

Expense Reports

Expense Report	EXP-5090
Business Purpose	MLA Travel
Memo	MLA TRL NOV 16-21/25

Status	Approved
Payment Status	Paid
Total Amount	1309.5

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Breakfast & Lunch Only - MLA In-Victoria	Session	Jan 1, 2026	39.50	1.52	8245 - Per Diem - Victoria
Dinner Only - MLA In-Victoria	Sesion	Jan 1, 2026	36.00	1.38	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	Session	Jan 1, 2026	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	Session	Jan 1, 2026	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	Session	Jan 1, 2026	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	Session	Jan 1, 2026	61.00	2.35	8245 - Per Diem - Victoria

Expense Report	EXP-5072
Business Purpose	MLA Travel
Memo	MLA TRL NOV 16/25

Status	Approved
Payment Status	Paid
Total Amount	68.25

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Baggage Fee - MLA Travel	Extra bag charge for airfare claimed in EXP-4610	Jan 1, 2026	68.25	2.63	8251 - MLA Travel

Expense Report	EXP-5094
Business Purpose	MLA Travel
Memo	MLA TRL Oct 5-9/25

Status	Approved
Payment Status	Paid
Total Amount	507.9

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Full Day Per Diem - MLA In-Victoria	Return trip to Victoria Oct 5 - Oct 9	Jan 1, 2026	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	Return trip to Victoria Oct 5 - Oct 9	Jan 1, 2026	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	Return trip to Victoria Oct 5 - Oct 9	Jan 1, 2026	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	Return trip to Victoria Oct 5 - Oct 9	Jan 1, 2026	61.00	2.35	8245 - Per Diem - Victoria
Lunch & Dinner Only - MLA In-Victoria	Return trip to Victoria Oct 5 - Oct 9	Jan 1, 2026	48.50	1.87	8245 - Per Diem - Victoria
Parking - MLA Travel	Return trip to Victoria	Jan 1, 2026	74.75	2.88	8251 - MLA Travel
Taxi - MLA Travel	Return trip to Victoria	Jan 1, 2026	71.00	2.73	8251 - MLA Travel
Taxi - MLA Travel	Return trip to Victoria	Jan 1, 2026	69.65	2.68	8251 - MLA Travel

Expense Report	EXP-5099
Business Purpose	MLA Travel
Memo	MLA TRL NOV 16/25

Status	Approved
Payment Status	Paid
Total Amount	67.95

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Taxi - MLA Travel	Return trip to Victoria Nov 16 - Nov 21	Jan 1, 2026	67.95	2.61	8251 - MLA Travel

Expense Reports

Expense Report	EXP-5101		Status	Approved	
Business Purpose	MLA Travel		Payment Status	Paid	
Memo	MLA TRL NOV 23-28/25		Total Amount	890.11	
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Airfare - MLA Travel	Return trip to Victoria Nov 23 - Nov 28	Jan 1, 2026	890.11	34.24	8251 - MLA Travel
Expense Report	EXP-5120		Status	Approved	
Business Purpose	MLA Travel		Payment Status	Paid	
Memo	MLA TRL OCT 19/25		Total Amount	67.25	
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Taxi - MLA Travel	Return trip to Victoria Oct 19th - 24th	Jan 1, 2026	67.25	2.59	8251 - MLA Travel
Expense Report	EXP-5168		Status	Approved	
Business Purpose	MLA Travel		Payment Status	Paid	
Memo	MLA Travel Dec 1-5/25		Total Amount	890.11	
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Airfare - MLA Travel		Jan 1, 2026	890.11	34.24	8251 - MLA Travel
Expense Report	EXP-5198		Status	Approved	
Business Purpose	MLA Travel		Payment Status	Paid	
Memo	MLA Travel Sep 26/25		Total Amount	111.95	
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Taxi - MLA Travel		Jan 1, 2026	47.10	1.81	8251 - MLA Travel
Taxi - MLA Travel		Jan 1, 2026	64.85	2.49	8251 - MLA Travel
Expense Report	EXP-5476		Status	Approved	
Business Purpose	MLA Travel		Payment Status	Paid	
Memo	MLA TRL NOV 23-28/25		Total Amount	1297.73	
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Breakfast Only - MLA In-Victoria	Return trip to Victoria Nov 23-28	Jan 1, 2026	27.00	1.04	8245 - Per Diem - Victoria
Dinner Only - MLA In-Victoria	Return trip to Victoria Nov 23-28	Jan 1, 2026	36.00	1.38	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	Return trip to Victoria Nov 23-28	Jan 1, 2026	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	Return trip to Victoria Nov 23-28	Jan 1, 2026	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	Return trip to Victoria Nov 23-28	Jan 1, 2026	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	Return trip to Victoria Nov 23-28	Jan 1, 2026	61.00	2.35	8245 - Per Diem - Victoria

Expense Reports

Expense Report	EXP-5644	Status	Approved		
Business Purpose	MLA Travel	Payment Status	Paid		
Memo	MLA Travel Nov 23-28/35	Total Amount	66		
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Taxi - MLA Travel		Jan 1, 2026	66.00	2.54	8251 - MLA Travel

Expense Report	EXP-5643	Status	Approved		
Business Purpose	MLA Travel	Payment Status	Paid		
Memo	MLA Travel Dec 1-5/25	Total Amount	1063		
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Breakfast Only - MLA In-Victoria		Jan 1, 2026	27.00	1.04	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria		Jan 1, 2026	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria		Jan 1, 2026	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria		Jan 1, 2026	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria		Jan 1, 2026	61.00	2.35	8245 - Per Diem - Victoria

Expense Report	EXP-5645	Status	Approved		
Business Purpose	MLA Travel	Payment Status	Paid		
Memo	MLA Travel Nov 21/25	Total Amount	145.4		
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Taxi - MLA Travel		Jan 1, 2026	53.40	2.05	8251 - MLA Travel
Taxi - MLA Travel		Jan 1, 2026	92.00	3.54	8251 - MLA Travel

Expense Report	EXP-6091	Status	Approved		
Business Purpose	MLA Travel	Payment Status	Paid		
Memo	MLA Travel Dec 1-5/25	Total Amount	181.9		
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Taxi - MLA Travel		Jan 1, 2026	69.85	2.69	8251 - MLA Travel
Taxi - MLA Travel		Jan 1, 2026	64.05	2.46	8251 - MLA Travel
Taxi - MLA Travel		Jan 1, 2026	48.00	1.85	8251 - MLA Travel

Expense Reports

Expense Report	EXP-6094		Status	Approved	
Business Purpose	MLA Travel		Payment Status	Paid	
Memo	MLA Travel Nov 25-28/25		Total Amount	129.5	
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Taxi - MLA Travel		Jan 1, 2026	45.30	1.74	8251 - MLA Travel
Taxi - MLA Travel		Jan 1, 2026	75.65	2.91	8251 - MLA Travel
Taxi - MLA Travel		Jan 1, 2026	8.55	0.33	8251 - MLA Travel

Expense Report	EXP-6107		Status	Approved	
Business Purpose	Accompanying Person Travel		Payment Status	Paid	
Memo	ACC FAM Dec 2-4/25		Total Amount	504.22	
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Accommodation Expenses - Accompanying Person	Trip to Victoria Dec 2-4	Jan 1, 2026	504.22	19.39	8254 - Accompanying Person Travel

Expense Report	EXP-6393		Status	Approved	
Business Purpose	MLA Travel		Payment Status	Paid	
Memo	MLA TRL JAN 18-23/26		Total Amount	635.25	
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Airfare - MLA Travel	Return trip to Victoria Jan 18 - 23	Jan 2, 2026	635.25	24.43	8251 - MLA Travel

Expense Report	EXP-6468		Status	Approved	
Business Purpose	MLA Travel		Payment Status	Paid	
Memo	MLA TRL JAN 9-11/26		Total Amount	704.55	
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Airfare - MLA Travel	Future Flight	Jan 5, 2026	704.55	27.10	8251 - MLA Travel

Expense Report	EXP-6587		Status	Approved	
Business Purpose	MLA Travel		Payment Status	Paid	
Memo	MLA Travel Nov 16/25		Total Amount	7.55	
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Taxi - MLA Travel		Jan 1, 2026	7.55	0.29	8251 - MLA Travel

Expense Reports

Expense Report	EXP-7052		Status	Approved		
Business Purpose	MLA Travel		Payment Status	Paid		
Memo	MLA TRL Jan 9-11/26		Total Amount	117.65		
Item	Line Memo		Acctg	Line Amt	Tax Amt	Spend Category
Taxi - MLA Travel	Return trip to Victoria (Claim related to EXP-6468)		Jan 9, 2026	72.05	2.77	8251 - MLA Travel
Taxi - MLA Travel	Return trip to Victoria (Claim related to EXP-6468)		Jan 9, 2026	45.60	1.75	8251 - MLA Travel

Expense Report	EXP-7053		Status	Approved		
Business Purpose	MLA Travel		Payment Status	Paid		
Memo	MLA TRL Jan 9-11/26		Total Amount	554.38		
Item		Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Breakfast & Lunch Only - MLA In-Victoria		Return trip Penticton - Victoria (Related to EXP-6468)	Jan 9, 2026	39.50	1.52	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria		Return trip Penticton - Victoria (Related to EXP-6468)	Jan 9, 2026	61.00	2.35	8245 - Per Diem - Victoria
Lunch & Dinner Only - MLA In-Victoria		Return trip Penticton - Victoria (Related to EXP-6468)	Jan 9, 2026	48.50	1.87	8245 - Per Diem - Victoria

Expense Report	EXP-7700		Status	Approved		
Business Purpose	MLA Travel		Payment Status	Paid		
Memo	MLA TRL JAN 18-23/26		Total Amount	36.21		
Item		Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Airfare - MLA Travel		Plane couldn't land in Penticton so Amelia had to drive to Kelowna.	Jan 18, 2026	36.21	1.39	8251 - MLA Travel

Expense Report	EXP-8107		Status	Approved		
Business Purpose	MLA Travel		Payment Status	Paid		
Memo	MLA TRL Jan 18-23/26		Total Amount	1382.2		
Item		Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Breakfast & Lunch Only - MLA In-Victoria		MLA Travel for Meeting	Feb 1, 2026	39.50	1.52	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria		MLA Travel for Meeting	Feb 1, 2026	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria		MLA Travel for Meeting	Feb 1, 2026	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria		MLA Travel for Meeting	Feb 1, 2026	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria		MLA Travel for Meeting	Feb 1, 2026	61.00	2.35	8245 - Per Diem - Victoria
Lunch & Dinner Only - MLA In-Victoria		MLA Travel for Meeting	Feb 1, 2026	48.50	1.87	8245 - Per Diem - Victoria

Expense Reports

Expense Report	EXP-8340	Status	Approved			
Business Purpose	MLA Travel	Payment Status	Paid			
Memo	MLA TRL Jan 18-23/26	Total Amount	178.05			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
Parking - MLA Travel	MLA Travel for Meeting	Feb 1, 2026	81.00	3.12	8251 - MLA Travel	
Taxi - MLA Travel	MLA Travel for Meeting	Feb 1, 2026	70.25	2.70	8251 - MLA Travel	
Taxi - MLA Travel	MLA Travel for Meeting	Feb 1, 2026	26.80	1.03	8251 - MLA Travel	

Expense Report	EXP-9008	Status	Approved			
Business Purpose	MLA Travel	Payment Status	Paid			
Memo	MLA TRL FEB 11-15/26	Total Amount	2219.99			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
Airfare - MLA Travel	Throne Speech	Mar 1, 2026	390.47	15.02	8251 - MLA Travel	
Airfare - MLA Travel	MLA Boulton was ill the morning of the first flight so had to rebook for the next day.	Mar 1, 2026	975.45	37.52	8251 - MLA Travel	
Breakfast Only - MLA In-Victoria	Throne Speech	Mar 1, 2026	27.00	1.04	8245 - Per Diem - Victoria	
Dinner Only - MLA In-Victoria	Throne Speech	Mar 1, 2026	36.00	1.38	8245 - Per Diem - Victoria	
Full Day Per Diem - MLA In-Victoria	Throne Speech	Mar 1, 2026	61.00	2.35	8245 - Per Diem - Victoria	
Full Day Per Diem - MLA In-Victoria	Throne Speech	Mar 1, 2026	61.00	2.35	8245 - Per Diem - Victoria	
Full Day Per Diem - MLA In-Victoria	Throne Speech	Mar 1, 2026	61.00	2.35	8245 - Per Diem - Victoria	

Expense Reports

Expense Report	EXP-9251	Status	Approved			
Business Purpose	MLA Travel	Payment Status	Paid			
Memo	MLA TRL JAN 18 - FEB 20/26	Total Amount	3329.16			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
Airfare - MLA Travel	Penticton to Victoria Return Feb 14th to 20th	Mar 1, 2026	819.48	31.52	8251 - MLA Travel	
Airfare - MLA Travel	Penticton to Victoria Return Feb 14th to 20th	Mar 1, 2026	588.22	22.62	8251 - MLA Travel	
Breakfast Only - MLA In-Victoria	Penticton to Victoria Return Feb 14th to 20th	Mar 1, 2026	27.00	1.04	8245 - Per Diem - Victoria	
Dinner Only - MLA In-Victoria	Penticton to Victoria Return Feb 14th to 20th	Mar 1, 2026	36.00	1.38	8245 - Per Diem - Victoria	
Full Day Per Diem - MLA In-Victoria	Penticton to Victoria Return Feb 14th to 20th	Mar 1, 2026	61.00	2.35	8245 - Per Diem - Victoria	
Full Day Per Diem - MLA In-Victoria	Penticton to Victoria Return Feb 14th to 20th	Mar 1, 2026	61.00	2.35	8245 - Per Diem - Victoria	
Full Day Per Diem - MLA In-Victoria	Penticton to Victoria Return Feb 14th to 20th	Mar 1, 2026	61.00	2.35	8245 - Per Diem - Victoria	
Taxi - MLA Travel	Penticton to Victoria Return Feb 14th to 20th	Mar 1, 2026	66.85	2.57	8251 - MLA Travel	
Taxi - MLA Travel	Penticton to Victoria Return Feb 14th to 20th	Mar 1, 2026	67.55	2.60	8251 - MLA Travel	
Taxi - MLA Travel	Penticton to Victoria Return Feb 14th to 20th	Mar 1, 2026	67.15	2.58	8251 - MLA Travel	
Taxi - MLA Travel	Penticton to Victoria Return Feb 14th to 20th	Mar 1, 2026	6.15	0.24	8251 - MLA Travel	
Taxi - MLA Travel	Penticton to Victoria Return Feb 14th to 20th	Mar 1, 2026	11.45	0.44	8251 - MLA Travel	
Taxi - MLA Travel	Penticton to Victoria Return Feb 14th to 20th	Mar 1, 2026	100.00	3.85	8251 - MLA Travel	
Taxi - MLA Travel	Penticton to Victoria Return Feb 14th to 20th	Mar 1, 2026	47.60	1.83	8251 - MLA Travel	
Taxi - MLA Travel	Penticton to Victoria Return Feb 14th to 20th	Mar 1, 2026	80.82	3.11	8251 - MLA Travel	
Taxi - MLA Travel	Penticton to Victoria Return Feb 14th to 20th	Mar 1, 2026	11.75	0.45	8251 - MLA Travel	

Expense Report	EXP-9642	Status	Approved			
Business Purpose	MLA Travel	Payment Status	Paid			
Memo	MLA TRL FEB 22-27/26	Total Amount	2280.91			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
Airfare - MLA Travel	To Victoria for Legislative Assembly	Mar 1, 2026	505.43	19.44	8251 - MLA Travel	
Airfare - MLA Travel	To Victoria for Legislative Assembly	Mar 1, 2026	455.03	17.50	8251 - MLA Travel	
Breakfast Only - MLA In-Victoria	To Victoria for Legislative Assembly	Mar 1, 2026	27.00	1.04	8245 - Per Diem - Victoria	
Dinner Only - MLA In-Victoria	To Victoria for Legislative Assembly	Mar 1, 2026	36.00	1.38	8245 - Per Diem - Victoria	
Full Day Per Diem - MLA In-Victoria	To Victoria for Legislative Assembly	Mar 1, 2026	61.00	2.35	8245 - Per Diem - Victoria	
Full Day Per Diem - MLA In-Victoria	To Victoria for Legislative Assembly	Mar 1, 2026	61.00	2.35	8245 - Per Diem - Victoria	
Full Day Per Diem - MLA In-Victoria	To Victoria for Legislative Assembly	Mar 1, 2026	61.00	2.35	8245 - Per Diem - Victoria	
Full Day Per Diem - MLA In-Victoria	To Victoria for Legislative Assembly	Mar 1, 2026	61.00	2.35	8245 - Per Diem - Victoria	

Expense Reports

Expense Report	EXP-9631	Status	Approved			
Business Purpose	MLA Travel	Payment Status	Paid			
Memo	MLA TRL JAN 19/26	Total Amount	44			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
Taxi - MLA Travel	update on prior submission for Victoria travel expense	Mar 1, 2026	44.00	1.69	8251 - MLA Travel	

Expense Report	EXP-10083	Status	Approved			
Business Purpose	MLA Travel	Payment Status	Paid			
Memo	MLA TRL Feb 22-27/26	Total Amount	163.55			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
Taxi - MLA Travel	Taxi during MLA Travel	Mar 1, 2026	66.55	2.56	8251 - MLA Travel	
Taxi - MLA Travel	Taxi during MLA Travel	Mar 1, 2026	10.75	0.41	8251 - MLA Travel	
Taxi - MLA Travel	Taxi during MLA Travel	Mar 1, 2026	8.25	0.32	8251 - MLA Travel	
Taxi - MLA Travel	Taxi during MLA Travel	Mar 1, 2026	78.00	3.00	8251 - MLA Travel	

Expense Report	EXP-10084	Status	Approved			
Business Purpose	MLA Travel	Payment Status	Paid			
Memo	MLA TRL Mar 3-6/26	Total Amount	1870.49			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
Airfare - MLA Travel	Travel to the Legislative Assembly	Mar 3, 2026	454.52	17.48	8251 - MLA Travel	
Airfare - MLA Travel	Travel to the Legislative Assembly	Mar 3, 2026	455.03	17.50	8251 - MLA Travel	
Breakfast Only - MLA In-Victoria	Travel to the Legislative Assembly	Mar 3, 2026	27.00	1.04	8245 - Per Diem - Victoria	
Dinner Only - MLA In-Victoria	Travel to the Legislative Assembly	Mar 3, 2026	36.00	1.38	8245 - Per Diem - Victoria	
Full Day Per Diem - MLA In-Victoria	Travel to the Legislative Assembly	Mar 3, 2026	61.00	2.35	8245 - Per Diem - Victoria	
Full Day Per Diem - MLA In-Victoria	Travel to the Legislative Assembly	Mar 3, 2026	61.00	2.35	8245 - Per Diem - Victoria	
Taxi - MLA Travel	Travel to the Legislative Assembly	Mar 3, 2026	80.82	3.11	8251 - MLA Travel	
Taxi - MLA Travel	Travel to the Legislative Assembly	Mar 3, 2026	87.05	3.35	8251 - MLA Travel	

Expense Reports

Expense Report	EXP-10418	Status	Approved			
Business Purpose	MLA Travel	Payment Status	Paid			
Memo	MLA TRL MAR 8-14/26	Total Amount	2504.7			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
Airfare - MLA Travel	Legislative Assembly Session	Mar 8, 2026	435.08	16.73	8251 - MLA Travel	
Airfare - MLA Travel	Legislative Assembly Session	Mar 8, 2026	485.48	18.67	8251 - MLA Travel	
Breakfast Only - MLA In-Victoria	Legislative Assembly Session	Mar 8, 2026	27.00	1.04	8245 - Per Diem - Victoria	
Dinner Only - MLA In-Victoria	Legislative Assembly Session	Mar 8, 2026	36.00	1.38	8245 - Per Diem - Victoria	
Full Day Per Diem - MLA In-Victoria	Legislative Assembly Session	Mar 8, 2026	61.00	2.35	8245 - Per Diem - Victoria	
Full Day Per Diem - MLA In-Victoria	Legislative Assembly Session	Mar 8, 2026	61.00	2.35	8245 - Per Diem - Victoria	
Full Day Per Diem - MLA In-Victoria	Legislative Assembly Session	Mar 8, 2026	61.00	2.35	8245 - Per Diem - Victoria	
Full Day Per Diem - MLA In-Victoria	Legislative Assembly Session	Mar 8, 2026	61.00	2.35	8245 - Per Diem - Victoria	
Full Day Per Diem - MLA In-Victoria	Legislative Assembly Session	Mar 8, 2026	61.00	2.35	8245 - Per Diem - Victoria	

Expense Report	EXP-10509	Status	Approved			
Business Purpose	MLA Travel	Payment Status	Paid			
Memo	MLA TRL MAR 29/26	Total Amount	435.08			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
Airfare - MLA Travel	Legislative Assembly	Mar 29, 2026	435.08	16.73	8251 - MLA Travel	

Expense Report	EXP-10556	Status	Approved			
Business Purpose	MLA Travel	Payment Status	Paid			
Memo	MLA TRL MAR 13-14/26	Total Amount	99.75			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
Taxi - MLA Travel	Legislative Assembly	Mar 13, 2026	11.25	0.43	8251 - MLA Travel	
Taxi - MLA Travel	Legislative Assembly	Mar 13, 2026	79.05	3.04	8251 - MLA Travel	
Taxi - MLA Travel	Legislative Assembly	Mar 13, 2026	9.45	0.36	8251 - MLA Travel	


◀ Outlook

Pacific Coastal
AIRLINES®



Payment(s):

Method:

MasterCard



Card:



Date & Time:

12/11/2025

**Amount****\$769.39**

Method:

MasterCard



Card:



Date & Time:

15/11/2025



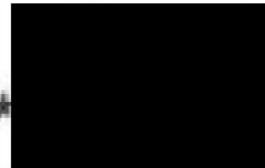
— TRANSACTION RECORD —
PENTICTON KLASSIC KABS



Purchase

Jan 11, 2026

VISA

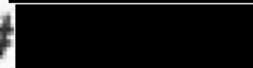


Entry: Tap EMV (H)

Ref#:



Auth#



Response: 01-027

Order:



Username:

Amount

\$ 45.60

Tip

\$ 11.40

Total

\$ 57.00

A00000000031010 Visa Credit

Yellow Cab of Victoria



Assured service at all times

Transaction



Total

\$72.05

Tip

\$14.41

CREDIT CARD SALE

\$86.46

VISA



Retain this copy for statement
validation

09-Jan.-2026

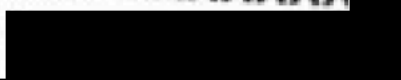


\$86.46 | Method: CONTACTLESS

Visa Credit XXXXXXXXXXXXXXX



Reference ID:



Auth ID:



MID: ***

AID: A00000000031010

--- TRANSACTION RECORD ---
PENTICTON KLASSIC KABS

Purchase

Jan 23, 2026

VISA

Entry: Tap EMV (H)

Ref#:

Auth#:

Response: 01-027

Order:

Username:

Amount

\$ 26.80

Tip

\$ 5.36

Total

\$ 32.16

YLW

1-5533 Airport Way

250-765-5612

Valet POF

DATE: 22/01/26

TIME: [REDACTED]

Receipt No. [REDACTED]

* Original *

Ticket: [REDACTED]

Entry : 22/01/26 [REDACTED]

Net:

77.14

Tax 5.0%

3.86

Fee:

81.00

Credit:

81.00

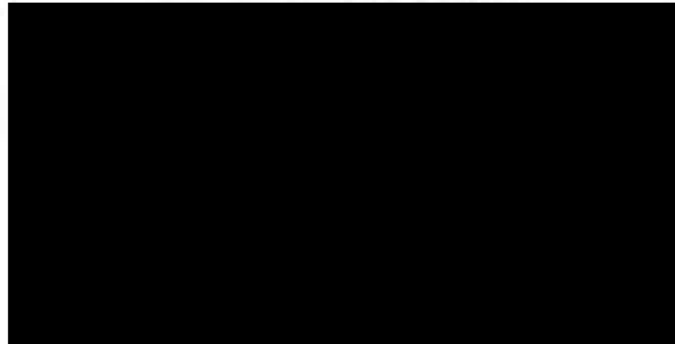
Trans ID : [REDACTED]

Card No. : xxxxxxxxxxxxxx [REDACTED]

Card Type: VISA

GST Number # 12193 7551 RT0001

YELLOW CAB OF VICTORIA



Cashier: [REDACTED]

Transaction [REDACTED]

Total	CA\$70.25
Tip	CA\$14.05

DEBIT CARD SALE	CA\$84.30
INTERAC [REDACTED]	

Retain this copy for statement
validation

Account: Chequing

22-Jan.-2026 [REDACTED]

CA\$84.30

YELLOW CAB OF VICTORIA

February 11, 2026

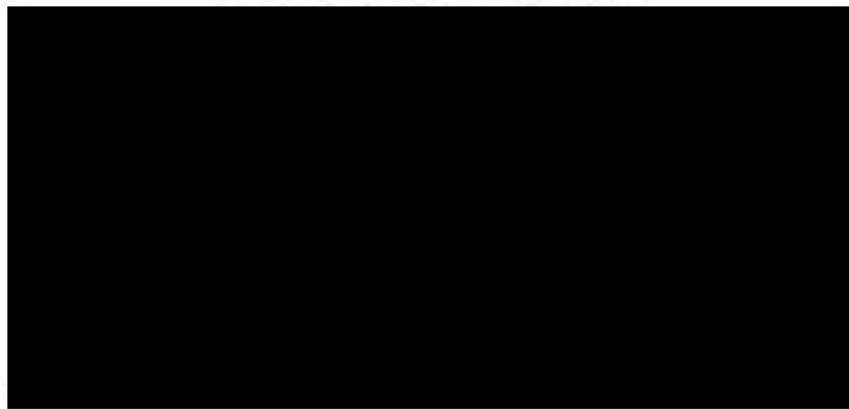
Receipt:

Authorization:

Visa Credit

AID A0 00 00 00 03 10 10

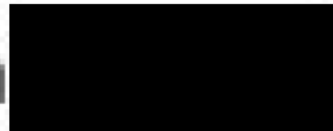
YELLOW CAB OF VICTORIA



Cashier:



Transaction



Total	\$6.15
--------------	---------------

Tip	\$5.00
------------	---------------

CREDIT CARD SALE	\$11.15
-------------------------	----------------

VISA



Detach this copy for statement

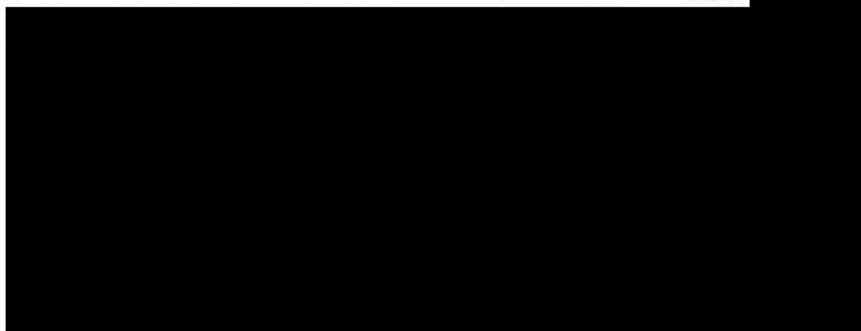
---SING LOU THU--



VICTORIA TAXI #



VICTORIA TAXI #



WWW.NONE.COM

Transaction



Total

CA\$66.85

Tip

CA\$13.37

VERIT CADD CAFE

CA\$80.22

Victoria Taxi - [REDACTED]

Victoria Taxi

Victoria Taxi - [REDACTED]

WWW.VICTORIATAXI.COM

Cashier: [REDACTED]

Transaction [REDACTED]

Total

CA\$80.82 ;

CREDIT CARD SALE

CA\$80.82

VISA [REDACTED]

Retain this copy for statement
validation

15-Feb.-2026 [REDACTED]

CA\$80.82 | Method:

CONTACTLESS

----- TRANSACTION RECORD -----

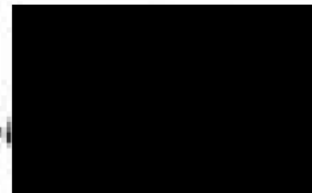
VICTORIA TAXI



Purchase

Feb 17, 2026

VISA



Entry: Tap EMV (H)

Ref#:



Auth#:

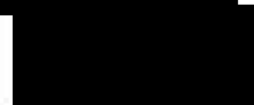


Response: 01-027

Order:



Username:



Amount

\$ 11.75

Tip

\$ 2.94

YELLOW + 45 OF VICTORIA

Jan 18 / 2026

Jan 01 / 10 / 26

txn ID:

Type:

CREDIT

PURCHASE

Vis. Credit

Number:

Card Type:

VISA

Entry Mode:

Contactless

Mode:

Issuer

Visa Credit

AID:

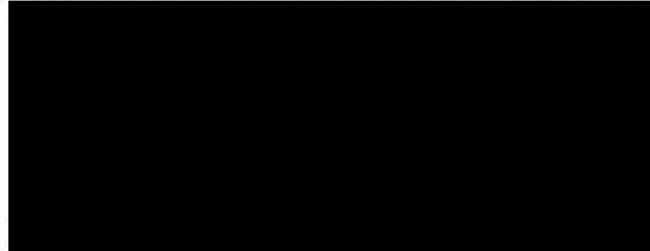
A00000000031010

TVR:

0000000000

TAD:

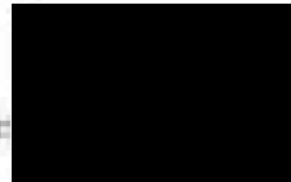
— TRANSACTION RECORD —
PENTICTON KLASSIC KABS



Purchase

Feb 15, 2026

VISA

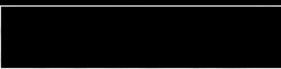


Entry: Tap EMV (H)

Ref#:



Auth#:



Response: 01-027

Order:



Username:

Amount

\$ 47.60

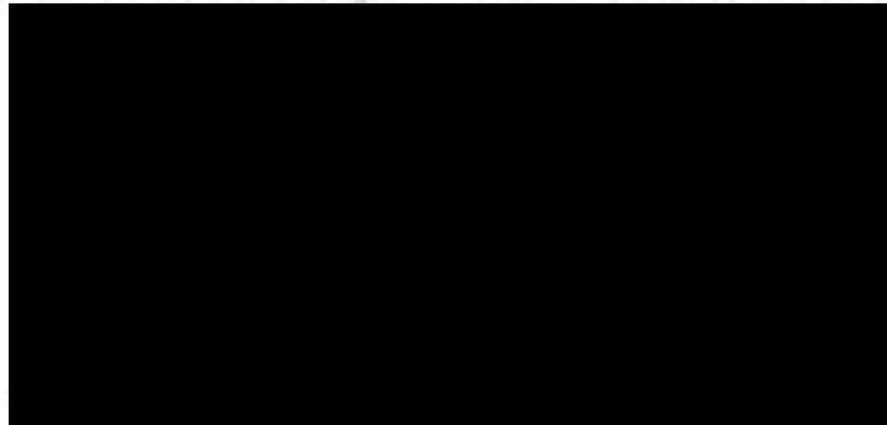
Tip

\$ 9.52

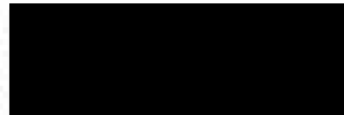
Total

\$ 57.12

Yellow Cab of Victoria



Transaction



Total

CA\$67.¹⁵

Tip

CA\$13.

DEBIT CARD SALE

CA\$80.⁵⁸

INTERAC



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validation

Account: Chequing

Bluebird cab # [REDACTED]

Cashier: Employee

Transaction [REDACTED]

Total	CA\$11.45
--------------	------------------

Tip	CA\$4.00
------------	-----------------

CREDIT CARD SALE	CA\$15.45
-------------------------	------------------

VISA [REDACTED]

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----- TRANSACTION RECORD -----
VICTORIA TAXI # [REDACTED]

Purchase

Feb 26, 2026

***** [REDACTED]

VISA

Entry: Tap EMV (H)

Ref#: [REDACTED]

Response: 01-027

Auth#: [REDACTED]

Order: [REDACTED]

Username: [REDACTED]

Amount

\$ 10.75

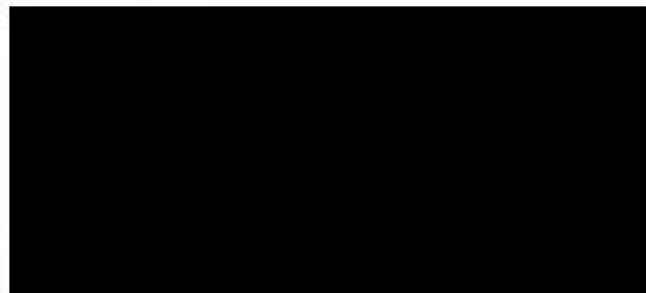
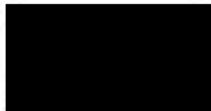
Tip

\$ 3.00

Total

\$ 13.75

A0000000031010 Visa Credit

Yellow cab of victoriaCashier: Transaction **Total****CA\$78.00**

DEBIT CARD SALE

CA\$78.00

INTERAC 

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validation

Account: Chequing

27-Feb.-2026 

CA\$78.00 | Method: EMV

Interac XXXXXXXXXXXXX 

Yellow Cab of Victoria
[REDACTED]

Cashier: [REDACTED]

Transaction [REDACTED]

Total CA\$66.55**Tip** CA\$9.98**CREDIT CARD SALE** CA\$76.53**VISA** [REDACTED]Retain this copy for statement
validation

22-Feb.-2026 [REDACTED]

CA\$76.53 | Method:

CONTACTLESS

Visa Credit XXXXX XXXXXX [REDACTED]

Reference ID: [REDACTED]

Auth ID: [REDACTED]

MID: *** [REDACTED]

AID: A0000000031010

AthNtwkNm: VISA

NO CARDHOLDER VERIFICATION

Yellow cab of Victoria



WWW.NUNE.COM

Transaction ID



Total

CA\$87.05

DEBIT CARD SALE

CA\$87.05

INTERAC



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validation

Account: Chequing

06-Mar-2026



CA\$87.05 | Method: EMV

Interac XXXXXXXXXXXXX



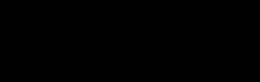
Reference ID:



Auth ID:



MID: ***



TID:



AID: A0000002771010

YELLOW CAB OF VICTORIA



WWW.NONE.COM

Transaction



Total

CA\$80.82

DEBIT CARD SALE

CA\$80.82

INTERAC



Retain this copy for statement
validation

Account: Chequing

03-Mar.-2026

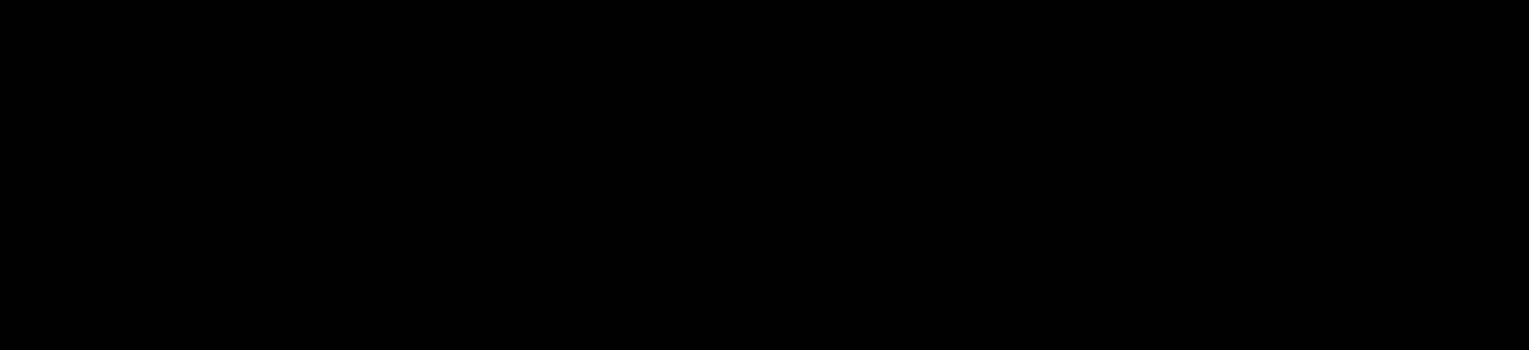


CA\$80.82 | Method: EMV

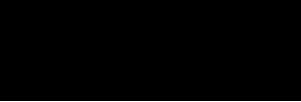
Interac XXXXXXXXXXXX

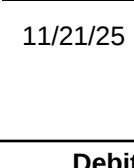
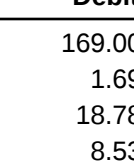
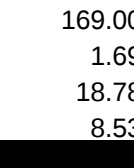


Reference ID: XXXXXXXX

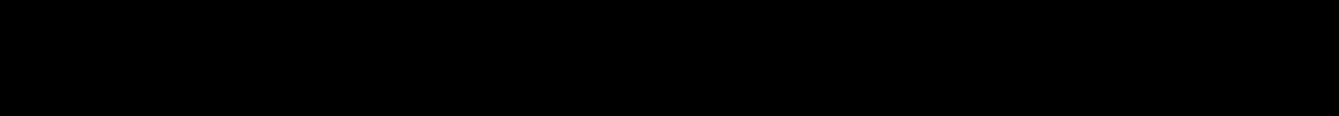
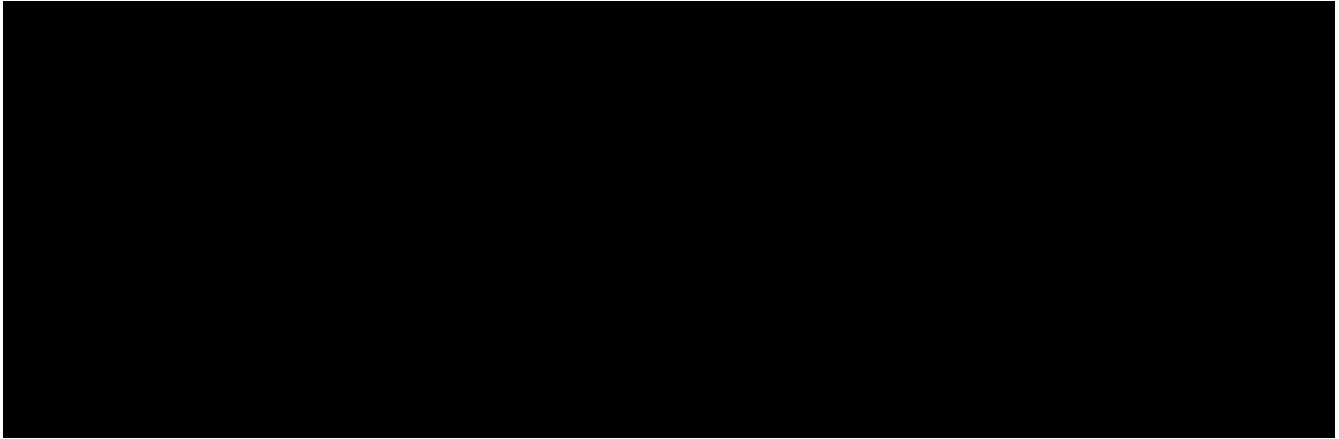


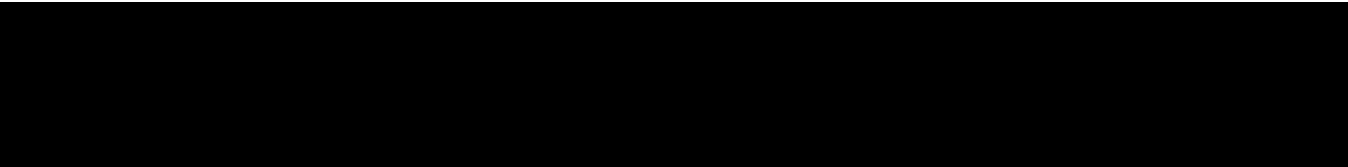
Mrs Amelia Boulton

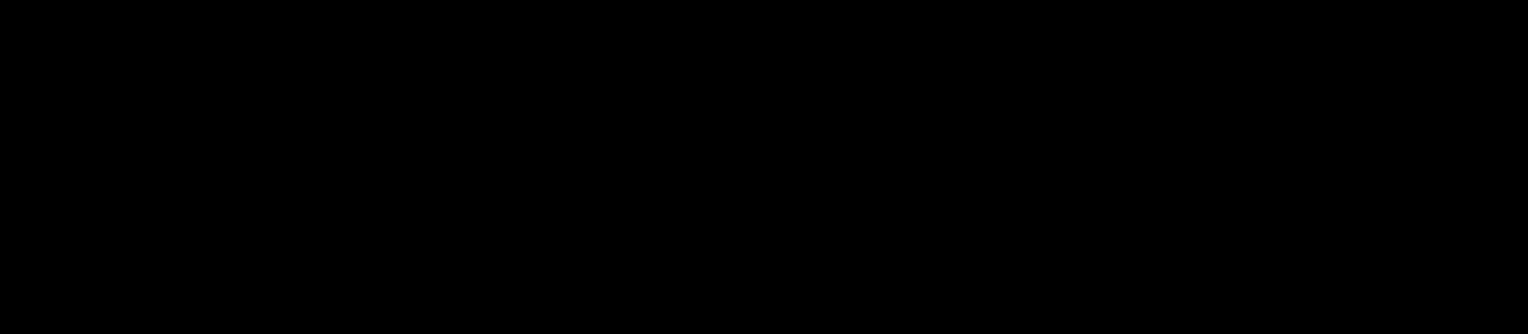


Room : 
Arrival Date : 11/16/25
Invoice No. : 
Folio No. : 
Conf. No. : 
Cashier No. : 
Billing Date : 11/21/25
A/R Number

MLA

Date	Description	Debit	Credit
11/16/25	Room Charge	169.00	
11/16/25	Destination Marketing Fee	1.69	
11/16/25	Provincial Room Tax	18.78	
11/16/25	Room GST	8.53	
11/17/25	Room Charge	169.00	
11/17/25	Destination Marketing Fee	1.69	
11/17/25	Provincial Room Tax	18.78	
11/17/25	Room GST	8.53	
			
11/18/25	Room Charge	169.00	
11/18/25	Destination Marketing Fee	1.69	
11/18/25	Provincial Room Tax	18.78	
11/18/25	Room GST	8.53	
			
11/19/25	Room Charge	169.00	
11/19/25	Destination Marketing Fee	1.69	
11/19/25	Provincial Room Tax	18.78	
11/19/25	Room GST	8.53	



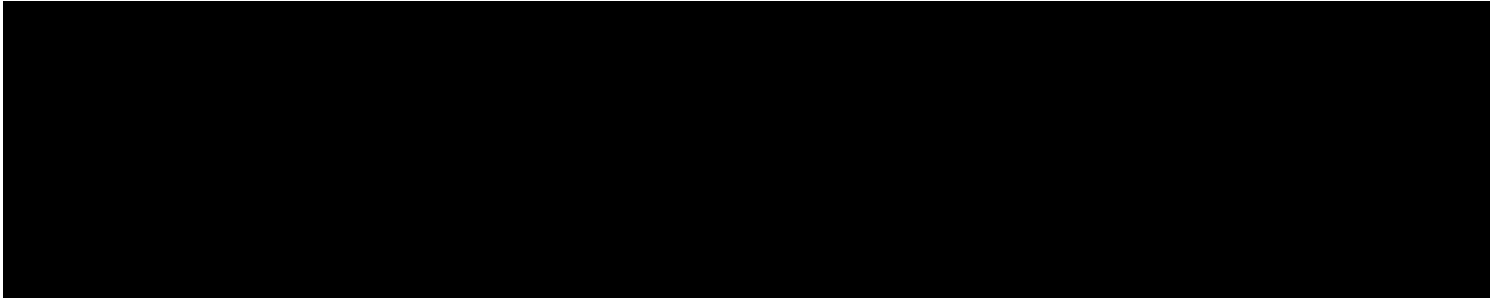


Mrs Amelia Boulton
[Redacted]

Room : [Redacted]
Arrival Date : 11/16/25
Invoice No. : [Redacted]
Folio No. : [Redacted]
Conf. No. : [Redacted]
Cashier No. : [Redacted]
Billing Date : 11/21/25
A/R Number

MLA

Date	Description		Debit	Credit
[Redacted]				
11/20/25	Room Charge		169.00	
11/20/25	Destination Marketing Fee		1.69	
11/20/25	Provincial Room Tax		18.78	
11/20/25	Room GST		8.53	
11/21/25	Mastercard	XXXXXXXXXXXX [Redacted] XX/XX		1,696.41
Room H/GST Total - 42.65		Total	1,696.41	1,696.41
Other H/GST Total - 0.00				
[Redacted]		Balance	0.00	





Reservation Status
Your reservation is **confirmed**

Reservation Number: [REDACTED]

*All charges and payments appear in: CAD

Main Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
BOULTBEE, AMELIA	\$797.74	\$39.90	\$837.64	\$837.64	\$0.00

Passenger(s)

BOULTBEE, AMELIA

Seat(s)



Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	16 Nov 2025	[REDACTED] - PENTICTON	[REDACTED] - VANCOUVER	[REDACTED]	CONFIRMED
1	[REDACTED]	16 Nov 2025	[REDACTED] - VANCOUVER	[REDACTED] - VICTORIA	[REDACTED]	CONFIRMED
2	[REDACTED]	21 Nov 2025	[REDACTED] - VICTORIA	[REDACTED] VANCOUVER	[REDACTED]	CONFIRMED
2	[REDACTED]	21 Nov 2025	[REDACTED] - VANCOUVER	[REDACTED] - PENTICTON	[REDACTED]	CONFIRMED

8P flight numbers operated by Pacific Coastal Airlines.
Aircraft type and schedule subject to change without notice.

Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
1	BOULTBEE, AMELIA	V - CLASSIC FARE	\$317.90	\$15.90	\$333.80
1	BOULTBEE, AMELIA	Security Surcharge	\$9.46	\$0.47	\$9.93
1	BOULTBEE, AMELIA	Fuel Surcharge	\$25.00	\$1.25	\$26.25
1	BOULTBEE, AMELIA	Nav Canada Fee	\$18.00	\$0.90	\$18.90
1	BOULTBEE, AMELIA	Seat Assignment	\$9.51	\$0.48	\$9.99
1	BOULTBEE, AMELIA	Seat Assignment	\$9.51	\$0.48	\$9.99
1	BOULTBEE, AMELIA	Shop(1) - 2nd Checked Bag	\$65.00	\$3.25	\$68.25
2	BOULTBEE, AMELIA	AIF - YYJ	\$25.00	\$1.25	\$26.25
2	BOULTBEE, AMELIA	B - CLASSIC FARE	\$265.90	\$13.30	\$279.20
2	BOULTBEE, AMELIA	Security Surcharge	\$9.46	\$0.47	\$9.93
2	BOULTBEE, AMELIA	Fuel Surcharge	\$25.00	\$1.25	\$26.25
2	BOULTBEE, AMELIA	Nav Canada Fee	\$18.00	\$0.90	\$18.90
Total			\$797.74	\$39.90	\$837.64

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
12 November 2025	AMELIA BOULTBEE	\$769.39	MASTERCARD		[REDACTED]	[REDACTED]
15 November 2025	AMELIA BOULTBEE	\$68.25	MASTERCARD		[REDACTED]	[REDACTED]

Tax Registration: 121386296 RT0001

**YELLOW CAB OF
VICTORIA**

Cashier [REDACTED]

Transaction [REDACTED]

Total CA\$71.00

Tip CA\$14.20

DEBIT CARD SALE CA\$85.20

INTERAC [REDACTED]

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validation

Account: Default

09-Oct.-2025 [REDACTED]

CA\$85.20 | Method:

CONTACTLESS

Interac XXXXXXXXXXXX [REDACTED]

Reference ID: [REDACTED]

Auth ID: [REDACTED]

MID: ** [REDACTED]

TID: [REDACTED]

AID: A0000002771010

AthNtwkNm: INTERAC

NO CARDHOLDER VERIFICATION



Yellow Cab of Victoria



Cashier: [REDACTED]

Transaction [REDACTED]

Total CA\$69.65

Tip CA\$12.54

DEBIT CARD SALE CA\$82.19

INTERAC [REDACTED]

Retain this copy for statement
validation

Account: Default

05-Oct.-2025 [REDACTED]

CA\$82.19 | Method:

CONTACTLESS

Interac XXXXXXXXXXXX [REDACTED]

Reference ID: [REDACTED]

Auth ID: [REDACTED]

MID: *** [REDACTED]

TID [REDACTED]

AID: A0000002771010

AthNtwkNm: INTERAC

NO CARDHOLDER VERIFICATION

YIW

DATE: 09/10/25

TIME: [REDACTED]

Receipt No. [REDACTED]

* Original *

Ticke [REDACTED]

Entry : 05/10/25 [REDACTED]

LPR :

Net:	71.19
Tax 5.0%	3.56
Fee:	74.75
Credit:	74.75
Trans ID :	[REDACTED]
Card No. :	xxxxxxxxxx [REDACTED]

GST Number # 12193 7551 RT0001

SANCTU
IN ST
2A 5L1

* 00000001

Proximity
/

00.00

**YELLOW CAB OF
VICTORIA**

Transaction

Total

CA\$67.95

Tip

CA\$13.59

CREDIT CARD SALE

CA\$81.54

MASTERCARD

Retain this copy for statement
validation

16-Nov.-2025

CA\$81.54 | Method:

CONTACTLESS

MASTERCARD

XXXXXXXXXXXX

Reference ID:

Auth ID:

MID: ***

AID: A0000000041010

AthNtwkNm: MASTERCARD

NO CARDHOLDER VERIFICATION



Reservation Status
Your reservation is **confirmed**

Reservation Number: [REDACTED]

*All charges and payments appear in: CAD

Main Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
BOULTBEE, AMELIA	\$847.72	\$42.39	\$890.11	\$890.11	\$0.00

Passenger(s)

BOULTBEE, AMELIA

Seat(s)



Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	23 Nov 2025	[REDACTED] - PENTICTON	[REDACTED] - VANCOUVER	SAAB 340B	CONFIRMED
1	[REDACTED]	23 Nov 2025	[REDACTED] - VANCOUVER	[REDACTED] - VICTORIA	SAAB 340B	CONFIRMED
2	[REDACTED]	28 Nov 2025	[REDACTED] - VICTORIA	[REDACTED] VANCOUVER	BEECH 1900	CONFIRMED
2	[REDACTED]	28 Nov 2025	[REDACTED] - VANCOUVER	[REDACTED] - PENTICTON	SAAB 340B	CONFIRMED

8P flight numbers operated by Pacific Coastal Airlines.
Aircraft type and schedule subject to change without notice.

Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
1	BOULTBEE, AMELIA	Q - ENCORE FARE	\$361.90	\$18.10	\$380.00
1	BOULTBEE, AMELIA	Security Surcharge	\$9.46	\$0.47	\$9.93
1	BOULTBEE, AMELIA	Fuel Surcharge	\$25.00	\$1.25	\$26.25
1	BOULTBEE, AMELIA	Nav Canada Fee	\$18.00	\$0.90	\$18.90
2	BOULTBEE, AMELIA	AIF - YYJ	\$25.00	\$1.25	\$26.25
2	BOULTBEE, AMELIA	Q - ENCORE FARE	\$355.90	\$17.80	\$373.70
2	BOULTBEE, AMELIA	Security Surcharge	\$9.46	\$0.47	\$9.93
2	BOULTBEE, AMELIA	Fuel Surcharge	\$25.00	\$1.25	\$26.25
2	BOULTBEE, AMELIA	Nav Canada Fee	\$18.00	\$0.90	\$18.90
Total			\$847.72	\$42.39	\$890.11

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
21 November 2025	AMELIA BOULTBEE	\$890.11	MASTERCARD		[REDACTED]	[REDACTED]

Tax Registration: 121386296 RT0001

Online Check-In

Pacific Coastal customers have the option of checking-in online anytime between 24 hours and up to 1 hour ahead of their scheduled departure time. After completing online check-in, you have the option of printing a boarding pass, or emailing an electronic version to your mobile device, which will be scanned at the boarding gate. If you are checking a bag, we recommend that you **drop your checked baggage off 60 minutes prior** to your scheduled departure time. Checked baggage acceptance **closes 40 minutes prior** to scheduled departure time. To check-in online click [here](#).

**YELLOW CAB OF
VICTORIA**

Cashier: [REDACTED]

Transaction [REDACTED]

Total

CA\$67.25

Tip

CA\$12.11

CREDIT CARD SALE

CA\$79.36

MASTERCARD [REDACTED]

Retain this copy for statement
validation

19-Oct-2025 [REDACTED]

CA\$79.36 | Method:

CONTACTLESS

MASTERCARD

XXXXXXXXXX [REDACTED]

Reference ID: [REDACTED]

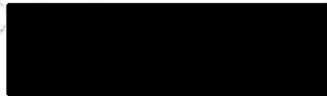
Auth ID: [REDACTED]

MID: * [REDACTED]

AID: A0000000041010

AthNtwkNm: MASTERCARD

NO CARDHOLDER VERIFICATION





Reservation Status
Your reservation is **confirmed**

Reservation Number: [REDACTED]

*All charges and payments appear in: CAD

Main Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
BOULTBEE, AMELIA	\$847.72	\$42.39	\$890.11	\$890.11	\$0.00

Passenger(s)

BOULTBEE, AMELIA

Seat(s)



Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	01 Dec 2025	[REDACTED] PENTICTON	[REDACTED] ANCOUVER	SAAB 340B	CONFIRMED
1	[REDACTED]	01 Dec 2025	[REDACTED] ANCOUVER	[REDACTED] VICTORIA	BEECH 1900	CONFIRMED
2	[REDACTED]	05 Dec 2025	[REDACTED] VICTORIA	[REDACTED] ANCOUVER	BEECH 1900	CONFIRMED
2	[REDACTED]	05 Dec 2025	[REDACTED] ANCOUVER	[REDACTED] ENTICTON	SAAB 340B	CONFIRMED

8P flight numbers operated by Pacific Coastal Airlines.
Aircraft type and schedule subject to change without notice.

Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
1	BOULTBEE, AMELIA	Q - ENCORE FARE	\$361.90	\$18.10	\$380.00
1	BOULTBEE, AMELIA	Security Surcharge	\$9.46	\$0.47	\$9.93
1	BOULTBEE, AMELIA	Fuel Surcharge	\$25.00	\$1.25	\$26.25
1	BOULTBEE, AMELIA	Nav Canada Fee	\$18.00	\$0.90	\$18.90
2	BOULTBEE, AMELIA	AIF - YYJ	\$25.00	\$1.25	\$26.25
2	BOULTBEE, AMELIA	Q - ENCORE FARE	\$355.90	\$17.80	\$373.70
2	BOULTBEE, AMELIA	Security Surcharge	\$9.46	\$0.47	\$9.93
2	BOULTBEE, AMELIA	Fuel Surcharge	\$25.00	\$1.25	\$26.25
2	BOULTBEE, AMELIA	Nav Canada Fee	\$18.00	\$0.90	\$18.90
Total			\$847.72	\$42.39	\$890.11

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
25 November 2025	Amelia Boultonbee	\$890.11	VISA		[REDACTED]	[REDACTED]

Tax Registration: 121386296 RT0001

Online Check-In

Pacific Coastal customers have the option of checking-in online anytime between 24 hours and up to 1 hour ahead of their scheduled departure time. After completing online check-in, you have the option of printing a boarding pass, or emailing an electronic version to your mobile device, which will be scanned at the boarding gate. If you are checking a bag, we recommend that you **drop your checked baggage off 60 minutes prior** to your scheduled departure time. Checked baggage acceptance **closes 40 minutes prior** to scheduled departure time. To check-in online click [here](#).

Penticton Taxi

WWW.PENTICTONTAXI.CA

Transaction [REDACTED]
Total CA\$47.10
Tip CA\$9.42
CREDIT CARD SALE CA\$56.52
MASTERCARD [REDACTED]

Retain this copy for statement validation

26-Sep-2025 [REDACTED]
CA\$56.52 | Method:

CONTACTLESS

MASTERCARD

XXXXXXXXXXXX

Reference ID: [REDACTED]

Auth ID: [REDACTED]

MID: *** [REDACTED]

AID: A0000000041010

AthNtwkNm: MASTERCARD

NO CARDHOLDER VERIFICATION

RETURN FROM

VICTORIA

(PENT AIRPORT TO HOME)

VICTORIA TAXI

Cashier: [REDACTED]

Transaction [REDACTED]

Total CA\$64.85
Tip CA\$9.73
DEBIT CARD SALE CA\$74.58
INTERAC [REDACTED]

Retain this copy for statement validation

Account: Default

26-Sep-2025 [REDACTED]

CA\$71.52 | Method:

CONTACTLESS

Interac XXXXXXXXXXXX

Reference ID: [REDACTED]

Auth ID: [REDACTED]

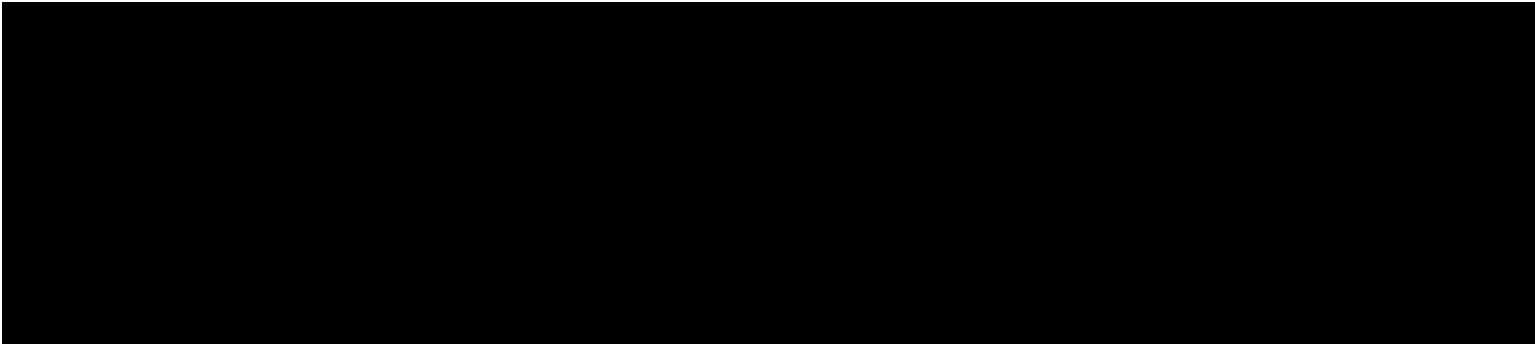
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TID: [REDACTED]

AID: A0000002771010

AthNtwkNm: INTERAC

NO CARDHOLDER VERIFICATION

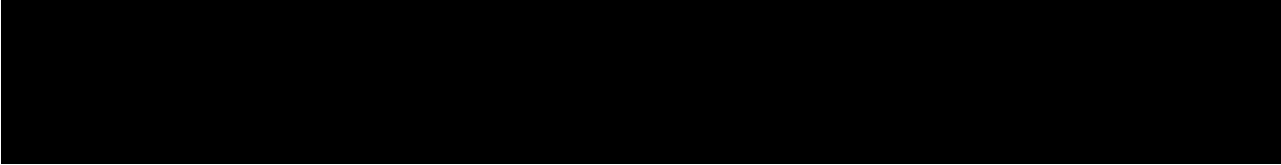


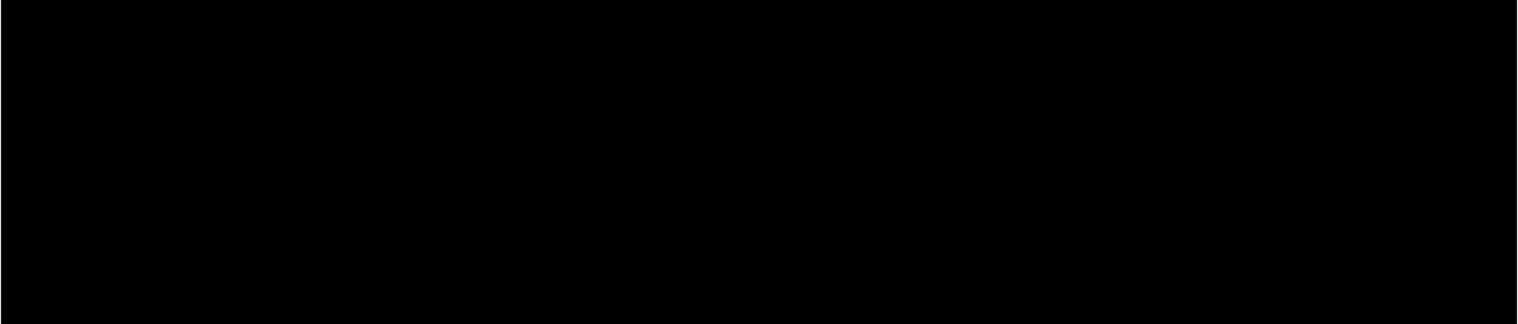
Mrs Amelia Boulton
[Redacted]

Room : [Redacted]
Arrival Date : 11/23/25
Invoice No. : [Redacted]
Folio No. : [Redacted]
Conf. No. : [Redacted]
Cashier No. : [Redacted]
Billing Date : 11/28/25
A/R Number

MLA

Date	Description	Debit	Credit
[Redacted]			
11/23/25	Room Charge	169.00	
11/23/25	Destination Marketing Fee	1.69	
11/23/25	Provincial Room Tax	18.78	
11/23/25	Room GST	8.53	
[Redacted]			
11/24/25	Room Charge	169.00	
11/24/25	Destination Marketing Fee	1.69	
11/24/25	Provincial Room Tax	18.78	
11/24/25	Room GST	8.53	
[Redacted]			
11/25/25	Room Charge	169.00	
11/25/25	Destination Marketing Fee	1.69	
11/25/25	Provincial Room Tax	18.78	
11/25/25	Room GST	8.53	
[Redacted]			
11/26/25	Room Charge	169.00	
11/26/25	Destination Marketing Fee	1.69	





Mrs Amelia Boulton
[Redacted]

Room : [Redacted]
Arrival Date : 11/23/25
Invoice No. : [Redacted]
Folio No. : [Redacted]
Conf. No. : [Redacted]
Cashier No. : [Redacted]
Billing Date : 11/28/25
A/R Number

MLA

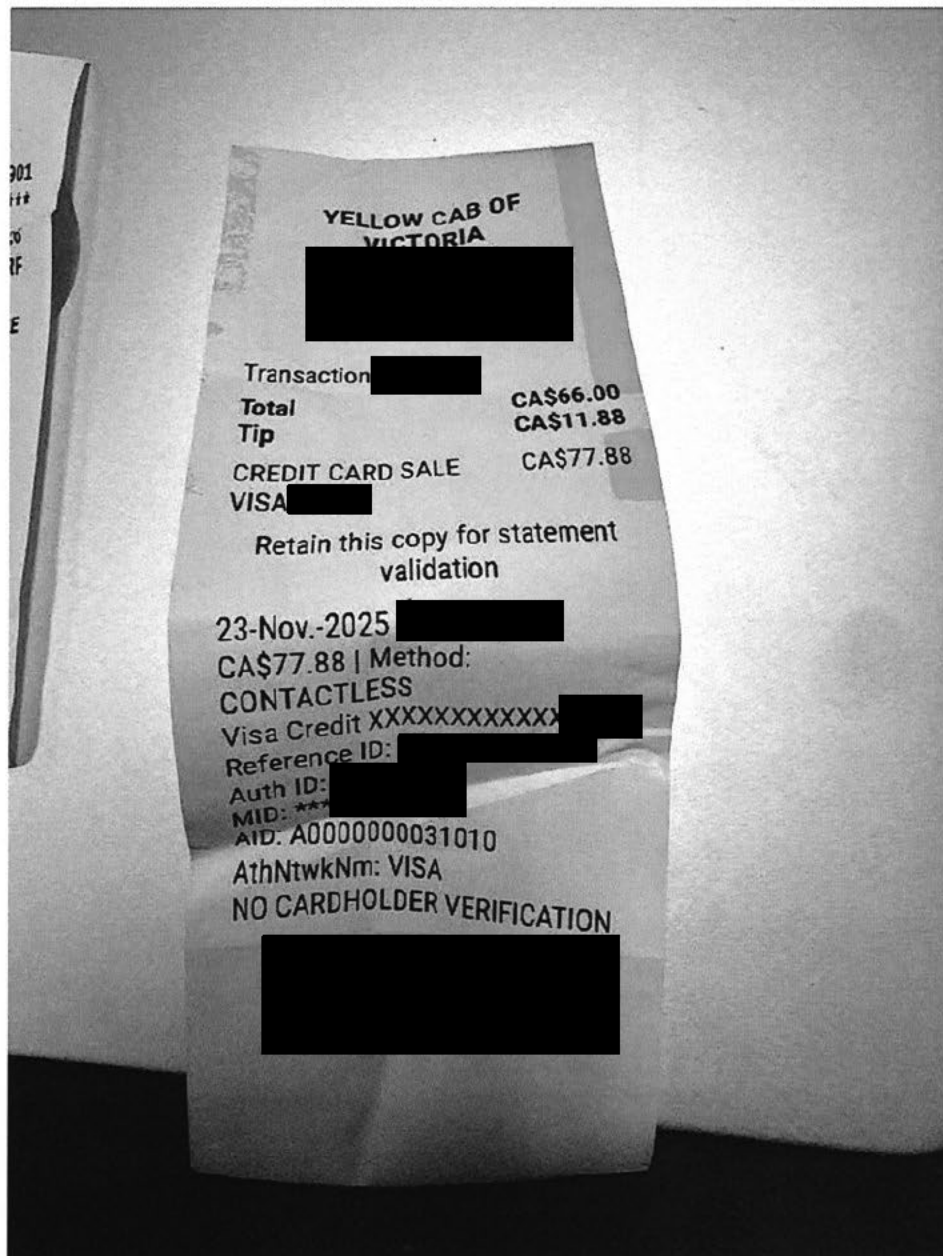
Date	Description		Debit	Credit
11/26/25	Provincial Room Tax		18.78	
11/26/25	Room GST		8.53	
[Redacted]				
11/27/25	Room Charge		169.00	
11/27/25	Destination Marketing Fee		1.69	
11/27/25	Provincial Room Tax		18.78	
11/27/25	Room GST		8.53	
11/28/25	Visa	XXXXXXXXXXXX [Redacted] XX/XX		1,331.09
Room H/GST Total - 42.65		Total	1,331.09	1,331.09
Other H/GST Total - 0.00				
[Redacted]		Balance	0.00	
[Redacted]			\$990.73	



From:
Sent:
To:
Attachments:

December 2, 2025
Logo.gif

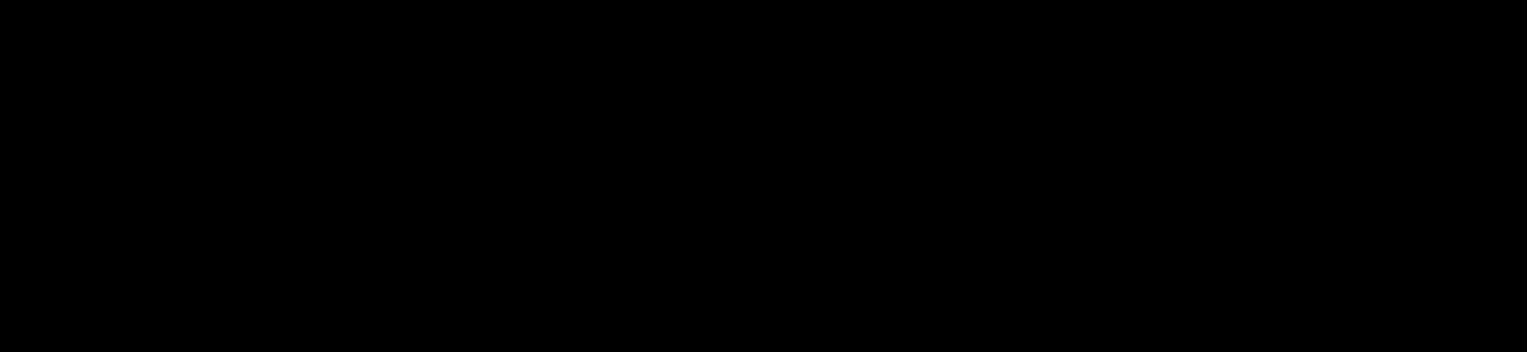
You don't often get email from [Learn why this is important](#)



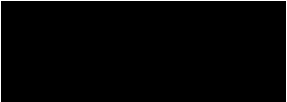
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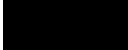
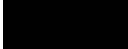


MLA TRAVEL

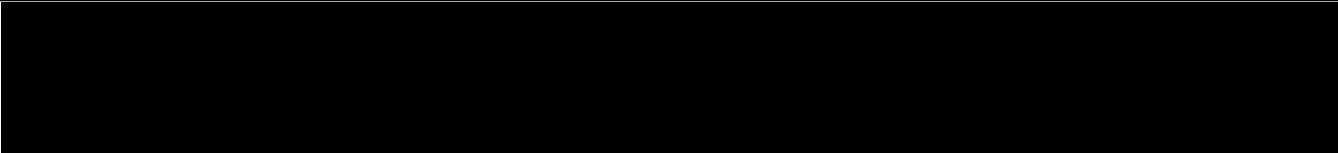
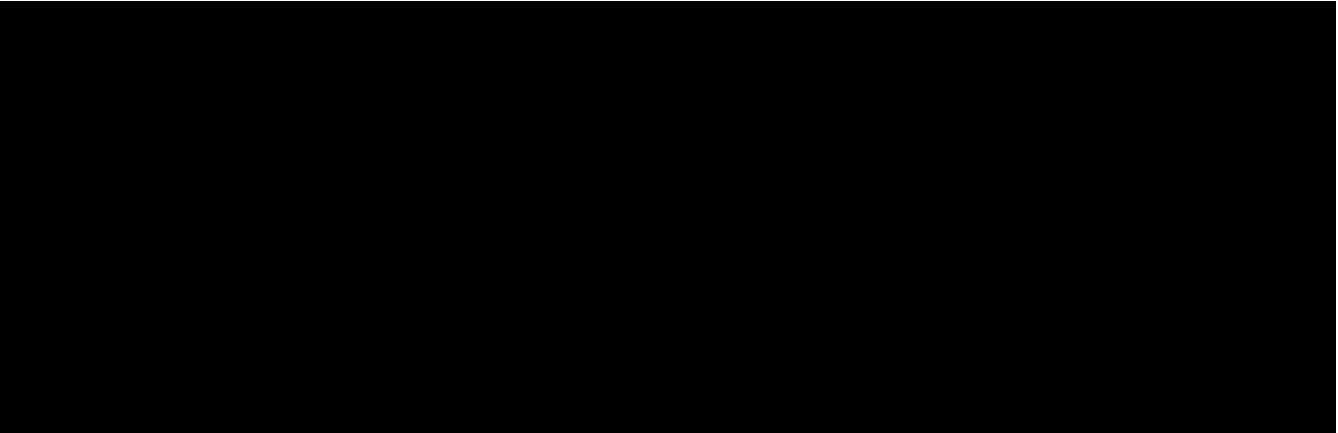
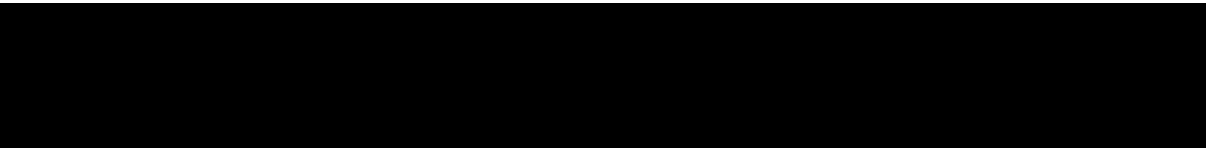


Mrs Amelia Boulton



Room : 
Arrival Date : 12/01/25
Invoice No. : 
Folio No. : 
Conf. No. : 
Cashier No. : 
Billing Date : 12/05/25
A/R Number

MLA

Date	Description	Debit	Credit
			
12/01/25	Room Charge	169.00	
12/01/25	Destination Marketing Fee	1.69	
12/01/25	Provincial Room Tax	18.78	
12/01/25	Room GST	8.53	
12/02/25	Room Charge	169.00	
12/02/25	Destination Marketing Fee	1.69	
12/02/25	Provincial Room Tax	18.78	
12/02/25	Room GST	8.53	
			
12/03/25	Room Charge	169.00	
12/03/25	Destination Marketing Fee	1.69	
12/03/25	Provincial Room Tax	18.78	
12/03/25	Room GST	8.53	
			
			

Mrs Amelia Boulton

Room :
Arrival Date : 12/01/25
Invoice No. :
Folio No. :
Conf. No. :
Cashier No. :
Billing Date : 12/05/25
A/R Number

MLA

Date	Description	Debit	Credit
12/04/25	Room Charge	169.00	
12/04/25	Destination Marketing Fee	1.69	
12/04/25	Provincial Room Tax	18.78	
12/04/25	Room GST	8.53	
12/05/25	VisaXXXXXXXXXXXX		1,147.60
Room H/GST Total - 34.12		Total	1,147.60
Other H/GST Total - 0.00			1,147.60
		Balance	0.00

From:

Sent:

To:

Attachments:

December 2, 2025

Logo.gif

You don't often get email from [REDACTED] [Learn why this is important](#)



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MLA TRAVEL

From:
Sent:
To:
Attachments:

December 2, 2025
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MLA TRAVEL

BLUEBIRD CABS - CAP

WWW.NONE.CA

Cashier:

Transaction

Total \$64.05

Tip \$12.81

CREDIT CARD SALE \$76.86

VISA

Retain this copy for statement
validation

05-Dec.-2025

\$76.86 | Method: CONTACTLESS

Visa Credit XXXXXXXXXXXX

Reference ID:

Auth ID:

MID: **

AID: A0000000031010

AthNtwkNm: VISA

NO CARDHOLDER VERIFICATION

— TRANSACTION RECORD —
PENTICTON KLASSIC KABS

Purchase

Dec 05, 2025

MASTERCARD

Entry: Tap EMV (H)

Ref#:

Auth#

Order:

Username:

Response: 01-027

Amount \$ 48.00

Tip \$ 9.60

Total \$ 57.60

A0000000041010

TVR 0000008001

Approved

FF/DT 00

Signature Not Required

Important: Retain this copy for
your record

Yellow Cab of Victoria

December 1, 2025

Receipt:

Authorization: C

Visa Credit

AID A0 00 00 00 03 10 10

Custom Amount \$69.85

Subtotal \$69.85

Tip \$13.97

Total \$83.82

Visa

(Contactless) \$83.82

APPROVED

Yellow Cab Of Victoria



Transaction

Total CA\$8.55
Tip CA\$3.00

CREDIT CARD SALE CA\$11.55
MASTERCARD

Retain this copy for statement
validation

25-Nov.-2025

CA\$11.55 | Method:

CONTACTLESS

MASTERCARD

XXXXXXXXXXXX

Reference ID:

Auth ID:

MID: ***

AID: A0000000041010

AthNtwkNm: MASTERCARD

NO CARDHOLDER VERIFICATION



— TRANSACTION RECORD —
PENTICTON KLASIC KABS



Purchase

Nov 28, 2025
MASTERCARD *****

Entry: Tap EMV (H)

Ref#: Response: 01-027

Order:

Username:

Amount \$ 45.30
Tip \$ 9.06

Total \$ 54.36

A0000000041010

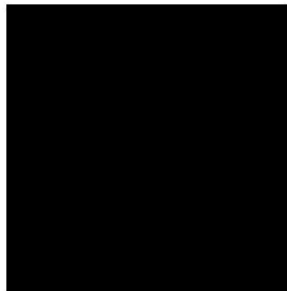
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Approved

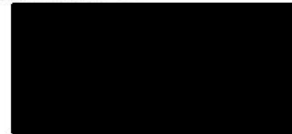
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Signature Not Required

Important: Retain this copy for
your record



BLUEBIRD CABS - CAB



Cashier:

Transaction

Total \$75.65
Tip \$15.13

CREDIT CARD SALE \$90.78
MASTERCARD

Retain this copy for statement
validation

28-Nov.-2025

\$90.78 | Method: CONTACTLESS

MASTERCARD

XXXXXXXXXXXX

Reference ID:

Auth ID:

MID: **

AID: A0000000041010

AthNtwkNm: MASTERCARD

NO CARDHOLDER VERIFICATION

Online

Mrs Amelia Boulton

Room :
Arrival Date : 12/02/25
Invoice No. :
Folio No. :
Conf. No. :
Cashier No. :
Billing Date : 12/04/25
A/R Number

Date	Description	Debit	Credit
12/02/25	Nightly Room Rate	188.30	
12/02/25	Destination Marketing Fee	1.88	
12/02/25	Provincial Room Tax	20.92	
12/02/25	Room GST	9.51	
12/02/25	Valet Parking	30.00	
12/02/25	GST	1.50	
12/03/25	Nightly Room Rate	188.30	
12/03/25	Destination Marketing Fee	1.88	
12/03/25	Provincial Room Tax	20.92	
12/03/25	Room GST	9.51	
12/03/25	Valet Parking	30.00	
12/03/25	GST	1.50	
12/04/25	Visa	XXXXXXXXXXXX	539.93
Room H/GST Total - 19.02		Total	539.93
Other H/GST Total - 3.00			539.93
		Balance	0.00

504²²



Reservation Status
Your reservation is **confirmed**

Reservation Number: [REDACTED]

*All charges and payments appear in: CAD

Main Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
BOULTBEE, AMELIA	\$604.99	\$30.26	\$635.25	\$635.25	\$0.00

Passenger(s)

BOULTBEE, AMELIA

Seat(s)



Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	18 Jan 2026	[REDACTED] PENTICTON	[REDACTED] ANCOUVER	[REDACTED]	CONFIRMED
1	[REDACTED]	18 Jan 2026	[REDACTED] ANCOUVER	[REDACTED] VICTORIA	[REDACTED]	CONFIRMED
2	[REDACTED]	23 Jan 2026	[REDACTED] VICTORIA	[REDACTED] ANCOUVER	[REDACTED]	CONFIRMED
2	[REDACTED]	23 Jan 2026	[REDACTED] ANCOUVER	[REDACTED] PENTICTON	[REDACTED]	CONFIRMED

8P flight numbers operated by Pacific Coastal Airlines.
Aircraft type and schedule subject to change without notice.

Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
1	BOULTBEE, AMELIA	B - CLASSIC FARE	\$270.90	\$13.55	\$284.45
1	BOULTBEE, AMELIA	Security Surcharge	\$9.46	\$0.47	\$9.93
1	BOULTBEE, AMELIA	Fuel Surcharge	\$25.00	\$1.25	\$26.25
1	BOULTBEE, AMELIA	Nav Canada Fee	\$18.00	\$0.90	\$18.90
1	BOULTBEE, AMELIA	Seat Assignment	\$9.51	\$0.48	\$9.99
1	BOULTBEE, AMELIA	Seat Assignment	\$9.51	\$0.48	\$9.99
2	BOULTBEE, AMELIA	AIF - YYJ	\$26.25	\$1.31	\$27.56
2	BOULTBEE, AMELIA	Z - BRAVO FARE	\$183.90	\$9.20	\$193.10
2	BOULTBEE, AMELIA	Security Surcharge	\$9.46	\$0.47	\$9.93
2	BOULTBEE, AMELIA	Fuel Surcharge	\$25.00	\$1.25	\$26.25
2	BOULTBEE, AMELIA	Nav Canada Fee	\$18.00	\$0.90	\$18.90
Total			\$604.99	\$30.26	\$635.25

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
29 December 2025	Amelia Boulton	\$635.25	VISA		[REDACTED]	[REDACTED]

Tax Registration: 121386296 RT0001



Reservation Status
Your reservation is **confirmed**

Reservation Number: [REDACTED]

*All charges and payments appear in: CAD

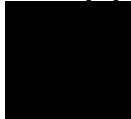
Main Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
BOULTBEE, AMELIA	\$670.99	\$33.56	\$704.55	\$704.55	\$0.00

Passenger(s)

BOULTBEE, AMELIA

Seat(s)



Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	09 Jan 2026	[REDACTED] PENTICTON	[REDACTED] ANCOUVER	[REDACTED]	CONFIRMED
1	[REDACTED]	09 Jan 2026	[REDACTED] ANCOUVER	[REDACTED] VICTORIA	[REDACTED]	CONFIRMED
2	[REDACTED]	11 Jan 2026	[REDACTED] VICTORIA	[REDACTED] ANCOUVER	[REDACTED]	CONFIRMED
2	[REDACTED]	11 Jan 2026	[REDACTED] ANCOUVER	[REDACTED] ENTICTON	[REDACTED]	CONFIRMED

8P flight numbers operated by Pacific Coastal Airlines.
Aircraft type and schedule subject to change without notice.

Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
1	BOULTBEE, AMELIA	V - CLASSIC FARE	\$317.90	\$15.90	\$333.80
1	BOULTBEE, AMELIA	Security Surcharge	\$9.46	\$0.47	\$9.93
1	BOULTBEE, AMELIA	Fuel Surcharge	\$25.00	\$1.25	\$26.25
1	BOULTBEE, AMELIA	Nav Canada Fee	\$18.00	\$0.90	\$18.90
1	BOULTBEE, AMELIA	Seat Assignment	\$9.51	\$0.48	\$9.99
2	BOULTBEE, AMELIA	AIF - YYJ	\$26.25	\$1.31	\$27.56
2	BOULTBEE, AMELIA	M - BRAVO FARE	\$202.90	\$10.15	\$213.05
2	BOULTBEE, AMELIA	Security Surcharge	\$9.46	\$0.47	\$9.93
2	BOULTBEE, AMELIA	Fuel Surcharge	\$25.00	\$1.25	\$26.25
2	BOULTBEE, AMELIA	Nav Canada Fee	\$18.00	\$0.90	\$18.90
2	BOULTBEE, AMELIA	Seat Assignment	\$9.51	\$0.48	\$9.99
Total			\$670.99	\$33.56	\$704.55

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
03 January 2026	Amelia Boulabee	\$704.55	VISA		[REDACTED]	[REDACTED]

Tax Registration: 121386296 RT0001

**YELLOW CAB OF
VICTORIA**

Transaction [REDACTED]

Total CA\$7.55

Tip CA\$1.51

CREDIT CARD SALE CA\$9.06

MASTERCARD [REDACTED]

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validation

16-Nov.-2025 [REDACTED]

CA\$9.06 | Method: CONTACTLESS

MASTERCARD

XXXXXXXXXX [REDACTED]

Reference ID: [REDACTED]

Auth ID: [REDACTED]

MID: ** [REDACTED]

AID: A0000000041010

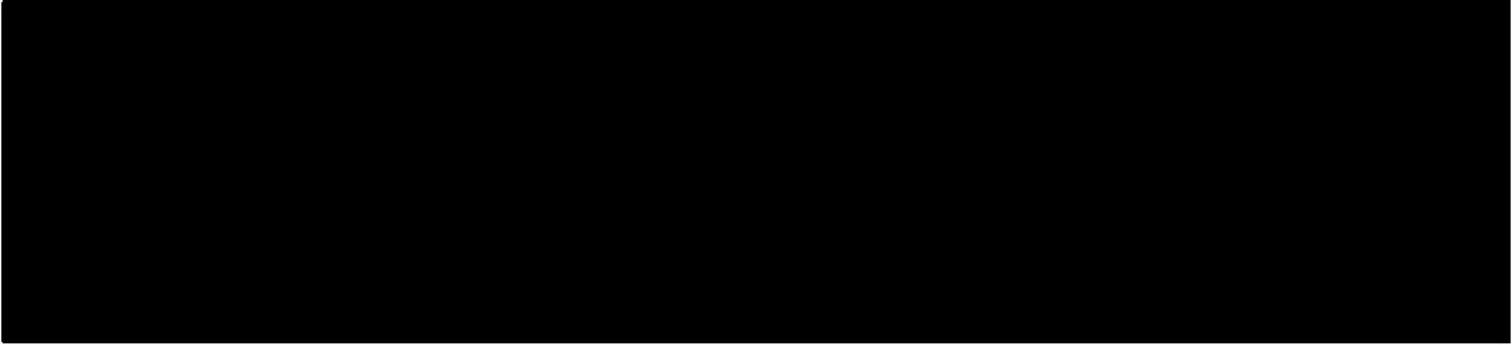
AthNtwkNm: MASTERCARD

NO CARDHOLDER VERIFICATION

Thank you for your business!

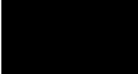
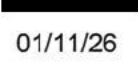
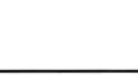
DEC 17th

FSPP 10370



Mrs Amelia Boulton



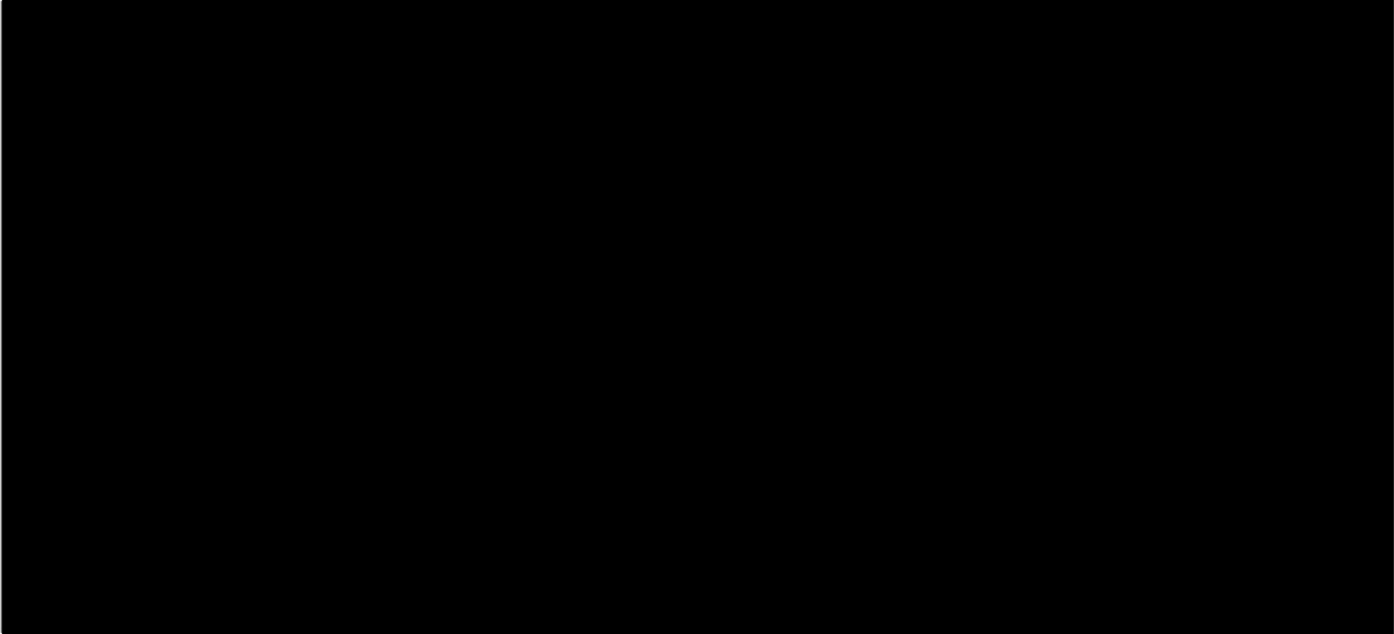
Room : 
Arrival Date : 01/09/26
Invoice No. : 
Folio No. : 
Conf. No. : 
Cashier No. : 
Billing Date : 01/11/26
A/R Number

Date	Description	Debit	Credit
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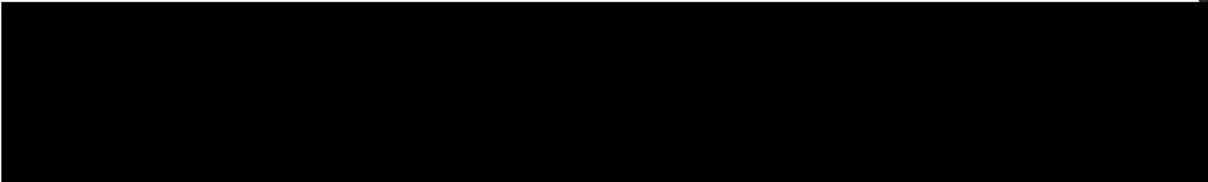


01/09/26	Room Charge	173.00	
01/09/26	Destination Marketing Fee	1.73	
01/09/26	Provincial Room Tax	19.22	
01/09/26	Room GST	8.74	

20269



01/10/26	Room Charge	173.00	
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Mrs Amelia Boulton

Room :
Arrival Date : 01/09/26
Invoice No. :
Folio No. :
Conf. No. :
Cashier No. :
Billing Date : 01/11/26
A/R Number

Date	Description	Debit	Credit
01/10/26	Destination Marketing Fee	1.73	
01/10/26	Provincial Room Tax	19.22	
01/10/26	Room GST	8.74	
01/11/26	Visa XXXXXXXXXXXX XX/XX		774.25
Room H/GST Total - 17.48		Total	774.25
Other H/GST Total - 0.00			774.25
		Balance	0.00

2026
40538



Reservation Status

Your reservation is confirmed

Reservation Number: [REDACTED]

*All charges and payments appear in: CAD

Main Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
BOULTBEE, AMELIA	\$639.48	\$31.98	\$671.46	\$671.46	\$0.00

Passenger(s)

BOULTBEE, AMELIA

Seat(s)



PREVIOUS <635.25>
REMAINDER 36.21

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	18 Jan 2026	[REDACTED] KELOWNA	[REDACTED] VICTORIA	[REDACTED]	CANCELLED
1	[REDACTED]	18 Jan 2026	[REDACTED] VANCOUVER	[REDACTED] VICTORIA	[REDACTED]	FLIGHT CANCELLED
2	[REDACTED]	23 Jan 2026	[REDACTED] VICTORIA	[REDACTED] VANCOUVER	[REDACTED]	CONFIRMED
2	[REDACTED]	23 Jan 2026	[REDACTED] VANCOUVER	[REDACTED] PENTICTON	[REDACTED]	CONFIRMED
3	[REDACTED]	18 Jan 2026	[REDACTED] KELOWNA	[REDACTED] VICTORIA	[REDACTED]	CONFIRMED

8P flight numbers operated by Pacific Coastal Airlines.
Aircraft type and schedule subject to change without notice.

Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
2	BOULTBEE, AMELIA	AIF - YYJ	\$26.25	\$1.31	\$27.56
2	BOULTBEE, AMELIA	Z - BRAVO FARE	\$183.90	\$9.20	\$193.10
2	BOULTBEE, AMELIA	Security Surcharge	\$9.46	\$0.47	\$9.93
2	BOULTBEE, AMELIA	Fuel Surcharge	\$25.00	\$1.25	\$26.25
2	BOULTBEE, AMELIA	Nav Canada Fee	\$18.00	\$0.90	\$18.90
3	BOULTBEE, AMELIA	AIF - YLW	\$31.00	\$1.55	\$32.55
3	BOULTBEE, AMELIA	B - CLASSIC FARE	\$173.90	\$8.70	\$182.60
3	BOULTBEE, AMELIA	Security Surcharge	\$9.46	\$0.47	\$9.93
3	BOULTBEE, AMELIA	Fuel Surcharge	\$25.00	\$1.25	\$26.25
3	BOULTBEE, AMELIA	Nav Canada Fee	\$18.00	\$0.90	\$18.90
3	BOULTBEE, AMELIA	Seat Assignment	\$9.51	\$0.48	\$9.99
3	BOULTBEE, AMELIA	Shop(1) - Oversize/weight	\$110.00	\$5.50	\$115.50
Total			\$639.48	\$31.98	\$671.46

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
29 December 2025	Amelia Boulton	\$635.25	VISA		[REDACTED]	[REDACTED]
18 January 2026	BOULTBEE, AMELIA	\$36.21	POS-DEBIT CARD		[REDACTED]	

Tax Registration: 121386296 RT0001

Mrs Amelia Boulton

Room :
Arrival Date : 01/18/26
Invoice No. :
Folio No. :
Conf. No. :
Cashier No. :
Billing Date : 01/22/26
A/R Number

MLA

Date	Description	Debit	Credit
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01/18/26	Room Charge	173.00	
01/18/26	Destination Marketing Fee	1.73	
01/18/26	Provincial Room Tax	19.22	
01/18/26	Room GST	8.74	

20269

Mrs Amelia Boulton

Room :
Arrival Date : 01/18/26
Invoice No. :
Folio No. :
Conf. No. :
Cashier No. :
Billing Date : 01/22/26
A/R Number

MLA

Date	Description	Debit	Credit
------	-------------	-------	--------

01/19/26	Room Charge	173.00	
01/19/26	Destination Marketing Fee	1.73	
01/19/26	Provincial Room Tax	19.22	
01/19/26	Room GST	8.74	

} 202⁶⁹

01/20/26	Room Charge	173.00	
01/20/26	Destination Marketing Fee	1.73	
01/20/26	Provincial Room Tax	19.22	
01/20/26	Room GST	8.74	
01/20/26	Valet Parking	35.00	
01/20/26	GST	1.75	

} 202⁶⁹
} 36⁷⁵

Mrs Amelia Boulton

Room :
Arrival Date : 01/18/26
Invoice No. :
Folio No. :
Conf. No. :
Cashier No. :
Billing Date : 01/22/26
A/R Number

MLA

Date	Description	Debit	Credit
01/21/26	Room Charge	173.00	
01/21/26	Destination Marketing Fee	1.73	
01/21/26	Provincial Room Tax	19.22	
01/21/26	Room GST	8.74	
01/22/26	Room Shortened stay but guest will pay	173.00	
01/22/26	Destination Marketing Fee	1.73	
01/22/26	Provincial Room Tax	19.22	
01/22/26	Room GST	8.74	
01/22/26	VisaXXXXXXXXXXXX		1,680.65
Room H/GST Total - 43.70		Total	1,680.65
Other H/GST Total - 1.75		Balance	0.00



Reservation Status

Your reservation is **confirmed**

Reservation Number: [REDACTED]

*All charges and payments appear in: CAD

Main Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
BOULTBEE, AMELIA	\$928.99	\$46.46	\$975.45	\$975.45	\$0.00

Passenger(s)

BOULTBEE, AMELIA

Seat(s)



Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	11 Feb 2026	[REDACTED] PENTICTON	[REDACTED] ANCOUVER	[REDACTED]	CONFIRMED
1	[REDACTED]	11 Feb 2026	[REDACTED] VANCOUVER	[REDACTED] VICTORIA	[REDACTED]	CONFIRMED
2	[REDACTED]	14 Feb 2026	[REDACTED] - VICTORIA	[REDACTED] ANCOUVER	[REDACTED]	CONFIRMED
2	[REDACTED]	14 Feb 2026	[REDACTED] VANCOUVER	[REDACTED] PENTICTON	[REDACTED]	CONFIRMED

8P flight numbers operated by Pacific Coastal Airlines.

Aircraft type and schedule subject to change without notice.

Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
1	BOULTBEE, AMELIA	H - CLASSIC FARE	\$289.90	\$14.50	\$304.40
1	BOULTBEE, AMELIA	Security Surcharge	\$9.46	\$0.47	\$9.93
1	BOULTBEE, AMELIA	Fuel Surcharge	\$25.00	\$1.25	\$26.25
1	BOULTBEE, AMELIA	Nav Canada Fee	\$18.00	\$0.90	\$18.90
1	BOULTBEE, AMELIA	Seat Assignment	\$9.51	\$0.48	\$9.99
1	BOULTBEE, AMELIA	Seat Assignment	\$9.51	\$0.48	\$9.99
1	BOULTBEE, AMELIA	Shop(1) - 1st Checked Bag	\$0.00	\$0.00	\$0.00
1	BOULTBEE, AMELIA	Shop(2) - 2nd Checked Bag	\$65.00	\$3.25	\$68.25
2	BOULTBEE, AMELIA	AIF - YYJ	\$26.25	\$1.31	\$27.56
2	BOULTBEE, AMELIA	Y1 - ENCORE FARE	\$423.90	\$21.20	\$445.10
2	BOULTBEE, AMELIA	Security Surcharge	\$9.46	\$0.47	\$9.93
2	BOULTBEE, AMELIA	Fuel Surcharge	\$25.00	\$1.25	\$26.25
2	BOULTBEE, AMELIA	Nav Canada Fee	\$18.00	\$0.90	\$18.90
Total			\$928.99	\$46.46	\$975.45

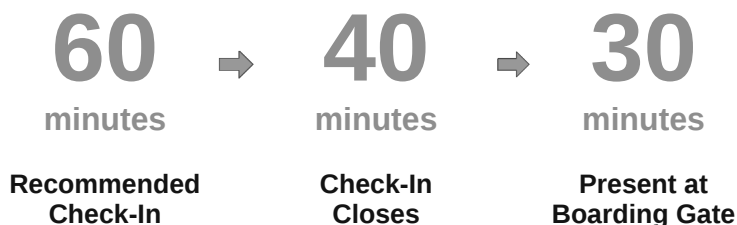
Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
08 February 2026	Amelia Boulton	\$866.25	VISA		[REDACTED]	[REDACTED]
11 February 2026	BOULTBEE, AMELIA	\$68.25	VISA		[REDACTED]	[REDACTED]
12 February 2026	AMELIA BOULTBEEAmelia Boulton	\$40.95	VISA		[REDACTED]	[REDACTED]

Tax Registration: 121386296 RT0001

Online Check-In

Pacific Coastal customers have the option of checking-in online anytime between 24 hours and up to 1 hour ahead of their scheduled departure time. After completing online check-in, you have the option of printing a boarding pass, or emailing an electronic version to your mobile device, which will be scanned at the boarding gate. If you are checking a bag, we recommend that you **drop your checked baggage off 60 minutes prior** to your scheduled departure time. Checked baggage acceptance **closes 40 minutes prior** to scheduled departure time. To check-in online click [here](#).



Airport Check-In

Customers should check-in 60 minutes prior to the scheduled departure time with valid government issued identification. Check-in and checked baggage acceptance closes 40 minutes prior to scheduled departure time. Failure to be checked-in prior to closing may result in the cancellation of your entire reservation. As per Transport Canada, Identity Screening Regulations require all passengers who appear 18 years of age or older to present ID at check-in and when boarding.

Please ensure that you are present and available for boarding at the departure gate 30 minutes prior to the scheduled departure time of your flight.

Vancouver International Airport's South Terminal

Pacific Coastal Airlines operates from the South Terminal of the Vancouver International Airport (YVR). Parking is also conveniently located across from the South Terminal Building. Parking is administered by the YVR Airport Authority, and prices are subject to change without notice.

YVR Airport provides a complimentary shuttle service between the South Terminal and Main Terminal. Passengers utilizing the shuttle service from the Main Terminal should be available to take a shuttle to the South Terminal early enough to arrive at the South Terminal 60 minutes prior to their scheduled flight departure time. Please visit [YVR's website](#) for the shuttle schedule and further information.

Identity Screening Regulations

As per Transport Canada, Identity Screening Regulations require all passengers who appear 18 years of age or older to present valid identification at check-in and flight boarding. Bringing the right identification to the airport will help with a quick identity verification and check-in process. For more information regarding the approved identification required for domestic air travel please visit the Government of Canada's [Documents Needed for Air Travel information page](#).

Flight Status

We recommend checking the status of your flight prior to making your way to the airport for check-in. To check the



Reservation Status

Your reservation is **confirmed**

Reservation Number: [REDACTED]

*All charges and payments appear in: CAD

Main Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
BOULTBEE, AMELIA	\$371.87	\$18.60	\$390.47	\$390.47	\$0.00

Passenger(s)

BOULTBEE, AMELIA

Seat(s)



Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	15 Feb 2026	[REDACTED] VICTORIA	[REDACTED] ANCOUVER	[REDACTED]	CONFIRMED
1	[REDACTED]	15 Feb 2026	[REDACTED] ANCOUVER	[REDACTED] ENTICTON	[REDACTED]	CONFIRMED

8P flight numbers operated by Pacific Coastal Airlines.

Aircraft type and schedule subject to change without notice.

Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
1	BOULTBEE, AMELIA	AIF - YYJ	\$25.00	\$1.25	\$26.25
1	BOULTBEE, AMELIA	H - CLASSIC FARE	\$284.90	\$14.25	\$299.15
1	BOULTBEE, AMELIA	Security Surcharge	\$9.46	\$0.47	\$9.93
1	BOULTBEE, AMELIA	Fuel Surcharge	\$25.00	\$1.25	\$26.25
1	BOULTBEE, AMELIA	Nav Canada Fee	\$18.00	\$0.90	\$18.90
1	BOULTBEE, AMELIA	Seat Assignment	\$9.51	\$0.48	\$9.99
Total			\$371.87	\$18.60	\$390.47

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
15 February 2026	Amelia Boultonbee	\$390.47	VISA		[REDACTED]	[REDACTED]

Tax Registration: 121386296 RT0001

Online Check-In

Pacific Coastal customers have the option of checking-in online anytime between 24 hours and up to 1 hour ahead of their scheduled departure time. After completing online check-in, you have the option of printing a boarding pass, or emailing an electronic version to your mobile device, which will be scanned at the boarding gate. If you are checking a bag, we recommend that you **drop your checked baggage off 60 minutes prior** to your scheduled departure time. Checked baggage acceptance **closes 40 minutes prior** to scheduled departure time. To check-in online click [here](#).

60 → **40** → **30**
minutes minutes minutes

Mrs Amelia Boulthbee

Room :
Arrival Date : 02/11/26
Invoice No. :
Folio No. :
Conf. No. :
Cashier No. :
Billing Date : 02/14/26
A/R Number

MLA

Date	Description	Debit	Credit
02/11/26	Room Charge	173.00	
02/11/26	Destination Marketing Fee	1.73	
02/11/26	Provincial Room Tax	19.22	
02/11/26	Room GST	8.74	

20269

02/12/26	Room Charge	173.00	
02/12/26	Destination Marketing Fee	1.73	
02/12/26	Provincial Room Tax	19.22	
02/12/26	Room GST	8.74	

20269

02/13/26	Room Charge	173.00	
02/13/26	Destination Marketing Fee	1.73	
02/13/26	Provincial Room Tax	19.22	
02/13/26	Room GST	8.74	

20269

Mrs Amelia Boulthbee

Room :
Arrival Date : 02/11/26
Invoice No. :
Folio No. :
Conf. No. :
Cashier No. :
Billing Date : 02/14/26
A/R Number

MLA

Date	Description		Debit	Credit
02/14/26	Visa	XXXXXXXXXXXX		1,017.15
Room H/GST Total - 26.22		Total	1,017.15	1,017.15
Other H/GST Total - 0.00		Balance	0.00	

60807



eTicket Receipt

Prepared For
BOULTBEE/AMELIA MISS

RESERVATION CODE	██████████
ISSUE DATE	15 Feb 26
TICKET NUMBER	████████████████████
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
16 Feb 26	WESTJET ██████████ Operated by: WESTJET ENCORE	KELOWNA BC, CANADA Time ██████████	VANCOUVER BC, CANADA Time ██████████ Terminal MAIN TERMINAL	Cabin ECONOMY Seat Number ██████████ Included Bags 1 PIECE Booking Status OK TO FLY Fare Basis MA0D0HFS Not Valid After 16 FEB 27
16 Feb 26	WESTJET ██████████ Operated by: WESTJET ENCORE	VANCOUVER BC, CANADA Time ██████████ Terminal MAIN TERMINAL	VICTORIA BC, CANADA Time ██████████	Cabin ECONOMY Seat Number ██████████ Included Bags 1 PIECE Booking Status OK TO FLY Fare Basis MA0D0HFS Not Valid After 16 FEB 27

Allowances

Baggage Allowance YLW to YYJ - 1 Piece WESTJET Prices of additional baggage pieces: 1. 75.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters****bag fees apply at each check in location 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 YLW to YVR , YVR to YYJ - 1 Piece (WS - WESTJET) carry on hand baggage Carry On Charges YLW to YVR , YVR to YYJ - (WS - WESTJET) - Carry-on fees unknown - contact carrier

Payment/Fare Details

Form of Payment	CREDIT CARD - VISA : XXXXXXXXXXXX 
Fare Calculation Line	YLW WS X/YVR WS YYJ719.00CAD719.00END
Fare	CAD 719.00
Taxes/Fees/Carrier-Imposed Charges	CAD 21.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 37.47 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 9.46 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 32.55 W1 (AIRPORT IMPROVEMENT FEE DEPOSIT)
Total	CAD 819.48

Positive identification required for airport check in

Notice:

QST # 1202807956TQ0001 GST # 866112535

****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.

If you are denied boarding, your flight is cancelled or delayed for at least two hours, or your baggage is lost or damaged, you may be entitled to certain standards of treatment and compensation under the Air Passenger Protection Regulations. For more information about your passenger rights please contact your air carrier or visit the Canadian Transportation Agency's website.

Si l'embarquement vous est refusé, si votre vol est annulé ou retardé d'au moins deux heures ou si vos bagages sont perdus ou endommagés, vous pourriez avoir droit au titre du Règlement sur la protection des passagers aériens, à certains avantages au titre des normes de traitement applicables et à une indemnité. Pour de plus amples renseignements sur vos droits, veuillez communiquer avec votre transporteur aérien ou visiter le site Web de l'Office des transports du Canada.

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)

Your Booking Receipt

Thank you for choosing FlightHub for your travel needs. Below, you'll find your booking receipt with everything you need to know about your reservation.

FlightHub Booking Number: [REDACTED]

PRICE SUMMARY

	1 Adult
Base Fare	\$570.16
Q	\$18.06
Taxes & Fees	\$18.06
Total Price (per person)	\$588.22
Grand Total:	\$588.22

Please note: Your credit card may be billed in multiple charges totaling the final price. All prices are in CAD.

TRAVEL SUMMARY

Departure Victoria, BC, (YYJ) to Penticton, BC, (YYF)

February 20, 2026

TRAVELERS

Name

E-ticket

Amelia Boulton

Hahn Airlines: [REDACTED]

MLA
TRAVEL

Your Booking Receipt

Thank you for choosing FlightHub for your travel needs. Below, you'll find your booking receipt with everything you need to know about your reservation.

FlightHub Booking Number: [REDACTED]

PRICE SUMMARY

	1 Adult
Base Fare	\$570.16
Q	\$18.06
Taxes & Fees	\$18.06
Total Price (per person)	\$588.22
Grand Total:	\$588.22

Please note: Your credit card may be billed in multiple charges totaling the final price. All prices are in CAD.

TRAVEL SUMMARY

Departure Victoria, BC, (YYJ) to Penticton, BC, (YYF)

February 20, 2026

TRAVELERS

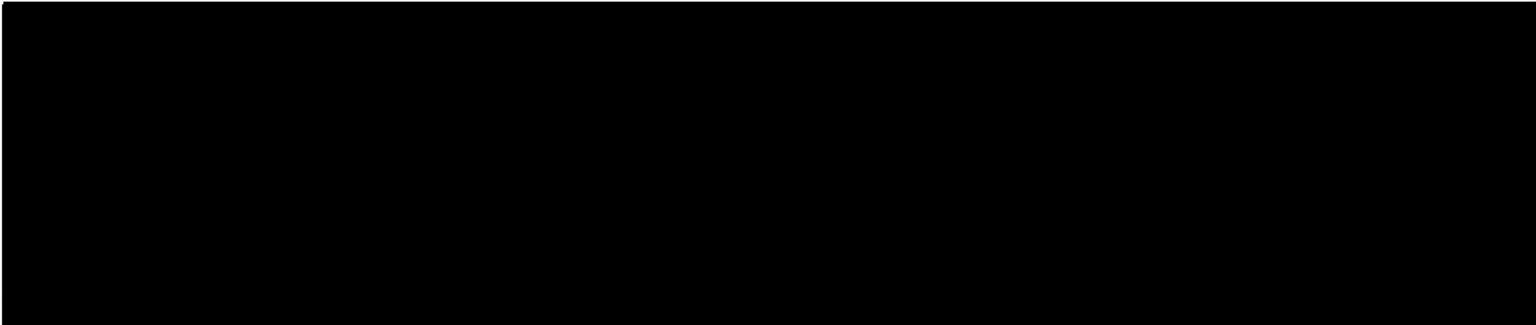
Name

E-ticket

Amelia Boulton

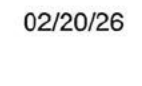
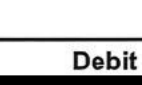
Hahn Airlines: [REDACTED]

MLA
TRAVEL



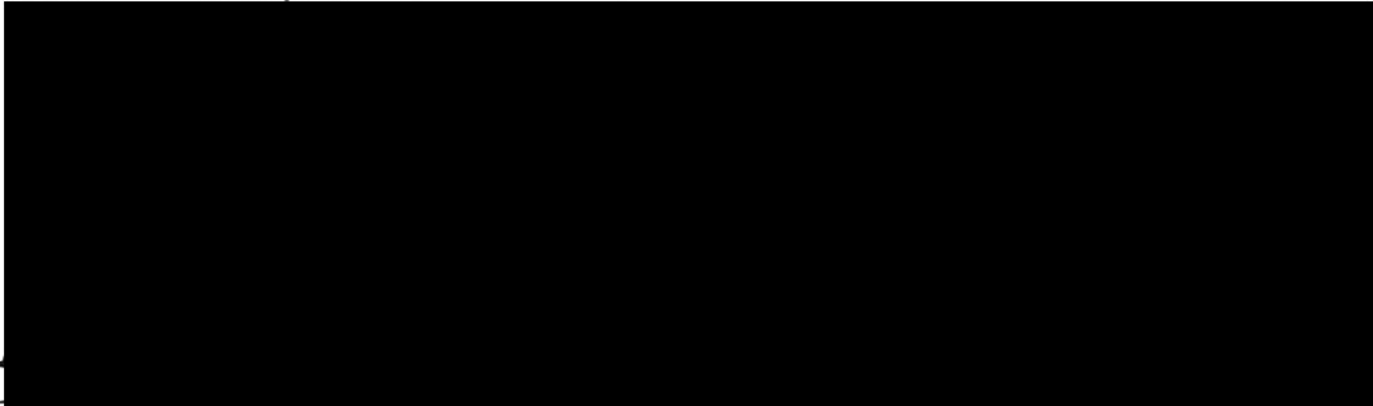
Mrs Amelia Boulton



Room : 
Arrival Date : 02/14/26
Invoice No. : 
Folio No. : 
Conf. No. : 
Cashier No. : 
Billing Date : 02/20/26
A/R Number

MLA

Date	Description	Debit	Credit
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02/14/26	Room Charge	173.00	
02/14/26	Destination Marketing Fee	1.73	
02/14/26	Provincial Room Tax	19.22	
02/14/26	Room GST	8.74	
02/15/26	Room Charge	173.00	
02/15/26	Destination Marketing Fee	1.73	
02/15/26	Provincial Room Tax	19.22	
02/15/26	Room GST	8.74	
02/16/26	Room Charge	173.00	
02/16/26	Destination Marketing Fee	1.73	
02/16/26	Provincial Room Tax	19.22	
02/16/26	Room GST	8.74	

202⁶⁹

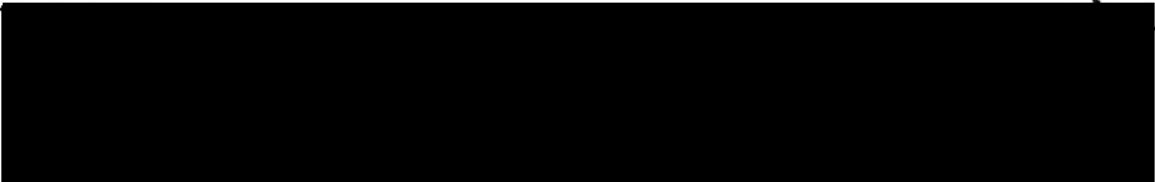
202⁶⁹

202⁶⁹



02/17/26	Room Charge	173.00	
02/17/26	Destination Marketing Fee	1.73	
02/17/26	Provincial Room Tax	19.22	
02/17/26	Room GST	8.74	

202⁶⁹



Mrs Amelia Boulton

Room :
Arrival Date : 02/14/26
Invoice No. :
Folio No. :
Conf. No. :
Cashier No. :
Billing Date : 02/20/26
A/R Number

MLA

Date	Description	Debit	Credit
02/18/26	Room Charge	173.00	
02/18/26	Destination Marketing Fee	1.73	
02/18/26	Provincial Room Tax	19.22	
02/18/26	Room GST	8.74	

02/19/26	Room Charge	173.00	
02/19/26	Destination Marketing Fee	1.73	
02/19/26	Provincial Room Tax	19.22	
02/19/26	Room GST	8.74	
02/20/26	Visa	XXXXXXXXXXXX	1,950.52

Room H/GST Total - 52.44	Total	1,950.52	1,950.52
Other H/GST Total - 0.00	Balance	0.00	

\$ 1216.14

Mrs Amelia Boulton

Room :
Arrival Date : 02/22/26
Invoice No. :
Folio No. :
Conf. No. :
Cashier No. :
Billing Date : 02/27/26
A/R Number

\$1,013.45

MLA

Date	Description	Debit	Credit
------	-------------	-------	--------

02/22/26	Room Charge	173.00	
02/22/26	Destination Marketing Fee	1.73	
02/22/26	Provincial Room Tax	19.22	
02/22/26	Room GST	8.74	

\$202.69

02/23/26	Room Charge	173.00	
02/23/26	Destination Marketing Fee	1.73	
02/23/26	Provincial Room Tax	19.22	
02/23/26	Room GST	8.74	

\$202.69

02/24/26	Room Charge	173.00	
02/24/26	Destination Marketing Fee	1.73	
02/24/26	Provincial Room Tax	19.22	
02/24/26	Room GST	8.74	

\$202.69

Mrs Amelia Boulton

Room :
Arrival Date : 02/22/26
Invoice No. :
Folio No. :
Conf. No. :
Cashier No. :
Billing Date : 02/27/26
A/R Number

MLA

Date	Description	Debit	Credit
02/25/26	Room Charge	173.00	
02/25/26	Destination Marketing Fee	1.73	
02/25/26	Provincial Room Tax	19.22	
02/25/26	Room GST	8.74	
02/26/26	Room Charge	173.00	
02/26/26	Destination Marketing Fee	1.73	
02/26/26	Provincial Room Tax	19.22	
02/26/26	Room GST	8.74	
02/27/26	VisaXXXXXXXXXXXX		1,430.68
Room H/GST Total - 43.70		Total	1,430.68
Other H/GST Total - 0.00			1,430.68
		Balance	0.00



Reservation Status

Your reservation is **confirmed**

Reservation Number: [REDACTED]

*All charges and payments appear in: CAD

Main Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
BOULTBEE, AMELIA	\$481.36	\$24.07	\$505.43	\$505.43	\$0.00

Passenger(s)

BOULTBEE, AMELIA

Seat(s)

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	22 Feb 2026	[REDACTED] PENTICTON	[REDACTED] ANCOUVER	[REDACTED]	CONFIRMED
1	[REDACTED]	22 Feb 2026	[REDACTED] VANCOUVER	[REDACTED] VICTORIA	[REDACTED]	CONFIRMED

8P flight numbers operated by Pacific Coastal Airlines.

Aircraft type and schedule subject to change without notice.

Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
1	BOULTBEE, AMELIA	Y1 - ENCORE FARE	\$428.90	\$21.45	\$450.35
1	BOULTBEE, AMELIA	Security Surcharge	\$9.46	\$0.47	\$9.93
1	BOULTBEE, AMELIA	Fuel Surcharge	\$25.00	\$1.25	\$26.25
1	BOULTBEE, AMELIA	Nav Canada Fee	\$18.00	\$0.90	\$18.90
1	BOULTBEE, AMELIA	Shop(1) - 1st Checked Bag	\$0.00	\$0.00	\$0.00
Total			\$481.36	\$24.07	\$505.43

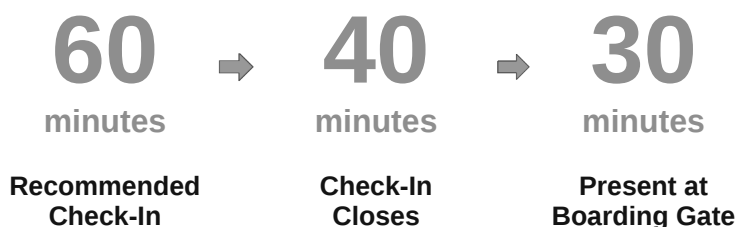
Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
21 February 2026	AMELIA Boulton	\$505.43	VISA		[REDACTED]	[REDACTED]

Tax Registration: 121386296 RT0001

Online Check-In

Pacific Coastal customers have the option of checking-in online anytime between 24 hours and up to 1 hour ahead of their scheduled departure time. After completing online check-in, you have the option of printing a boarding pass, or emailing an electronic version to your mobile device, which will be scanned at the boarding gate. If you are checking a bag, we recommend that you **drop your checked baggage off 60 minutes prior** to your scheduled departure time. Checked baggage acceptance **closes 40 minutes prior** to scheduled departure time. To check-in online click [here](#).





Reservation Status
Your reservation is **confirmed**

Reservation Number: [REDACTED]

*All charges and payments appear in: CAD

Main Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
BOULTBEE, AMELIA	\$433.36	\$21.67	\$455.03	\$455.03	\$0.00

Passenger(s)

BOULTBEE, AMELIA

Seat(s)

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	27 Feb 2026	[REDACTED] VICTORIA	[REDACTED] VANCOUVER	[REDACTED]	CONFIRMED
1	[REDACTED]	27 Feb 2026	[REDACTED] ANCOUVER	[REDACTED] PENTICTON	[REDACTED]	CONFIRMED

8P flight numbers operated by Pacific Coastal Airlines.
Aircraft type and schedule subject to change without notice.

Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
1	BOULTBEE, AMELIA	AIF - YYJ	\$25.00	\$1.25	\$26.25
1	BOULTBEE, AMELIA	Q - ENCORE FARE	\$355.90	\$17.80	\$373.70
1	BOULTBEE, AMELIA	Security Surcharge	\$9.46	\$0.47	\$9.93
1	BOULTBEE, AMELIA	Fuel Surcharge	\$25.00	\$1.25	\$26.25
1	BOULTBEE, AMELIA	Nav Canada Fee	\$18.00	\$0.90	\$18.90
1	BOULTBEE, AMELIA	Shop(1) - 1st Checked Bag	\$0.00	\$0.00	\$0.00
Total			\$433.36	\$21.67	\$455.03

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
21 February 2026	AMELIA Boultee	\$455.03	VISA		[REDACTED]	[REDACTED]

Tax Registration: 121386296 RT0001

Online Check-In

Pacific Coastal customers have the option of checking-in online anytime between 24 hours and up to 1 hour ahead of their scheduled departure time. After completing online check-in, you have the option of printing a boarding pass, or emailing an electronic version to your mobile device, which will be scanned at the boarding gate. If you are checking a bag, we recommend that you **drop your checked baggage off 60 minutes prior** to your scheduled departure time. Checked baggage acceptance **closes 40 minutes prior** to scheduled departure time. To check-in online click [here](#).

60 → **40** → **30**
minutes minutes minutes

----- TRANSACTION RECORD -----
FAIRMONT EMPRESS

Purchase

Jan 19, 2026

VISA

TID: ***

Entry: Tap EMV (H)

Sequenc

Auth#:

Response: 01-027

Batch: 001

Seve

Table: 1

Check: 1

Amount

\$ 44.00

Tip

\$ 9.68

Total

\$ 53.68

A0000000031010 Visa Credit

Approved

Signature Not Required

Important: Retain this copy for your record

Cardholder copy

— TRANSACTION RECORD —
BLUEBIRD CABS

Purchase
Feb 26, 2026
INTERAC *****
CHEQUING
Entry: Chip (C)
Ref#:
Auth#
Response: 00-001
Order:
Username: spare1

Amount	\$ 8.25
Tip	\$ 3.00
Total	\$ 11.25

A0000002771010 Interac
TVR 0080008000 TSI F800

Approved
VERIFIED BY PIN

www.taxicab.com
250-382-2222

Mrs Amelia Boulton

Room :
Arrival Date : 03/03/26
Invoice No. :
Folio No. :
Conf. No. :
Cashier No. :
Billing Date : 03/06/26
A/R Number

\$608.07

MLA

Date	Description	Debit	Credit
------	-------------	-------	--------

03/03/26	Room Charge	173.00	
03/03/26	Destination Marketing Fee	1.73	
03/03/26	Provincial Room Tax	19.22	
03/03/26	Room GST	8.74	

\$202.69

03/04/26	Room Charge	173.00	
03/04/26	Destination Marketing Fee	1.73	
03/04/26	Provincial Room Tax	19.22	
03/04/26	Room GST	8.74	

\$202.69

03/05/26	Room Charge	173.00	
----------	-------------	--------	--

\$202.69

Mrs Amelia Boulton

Room :
Arrival Date : 03/03/26
Invoice No. :
Folio No. :
Conf. No. :
Cashier No. :
Billing Date : 03/06/26
A/R Number

MLA

Date	Description		Debit	Credit
03/05/26	Destination Marketing Fee		1.73	
03/05/26	Provincial Room Tax		19.22	
03/05/26	Room GST		8.74	
03/06/26	Paid Out		20.00	
03/06/26	Visa	XXXXXXXXXXXX		825.42
Room H/GST Total - 26.22		Total	825.42	825.42
Other H/GST Total - 0.00		Balance	0.00	



Reservation Status
Your reservation is **confirmed**

Reservation Number: [REDACTED]

*All charges and payments appear in: CAD

Main Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
BOULTBEE, AMELIA	\$432.87	\$21.65	\$454.52	\$454.52	\$0.00

Passenger(s)

BOULTBEE, AMELIA

Seat(s)



Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	03 Mar 2026	[REDACTED] PENTICTON	[REDACTED] ANCOUVER	SAAB 340B	CONFIRMED
1	[REDACTED]	03 Mar 2026	[REDACTED] VANCOUVER	[REDACTED] VICTORIA	SAAB 340B	CONFIRMED

8P flight numbers operated by Pacific Coastal Airlines.
Aircraft type and schedule subject to change without notice.

Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
1	BOULTBEE, AMELIA	B - CLASSIC FARE	\$270.90	\$13.55	\$284.45
1	BOULTBEE, AMELIA	Security Surcharge	\$9.46	\$0.47	\$9.93
1	BOULTBEE, AMELIA	Fuel Surcharge	\$25.00	\$1.25	\$26.25
1	BOULTBEE, AMELIA	ROUTING - MODIFICATION	\$50.00	\$2.50	\$52.50
1	BOULTBEE, AMELIA	ROUTING - MODIFICATION	\$50.00	\$2.50	\$52.50
1	BOULTBEE, AMELIA	Nav Canada Fee	\$18.00	\$0.90	\$18.90
1	BOULTBEE, AMELIA	Seat Assignment	\$9.51	\$0.48	\$9.99
1	BOULTBEE, AMELIA	Shop(2) - 1st Checked Bag	\$0.00	\$0.00	\$0.00
Total			\$432.87	\$21.65	\$454.52

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
26 February 2026	AMELIA Boulton	\$379.46	VISA			
01 March 2026	AMELIA BOULTBEE	\$22.56	VISA			
02 March 2026	AMELIA BOULTBEE	\$52.50	VISA			

Tax Registration: 121386296 RT0001

Online Check-In

Pacific Coastal customers have the option of checking-in online anytime between 24 hours and up to 1 hour ahead of their scheduled departure time. After completing online check-in, you have the option of printing a boarding pass, or emailing an electronic version to your mobile device, which will be scanned at the boarding gate. If you are checking a bag, we recommend that you **drop your checked baggage off 60 minutes prior** to your scheduled departure time. Checked baggage acceptance **closes 40 minutes prior** to scheduled departure time. To check-in online click [here](#).



Reservation Status
Your reservation is **confirmed**

Reservation Number: [REDACTED]

*All charges and payments appear in: CAD

Main Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
BOULTBEE, AMELIA	\$433.36	\$21.67	\$455.03	\$455.03	\$0.00

Passenger(s)

BOULTBEE, AMELIA

Seat(s)

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	06 Mar 2026	[REDACTED] - VICTORIA	[REDACTED] VANCOUVER	[REDACTED]	CONFIRMED
1	[REDACTED]	06 Mar 2026	[REDACTED] VANCOUVER	[REDACTED] PENTICTON	[REDACTED]	CONFIRMED

8P flight numbers operated by Pacific Coastal Airlines.

Aircraft type and schedule subject to change without notice.

Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
1	BOULTBEE, AMELIA	AIF - YYJ	\$25.00	\$1.25	\$26.25
1	BOULTBEE, AMELIA	Q - ENCORE FARE	\$355.90	\$17.80	\$373.70
1	BOULTBEE, AMELIA	Security Surcharge	\$9.46	\$0.47	\$9.93
1	BOULTBEE, AMELIA	Fuel Surcharge	\$25.00	\$1.25	\$26.25
1	BOULTBEE, AMELIA	Nav Canada Fee	\$18.00	\$0.90	\$18.90
1	BOULTBEE, AMELIA	Shop(1) - 1st Checked Bag	\$0.00	\$0.00	\$0.00
1	BOULTBEE, AMELIA	Shop(2) - 2nd Checked Bag	\$0.00	\$0.00	\$0.00
Total			\$433.36	\$21.67	\$455.03

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
03 March 2026	AMELIA Boulton	\$455.03	VISA		[REDACTED]	[REDACTED]

Tax Registration: 121386296 RT0001

Online Check-In

Pacific Coastal customers have the option of checking-in online anytime between 24 hours and up to 1 hour ahead of their scheduled departure time. After completing online check-in, you have the option of printing a boarding pass, or emailing an electronic version to your mobile device, which will be scanned at the boarding gate. If you are checking a bag, we recommend that you **drop your checked baggage off 60 minutes prior** to your scheduled departure time. Checked baggage acceptance **closes 40 minutes prior** to scheduled departure time. To check-in online click [here](#).

60 → **40** → **30**
minutes minutes minutes



Reservation Status
Your reservation is **confirmed**

Reservation Number: [REDACTED]

*All charges and payments appear in: CAD

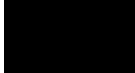
Main Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
BOULTBEE, AMELIA	\$462.36	\$23.12	\$485.48	\$485.48	\$0.00

Passenger(s)

BOULTBEE, AMELIA

Seat(s)



Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	14 Mar 2026	[REDACTED] - VICTORIA	[REDACTED] VANCOUVER	[REDACTED]	CONFIRMED
1	[REDACTED]	14 Mar 2026	[REDACTED] VANCOUVER	[REDACTED] PENTICTON	[REDACTED]	CONFIRMED

8P flight numbers operated by Pacific Coastal Airlines.

Aircraft type and schedule subject to change without notice.

Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
1	BOULTBEE, AMELIA	AIF - YYJ	\$25.00	\$1.25	\$26.25
1	BOULTBEE, AMELIA	R - ENCORE FARE	\$384.90	\$19.25	\$404.15
1	BOULTBEE, AMELIA	Security Surcharge	\$9.46	\$0.47	\$9.93
1	BOULTBEE, AMELIA	Fuel Surcharge	\$25.00	\$1.25	\$26.25
1	BOULTBEE, AMELIA	Nav Canada Fee	\$18.00	\$0.90	\$18.90
1	BOULTBEE, AMELIA	Shop(1) - 2nd Checked Bag	\$0.00	\$0.00	\$0.00
Total			\$462.36	\$23.12	\$485.48

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
13 March 2026	Amelia Boultonbee	\$485.48	VISA		[REDACTED]	[REDACTED]

Tax Registration: 121386296 RT0001

Online Check-In

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60 → **40** → **30**
minutes minutes minutes

Mrs Amelia Boulton

Room :
Arrival Date : 03/08/26
Invoice No. :
Folio No. :
Conf. No. :
Cashier No. :
Billing Date : 03/16/26
A/R Number

MLA

Date	Description	Debit	Credit
------	-------------	-------	--------

03/08/26	Room Charge	173.00	
03/08/26	Destination Marketing Fee	1.73	
03/08/26	Provincial Room Tax	19.22	
03/08/26	Room GST	8.74	

\$202.69

03/09/26	Room Charge	173.00	
03/09/26	Destination Marketing Fee	1.73	
03/09/26	Provincial Room Tax	19.22	
03/09/26	Room GST	8.74	

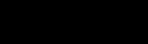
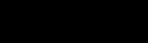
\$202.69

03/10/26	Room Charge	173.00	
03/10/26	Destination Marketing Fee	1.73	
03/10/26	Provincial Room Tax	19.22	

\$202.69

Mrs. Amelia Boulthée

MLA

Room : 
Arrival Date : 03/08/26
Invoice No. : 
Folio No. : 
Conf. No. : 
Cashier No. : 
Billing Date : 03/16/26
A/R Number

Date	Description	Debit	Credit
------	-------------	-------	--------

03/10/26	Room GST	8.74	
----------	----------	------	--

03/11/26	Room Charge	173.00	
03/11/26	Destination Marketing Fee	1.73	
03/11/26	Provincial Room Tax	19.22	
03/11/26	Room GST	8.74	

\$ 202.69

03/12/26	Room Charge	173.00	
03/12/26	Destination Marketing Fee	1.73	
03/12/26	Provincial Room Tax	19.22	
03/12/26	Room GST	8.74	
03/13/26	Room Charge	173.00	
03/13/26	Destination Marketing Fee	1.73	
03/13/26	Provincial Room Tax	19.22	

\$ 202.69

\$ 202.69

Mrs Amelia Boulton

Room :
Arrival Date : 03/08/26
Invoice No. :
Folio No. :
Conf. No. :
Cashier No. :
Billing Date : 03/16/26
A/R Number

MLA

Date	Description		Debit	Credit
03/12/26	Room GST		8.74	
03/14/26	Visa	XXXXXXXXXX		1,588.48
Room H/GST Total - 52.44		Total	1,588.48	1,588.48
Other H/GST Total - 0.00		Balance	0.00	

\$1216.14



Reservation Status
Your reservation is **confirmed**

Reservation Number: [REDACTED]

*All charges and payments appear in: CAD

Main Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
BOULTBEE, AMELIA	\$414.36	\$20.72	\$435.08	\$435.08	\$0.00

Passenger(s)

BOULTBEE, AMELIA

Seat(s)



Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	08 Mar 2026	[REDACTED] PENTICTON	[REDACTED] ANCOUVER	[REDACTED]	CONFIRMED
1	[REDACTED]	08 Mar 2026	[REDACTED] ANCOUVER	[REDACTED] VICTORIA	[REDACTED]	CONFIRMED

8P flight numbers operated by Pacific Coastal Airlines.
Aircraft type and schedule subject to change without notice.

Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
1	BOULTBEE, AMELIA	Q - ENCORE FARE	\$361.90	\$18.10	\$380.00
1	BOULTBEE, AMELIA	Security Surcharge	\$9.46	\$0.47	\$9.93
1	BOULTBEE, AMELIA	Fuel Surcharge	\$25.00	\$1.25	\$26.25
1	BOULTBEE, AMELIA	Nav Canada Fee	\$18.00	\$0.90	\$18.90
1	BOULTBEE, AMELIA	Shop(1) - 1st Checked Bag	\$0.00	\$0.00	\$0.00
1	BOULTBEE, AMELIA	Shop(2) - 2nd Checked Bag	\$0.00	\$0.00	\$0.00
Total			\$414.36	\$20.72	\$435.08

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
06 March 2026	AMELIA Boulton	\$435.08	VISA		[REDACTED]	[REDACTED]

Tax Registration: 121386296 RT0001

Online Check-In

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60 → **40** → **30**
minutes minutes minutes



Reservation Status
Your reservation is **confirmed**

Reservation Number: [REDACTED]

*All charges and payments appear in: CAD

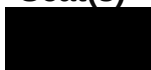
Main Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
BOULTBEE, AMELIA	\$414.36	\$20.72	\$435.08	\$435.08	\$0.00

Passenger(s)

BOULTBEE, AMELIA

Seat(s)



Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	29 Mar 2026	[REDACTED] PENTICTON	[REDACTED] ANCOUVER	[REDACTED]	CONFIRMED
1	[REDACTED]	29 Mar 2026	[REDACTED] VANCOUVER	[REDACTED] VICTORIA	[REDACTED]	CONFIRMED

8P flight numbers operated by Pacific Coastal Airlines.

Aircraft type and schedule subject to change without notice.

Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
1	BOULTBEE, AMELIA	Q - ENCORE FARE	\$361.90	\$18.10	\$380.00
1	BOULTBEE, AMELIA	Security Surcharge	\$9.46	\$0.47	\$9.93
1	BOULTBEE, AMELIA	Fuel Surcharge	\$25.00	\$1.25	\$26.25
1	BOULTBEE, AMELIA	Nav Canada Fee	\$18.00	\$0.90	\$18.90
1	BOULTBEE, AMELIA	Shop(1) - 1st Checked Bag	\$0.00	\$0.00	\$0.00
1	BOULTBEE, AMELIA	Shop(2) - 2nd Checked Bag	\$0.00	\$0.00	\$0.00
Total			\$414.36	\$20.72	\$435.08

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
18 March 2026	AMELIA Boulton	\$435.08	VISA		[REDACTED]	[REDACTED]

Tax Registration: 121386296 RT0001

Online Check-In

Pacific Coastal customers have the option of checking-in online anytime between 24 hours and up to 1 hour ahead of their scheduled departure time. After completing online check-in, you have the option of printing a boarding pass, or emailing an electronic version to your mobile device, which will be scanned at the boarding gate. If you are checking a bag, we recommend that you **drop your checked baggage off 60 minutes prior** to your scheduled departure time. Checked baggage acceptance **closes 40 minutes prior** to scheduled departure time. To check-in online click [here](#).

60 → **40** → **30**
minutes minutes minutes

----- TRANSACTION RECORD -----
VICTORIA TAXI



Purchase



Mar 14, 2026

INTERAC

CHEQUING

Entry: Chip (C)

Ref#



Auth#

Response: 00-001

Order:



Username:

Amount

\$ 79.05

A0000002771010 Interac
TVR 0080008000 TSI F800

Approved
VERIFIED BY PIN

Victoria Taxi - [REDACTED]

WWW.VICTORIATAXI.COM

Cashier: Employee

Transaction [REDACTED]

Total CA\$9.45

Tip CA\$3.00

CREDIT CARD SALE CA\$12.45

VISA [REDACTED]

Retain this copy for statement
validation

13-Mar-2026 [REDACTED]

CA\$12.45 | Method:

CONTACTLESS

Visa Credit XXXXXXXXXXXX [REDACTED]

Reference ID: [REDACTED]

Auth ID: [REDACTED]

MID: *** [REDACTED]

AID: A0000000031010

AthNtwkNm: VISA

NO CARDHOLDER VERIFICATION

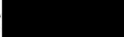
[REDACTED]

[REDACTED]

Bluebird cabs



Cashier



Transaction



Total

CA\$11.25

Tip

CA\$2.25

CREDIT CARD SALE

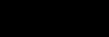
CA\$13.50

VISA



Retain this copy for statement
validation

13-Mar.-2026



CA\$13.50 | Method:

CONTACTLESS

Visa Credit XXXXXXXXXXXX



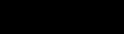
Reference ID:



Auth ID



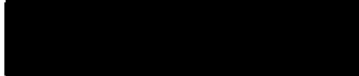
MID: *



AID: A0000000031010

AthNtwkNm: VISA

NO CARDHOLDER VERIFICATION



INVOICE REPORTS

Supplier	Invoice Number	Invoice Amount	Cost Center	Service Lines	Spend Category	Spend Category Hierarchy	Invoice Date	Payment Date
	Workday SINV ID - 7547	647.00	0124.TR Boultonbee, Amelia - TR	00110 Members' Indemnities & Allowances	8254 - Accompanying Person Travel	Travel Costs - Legislative Assembly	02/17/2026	03/26/2026



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

From: <reservation@harbourair.com>

Date: Mon, Feb 16, 2026 at [redacted]

Subject: Flight Itinerary. Thanks for choosing Harbour Air!

To: [redacted]



[Check Flight Status](#)

[Manage Flight](#)

[Deals & Specials](#)

[Locations](#)

[FAQ](#)

Thank you for choosing Harbour Air! To ensure your experience is as easy and enjoyable as possible, please review this email in full, along with the booking information, and fare conditions prior to arrival.

If you require changes to your reservation prior to travel, log into your account using your HAS# at www.harbourair.com to make changes 24 hours, 7 days a week.

We look forward to welcoming you aboard!

Customer Information

Account

HAS #

Name

Booking

Tuesday, February 17, 2026

Flight /Twin Otter

Departure:

Vancouver Harbour

Directions

Arrival:

Victoria Harbour

Directions

35 minutes

KK - Confirmed

1 Passenger(s) - Comfort

[Add to Calendar](#)

Invoice

Air Transportation Charges

Sked 200 : (4) Comfort \$220.78

Sked 200 : Fuel Surcharge \$11.00

Sked 200 : Sustainability Fee \$1.18

Sked 200 : Vancouver Terminal Fee \$4.00

Sked 200 : Victoria Terminal Fee \$12.85

Taxes, Fees and Charges

Sked 200 : VHFC Terminal Fee \$13.05

+ Goods and Services Tax \$13.14

Optional Service Charges

All Skeds - Baggage : Comfort Baggage Fee (2024) \$0.00

Billing \$262.86

Taxes \$13.14

Grand Total \$276.00

Visa \$276.00

Date / Time February 16, 2026 @

Summary *****

Name AMELIA BOULTBEE

Expiration

Authorization

Comfort Terms & Conditions

Baggage:

- Baggage included in the Comfort Tier is 25 lbs per passenger.
- Comfort Tier bookings on wheeled Vancouver International Airport (YVR South) to Victoria International Airport YYJ and wheeled Vancouver International Airport (YVR South) to Tofino - Long Beach Airport have 45 lbs of baggage included in the Comfort Tier.
- Baggage over the amount included in the Tier is subject to a fee of \$3/lb (taxes included).

- Note that due to weight constraints, Harbour Air may, at times, need to place baggage on alternative services.
- Note third-party bookings may have different baggage terms and conditions.

Checking-in (Float Operations):

- Recommended check-in time: 40 minutes before scheduled departure.
- Check-in cutoff time: 20 minutes before scheduled departure.

Checking-in (Wheeled Operations):

- Check-in opens: 60 minutes before scheduled departure time at the airport.
- Check-in cutoff time: 25 minutes before scheduled departure .

Boarding:

- All passengers 18 years and above must present either one piece of valid, non-expired government issued photo identification, or two pieces of valid, non-expired government-issued identification without a photograph.

More Information:

- Please review Fare Details (<https://harbourair.com/fares/>) and Booking Conditions (<https://www.harbourair.com/booking-conditions/>).

Change & Cancellations on Comfort

Cancellations by the Passenger:

- More than 24 hours prior to scheduled departure time: Cancellations are eligible for refund to HA Credit subject to a \$25 cancellation fee for all refundable fares, fees and taxes. HA Credit is valid for 12 months following the cancellation date.
- Less than 24 hours prior to scheduled departure time: Cancellations are not eligible for refund.

Changes by the Passenger:

- More than 24 hours prior to scheduled departure time: Reservations can be changed to same tier, or higher. Passengers must pay for any difference in fare and \$25 change fee.

- Day-of, up to 1 hour before scheduled departure: Reservations can be changed to another same-day flight on the same tier for same-day \$50 change fee.

Booking

Wednesday, February 18, 2026

Flight /Twin Otter

Departure:

Victoria Harbour

Directions

Arrival:

Vancouver Harbour

Directions

35 minutes

KK - Confirmed

1 Passenger(s) - Comfort

,

Add to Calendar

Invoice

Air Transportation Charges

Sked 200 : (3) Comfort \$239.83

Sked 200 : Fuel Surcharge \$11.00

Sked 200 : Sustainability Fee \$1.18

Sked 200 : Vancouver Terminal Fee \$4.00

Sked 200 : Victoria Terminal Fee \$12.85

Taxes, Fees and Charges

Sked 200 : VHFC Terminal Fee \$13.05

+ Goods and Services Tax \$14.09

Optional Service Charges

All Skeds - Baggage : Comfort Baggage Fee (2024) \$0.00

Billing \$281.91

Taxes \$14.09

Grand Total \$296.00

Visa \$296.00

Date / Time February 16, 2026 @

Summary **** * * * *

Name AMELIA BOULTBEE

Expiration

Authorization

Comfort Terms & Conditions

Baggage:

- Baggage included in the Comfort Tier is 25 lbs per passenger.
- Comfort Tier bookings on wheeled Vancouver International Airport (YVR South) to Victoria International Airport YYJ and wheeled Vancouver International Airport (YVR South) to Tofino - Long Beach Airport have 45 lbs of baggage included in the Comfort Tier.
- Baggage over the amount included in the Tier is subject to a fee of \$3/lb (taxes included).

- Note that due to weight constraints, Harbour Air may, at times, need to place baggage on alternative services.
- Note third-party bookings may have different baggage terms and conditions.

Checking-in (Float Operations):

- Recommended check-in time: 40 minutes before scheduled departure.
- Check-in cutoff time: 20 minutes before scheduled departure.

Checking-in (Wheeled Operations):

- Check-in opens: 60 minutes before scheduled departure time at the airport.
- Check-in cutoff time: 25 minutes before scheduled departure .

Boarding:

- All passengers 18 years and above must present either one piece of valid, non-expired government issued photo identification, or two pieces of valid, non-expired government-issued identification without a photograph.

More Information:

- Please review Fare Details (<https://harbourair.com/fares/>) and Booking Conditions (<https://www.harbourair.com/booking-conditions/>).

Change & Cancellations on Comfort

Cancellations by the Passenger:

- More than 24 hours prior to scheduled departure time: Cancellations are eligible for refund to HA Credit subject to a \$25 cancellation fee for all refundable fares, fees and taxes. HA Credit is valid for 12 months following the cancellation date.
- Less than 24 hours prior to scheduled departure time: Cancellations are not eligible for refund.

Changes by the Passenger:

- More than 24 hours prior to scheduled departure time: Reservations can be changed to same tier, or higher. Passengers must pay for any difference in fare and \$25 change fee.