURTNEY
 727 COURTNEY STREET
 V8W 1C3 VICTORIA, BC
 250-386-1213

RETURN DATE/TIME:
 06/02/2023
 [REDACTED]

COMPANY NAME AND ADDRESS
 GOVERNMENT OF CANADA
 11 LAURIER STREET
 PLACE DU PORTAGE
 GATINEAU, QC, K1A 1C9, CA
 [REDACTED]

VEHICLE INFORMATION

Unit: [REDACTED]	Model: [REDACTED]	KM Out: 22282	Fuel Out: F
License Plate: [REDACTED]	Class Driven: CFDR	KM In: 22326	Fuel In: 7/8
State/Province: BC	Class Charged: CCAR	KM Driven: 44	

CHARGES DESCRIPTION 0 Day(s) @ 0.00

	CAD AMOUNT
RATE CHARGE	49.95
FUEL CHARGE	20.31
CONCESSION RECOUP FE	6.96
PROV VEHICLE RENTAL	1.50
VEH LIC FEE RECOVERY	1.80
PST	4.11
GST	4.03
Total Charges	88.66

PAYMENTS

		CAD	
CC	XXXX-XXXX-XXXX- [REDACTED]	88.66	88.66
Total Amount Due:		0.00	0.00

MESSAGES:



RENTAL INVOICE

RENTAL INVOICE NUMBER:
 RENTAL INVOICE DATE: 10/02/2023
 RENTAL AGREEMENT NUMBER: [REDACTED]
 RESERVATION NUMBER: [REDACTED]

RENTAL LOCATION:
 VICTORIA DOWNTOWN COURTNEY
 727 COURTNEY STREET
 V8W 1C3 VICTORIA, BC
 250-386-1213

RENTAL DATE/TIME:
 09/02/2023
 [REDACTED]

RENTER NAME AND ADDRESS
 DANIEL DAVIES
 [REDACTED]
 [REDACTED] FORT ST JOHN, BC
 Frequent Flyer AC/Frequent Flyer #

RETURN LOCATION:
 VICTORIA AIRPORT
 1640 ELECTRA BLVD
 SUITE 132
 V8L 5V4 VICTORIA, BC
 250-656-2541

RETURN DATE/TIME:
 10/02/2023
 [REDACTED]

COMPANY NAME AND ADDRESS
 GOVERNMENT OF CANADA
 11 LAURIER STREET
 PLACE DU PORTAGE
 GATINEAU, QC, K1A 1C9, CA
 [REDACTED]

VEHICLE INFORMATION

Unit: [REDACTED]	Model: [REDACTED]	KM Out: 24904	Fuel Out: F
License Plate: [REDACTED]	Class Driven: ICAR	KM In: 24905	Fuel In: F
State/Province: BC	Class Charged: ECAR	KM Driven: 1	

CHARGES DESCRIPTION 0 Day(s) @ 0.00

	CAD AMOUNT
RATE CHARGE	43.00
PROV VEHICLE RENTAL	1.50
VEH LIC FEE RECOVERY	1.80
PST	3.14
GST	2.32
Total Charges	51.76

PAYMENTS

		CAD	
CC	XXXX-XXXX-XX [REDACTED]	51.76	51.76

Total Amount Due: 0.00 0.00

MESSAGES:

TRANSACTION RECORD

ESSO SMART STOP 3790

2471 HUNNY NEWTON CROSS
SAANICHTON BC V8H 2B7

ESSO EXPRESS PAY

2023-02-10 [REDACTED]

TERM ID: 36683953
TRANS #: 343984
STATION#: 00302315
GST #: [REDACTED]
GSTU #: [REDACTED]

PUMP 7
EREG \$ 6.65
3.757L AT \$1.769/L

GST INCLUDED \$ 0.32
TOTAL : CAD\$ 6.65
DEBIT \$ 6.65

TYPE: PURCHASE
INTERAC

***** [REDACTED]

ACCOUNT TYPE:
CHEQUING

REFERENCE #:
36683953 0013090010C
INVOICE NO: 438337
AUTH: 006403

INTERAC
A0000002771010
0080008000
E800

VERIFIED BY PIN

00/001 APPROVED
THANK YOU

PC OPTIMUM ID:

***** [REDACTED]
BASE PTS: [REDACTED]
PTS EARNED: [REDACTED]
BALANCE: [REDACTED]



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 49537
MLA Name: Davies, Dan VM150108 RWR **Claim Date:** February 12, 2023
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
February 12, 2023	8(km) Home - Airport	\$4.56
February 12, 2023	Airfare Used voucher - supporting docs attached	\$788.68
February 12, 2023	Car Rental	\$33.95
February 12, 2023	Lunch and Dinner Only-Victoria	\$48.50
February 13, 2023	Fuel	\$18.57
February 13, 2023	MLA Per Diem - Victoria	\$61.00
February 14, 2023	MLA Per Diem - Victoria	\$61.00
February 15, 2023	MLA Per Diem - Victoria	\$61.00
February 16, 2023	Airfare	\$552.43
February 16, 2023	Car Rental	\$51.76
February 16, 2023	Fuel	\$5.13
February 16, 2023	MLA Per Diem - Victoria	\$61.00
February 17, 2023	Accommodation Expenses Vancouver	\$499.87
February 17, 2023	Airfare	\$932.53
February 17, 2023	Breakfast only	\$27.00
Total Payable		\$3206.98

Date 17 Feb 2023

Signature [REDACTED]

Davies, Dan VM150108 RWR
*certified that the amount to be paid is correct, and is in accordance
with appropriate statute or other authority for payment*

Don

Husky



Want great rewards? Visit myHuskyRewards.ca

Quadra Husky
2100 Quadra St
Victoria BC
(250) 386-6422
GST# [REDACTED]
Retailer ID 4963518
Retailer ID 4963518
Rct:87392 1110-6
Batch:6735-132

2023/02/12 [REDACTED]

Pump# 6
Eth Regular \$18.57
10.500 L @ \$1.769/L
AMOUNT \$18.57
GST(Inc Pump) \$0.88

Pre Auth Completion
Mastercard
AID: A0000000041010
***** [REDACTED] G
EXP: **/**
Date: 02/12/2023
Time: [REDACTED]
AUTHCODE: 007002 1110062C
5653001001023 00 000
TUR: 0000000000 TSI: E800

Approved



Pick up a myHusky
Rewards card, scan
the QR code and sign
up to earn free fuel



We are proud to feature a 100% smoke-free fleet!

RENTAL AGREEMENT NUMBER: [REDACTED]

RECEIPT [REDACTED]

Your Information

Customer Name: DAN DAVIES
RapidRez Number: [REDACTED]
Budget Customer Discount: FEDERAL GOVERNMENT OF CANADA
Customer Status: FASTBREAK
Method of Payment: MASTER XX [REDACTED]
AUTH: 030842
Frequent Traveler Number: [REDACTED]

Your Vehicle Information

Vehicle Number: [REDACTED]
Vehicle Group Rented: E
Vehicle Group Charged: B
Vehicle Description: [REDACTED]
License Plate Number: [REDACTED]
Odometer Out: 17492
Odometer In: 17539
Total Driven: 47
Fuel Reading: Out 8/8| In /8

Your Rental

Pickup Date/Time: FEB 12, 2023 @ [REDACTED]
Pickup Location: 132-1640 ELECTRA BOULEVARD
VICTORIA INTERNATIONAL APO
VICTORIA, BC, V8L 5V4, CA
250-953-5300

Return Date/Time: FEB 13, 2023 [REDACTED]
Return Location: 724 DOUGLAS STREET
VICTORIA, BC, V8W 3M6, CA
250-953-5218

Additional fees may apply
if changes are made
to your return date, time
and/or location.

Your Vehicle Charges (MIN 1 DAY / MAX 330 DAY)

Table with columns: Rate Chart, Free Kilometres, Time and Kilometres. Rows include Kilometres: UNLIMITED, Hourly: 24.76, Daily: 33.00, Ad'l day: 0.00, Weekly: 181.50, Monthly: 726.00, Your Discount: MIN 1DY/14/B 47FM = 33.00, Adjustments (M)= (-) 10.56, Time and Kilometres: 22.44

Your Optional Products/Services

Optional Services Total: 0.00

Your Taxable Fees

Table with columns: Fee Description, Amount. Rows include 13.64% Concession Recovery Fee (3.47), VEH LIC FEE (2.99), Sub-total-Charges (28.90), PST 7.000% (2.02)

Your Non-Taxable Products/Services

Table with columns: Fee Description, Amount. Rows include GST TAX 5.00 % (1.45), PASSENGER VEHICLE RENTAL TAX (1.58)

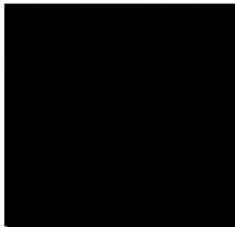
Your Total Charges: 33.95
Prepayment: 0.00


Net Charges: CAD 33.95
Your Total Due: 0.00

Thank you for renting with Budget.
For all other inquiries, please contact us at 1-800-352-7900. or www.budget.com.

Your vehicle was rented to you by 05668 Your vehicle was checked in by 00141

Booking Confirmation



Booking Reference: 

Date of issue: 07 Feb, 2023

This is your official itinerary/receipt. 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.

Data Protection Notice. Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at the IATA Travel Centre website or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. We also invite you to view Air Canada's Privacy Policy directly.

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.



Depart

Economy - Comfort

Sunday
12 Feb, 2023


Fort St. John
(YXJ),
British Columbia




Vancouver
Vancouver Int. (YVR),
Terminal M



1hr49
Economy B
Operated by: Air Canada Express -
Jazz | De Havilland Dash 8-400

Sunday
12 Feb, 2023


Vancouver
Vancouver Int. (YVR),
Terminal M




Victoria
Victoria Int. (YYJ),
British Columbia



0hr29
Economy B
Operated by: Air Canada Express -
Jazz | De Havilland Dash 8-400

Passengers

 **Daniel Davies**

Seats

Ticket number

AC 
AC 

Air Canada - Aeroplan



Purchase summary

Air Canada Gift Card/Travel Voucher/eCoupon
Amount paid: \$788.68

1 adult

Flights

Air transportation charges

Base fare Economy - Comfort 703.00

Carrier surcharges 23.00

Taxes, fees and charges

Air Travellers Security Charge - Canada 7.12

Goods and Services Tax - Canada -
██████████ 37.56

Airport Improvement Fee - Canada 18.00

Total before options (per passenger) **\$788.68**

GRAND TOTAL (Canadian dollars) \$788.68



Check-in and boarding gate deadlines

Within Canada

90

minutes

When to arrive at the airport

You should arrive no later than the time 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

This is the latest you should be at the departure gate, ready for boarding.

15

minutes

Boarding gate closes

Arriving after this time will result in reassignment of any reserved seats, the cancellation of reservations, and/or ineligibility for denied boarding compensation.

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



RENTAL INVOICE

RENTAL INVOICE NUMBER: [REDACTED]
RENTAL INVOICE DATE: 16/02/2023
RENTAL AGREEMENT NUMBER [REDACTED]
RESERVATION NUMBER: [REDACTED]

RENTAL LOCATION:
VICTORIA DOWNTOWN COURTNEY
727 COURTNEY STREET
V8W 1C3 VICTORIA, BC
250-386-1213

RENTAL DATE/TIME:
15/02/2023
[REDACTED]

RENTER NAME AND ADDRESS
DANIEL DAVIES
[REDACTED] FORT ST JOHN, BC
Frequent Flyer AC/Frequent Flyer #

RETURN LOCATION:
VICTORIA AIRPORT
1640 ELECTRA BLVD
SUITE 132
V8L 5V4 VICTORIA, BC
250-656-2541

RETURN DATE/TIME:
16/02/2023
[REDACTED]

COMPANY NAME AND ADDRESS
GOVERNMENT OF CANADA
11 LAURIER STREET
PLACE DU PORTAGE
GATINEAU, QC, K1A 1C9, CA
[REDACTED]

VEHICLE INFORMATION

Unit: [REDACTED]	Model: [REDACTED]	KM Out: 32251	Fuel Out: F
License Plate: [REDACTED]	Class Driven: ICAR	KM In: 32252	Fuel In: F
State/Province: BC	Class Charged: ICAR	KM Driven: 1	

CHARGES DESCRIPTION 0 Day(s) @ 0.00

	CAD AMOUNT
RATE CHARGE	43.00
PROV VEHICLE RENTAL	1.50
VEH LIC FEE RECOVERY	1.80
PST	3.14
GST	2.32
Total Charges	51.76

PAYMENTS

	CAD	
CC XXXX-XXXX-XXXX-[REDACTED]	51.76	51.76

Total Amount Due: 0.00 0.00

MESSAGES:



eTicket Receipt

Prepared For
DAVIES/DANIEL ■ MR

RESERVATION CODE	■■■■■■■■■■
ISSUE DATE	07 Feb 23
TICKET NUMBER	■■■■■■■■■■■■■■■■■■■■
ISSUING AIRLINE	WEST JET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	■■■■■■■■■■■■■■■■■■■■

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
17 Feb 23	WESTJET WS ■■■■	VANCOUVER BC, CANADA	FORT ST JOHN BC, CANADA	Cabin PREMIUM ECONOMY Seat Number CHECK-IN REQUIRED Baggage Allowance 2 PIECES Booking Status OK TO FLY Fare Basis WB0D0HRS Not Valid After 17 FEB 24
	Operated by: WESTJET ENCORE	Time ■■■■ Terminal MAIN TERMINAL	Time ■■■■	

Allowances

Baggage Allowance YVR to YXJ - 2 Pieces WESTJET ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARD FORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC Carry On Allowances YVR to YXJ - 1 Piece (WS - WESTJET) carry on hand baggage Carry On Charges YVR to YXJ - (WS - WESTJET) - Carry-on fees unknown - contact carrier

Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX ■■■■
Fare Calculation Line	YVR WS YXJ853.00CAD853.00END
Fare	CAD 853.00
Taxes/Fees/Carrier-Imposed Charges	CAD 23.00 YQI (OTHER AIR TRANSPORTATION CHARGES)

	CAD 44.16 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 7.12 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 5.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 0.25 XG9 (GOODS AND SERVICES TAX (GST))
Total	CAD 932.53

Positive identification required for airport check in

Notice:

QST # [REDACTED] **GST #** [REDACTED]

**Checked baggage dimensions can be within 158 total centimeters (62 total inches) and not weighing more than 23 kilograms (50 pounds). Baggage exceeding the size or weight allowance is subject to applicable oversized weight and size restrictions and fees.

Baggage fees are charged in Canadian (CAD) dollars; for flight departures outside Canada, baggage fees will be converted and charged in the local currency of the departure country. GST is charged on all itineraries that originate in Canada. Please see <https://www.westjet.com/en-ca/flights/fees> for more information.

Passengers embarking upon a journey involving an ultimate destination or a stop in a country other than the country of departure are advised that the provisions of an international treaty (the Warsaw Convention, the 1999 Montreal Convention, or other treaty), as well as a carrier's own contract of carriage or tariff provisions, may be applicable to their entire journey, including any portion entirely within the countries of departure and destination. The applicable treaty governs and may limit the liability of carriers to passengers for death or personal injury, destruction or loss of, or damage to, baggage, and for delay of passengers and baggage.

Additional protection can usually be obtained by purchasing insurance from a private company. Such insurance is not affected by any limitation of the carrier's liability under an international treaty. For further information please consult your airline or insurance company representative.

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at <http://www.iatatravelcenter.com/privacy> or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred.

(applicable for interline carriage)

[Important Legal Notices](#)

Peninsula CO OP
6429 Pat Bay HWY
Victoria BC
V8Y 1T8
(250) 652-5545
GST# [REDACTED]

Member # [REDACTED]

Pump	Litres	Price/L
8	2.902	\$1.769
Product		Amount
Regular		\$5.13

Total \$5.13

GST 5% Fuel \$0.24

Purchase
MASTERCARD

***** [REDACTED]

DATE: 02/16/2023
TIME: [REDACTED]
REF: 0011800980 H
TERM: 35B10007
AUTH: 03456Z
RESP: 027 ISO:01

Mastercard
A00000000041010
TVR: 0000008000

Approved - Thank you

No SIGNATURE TRAN.

IMPORTANT:
retain this copy
for your records

CUSTOMER COPY

Store # 199532
Receipt # 46307

Thanks for shopping
at Peninsula Co-op

Mr Dan Davies
Canada

Arrival 02-16-23
Departure 02-17-23

Date	Description	Additional Information	Charges	Credits
02-16-23	Room Charge		426.65	
02-16-23	Destination Marketing Fee		4.27	
02-16-23	Municipal Room tax		12.93	
02-16-23	Provincial Room tax		34.47	
02-16-23	Room GST		21.55	
02-17-23	Mastercard	XXXXXXXXXXXX [REDACTED] XX/XX		499.87
Total			499.87	499.87
Balance Due			0.00	

GST Summary

Room : 21.55
F&B : 0.00
Other : 0.00
Total : 21.55



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 49626
MLA Name: Davies, Dan VM150108 RWR **Claim Date:** February 20, 2023
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
February 20, 2023 Home - Airport	8(km)	\$4.56
February 24, 2023 airport - home	8(km)	\$4.56
February 20, 2023	Airfare	\$958.78
February 20, 2023	Lunch and Dinner Only-Victoria	\$48.50
February 21, 2023	Car Rental	\$51.21
February 21, 2023	Fuel	\$19.76
February 21, 2023	MLA Per Diem - Victoria	\$61.00
February 22, 2023	MLA Per Diem - Victoria	\$61.00
February 23, 2023	MLA Per Diem - Victoria	\$61.00
February 24, 2023	Airfare	\$869.53
February 24, 2023	Breakfast & Lunch only	\$39.50
February 24, 2023	Car Rental	\$51.76
February 24, 2023	Fuel	\$7.15
Total Payable		\$2238.31

Date 24 Feb 2023

Signature [REDACTED]

Davies, Dan VM150108 RWR

certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment



We are proud to feature a 100% smoke-free fleet!

RENTAL AGREEMENT NUMBER: [REDACTED]

RECEIPT [REDACTED]

Your Information

Customer Name: DAN DAVIES
RapidRez Number: [REDACTED]
Budget Customer Discount: [REDACTED]
Customer Status: [REDACTED]
Method of Payment: MASTER X
AUTH: 095452
Frequent Traveler Number: [REDACTED]

Your Vehicle Information

Vehicle Number: [REDACTED]
Vehicle Group Rented: F
Vehicle Group Charged: F
Vehicle Description: [REDACTED]
License Plate Number: [REDACTED]
Odometer Out: 28520
Odometer In: 28619
Total Driven: 99
Fuel Reading: Out 8/8 In 8/8

Your Rental

Pickup Date/Time: FEB 20, 2023 @ [REDACTED]
Pickup Location: 132-1640 ELECTRA BOULEVARD
VICTORIA INTERNATIONAL APO
VICTORIA, BC, V8L 5V4, CA
250-953-5300

Your Return

Return Date/Time: FEB 21, 2023 @ [REDACTED]
Return Location: 724 DOUGLAS STREET
VICTORIA, BC, V8W 3M6, CA
250-953-5218

Additional fees may apply if changes are made to your return date, time and/or location.

Your Vehicle Charges (MIN 1 DAY / MAX 330 DAY)

Table with Rate Chart and Free Kilometres: Time and Kilometres. Includes Kilometres: UNLIMITED, Hourly: 27.01, Daily: 36.00, Ad'l day: 0.00, Weekly: 198.00, Monthly: 792.00. Your Discount: MIN 1DY/14/E 99FM = 36.00. Time and Kilometres: 36.00.

Your Optional Products/Services

Optional Services Total: 0.00

Your Taxable Fees

Table with 13.64% Concession Recovery Fee (5.32), VEH LIC FEE (2.99), Sub-total-Charges (44.31), PST 7.000% (3.10).

Your Non-Taxable Products/Services

Table with GST TAX 5.00% (2.22), PASSENGER VEHICLE RENTAL TAX (1.58).

Your Total Charges: 51.21
Prepayment: 0.00

Net Charges: CAD 51.21
Your Total Due: 0.00

Thank you for renting with Budget. For all other inquiries, please contact us at 1-800-352-7900. or www.budget.com.

Your vehicle was rented in vni hv 05648 Your vehicle was checked in hv 05576

Husky



Want great rewards? Visit myHuskyRewards.ca

Quadra Husky
2100 Quadra St
Victoria BC
(250) 386-6422
GST# [REDACTED]
Retailer ID 4963518
Retailer ID 4963518
Rct:89316 111B-10
Batch:6744-84

2023/02/21 [REDACTED]

Pump# 1B
Eth Regular \$19.76
11.171 L @ \$1.769/L
AMOUNT \$19.76
GST(Inc Pump) \$0.94

Pre Auth Completion
MASTERCARD
AID: A0000000041010
***** [REDACTED] C
EXP: **/**
Date: 02/21/2023
Time: [REDACTED]
AUTHCODE: 02827J 1110102C
5660001001006 00 000
TMR: 0000000000 TSI: E888

Approved



Pick up a myHusky
Rewards card, scan
the QR code and sign
up to earn free fuel



eTicket Receipt

Prepared For
DAVIES/DANIEL MR

RESERVATION CODE	██████████
ISSUE DATE	13 Feb 23
TICKET NUMBER	████████████████████
ISSUING AIRLINE	WEST JET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	████████████████████

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
20 Feb 23	WESTJET WS ██████	FORT ST JOHN BC, CANADA	CALGARY INTL AB, CANADA	Cabin PREMIUM ECONOMY Seat Number ██████ Baggage Allowance 2 PIECES Booking Status OK TO FLY Fare Basis WB0D0HRS Not Valid After 20 FEB 24
	Operated by: WESTJET ENCORE	Time ██████	Time ██████	
20 Feb 23	WESTJET WS ██████	CALGARY INTL AB, CANADA	VICTORIA BC, CANADA	Cabin PREMIUM ECONOMY Seat Number ██████ Baggage Allowance 2 PIECES Booking Status OK TO FLY Fare Basis WB0D0HRS Not Valid After 20 FEB 24
		Time ██████	Time ██████	

Allowances

Baggage Allowance

YXJ to YYJ - 2 Pieces WESTJET

ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARD FORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC

Carry On Allowances

YXJ to YYC , YYC to YYJ - 1 Piece (WS - WESTJET) carry on hand baggage

Carry On Charges

YXJ to YYC , YYC to YYJ - (WS - WESTJET) - Carry-on fees unknown - contact carrier

Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX ██████
Fare Calculation Line	YXJ WS X/YYC WS YYJ865.00CAD865.00END
Fare	CAD 865.00

Taxes/Fees/Carrier-Imposed Charges	CAD 23.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 44.76 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 7.12 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 18.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 0.90 XG9 (GOODS AND SERVICES TAX (GST))
Total	CAD 958.78

Positive identification required for airport check in

Notice:

QST # [REDACTED] **GST #** [REDACTED]

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Passengers embarking upon a journey involving an ultimate destination or a stop in a country other than the country of departure are advised that the provisions of an international treaty (the Warsaw Convention, the 1999 Montreal Convention, or other treaty), as well as a carrier's own contract of carriage or tariff provisions, may be applicable to their entire journey, including any portion entirely within the countries of departure and destination. The applicable treaty governs and may limit the liability of carriers to passengers for death or personal injury, destruction or loss of, or damage to, baggage, and for delay of passengers and baggage.

Additional protection can usually be obtained by purchasing insurance from a private company. Such insurance is not affected by any limitation of the carrier's liability under an international treaty. For further information please consult your airline or insurance company representative.

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at <http://www.iatatravelcenter.com/privacy> or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. (applicable for interline carriage)

[Important Legal Notices](#)

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 Opens in a new window.](#)

Passengers

Daniel Davies

Seats

YYJ - YVR

YVR - YXJ

Ticket #: [REDACTED]

Aeroplan #: [REDACTED]

Depart • Fri 24 Feb, 2023

Economy - Latitude

Victoria YYJ

Vancouver YVR

✈ AC [REDACTED]

0hr 31m

Economy (Y)

Operated by: Air Canada Express - Jazz

De Havilland Dash 8-400

[REDACTED]

[REDACTED]

Victoria Int. British Columbia

Vancouver Int. , Terminal M

Vancouver YVR

Fort St. John YXJ

✈ AC [REDACTED]

1hr 46m

Economy (Y)

Operated by: Air Canada Express - Jazz

De Havilland Dash 8-400

[REDACTED]

[REDACTED]

Vancouver Int. , Terminal M

British Columbia

Flight voucher from cancelled flight on Nov 14/22 (see claim #49537)

Purchase summary

1 adult



CA \$153.43



CA \$716.10



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

Amount paid: CA \$869.53

Air transportation charges

Base fare - Economy - Latitude CA \$783.00

Surcharges. CA \$23.00

Subtotal CA \$806.00

Taxes, fees and charges

Air Travellers Security Charge - Canada CA \$7.12

Goods and Services Tax - Canada - [REDACTED] CA \$41.41

Airport Improvement Fee - Canada CA \$15.00

Total airfare and taxes before options (per passenger) CA \$869.53

Number of passengers 1

Total CA \$869.53

GRAND TOTAL Canadian dollars (CAD) CA \$869.53

Baggage allowance

Carry-on baggage

On flights operated by Air Canada, Air Canada Rouge or Air Canada Express, you may carry with you in the cabin 1 standard item (max. size: 23 x 40 x 55 cm [9 x 15.5 x 21.5 in]) and 1 personal item (max. size: 16 x 33 x 43 cm [6 x 13 x 17 in]). Your carry-on baggage must be light enough that you can store it in the overhead bin unassisted. [See our complete carry-on baggage policy.](#)

Checked baggage

Please see below for details on the bags you plan on checking at the baggage counter.

Victoria YYJ - Fort St. John YXJ



1st bag

Complimentary



2nd bag

Complimentary

Max. weight per bag:
23 kg (50 lb)

Max. dimensions per bag:
158 cm (62 in)

VICTORIA DOWNTOWN COURTNEY
727 COURTNEY STREET
VICTORIA, BC V8W 1C3
PH: 250-386-1213

Customer Invoice YYJC01-468

Date: 24/02/2023
Invoice Date: 24/02/2023

DAVIES, DANIEL
[REDACTED]
FORT ST JOHN, BC [REDACTED]
PH [REDACTED]

DAVIES, DANIEL
[REDACTED]
FORT ST JOHN, BC [REDACTED]

License Information:

[REDACTED]

PO Number:

Agreement Number: [REDACTED]

Vehicle Number	Vehicle Type	Vehicle Plate	Date Rented	Date Returned
[REDACTED]	[REDACTED]	[REDACTED]	23/02/2023 [REDACTED]	24/02/2023 [REDACTED]

1 Day(s) @43.00

Charged 1 Day(s)

Description	Amount
RATE CHARGE	43.00
PROV VEHICLE RENTAL	1.50
VEH LIC FEE RECOVERY	1.80
PST	3.14
GST	2.32
Total Charges	51.76

Driver Total: 51.76

Driver Payments: 51.76

Tax ID: [REDACTED]

Net Due From Driver: 0.00

Please Make Check Payable To and Remit To:

NATIONAL CAR AND TRUCK RENTAL
727 COURTNEY STREET
VICTORIA, BC V8W 1C3

DUE UPON RECEIPT

Agreement Number: [REDACTED]

DAVIES, DANIEL

Please Pay This Amount: 0.00

Peninsula CO OP
6429 Pat Bay HWY
Victoria BC
V8Y 1T8
(250) 652-5545
GST# [REDACTED]

Member # [REDACTED]

Pump	Litres	Price/L
6	3.907	\$1.829
Product		Amount
Regular		\$7.15

Total \$7.15

GST 5% Fuel \$0.34

Purchase
MASTERCARD

***** [REDACTED]

DATE: 02/24/2023
TIME: [REDACTED]
REF: 0019100450 C
TERM: 35D02WFE
AUTH: 03761J
RESP: 027 ISO:01

MASTERCARD
A0000000041010
TVR: 0000008000
TSI: E800
VERIFIED BY PIN

Approved - Thank you

IMPORTANT:
retain this copy
for your records

CUSTOMER COPY

Store # 199532
Receipt # 50493

Thanks for shopping
at Peninsula Co-op



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 49696
MLA Name: Davies, Dan VM150108 RWR **Claim Date:** February 26, 2023
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:** Van/Vic
Trip Details: Legislative Session/Stakeholder Meetings

Date	Expenses	Amount
February 26, 2023 home - airport	8(km)	\$4.56
March 03, 2023 airport - home	8(km)	\$4.56
February 26, 2023 Vancouver	Accommodation Expenses	\$228.09
February 26, 2023	Airfare	\$499.93
February 26, 2023	Dinner Only	\$36.00
February 27, 2023	Airfare	\$395.00
February 27, 2023	Breakfast and Dinner Only-Victoria	\$48.50
February 28, 2023	MLA Per Diem - Victoria	\$61.00
March 01, 2023	MLA Per Diem - Victoria	\$61.00
March 02, 2023	Airfare	\$376.03
March 02, 2023	MLA Per Diem - Victoria	\$61.00
March 02, 2023	Public Transportation	\$8.10
March 02, 2023	Taxi	\$70.00
March 03, 2023 Vancouver	Accommodation Expenses	\$373.75
March 03, 2023	Airfare	\$916.78
March 03, 2023	Breakfast only	\$27.00
Total Payable		\$3171.30

Date 03 Mar 2023

I certify that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

- Travelling (or returning) to U.S. or international destinations: Make sure to review the government entry requirements prior to travel.

Booking Date: **2023-02-16** Passengers **DANIEL DAVIES**

Booking Information

Booking Reference [REDACTED]

Customer Care

Electronic Ticketing confirmed. This is your official itinerary/receipt.

Air Canada
1-888-247-2262*

Main Contact

Daniel Davies
[REDACTED]
[REDACTED]

Flight Arrivals and Departures

1-888-422-7533

Online Services

- **Select Seats**
- **Manage My Booking** (change, cancel, upgrade).
- **Alert Me** of flight status changes directly to my mobile phone or email.
- **Flight Arrivals & Departures** check online if my flight is on time.
- **Check-in** online and print my boarding pass.

*For use from phones in Canada, the continental USA, Hawaii and Alaska.

*** Can my booking be changed online?**

Flight Itinerary

Flight	Departure	Arrival	Details	Fare
 AC [REDACTED] Operated by AIR CANADA EXPRESS - JAZZ	Fort St. John Fort St. John (YXJ) Sun. Feb 26, 2023 [REDACTED]	Vancouver Vancouver Int. Airport (YVR) Sun. Feb 26, 2023 [REDACTED]	Stops: 0 Duration: 01hr49m Aircraft: <u>De</u> Havilland Q400 Cabin: Economy (T) Meals: NA	Economy - Comfort

Passenger Information

1. Daniel Davies (Adult). Ticket Number: [REDACTED]

Frequent Flyer Pgm: [REDACTED] (Air Canada)

Meal Preference: **NA**

Payment Card: XXXXXXXXXXXX [REDACTED]

Special Needs: **NA**

Seat Selection: **NA**

Purchase Summary

Fare Summary

Passenger Type	Adult
Departing Flight - Comfort	428.00
Carrier Surcharges	23.00
Sub Total	451.00

Taxes, Fees and Charges

Air Travellers Security Charge - Canada	7.12
Goods and Services Tax - Canada - [REDACTED]	23.81
Airport Improvement Fee - Canada	18.00
Total airfare and taxes (per passenger)	499.93
Number Of Passengers	1
Total	499.93
Grand Total - Canadian Dollar (CAD)	\$ 499.93

Payment Information

MasterCard Credit/Debit Card XXXXXXXXXXXX [REDACTED], Amount paid: **\$ 499.93**

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

- Air Canada: \$ 499.93

Ticket number [REDACTED]

Fare Rules

Departing Flight Fort St. John (YXJ) - Vancouver (YVR) Economy - Comfort

- **Changes:**
 - Prior to day of departure - The Change fee per direction, per passenger is up to 0.00 CAD for changes made within 60 days of departure. A lesser fee applies for changes made outside 60 days of departure. Change fees are plus applicable taxes and any fare difference. Changes can be made up to 2 hours before departure.
 - Airport same-day changes (subject to availability) are permitted at a flat fee of 75 per direction, per passenger. Same-day flights only.
 - Same-day standby is permitted.
 - Flights can only be used in sequence from the place of departure specified on the itinerary.
 -
 -
 -
 -
- **Cancellations:**
 - Tickets are refundable and non-transferable.



From: passengerservices@helijet.com
Sent: February 27, 2023 [Redacted]
To: King, Wendy
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

*Did you know, in addition to our daily scheduled flights, **Helijet Charters** and our new partner **BLADE**, can also assist you in coordinating your custom charter for business or pleasure?*

Customer Information

Account	Customer #	[Redacted]
	Name	Dan Davies
	Company	Bc Liberal Caucus

Booking [Redacted]

Monday, February 27, 2023	Invoice #676133	
[Redacted]	FARE-YWH-FULL-2022	\$376.19
	+ GST	\$18.81
Departure:	Billing	\$376.19
[Redacted] Vancouver Harbour	Taxes	\$18.81
» Directions	Grand Total	\$395.00
Arrival:	Mastercard	\$395.00
[Redacted] Victoria Harbour		
» Directions		

Dropoff:
Taxi Requested

35 minutes

Confirmed

1 Passengers - Full-Fare
. Dan Davies, Male

[Add to Calendar](#)



Date / Time	February 27, 2023 @ [REDACTED]
Summary	**** * [REDACTED]
Expiration	[REDACTED]
Authorization	096330

FARE RULES:

Available for adult passengers aged 13-64 years & unaccompanied minors.
Helijet FULL fare is fully Changeable / Refundable up to 5pm the day prior to departure.

After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

Failure to change or check-in at least 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations (additional cancellation fees may apply)

ACCESSIBILITY:

As accessible seating is limited, passengers with limited mobility and/or special needs are asked to make their booking request with a Helijet Reservations Agent by phone at +1.800.665.4354 - online bookings made without also calling in advance of travel, may not be honoured on the desired flight.

*****HELIJET FARE INCLUDE*****

BAGGAGE:

Helijet Fares include 2 pieces of baggage per person totalling 50 lbs / 22.6 kgs, no cabin baggage is allowed. Excess baggage will be accepted on a space available basis only and may not accompany you on the same flight.
Check confirmation email or ask a Helijet agent for per piece size and weight restrictions.

PARKING:

Complimentary parking (maximum, 7 days) in designated spots when registering your license plate at check-in, ask a Helijet agent for details.

SHUTTLE VAN:

Complimentary drop-off shuttle service available, upon arrival,

Mr Dan Davies
Canada

Arrival 02-26-23
Departure 02-27-23

Date	Description	Additional Information	Charges	Credits
02-26-23	Room Charge		189.00	
02-26-23	Destination Marketing Fee		2.38	
02-26-23	Room PST		25.84	
02-26-23	Room GST		10.87	
02-27-23	Mastercard	XXXXXXXXXXXX [REDACTED] XXXX		228.09
Total			228.09	228.09
Balance Due			0.00	

GST Summary

Room : 10.87
F&B : 0.00
Other : 0.00
Total : 10.87

HST Summary

Room : 0.00
F&B : 0.00
Other : 0.00
Total : 0.00



Passenger: Davies Daniel (ADT)

Booking Reference: [REDACTED]

Ticket number: [REDACTED]

Air Canada Reservations, 1-888-247-2262
Issuing date: Feb-21, 2023

ELECTRONIC TICKET RECEIPT

This is your Itinerary/Receipt. 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.

NOTE: You may be receiving this Itinerary Electronic Ticket Receipt due to a change in your itinerary. Please contact the Air Canada Contact Centre immediately if you have any questions concerning any schedule change.

Recent Policy and Service Updates:

Ensure you are in compliance with the entry requirements of your destination. For the latest information on COVID-19 testing, entry requirements, flexible change and cancellation policies, and biosafety measures please visit aircanada.com/covid19updates.

IMPORTANT: Entry requirements

- **Travelling (or returning) to Canada from another country:** Fully vaccinated customers no longer need to show proof of a pre-departure COVID-19 test result for air travel to Canada. All customers (regardless of how long you were away from Canada) will continue to be required to submit their mandatory information on the [ArriveCAN](#) app or website. For more info visit [the entry requirements page](#).
- **Travelling (or returning) to U.S. or international destinations:** Make sure to review [the government entry requirements](#) prior to travel.

IMPORTANT: Make sure to [review the government entry requirements](#) prior to travel.

From	To	Flight	Departure	Arrival
VICTORIA, Victoria Intl (YYJ)	VANCOUVER, International (YVR) Terminal: M	AC [REDACTED]	[REDACTED] Thursday 02 Mar 2023	[REDACTED] Thursday 02 Mar 2023
Fare: Comfort	Operated by: AIR CANADA EXPRESS - JAZZ	Cabin: Economy (S)		
Fare basis: SW5LUACO	Aircraft type: De Havilland Dhc-8 400 Series	Duration: 00:29		
Booking status: OK	Number of stops: 0			
Frequent flyer number: [REDACTED]				

OK = Confirmed

Carry-on Baggage

On flights operated by Air Canada, Air Canada Rouge or Air Canada Express, you may carry with you in the cabin 1 standard item (max. 23 x 40 x 55 cm [9 x 15.5 x 21.5]) and 1 personal item (max. size: 16x 33 x43 cm [6 x 13 x17 in]). Your carry-on baggage must be light enough that you can store in the overhead bin unassisted. See our complete [carry-on baggage policy](#).

Checked Baggage

Please see below for details on the bags you plan on checking at the baggage counter.

YYJYVR

1st Checked Bag: Free of Charge UPTO50LB 23KG AND62LI 158LCM

Name of the carrier whose baggage rules apply: AIR CANADA

For travel within Canada or between Canada and the United States, a Canadian tax of \$3.00 CAD may apply to baggage fees. For travel between Canada or the United States and Mexico, the Dominican Republic and Barbados, an applicable local sales tax of \$4.00 CAD may apply to baggage fees. For all other itineraries to/from Mexico, the Dominican Republic and Barbados as well as itineraries to/from South America, an applicable local sales tax of \$21.00 CAD may apply to baggage fees. All above tax amounts are based on the maximum applicable tax amounts per itinerary type. Actual amounts may vary and will be charged in the currency used in your departure airport. Tax amounts are subject to change without notice by local government.

FARE DETAILS

Form of payment:	CC CA XXXXXXXXXXXX [REDACTED]	Air Transportation Charges:	CAD 336.00
	XXXX 05465J	Taxes, Fees and Charges:	
Endorsements:	AC ONLY -BG AC	Air Travellers Security Charge - Canada(CA)	CAD 7.12
		Goods and Services Tax - Canada - [REDACTED](XG)	CAD 17.91
		Airport Improvement Fee - Canada(SQ)	CAD 15.00
		Total Amount:	CAD 376.03

GENERAL CONDITIONS OF CARRIAGE

1. You must obtain your boarding pass and check in any baggage by the check-in deadline. Additionally, you must be available for boarding at the boarding gate by the boarding gate deadline. Failure to respect check-in and boarding gate deadlines may result in the reassignment of any pre-reserved seats, the cancellation of reservations, and/or ineligibility for denied boarding compensation.

Within Canada

When you should check in: 90 minutes
Check-in / baggage drop-off ends: 45 minutes
Boarding gate deadline: 30 minutes
Boarding gate closes: 15 minutes

To/From the US

When you should check in: 120 minutes (From Toronto YYZ & Montreal YUL: 180 minutes)
Check-in / baggage drop-off ends: 60 minutes (From Toronto YYZ: 90 minutes)
Boarding gate deadline: 30 minutes
Boarding gate closes: 15 minutes

International

When you should check in: 180 minutes (From International Airports: 240 minutes)
Check-in / baggage drop-off ends: 60 minutes
Boarding gate deadline: 45 minutes
Boarding gate closes: 30 minutes

2. Although reconfirmation of flights is not required, we strongly recommend that you check your flight status online at aircanada.com or by calling our flight information system at 1-888-422-7533 prior to your departure.
3. Advance seat assignments are not guaranteed and may change without notice. If your pre-assigned seat is unavailable, we will try to accommodate you in a comparable seat in the same class of service and will refund any applicable fees.
4. Any travel credit banked for unused tickets is non-transferable: when the credit is redeemed, it must be used by the same person whose name appears on the original ticket.
5. Air Canada will cancel any purchased ticket and provide a full refund without penalty up to 24 hours after purchase. Beyond 24 hours, voluntary changes to your itinerary may require the payment of additional fees and fare upgrades. If you are travelling on a non-refundable ticket, Air Canada will be unable to make exceptions in the event of an unexpected trip cancellation or medical emergency. We recommend the purchase of travel insurance.

6. Dangerous goods

For safety reasons, dangerous goods must not be packed in checked or carry-on baggage, except as specifically permitted. Dangerous goods include, but are not limited to: compressed gases, corrosives, explosives, flammable liquids and solids, radioactive materials, oxidizing materials, poisons, infectious substances, and briefcases with installed alarm devices. For security reasons, other restrictions may apply. Please refer to the Restricted and Prohibited Items page on our website for more information.

7. Subject to the provisions of the Montreal Convention and the Warsaw Convention, as well as the provisions of its applicable tariffs, Air Canada may refuse carriage of property in checked luggage that is not suitable for transportation, such as fragile or perishable items and may refuse to carry valuable items (a valuable is deemed to be any item whose value is \$ 1,000 CAD or



eTicket Receipt

Prepared For
DAVIES/DANIEL J MR

RESERVATION CODE	██████████
ISSUE DATE	21 Feb 23
TICKET NUMBER	████████████████████
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	████████████████████

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
03 Mar 23	WESTJET WS ██████ Operated by: WESTJET ENCORE	VANCOUVER BC, CANADA Time ██████ Terminal MAIN TERMINAL	FORT ST JOHN BC, CANADA Time ██████	Cabin PREMIUM ECONOMY Seat Number ██████ Baggage Allowance 2 PIECES Booking Status OK TO FLY Fare Basis WBODLRS Not Valid After 03 MAR 24

Allowances

Baggage Allowance YVR to YXJ - 2 Pieces WESTJET ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARD FORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC
Carry On Allowances YVR to YXJ - 1 Piece (WS - WESTJET) carry on hand baggage
Carry On Charges YVR to YXJ - (WS - WESTJET) - Carry-on fees unknown - contact carrier

Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXX ██████
Fare Calculation Line	YVR WS YXJ838.00CAD838.00END
Fare	CAD 838.00
Taxes/Fees/Carrier-Imposed Charges	CAD 23.00 YQI (OTHER AIR TRANSPORTATION CHARGES)

	CAD 43.41 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 7.12 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 5.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 0.25 XG9 (GOODS AND SERVICES TAX (GST))
Total	CAD 916.78

Positive identification required for airport check in

Notice:

QST # [REDACTED] **GST #** [REDACTED]

**Checked baggage dimensions can be within 158 total centimeters (62 total inches) and not weighing more than 23 kilograms (50 pounds). Baggage exceeding the size or weight allowance is subject to applicable oversized weight and size restrictions and fees.

Baggage fees are charged in Canadian (CAD) dollars; for flight departures outside Canada, baggage fees will be converted and charged in the local currency of the departure country. GST is charged on all itineraries that originate in Canada. Please see <https://www.westjet.com/en-ca/flights/fees> for more information.

Passengers embarking upon a journey involving an ultimate destination or a stop in a country other than the country of departure are advised that the provisions of an international treaty (the Warsaw Convention, the 1999 Montreal Convention, or other treaty), as well as a carrier's own contract of carriage or tariff provisions, may be applicable to their entire journey, including any portion entirely within the countries of departure and destination. The applicable treaty governs and may limit the liability of carriers to passengers for death or personal injury, destruction or loss of, or damage to, baggage, and for delay of passengers and baggage.

Additional protection can usually be obtained by purchasing insurance from a private company. Such insurance is not affected by any limitation of the carrier's liability under an international treaty. For further information please consult your airline or insurance company representative.

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at <http://www.iatatravelcenter.com/privacy> or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred.

(applicable for interline carriage)

[Important Legal Notices](#)

BLUEBIRD CABS
2612 QUADRA ST
VICTORIA BC V8T 4E4
250-3822222

Thu 03/02/2023

Txn ID: #a4fe22d8

Type: CREDIT

PURCHASE
MASTERCARD

Number: *****
Card Type: MASTERCARD
Entry Mode: Contactless
CVM: NONE
Mode: Issuer

MASTERCARD
AID: A0000000041010
TVR: 0000008001
IAD: 0110A04303A200
TSI: 0000
ATC: 0014
TC: 59805A136999D267
UN: AB08CF0F
Response: APPROVED
Approval Code: 07750J

Sub Total: \$70.00
Tip: \$0.00

Total: \$70.00

THANK YOU

Dan's

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink

[Redacted]

Thu 02 Mar 23 [Redacted]

Payment Type: MASTER CARD

Purchase: 1 Zone Ticket with YVR

Product Price: \$ 8.10

Compass Ticket #: [Redacted]

Credit Card #: [Redacted]

Auth #: 03746J

Ref #: TVVD999VBB2U

Receipt #: 282943

Card Entry: Chip

AID:A0000000041010

TVR:0000008000

TSI:E800

Retain for your records.
View TransLink Policies
at www.translink.ca

Thank You!

Provincial Government
Mr Dan Davies
Canada

Arrival : 03-02-23
Departure : 03-03-23

Date	Description	Additional Information	Charges	Credits
03-02-23	Room Charge		319.00	
03-02-23	Destination Marketing Fee		3.19	
03-02-23	Municipal Room tax		9.67	
03-02-23	Provincial Room tax		25.78	
03-02-23	Room GST		16.11	
03-03-23	Mastercard	XXXXXXXXXXXX [REDACTED] XX/XX		373.75
Total			373.75	373.75
Balance Due			0.00	

GST Summary

Room : 16.11
F&B : 0.00
Other : 0.00
Total : 16.11



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 49775
MLA Name: Davies, Dan VM150108 RWR **Claim Date:** March 05, 2023
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/Vancouver
Trip Details: Legislative Session/Stakeholder meetings

Date	Expenses	Amount
March 05, 2023	Airfare	\$809.68
March 05, 2023	Car Rental	\$47.39
March 05, 2023	Dinner Only - Victoria	\$36.00
March 06, 2023	MLA Per Diem - Victoria	\$61.00
March 07, 2023	MLA Per Diem - Victoria	\$61.00
March 08, 2023	MLA Per Diem - Victoria	\$61.00
March 09, 2023	Accommodation Expenses Vancouver	\$165.66
March 09, 2023	Airfare	\$335.08
March 09, 2023	MLA Per Diem - Victoria	\$61.00
March 09, 2023	Taxi Uber	\$45.00
March 09, 2023	Taxi	\$69.60
March 10, 2023	Airfare	\$440.08
March 10, 2023	Breakfast & Lunch only	\$39.50
March 10, 2023	Taxi	\$40.40
Total Payable		\$2272.39

Date 13 Mar 2023

Signature [REDACTED]

Davies, Dan VM150108 RWR

*certified that the amount to be paid is correct, and is in accordance
with appropriate statute or other authority for payment*

IMPORTANT:Entry requirements

- Travelling (or returning) to Canada from another country:travellers must register with ArriveCAN, get a pre-departure COVID-19 test and participate in the mandatory testing and quarantine requirements upon arrival. For more info visit the entry requirements page.
- Travelling (or returning) to U.S. or international destinations:Make sure to review the government entry requirements prior to travel.

Booking Date: **2023-02-26** Passengers **DANIEL DAVIES**

Booking Information

Booking Reference [REDACTED]

Electronic Ticketing confirmed. This is your official itinerary/receipt.

Main Contact

Daniel Davies
[REDACTED]
[REDACTED]

Online Services

- [Select Seats](#)
- [Manage My Booking](#) (change, cancel, upgrade).
- [Alert Me](#) of flight status changes directly to my mobile phone or email.
- [Flight Arrivals & Departures](#) check online if my flight is on time.
- [Check-in](#) online and print my boarding pass.

Customer Care

Air Canada
1-888-247-2262*

Flight Arrivals and Departures
1-888-422-7533

*For use from phones in Canada, the continental USA, Hawaii and Alaska.

*** [Can my booking be changed online?](#)**

Flight Itinerary

Flight	Departure	Arrival	Details	Fare
 AC [REDACTED] Operated by AIR CANADA EXPRESS - JAZZ	Fort St. John Fort St. John (YXJ) Sun. Mar 05, 2023 [REDACTED]	Vancouver Vancouver Int. Airport (YVR) Sun. Mar 05, 2023	Stops: 0 Duration: 01hr49m	Economy - Latitude

			Aircraft: <u>De Havilland Q400</u> Cabin: Economy (B) Meals: NA	
 AC8178 Operated by AIR CANADA EXPRESS - JAZZ	Vancouver Vancouver Int. Airport (YVR) Sun. Mar 05, 2023	Victoria Victoria Int. (YYJ) Sun. Mar 05, 2023	Stops: 0 Duration: 00hr30m Aircraft: <u>De Havilland Q400</u> Cabin: Economy (B) Meals: NA	Economy - Latitude

Passenger Information

1. **Daniel Davies (Adult)**. Ticket Number: [REDACTED]

Frequent Flyer Pgm: [REDACTED] **Air Canada**

Meal Preference: **NA**

Payment Card: XXXXXXXXXXXX [REDACTED]

Special Needs: **NA**

Seat Selection: **NA**

Purchase Summary

Fare Summary

Passenger Type	Adult
<u>Departing Flight - Latitude</u>	723.00
<u>Carrier Surcharges</u>	23.00
Sub Total	746.00

Taxes, Fees and Charges

<u>Air Travellers Security Charge - Canada</u>	7.12
<u>Goods and Services Tax - Canada - [REDACTED]</u>	38.56
<u>Airport Improvement Fee - Canada</u>	18.00
Total airfare and taxes (per passenger)	809.68
Number Of Passengers	1
Total	809.68
Grand Total - Canadian Dollar (CAD)	\$ 809.68

Payment Information

MasterCard Credit/Debit Card XXXXXXXXXXXX [REDACTED] - Amount paid: **\$ 809.68**

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



We are proud to feature a 100% smoke-free fleet!

RENTAL AGREEMENT NUMBER: [REDACTED]

RECEIPT [REDACTED]

Your Information

Customer Name: DANIEL [REDACTED] DAVIES
RapidRez Number: [REDACTED]
Budget Customer Discount: [REDACTED]
Customer Status: FEDERAL GOVERNMENT OF CANADA
Method of Payment: FASTBREAK
AUTH: MASTER XX [REDACTED]
Frequent Traveler Number: ML [REDACTED]

Your Vehicle Information

Vehicle Number: [REDACTED]
Vehicle Group Rented: [REDACTED]
Vehicle Group Charged: [REDACTED]
Vehicle Description: [REDACTED]
License Plate Number: [REDACTED]
Odometer Out: 39231
Odometer In: 39261
Total Driven: 30
Fuel Reading: Out 8/8| In 8/8

Your Rental

Pickup Date/Time: MAR 05, 2023 @ [REDACTED]
Pickup Location: 132-1640 ELECTRA BOULEVARD
VICTORIA INTERNATIONAL APO
VICTORIA, BC, V8L 5V4, CA
250-953-5300

Your Return

Return Date/Time: MAR 06, 2023 @ [REDACTED]
Return Location: 724 DOUGLAS STREET
VICTORIA, BC, V8W 3M6, CA
250-953-5218

Additional fees may apply if changes are made to your return date, time and/or location.

Your Vehicle Charges (MIN 1 DAY / MAX 330 DAY)

Table with 2 columns: Rate Chart, Free Kilometres: Time and Kilometres. Rows include Kilometres: UNLIMITED, Hourly: 24.76, Daily: 33.00, Ad'l day: 0.00, Weekly: 181.50, Monthly: 726.00, and Your Discount: MIN 1DY/14/B 30FM = 33.00.

Your Optional Products/Services

Optional Services Total: 0.00

Your Taxable Fees

Table with 2 columns: Fee Name, Amount. Rows include 13.64% Concession Recovery Fee (4.91), VEH LIC FEE (2.99), Sub-total-Charges (40.90), and PST 7.000% (2.86).

Your Non-Taxable Products/Services

Table with 2 columns: Fee Name, Amount. Rows include GST TAX 5.00% (2.05) and PASSENGER VEHICLE RENTAL TAX (1.58).

Summary table with 2 columns: Description, Amount. Rows include Your Total Charges: 47.39 and Prepayment: 0.00.

Summary table with 2 columns: Description, Amount. Rows include Net Charges: CAD 47.39 and Your Total Due: 0.00.

Thank you for renting with Budget. For all other inquiries, please contact us at 1-800-352-7900, or www.budget.com. Your vehicle was rented to you by 05728 Your vehicle was checked in by 00141

Dan Davies

Fort St John BC
Canada

COPY OF INVOICE

Room No. :
Arrival : 03-09-23
Departure : 03-10-23
Page No. : 1 of 1
Folio No. :
Invoice No. :
Conf. No. :
Cashier No. : 249
Custom Ref. :

Company Name :
Group Name :
Guest Name :
Account Number :

Date	Description	Charges	Credits
03-09-23	Room Rate - Government	139.00	
03-09-23	PST Room Tax	11.12	
03-09-23	MRDT	4.17	
03-09-23	Major Event MRDT	3.48	
03-09-23	GST Tax Other	0.94	
03-09-23	GST Room Tax	6.95	
03-10-23	Mastercard XXXXXXXXXXXX XX/XX		165.66
Total Charges		165.66	
Total Credits			165.66
Balance			0.00

Tax Summary:

GST/HST: 7.89 CAD
PST ROOM: 14.60 CAD
PST OTHER: 0.00 CAD
MRDT: 4.17 CAD
TRANSLINK PARKING TAX: 0.00 CAD
Total Tax's: 26.66 CAD

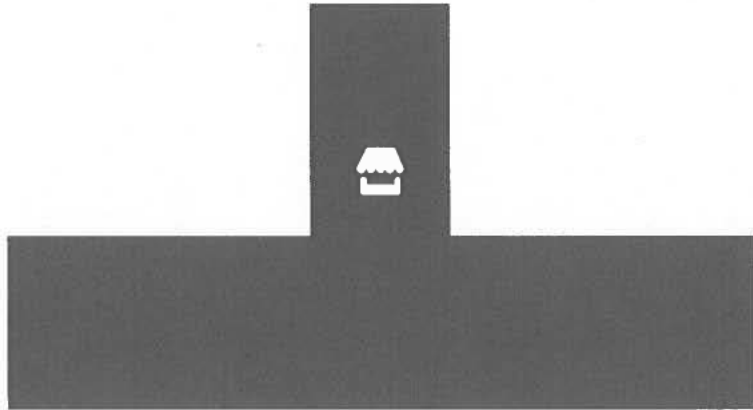
GST#

[REDACTED]

From: Dan Davies [REDACTED]
Sent: March 10, 2023 11:54 AM
To: King, Wendy
Subject: Taxi 2 - (Uber) Fwd: Receipt from [REDACTED]

----- Forwarded message -----

From: [REDACTED] via Square <receipts@messaging.squareup.com>
Date: Thu, Mar 9, 2023 at 21:20
Subject: Receipt from Gagan Travel
To: [REDACTED]



Gagan Travel



Let [REDACTED] know how your
experience was

\$45.00

Custom Amount × 1

\$45.00

Total

\$45.00



[REDACTED]
[REDACTED]
[REDACTED]
SURREY, BC [REDACTED]

MasterCard [REDACTED] (Contactless)



2023-
03-10-
0:14
#Tjla
Auth
code:
076724

AID: A0000000041010

No CVM

© 2023 Square Canada, Inc.

Please contact Gagan Travel about its privacy practices. · [Not your receipt?](#)



Map data © OpenStreetMap contributors

© Mapbox [improve this map](#)

--
Without prejudice

Dan Davies, C.D., M.Ed
Peace River North

IMPORTANT:Entry requirements

- Travelling (or returning) to Canada from another country:travellers must register with ArriveCAN, get a pre-departure COVID-19 test and participate in the mandatory testing and quarantine requirements upon arrival. For more info visit the entry requirements page.
- Travelling (or returning) to U.S. or international destinations:Make sure to review the government entry requirements prior to travel.

Booking Date: **2023-02-27** Passengers **DANIEL DAVIES**

Booking Information

Booking Reference [REDACTED]

Electronic Ticketing confirmed. This is your official itinerary/receipt.

Main Contact

Daniel Davies

[REDACTED]
[REDACTED]

Online Services

- [Select Seats](#)
- [Manage My Booking](#) (change, cancel, upgrade).
- [Alert Me](#) of flight status changes directly to my mobile phone or email.
- [Flight Arrivals & Departures](#) check online if my flight is on time.
- [Check-in](#) online and print my boarding pass.

Customer Care

Air Canada
1-888-247-2262*


Flight Arrivals and Departures

1-888-422-7533

*For use from phones in Canada, the continental USA, Hawaii and Alaska.

*** Can my booking be changed online?**

Flight Itinerary

Flight	Departure	Arrival	Details	Fare
 AC [REDACTED] Operated by AIR CANADA EXPRESS - JAZZ	Vancouver Vancouver Int. Airport (YVR) Fri. Mar 10, 2023 [REDACTED]	Fort St. John Fort St. John (YXJ) Fri. Mar 10, 2023	Stops: 0 Duration: 01hr46m	Economy - Comfort

			Aircraft: <u>De Havilland Q400</u> Cabin: Economy (L) Meals: NA	
--	--	--	---	--

Passenger Information

1. **Daniel Davies (Adult)**. Ticket Number: [REDACTED]
 Frequent Flyer Pgm: [REDACTED] (Air Canada) Meal Preference: **NA**
 Payment Card: XXXXXXXXXXXXX4 [REDACTED] Special Needs: **NA**
 Seat Selection: **NA**

Purchase Summary

Fare Summary	
Passenger Type	Adult
Departing Flight - Comfort	384.00
Carrier Surcharges	23.00
Sub Total	407.00
Taxes, Fees and Charges	
Air Travellers Security Charge - Canada	7.12
Goods and Services Tax - Canada - [REDACTED]	20.96
Airport Improvement Fee - Canada	5.00
Total airfare and taxes (per passenger)	440.08
Number Of Passengers	1
Total	440.08
Grand Total - Canadian Dollar (CAD)	\$ 440.08

Payment Information

MasterCard Credit/Debit Card XXXXXXXXXXXXX4 [REDACTED] Amount paid: **\$ 440.08**
 The following amount (tax inclusive) will appear on your credit card or debit card statement:

- Air Canada: \$ 440.08

Ticket number [REDACTED]

Fare Rules

Departing Flight Vancouver (YVR) - Fort St. John (YXJ) Economy - Comfort

- **Changes:**
 - Prior to day of departure - The Change fee per direction, per passenger is up to 0.00 CAD for changes made within 60 days of

IMPORTANT:Entry requirements

- Travelling (or returning) to Canada from another country:travellers must register with ArriveCAN, get a pre-departure COVID-19 test and participate in the mandatory testing and quarantine requirements upon arrival. For more info visit the entry requirements page.
- Travelling (or returning) to U.S. or international destinations:Make sure to review the government entry requirements prior to travel.

Booking Date: **2023-02-27** Passengers **DANIEL DAVIES**

Booking Information

Booking Reference [REDACTED]

Electronic Ticketing confirmed. This is your official itinerary/receipt.

Main Contact

Daniel Davies

[REDACTED]
[REDACTED]

Online Services

- [Select Seats](#)
- [Manage My Booking](#) (change, cancel, upgrade).
- [Alert Me](#) of flight status changes directly to my mobile phone or email.
- [Flight Arrivals & Departures](#) check online if my flight is on time.
- [Check-in](#) online and print my boarding pass.

Customer Care

Air Canada

1-888-247-2262*


Flight Arrivals and Departures

1-888-422-7533

*For use from phones in Canada, the continental USA, Hawaii and Alaska.

* Can my booking be changed online?

Flight Itinerary

Flight	Departure	Arrival	Details	Fare
 AC [REDACTED] Operated by AIR CANADA EXPRESS - JAZZ	Victoria Victoria Int. (YYJ) Thu. Mar 09, 2023	Vancouver Vancouver Int. Airport (YVR) Thu. Mar 09, 2023 [REDACTED]	Stops: 0 Duration: 00hr29m	Economy - Comfort

	19:30		Aircraft: <u>De Havilland Q400</u> Cabin: Economy (K) Meals: NA	
--	-------	--	---	--

Passenger Information

1. **Daniel Davies (Adult)**. Ticket Number: [REDACTED]
 Frequent Flyer Pgm: [REDACTED] (Air Canada) Meal Preference: **NA**
 Payment Card: XXXXXXXXXXXXX4 [REDACTED] Special Needs: **NA**
 Seat Selection: **NA**

Purchase Summary

Fare Summary

Passenger Type	Adult
Departing Flight - Comfort	281.00
Carrier Surcharges	16.00
Sub Total	297.00

Taxes, Fees and Charges

Air Travellers Security Charge - Canada	7.12
Goods and Services Tax - Canada - [REDACTED]	15.96
Airport Improvement Fee - Canada	15.00
Total airfare and taxes (per passenger)	335.08
Number Of Passengers	1
Total	335.08

Grand Total - Canadian Dollar (CAD) \$ 335.08

Payment Information

MasterCard Credit/Debit Card XXXXXXXXXXXXX [REDACTED] - Amount paid: **\$ 335.08**
 The following amount (tax inclusive) will appear on your credit card or debit card statement:

- Air Canada: \$ 335.08

Ticket number [REDACTED]

Fare Rules

Departing Flight Victoria (YYJ) - Vancouver (YVR) Economy - Comfort

- **Changes:**
 - Prior to day of departure - The Change fee per direction, per passenger is up to 0.00 CAD for changes made within 60 days of

YELLOW CAB # 047A
1441 CLARK V5L3K9
VANCOUVER BC
Phone #604 681 1111
27093724
TM2709372402

SALE

Batch #: 541 RRN: 0015410120
03/10/23
ORDER#: 1 REF#: 00000012
APPR CODE: 019878
MASTERCARD Proximity

Mastercard
AID: A0000000041010

AMOUNT \$40.40

001 APPROVED

Retain this copy for your records

Thank you for using
Yellow Cab

GST #

CUSTOMER COPY

BLUEBIRD CABS
2612 QUADRA ST
VICTORIA BC V8T 4E4
250-3822222

Thu 03/09/2023

Txn ID: #c95d54aa

Type: CREDIT

PURCHASE
MASTERCARD

Number: *****

Card Type: MASTERCARD

Entry Mode: Contactless

CVM: NONE

Mode: Issuer

MASTERCARD

AID: A0000000041010

TVR: 0000008001

IAD: 0110A04303A200

TSI: 0000

ATC: 0020

TC: 6FC8535911F4FOA1

UN: 4CBC3F20

Response: APPROVED

Approval Code: 00625J

Sub Total: \$69.60

Tip: \$0.00

Total: \$69.60

THANK YOU



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 49797
MLA Name: Davies, Dan VM150108 RWR **Claim Date:** March 15, 2023
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
March 15, 2023	140(km) Fort St. John - Dawson Creek return	\$79.80

Total Payable \$79.80
[REDACTED]

Date 16 Mar 2023

Signature
[REDACTED]

with appropriate statute or other authority for payment



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 49798
MLA Name: Davies, Dan VM150108 RWR **Claim Date:** March 14, 2023
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:** Hudsons hope
Trip Details: Events/Meeting

Date	Expenses	Amount
March 14, 2023	178(km)	\$101.46
March 14, 2023	Dinner Only	\$36.00
Total Payable		\$137.46

Date 16 Mar 2023

Signature

[REDACTED SIGNATURE]

The amount to be paid is correct, and is in accordance with the applicable statute or other authority for payment



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 49858
MLA Name: Davies, Dan VM150108 RWR **Claim Date:** March 20, 2023
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:** Kelowna
Trip Details: Stakeholder meetings

Date	Expenses	Amount
March 20, 2023	761(km) Fort St. John - 100 Mile House	\$433.77
March 21, 2023	303(km) 100 Mile House - Salmon Arm	\$172.71
March 23, 2023	181(km) Salmon Arm to West Kelowna	\$103.17
March 25, 2023	1245(km) West Kelowna - Fort St. John	\$709.65
March 20, 2023	Dinner Only	\$36.00
March 21, 2023	Accommodation Expenses 100 Mile House	\$149.64
March 21, 2023	MLA Per Diem	\$61.00
March 21, 2023	Relative/Friend Accom. Allow. Salmon Arm	\$33.59
March 23, 2023	MLA Per Diem	\$61.00
March 24, 2023	MLA Per Diem	\$61.00
March 24, 2023	Parking	\$12.00
March 25, 2023	Accommodation Expenses West Kelowna	\$457.63
March 25, 2023	MLA Per Diem	\$61.00
Payable		\$2352.16



Members Of The Legislative Assembly Travel Claim Form

Page: 2

Claim Number: 49858

MLA Name: Davies, Dan VM150108 RWR **Claim Date:** March 20, 2023

Constituency: Peace River North

Type Of Trip: MLA Travel

Date	Expenses	Amount
------	----------	--------

Date 29 Mar 2023

Signature _____

Davies, Dan VM150108 RWR
*certified that the amount to be paid is correct, and is in accordance
with appropriate statute or other authority for payment*

Folio (Detailed)

Name: DAVIES, DANIEL [REDACTED] **Confirmation Number:** [REDACTED]
Address: [REDACTED] Fort Saint John, BC [REDACTED] CA **ACCOUNT/INVOICE# :** [REDACTED]
Room: [REDACTED] **Room Type:** [REDACTED] **Nights:** 1 **Guests:** 1/1
Rate Plan: RACK **Daily Rate:** \$129.00 + \$20.64 Tax **GTD; ;** MC - MASTERCARD
Arrival: 2023-03-20 (Mon) **Departure:** 2023-03-21 (Tue) XXXX XXXX XXXX [REDACTED]

Room Rate:

2023-03-20 (Mon) - 2023-03-20 (Mon) \$129.00 + \$20.64 Tax per night.

Date	Code	Description	Amount	Balance
2023-03-20	MC	MC [REDACTED]	-\$149.64	-\$149.64

Summary

Room	Tax	F&B	Other	CC	Cash	DB
\$0.00	\$0.00	\$0.00	\$0.00	-\$149.64	\$0.00	\$0.00

Guest Charges

Folio #: [REDACTED] Guest : DAVIES, DAN Conf #: [REDACTED]
 Room #: [REDACTED] CRS #: [REDACTED]
 Payment Method : Credit Card Billing Reference :
 Rate : Company : Arrival: 3/23/2023
 3/23/2023 \$179.99 [REDACTED] Departure: 3/25/2023
 3/24/2023 \$224.99 FORT ST JOHN, BC [REDACTED]

Next Payment Due: 3/25/2023
 Estimated Next Payment Amount:

Date	Department	Reference	Voucher	Charge	Credit	Balance
3/23/2023	ROOM	Auto Posted Rate: GM	[REDACTED]	\$179.99		\$179.99
3/23/2023	GST	Auto Posted Rate: GM	[REDACTED]	\$9.00		\$188.99
3/23/2023	PST	Auto Posted Rate: GM	[REDACTED]	\$14.40		\$203.39
3/24/2023	ROOM	Auto Posted Rate: GM	[REDACTED]	\$224.99		\$428.38
3/24/2023	GST	Auto Posted Rate: GM	[REDACTED]	\$11.25		\$439.63
3/24/2023	PST	Auto Posted Rate: GM	[REDACTED]	\$18.00		\$457.63
3/25/2023	MC	MC [REDACTED]	[REDACTED]		\$457.63	\$0.00
Balance						\$0.00

Tax Summary	
GST	\$20.25
PST	\$32.40

RECEIPT

Welcome to

License Plate Number

Expiration Date/Time

MAR 24, 2023

Purchase Date/Time: Mar 24, 2023

Total Due: \$12.00 Rate: Hour

Total Paid: \$12.00 Pmt Type: CC (Swipe)

Ticket # 00053455

S/N #:

Setting:

Mach Name:

****, MasterCard

Auth #: 09395

No need to display

PARKING RECEIPT

REÇU DE STATIONNEMENT

PARKING RECEIPT

REÇU DE STATIONNEMENT



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

Claim Number: 49911
MLA Name: Davies, Dan VM150108 RWR **Claim Date:** March 28, 2023
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
March 28, 2023	1266(km) Fort St. John - Victoria	\$721.62
March 28, 2023	Ferry	\$50.90
March 28, 2023	MLA Per Diem - Victoria	\$61.00
March 29, 2023	MLA Per Diem - Victoria	\$61.00
March 30, 2023	MLA Per Diem - Victoria	\$61.00

Total Payable **\$955.52**

Date 30 Mar 2023

*certified that the amount to be paid is correct, and is in accordance
with appropriate statute or other authority for payment*

Dun

Tsawwassen
To
Swartz Bay



LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2023/03/28
BOOKING-
REF#: [REDACTED]

Saver		
20'	Undersize Vehi	31.00
1	Adult	18.00
	Fuel Surcharg	1.90
	Total Prepaid	50.90

CHANGE DUE 0.00

CUSTOMER COPY
TSA 28 Mar 2023 [REDACTED]



102990
SEE REVERSE SIDE OF TICKET