

Expense Reports

Expense Report	EXP-5810	Status	Approved		
Business Purpose	MLA Travel	Payment Status	Paid		
Memo	MLA Travel Nov 30-Dec 5/25	Total Amount	1912.1		
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Airfare - MLA Travel		Jan 1, 2026	589.05	22.66	8251 - MLA Travel
Airfare - MLA Travel	CHANGE RETURN to Dec 5 to attend late scheduled stakeholder meetings.	Jan 1, 2026	832.06	32.00	8251 - MLA Travel
Breakfast & Dinner Only - MLA In-Victoria		Jan 1, 2026	48.50	1.87	8245 - Per Diem - Victoria
Breakfast & Lunch Only - MLA In-Victoria		Jan 1, 2026	39.50	1.52	8245 - Per Diem - Victoria
Dinner Only - MLA In-Victoria		Jan 1, 2026	36.00	1.38	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
Mileage - MLA Travel		Jan 1, 2026	13.86	0.53	8251 - MLA Travel
Mileage - MLA Travel		Jan 1, 2026	10.08	0.39	8251 - MLA Travel
Taxi - MLA Travel		Jan 1, 2026	80.05	3.08	8251 - MLA Travel
Taxi - MLA Travel		Jan 1, 2026	80.00	3.08	8251 - MLA Travel

Expense Report	EXP-5973	Status	Approved		
Business Purpose	MLA In-Constituency Travel	Payment Status	Paid		
Memo	INCONST DEC 13-14/25	Total Amount	662.88		
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Accommodation Expenses - MLA In Constituency		Jan 1, 2026	127.60	4.91	8252 - MLA In Constituency Travel
Full Day Per Diem - MLA In-Constituency		Jan 1, 2026	61.00	2.35	8249 - Per Diem - MLA In Constituency Travel
Full Day Per Diem - MLA In-Constituency		Jan 1, 2026	61.00	2.35	8249 - Per Diem - MLA In Constituency Travel
Mileage - MLA In Constituency		Jan 1, 2026	183.33	7.05	8252 - MLA In Constituency Travel
Mileage - MLA In Constituency		Jan 1, 2026	229.95	8.84	8252 - MLA In Constituency Travel

Expense Reports

Expense Report	EXP-5970
Business Purpose	MLA In-Constituency Travel
Memo	INCONST NOV 11-14/25

Status	Approved
Payment Status	Paid
Total Amount	1187.09

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Accommodation Expenses - MLA In Constituency		Feb 1, 2026	452.40	17.40	8252 - MLA In Constituency Travel
Breakfast & Lunch Only - MLA In-Constituency		Feb 1, 2026	39.50	1.52	8249 - Per Diem - MLA In Constituency Travel
Full Day Per Diem - MLA In-Constituency	Stakeholder and Outreach meetings/events	Feb 1, 2026	61.00	2.35	8249 - Per Diem - MLA In Constituency Travel
Full Day Per Diem - MLA In-Constituency		Feb 1, 2026	61.00	2.35	8249 - Per Diem - MLA In Constituency Travel
Full Day Per Diem - MLA In-Constituency		Feb 1, 2026	61.00	2.35	8249 - Per Diem - MLA In Constituency Travel
Mileage - MLA In Constituency		Feb 1, 2026	42.84	1.65	8252 - MLA In Constituency Travel
Mileage - MLA In Constituency		Feb 1, 2026	158.13	6.08	8252 - MLA In Constituency Travel
Mileage - MLA In Constituency		Feb 1, 2026	80.64	3.10	8252 - MLA In Constituency Travel
Mileage - MLA In Constituency		Feb 1, 2026	230.58	8.87	8252 - MLA In Constituency Travel

Expense Report	EXP-5972
Business Purpose	MLA In-Constituency Travel
Memo	INCONST DEC 10-11/25

Status	Approved
Payment Status	Paid
Total Amount	503.38

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Accommodation Expenses - MLA In Constituency	Stakeholder and Outreach meetings/events	Jan 1, 2026	150.80	5.80	8252 - MLA In Constituency Travel
Full Day Per Diem - MLA In-Constituency		Jan 1, 2026	61.00	2.35	8249 - Per Diem - MLA In Constituency Travel
Full Day Per Diem - MLA In-Constituency		Jan 1, 2026	61.00	2.35	8249 - Per Diem - MLA In Constituency Travel
Mileage - MLA In Constituency		Jan 1, 2026	151.20	5.82	8252 - MLA In Constituency Travel
Mileage - MLA In Constituency		Jan 1, 2026	79.38	3.05	8252 - MLA In Constituency Travel

Expense Report	EXP-6150
Business Purpose	Accompanying Person Travel
Memo	ACC CA NOV 30-DEC 5/25

Status	Approved
Payment Status	Paid
Total Amount	1656.12

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Expense Reports

Expense Report	EXP-7903	Status	Approved			
Business Purpose	MLA Travel	Payment Status	Paid			
Memo	MLA TRL JAN 12-16/26	Total Amount	2493.07			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
Airfare - MLA Travel	Caucus and stakeholder meetings	Feb 1, 2026	618.37	23.78	8251 - MLA Travel	
Airfare - MLA Travel	Caucus and stakeholder meetings	Feb 1, 2026	111.30	4.28	8251 - MLA Travel	
Airfare - MLA Travel	Caucus and stakeholder meetings	Feb 1, 2026	179.00	6.88	8251 - MLA Travel	
Airfare - MLA Travel	Caucus and stakeholder meetings	Feb 1, 2026	179.00	6.88	8251 - MLA Travel	
Breakfast & Dinner Only - MLA Travel	Caucus and stakeholder meetings	Feb 1, 2026	48.50	1.87	8248 - Per Diem - MLA Travel	
Breakfast & Dinner Only - MLA Travel	Caucus and stakeholder meetings	Feb 1, 2026	48.50	1.87	8248 - Per Diem - MLA Travel	
Breakfast & Dinner Only - MLA Travel	Caucus and stakeholder meetings	Feb 1, 2026	48.50	1.87	8248 - Per Diem - MLA Travel	
Breakfast Only - MLA Travel	Caucus and stakeholder meetings	Feb 1, 2026	27.00	1.04	8248 - Per Diem - MLA Travel	
Car Rental - MLA Travel	Caucus and stakeholder meetings	Feb 1, 2026	59.31	2.28	8251 - MLA Travel	
Fuel - MLA Travel	Caucus and stakeholder meetings	Feb 1, 2026	18.89	0.73	8251 - MLA Travel	
Full Day Per Diem - MLA In-Victoria	Caucus and stakeholder meetings	Feb 1, 2026	61.00	2.35	8245 - Per Diem - Victoria	
Hotel - MLA Outside of Victoria	Caucus and stakeholder meetings	Feb 1, 2026	292.32	11.24	8251 - MLA Travel	
Hotel - MLA Outside of Victoria	Caucus and stakeholder meetings	Feb 1, 2026	701.22	26.97	8251 - MLA Travel	
Mileage - MLA Travel	Caucus and stakeholder meetings	Feb 1, 2026	10.08	0.39	8251 - MLA Travel	
Mileage - MLA Travel	Caucus and stakeholder meetings	Feb 1, 2026	10.08	0.39	8251 - MLA Travel	
Taxi - MLA Travel	Caucus and stakeholder meetings	Feb 1, 2026	30.00	1.15	8251 - MLA Travel	
Taxi - MLA Travel	Caucus and stakeholder meetings	Feb 1, 2026	50.00	1.92	8251 - MLA Travel	

Expense Report	EXP-9490	Status	Approved			
Business Purpose	MLA Travel	Payment Status	Paid			
Memo	MLA TRL JAN 27-29/26	Total Amount	2105.67			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8248 - Per Diem - MLA Travel - Editable	Top up from B+L (EXP-8017) to Full Day	Mar 1, 2026	21.50	0.83	8248 - Per Diem - MLA Travel	
Airfare - MLA Travel		Mar 1, 2026	425.73	16.37	8251 - MLA Travel	
Breakfast Only - MLA Travel		Mar 1, 2026	27.00	1.04	8248 - Per Diem - MLA Travel	
Full Day Per Diem - MLA Travel		Mar 1, 2026	61.00	2.35	8248 - Per Diem - MLA Travel	
Hotel - MLA Outside of Victoria		Mar 1, 2026	1520.61	58.49	8251 - MLA Travel	
Mileage - MLA Travel		Mar 1, 2026	10.08	0.39	8251 - MLA Travel	
Taxi - MLA Travel		Mar 1, 2026	39.75	1.53	8251 - MLA Travel	

Expense Reports

Expense Report	EXP-10325		Status	Approved		
Business Purpose	MLA Travel		Payment Status	Paid		
Memo	MLA TRL FEB 21-22/26		Total Amount	2447.28		
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
Airfare - MLA Travel	Stakeholder and Outreach meetings/events	Mar 1, 2026	1904.62	73.25	8251 - MLA Travel	
Full Day Per Diem - MLA In-Victoria	Stakeholder and Outreach meetings/events	Mar 1, 2026	61.00	2.35	8245 - Per Diem - Victoria	
Hotel - MLA Outside of Victoria	Stakeholder and Outreach meetings/events	Mar 1, 2026	249.08	9.58	8251 - MLA Travel	
Lunch & Dinner Only - MLA Travel	Stakeholder and Outreach meetings/events	Mar 1, 2026	48.50	1.87	8248 - Per Diem - MLA Travel	
Mileage - MLA Travel	Stakeholder and Outreach meetings/events	Mar 1, 2026	10.08	0.39	8251 - MLA Travel	
Taxi - MLA Travel	Stakeholder and Outreach meetings/events	Mar 1, 2026	46.00	1.77	8251 - MLA Travel	
Taxi - MLA Travel	Stakeholder and Outreach meetings/events	Mar 1, 2026	78.00	3.00	8251 - MLA Travel	
Taxi - MLA Travel	Stakeholder and Outreach meetings/events	Mar 1, 2026	50.00	1.92	8251 - MLA Travel	

Expense Report	EXP-10328		Status	Approved		
Business Purpose	MLA Travel		Payment Status	Paid		
Memo	MLA TRL FEB 16-20/26		Total Amount	2683.92		
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
Airfare - MLA Travel	Return Feb 20/26	Mar 1, 2026	2241.67	86.22	8251 - MLA Travel	
Breakfast & Lunch Only - MLA In-Victoria		Mar 1, 2026	39.50	1.52	8245 - Per Diem - Victoria	
Car Rental - MLA Travel		Mar 1, 2026	66.64	2.56	8251 - MLA Travel	
Fuel - MLA Travel		Mar 1, 2026	9.45	0.36	8251 - MLA Travel	
Full Day Per Diem - MLA In-Victoria		Mar 1, 2026	61.00	2.35	8245 - Per Diem - Victoria	
Full Day Per Diem - MLA In-Victoria		Mar 1, 2026	61.00	2.35	8245 - Per Diem - Victoria	
Full Day Per Diem - MLA In-Victoria		Mar 1, 2026	61.00	2.35	8245 - Per Diem - Victoria	
Lunch & Dinner Only - MLA In-Victoria		Mar 1, 2026	48.50	1.87	8245 - Per Diem - Victoria	
Mileage - MLA Travel		Mar 1, 2026	10.08	0.39	8251 - MLA Travel	
Mileage - MLA Travel		Mar 1, 2026	10.08	0.39	8251 - MLA Travel	
Taxi - MLA Travel		Mar 1, 2026	75.00	2.88	8251 - MLA Travel	

Expense Reports

Expense Report	EXP-10417
Business Purpose	MLA Travel
Memo	MLA TRL Feb 9-12/26

Status	Approved
Payment Status	Paid
Total Amount	1840.86

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Airfare - MLA Travel	Caucus and Stakeholder meetings and Sitting of the Legislature	Mar 1, 2026	1199.02	46.12	8251 - MLA Travel
Car Rental - MLA Travel	Caucus and Stakeholder meetings and Sitting of the Legislature	Mar 1, 2026	66.64	2.56	8251 - MLA Travel
Full Day Per Diem - MLA In-Victoria	Caucus and Stakeholder meetings and Sitting of the Legislature	Mar 1, 2026	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	Caucus and Stakeholder meetings and Sitting of the Legislature	Mar 1, 2026	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	Caucus and Stakeholder meetings and Sitting of the Legislature	Mar 1, 2026	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA Travel	Caucus and Stakeholder meetings and Sitting of the Legislature	Mar 1, 2026	61.00	2.35	8248 - Per Diem - MLA Travel
Hotel - MLA Outside of Victoria	Caucus and Stakeholder meetings and Sitting of the Legislature	Mar 1, 2026	196.04	7.54	8251 - MLA Travel
Mileage - MLA Travel	Caucus and Stakeholder meetings and Sitting of the Legislature	Mar 1, 2026	10.08	0.39	8251 - MLA Travel
Mileage - MLA Travel	Caucus and Stakeholder meetings and Sitting of the Legislature	Mar 1, 2026	10.08	0.39	8251 - MLA Travel
Taxi - MLA Travel	Caucus and Stakeholder meetings and Sitting of the Legislature	Mar 1, 2026	75.00	2.88	8251 - MLA Travel
Taxi - MLA Travel	Caucus and Stakeholder meetings and Sitting of the Legislature	Mar 1, 2026	20.00	0.77	8251 - MLA Travel
Taxi - MLA Travel	Caucus and Stakeholder meetings and Sitting of the Legislature	Mar 1, 2026	20.00	0.77	8251 - MLA Travel

Expense Report	EXP-10463
Business Purpose	MLA Travel
Memo	MLA TRL FEB 23-MAR 1/26

Status	Approved
Payment Status	Paid
Total Amount	2517.28

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Airfare - MLA Travel	2/27/26 Vic to PG, 3/1/26 PG to Vic	Mar 1, 2026	2177.62	83.75	8251 - MLA Travel
Breakfast Only - MLA In-Victoria		Mar 1, 2026	27.00	1.04	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria		Mar 1, 2026	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria		Mar 1, 2026	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria		Mar 1, 2026	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria		Mar 1, 2026	61.00	2.35	8245 - Per Diem - Victoria
Lunch & Dinner Only - MLA Travel		Mar 1, 2026	48.50	1.87	8248 - Per Diem - MLA Travel
Mileage - MLA Travel		Mar 1, 2026	10.08	0.39	8251 - MLA Travel
Mileage - MLA Travel		Mar 1, 2026	10.08	0.39	8251 - MLA Travel

Expense Reports

Expense Report	EXP-10530
Business Purpose	MLA Travel
Memo	MLA TRL MAR 02-12/26

Status	Approved
Payment Status	Paid
Total Amount	515

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Breakfast & Lunch Only - MLA In-Victoria	Sitting of the Legislature	Mar 2, 2026	39.50	1.52	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	Sitting of the Legislature	Mar 2, 2026	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	Sitting of the Legislature	Mar 2, 2026	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	Sitting of the Legislature	Mar 2, 2026	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	Sitting of the Legislature	Mar 2, 2026	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	Sitting of the Legislature	Mar 2, 2026	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	Sitting of the Legislature	Mar 2, 2026	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	Sitting of the Legislature	Mar 2, 2026	61.00	2.35	8245 - Per Diem - Victoria
Lunch & Dinner Only - MLA In-Victoria	Sitting of the Legislature	Mar 2, 2026	48.50	1.87	8245 - Per Diem - Victoria

Expense Report	EXP-10534
Business Purpose	MLA Travel
Memo	MLA TRL MAR 29/26 FUTURE FLIGHTS

Status	Approved
Payment Status	Paid
Total Amount	1148.92

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Airfare - MLA Travel	Future Flight for the sitting of the Legislature	Mar 24, 2026	1148.92	44.19	8251 - MLA Travel

Expense Report	EXP-10944
Business Purpose	MLA Travel
Memo	MLA TRL MAR 26-28/26

Status	Approved
Payment Status	Paid
Total Amount	3198.05

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Airfare - MLA Travel	Stakeholder and Outreach meetings/events	Mar 26, 2026	2376.07	91.39	8251 - MLA Travel
Breakfast & Lunch Only - MLA Travel	Stakeholder and Outreach meetings/events	Mar 26, 2026	39.50	1.52	8248 - Per Diem - MLA Travel
Full Day Per Diem - MLA Travel	Stakeholder and Outreach meetings/events	Mar 26, 2026	61.00	2.35	8248 - Per Diem - MLA Travel
Hotel - MLA Outside of Victoria	Stakeholder and Outreach meetings/events	Mar 26, 2026	634.52	24.40	8251 - MLA Travel
Lunch Only - MLA Travel	Stakeholder and Outreach meetings/events	Mar 26, 2026	27.00	1.04	8248 - Per Diem - MLA Travel
Mileage - MLA Travel	Stakeholder and Outreach meetings/events	Mar 26, 2026	10.08	0.39	8251 - MLA Travel
Mileage - MLA Travel	Stakeholder and Outreach meetings/events	Mar 26, 2026	0.63	0.02	8251 - MLA Travel
Taxi - MLA Travel	Stakeholder and Outreach meetings/events	Mar 26, 2026	49.25	0.00	8251 - MLA Travel

Expense Reports

Expense Report	EXP-11313		Status	Approved		
Business Purpose	MLA In-Constituency Travel		Payment Status	Paid		
Memo	INCON Jan 23-25/26		Total Amount	721.72		
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
Accommodation Expenses - MLA In Constituency	Stakeholder and Outreach meetings	Mar 1, 2026	255.20	9.82	8252 - MLA In Constituency Travel	
Breakfast & Lunch Only - MLA In-Constituency	Stakeholder and Outreach meetings	Mar 1, 2026	39.50	1.52	8249 - Per Diem - MLA In Constituency Travel	
Full Day Per Diem - MLA In-Constituency	Stakeholder and Outreach meetings	Mar 1, 2026	61.00	2.35	8249 - Per Diem - MLA In Constituency Travel	
Lunch & Dinner Only - MLA In-Constituency	Stakeholder and Outreach meetings	Mar 1, 2026	48.50	1.87	8249 - Per Diem - MLA In Constituency Travel	
Mileage - MLA In Constituency	Stakeholder and Outreach meetings	Mar 1, 2026	89.46	3.44	8252 - MLA In Constituency Travel	
Mileage - MLA In Constituency	Stakeholder and Outreach meetings	Mar 1, 2026	100.80	3.88	8252 - MLA In Constituency Travel	
Mileage - MLA In Constituency	Stakeholder and Outreach meetings	Mar 1, 2026	127.26	4.89	8252 - MLA In Constituency Travel	

Expense Report	EXP-11311		Status	Approved		
Business Purpose	MLA In-Constituency Travel		Payment Status	Paid		
Memo	INCON Feb 3/26		Total Amount	128.51		
Item		Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Lunch & Dinner Only - MLA In-Constituency		Stakeholder and Outreach meetings	Mar 1, 2026	48.50	1.87	8249 - Per Diem - MLA In Constituency Travel
Mileage - MLA In Constituency		Stakeholder and Outreach meetings	Mar 1, 2026	80.01	3.08	8252 - MLA In Constituency Travel

Expense Report	EXP-11314		Status	Approved		
Business Purpose	MLA In-Constituency Travel		Payment Status	Paid		
Memo	INCON Jan 17/26		Total Amount	193.5		
Item		Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Dinner Only - MLA In-Constituency		Stakeholder and Outreach meetings/events	Mar 1, 2026	36.00	1.38	8249 - Per Diem - MLA In Constituency Travel
Mileage - MLA In Constituency		Stakeholder and Outreach meetings/events	Mar 1, 2026	157.50	6.06	8252 - MLA In Constituency Travel

Expense Report	EXP-11312		Status	Approved		
Business Purpose	MLA In-Constituency Travel		Payment Status	Paid		
Memo	INCON Feb 4/26		Total Amount	210.41		
Item		Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Lunch & Dinner Only - MLA In-Constituency		Caucus and stakeholder meeting	Mar 1, 2026	48.50	1.87	8249 - Per Diem - MLA In Constituency Travel
Mileage - MLA In Constituency		Caucus and stakeholder meeting	Mar 1, 2026	161.91	6.23	8252 - MLA In Constituency Travel

Expense Reports

Expense Report	EXP-11376
Business Purpose	MLA In-Constituency Travel
Memo	INCONST JAN 19-20/26

Status	Approved
Payment Status	Paid
Total Amount	476.65

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Accommodation Expenses - MLA In Constituency		Mar 1, 2026	133.40	5.13	8252 - MLA In Constituency Travel
Breakfast & Lunch Only - MLA In-Constituency		Mar 1, 2026	39.50	1.52	8249 - Per Diem - MLA In Constituency Travel
Dinner Only - MLA In-Constituency		Mar 1, 2026	36.00	1.38	8249 - Per Diem - MLA In Constituency Travel
Mileage - MLA In Constituency		Mar 1, 2026	83.79	3.22	8252 - MLA In Constituency Travel
Mileage - MLA In Constituency		Mar 1, 2026	183.96	7.08	8252 - MLA In Constituency Travel

Expense Report	EXP-11397
Business Purpose	MLA Travel
Memo	MLA TRL Mar 29-31/26

Status	Approved
Payment Status	Paid
Total Amount	243.52

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Breakfast & Dinner Only - MLA In-Victoria	Sitting of the Legislature	Mar 29, 2026	48.50	1.87	8245 - Per Diem - Victoria
Breakfast & Dinner Only - MLA In-Victoria	Sitting of the Legislature	Mar 29, 2026	48.50	1.87	8245 - Per Diem - Victoria
Car Rental - MLA Travel	Sitting of the Legislature	Mar 29, 2026	72.92	2.80	8251 - MLA Travel
Fuel - MLA Travel	Sitting of the Legislature	Mar 29, 2026	15.02	0.58	8251 - MLA Travel
Lunch & Dinner Only - MLA In-Victoria	Sitting of the Legislature	Mar 29, 2026	48.50	1.87	8245 - Per Diem - Victoria
Mileage - MLA Travel	Sitting of the Legislature	Mar 29, 2026	10.08	0.39	8251 - MLA Travel

Expense Report	EXP-11406
Business Purpose	MLA In-Constituency Travel
Memo	INCONST MAR 24-25/26

Status	Approved
Payment Status	Paid
Total Amount	822.72

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Accommodation Expenses - MLA In Constituency	Stakeholder and Outreach meetings	Mar 24, 2026	264.76	10.18	8252 - MLA In Constituency Travel
Full Day Per Diem - MLA In-Constituency	Stakeholder and Outreach meetings	Mar 24, 2026	61.00	2.35	8249 - Per Diem - MLA In Constituency Travel
Full Day Per Diem - MLA In-Constituency	Stakeholder and Outreach meetings	Mar 24, 2026	61.00	2.35	8249 - Per Diem - MLA In Constituency Travel
Mileage - MLA In Constituency	Stakeholder and Outreach meetings	Mar 24, 2026	202.23	7.78	8252 - MLA In Constituency Travel
Mileage - MLA In Constituency	Stakeholder and Outreach meetings	Mar 24, 2026	233.73	8.99	8252 - MLA In Constituency Travel

Expense Reports

Expense Report	EXP-11381	Status	Approved		
Business Purpose	MLA In-Constituency Travel	Payment Status	Paid		
Memo	INCONST MAR 23/26	Total Amount	129.77		
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Lunch & Dinner Only - MLA In-Constituency		Mar 23, 2026	48.50	1.87	8249 - Per Diem - MLA In Constituency Travel
Mileage - MLA In Constituency		Mar 23, 2026	81.27	3.13	8252 - MLA In Constituency Travel

Expense Report	EXP-11468	Status	Approved		
Business Purpose	MLA In-Constituency Travel	Payment Status	Paid		
Memo	INCONST MAR 16-18/26	Total Amount	613.36		
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Accommodation Expenses - MLA In Constituency	Error on receipt - check in date should be 3/16/2026	Mar 16, 2026	255.20	9.82	8252 - MLA In Constituency Travel
Breakfast & Lunch Only - MLA In-Constituency		Mar 16, 2026	39.50	1.52	8249 - Per Diem - MLA In Constituency Travel
Full Day Per Diem - MLA In-Constituency		Mar 16, 2026	61.00	2.35	8249 - Per Diem - MLA In Constituency Travel
Lunch & Dinner Only - MLA In-Constituency		Mar 16, 2026	48.50	1.87	8249 - Per Diem - MLA In Constituency Travel
Mileage - MLA In Constituency		Mar 16, 2026	17.64	0.68	8252 - MLA In Constituency Travel
Mileage - MLA In Constituency		Mar 16, 2026	109.62	4.22	8252 - MLA In Constituency Travel
Mileage - MLA In Constituency		Mar 16, 2026	81.90	3.15	8252 - MLA In Constituency Travel



250-381-2222

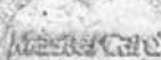
250-381-2242

Download Yellow cab taxi APP from App Store

Date: 30/11/25 Amount: \$480

Driver: [REDACTED]

From: [REDACTED]



250-590-4420

From: Air Canada <notification@notification.aircanada.ca>
Sent: November 9, 2025 10:08 PM
To: [REDACTED]
Subject: Air Canada - 30 Nov 2025: Prince George - Victoria (Booking reference: [REDACTED])



Booking Confirmation

Issued 10 Nov, 2025

Manage booking

Check-in

Thank you for choosing Air Canada. Below are your flight details and other useful information for your trip.

IMPORTANT : This is your official itinerary/receipt. You must bring it with you to the airport for check-in. Please print/retain this page for your financial records (for taxation, expense claim or credit card reconciliation purposes).

For a successful journey, it's essential that your travel documents are valid for entry and transit through all countries/regions on your itinerary. Remember that failure to comply with travel requirements may result in refusal to travel. For detailed information, consult our [Travel Documents page](#) and our [Travel Ready hub](#).

Flights

Departure • Sun 30 Nov, 2025

Economy Comfort

Prince George YXS

Prince George Airport

Vancouver YVR

Vancouver International Airport Terminal M

• Operated by Air Canada Express - Jazz

Aircraft type: De Havilland Dash 8-400

Duration: 1hr 25m

Cabin: Economy Class (K)

Vancouver YVR



Vancouver International Airport Terminal M

Victoria YYJ



Victoria International Airport

 • Operated by Air Canada Express - Jazz

Aircraft type: De Havilland Dash 8-400

Duration: 31m

Cabin: Economy Class (K)

Return • Wed 03 Dec, 2025

Economy Comfort

Victoria YYJ



Victoria International Airport

Vancouver YVR



Vancouver International Airport Terminal M

 Operated by Air Canada Express - Jazz

Aircraft type: De Havilland Dash 8-400

Duration: 31m

Cabin: Economy Class (G)

Vancouver YVR

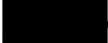


Vancouver International Airport Terminal M

Prince George YXS



Prince George Airport

 • Operated by Air Canada Express - Jazz

Aircraft type: De Havilland Dash 8-400

Duration: 1hr 21m

Cabin: Economy Class (G)

Passengers

Sheldon Clare

Ticket #: [REDACTED]

Aeroplane #: [REDACTED]

Seats

YXS → YVR

YVR → YYJ

YYJ → YVR

YVR → YXS

Purchase Summary



CAD \$832.06

1 Adult

Air transportation charges

Base fare - departure	\$401.52
Base fare - return	\$280.00
Carrier surcharges	\$32.00

Taxes, Fees and Charges

Air Travellers Security Charge - Canada

Adult	\$18.92
-------	---------

Goods and Services Tax - Canada - 100092287 RT0001

Adult	\$39.62
-------	---------

Airport Improvement Fee - Canada

Adult	\$60.00
-------	---------

Grand total

CAD \$832.06

From: Air Canada <notification@notification.aircanada.ca>

Date: December 3, 2025 at 12:31:10 AM PST

To: [REDACTED]

Subject: Air Canada - 30 Nov 2025: Prince George - Victoria (Booking reference: [REDACTED])



AIR CANADA

Booking Confirmation

[REDACTED] Issued 10 Nov, 2025

[Manage booking](#)

[Check-in](#)

Thank you for choosing Air Canada. Below are your flight details and other useful information for your trip.

IMPORTANT : This is your official itinerary/receipt. You must bring it with you to the airport for check-in. Please print/retain this page for your financial records (for taxation, expense claim or credit card reconciliation purposes).

For a successful journey, it's essential that your travel documents are valid for entry and transit through all countries/regions on your itinerary. Remember that failure to comply with travel requirements may result in refusal to travel. For detailed information, consult our [Travel Documents page](#) and our [Travel Ready hub](#).

Flights

Return • Fri 05 Dec, 2025

Economy Comfort

Victoria YYJ



Victoria International Airport

Vancouver YVR



Vancouver International Airport Terminal M

Operated by Air Canada Express - Jazz

Aircraft type: De Havilland Dash 8-400

Duration: 29m

Cabin: Economy Class (M)

Vancouver YVR



Vancouver International Airport Terminal M

Prince George YXS



Prince George Airport

Operated by Air Canada Express - Jazz

Aircraft type: De Havilland Dash 8-400

Duration: 1hr 21m

Cabin: Economy Class (M)

Passengers

Sheldon Clare

Ticket #:

Aeroplane:

Seats

YYJ → YVR

-

YVR → YXS

-

Purchase Summary



CAD \$589.05

Additional charges

1 Adult

Air transportation charges

Base fare

Adult

\$561.00

Carrier surcharges

Adult

\$0.00

Taxes, fees and charges

Goods and Services Tax - Canada - 100092287 RT0001

Adult

\$28.05

Grand total

CAD \$589.05

Check-in and boarding gate deadlines

Check-in and baggage drop-off opens

Get a head start and drop your bags off as early as four hours before departure.

All destinations

240 min¹

¹ Flights from Brisbane Airport (BNE), Haneda Airport (HND), Hong Kong International Airport (HKG), Incheon International Airport (ICN), Kansai International Airport (KIX), Narita International Airport (NRT), Shanghai Pudong International Airport (PVG), Singapore Changi Airport (SIN), Sydney Kingsford Smith Airport (SYD): **180 minutes**

Check-in closes

Make sure you've checked in and have your boarding pass in hand before the check-in deadline for your flight.

Within Canada

60 min¹

**YELLOW CAB OF
VICTORIA**

WWW.NONE.COM

Cashier:

Transaction

Total **\$80.05**

DEBIT CARD SALE **\$80.05**

INTERAC

Retain this copy for statement
validation

Account: Default

05-Dec.-2025

\$80.05 | Method: CONTACTLESS

Interac XXXXXXXXXXXX

Reference ID:

Auth ID:

MID: ***

TID:

AID: A00000002771010

AthNtwkNm: INTERAC

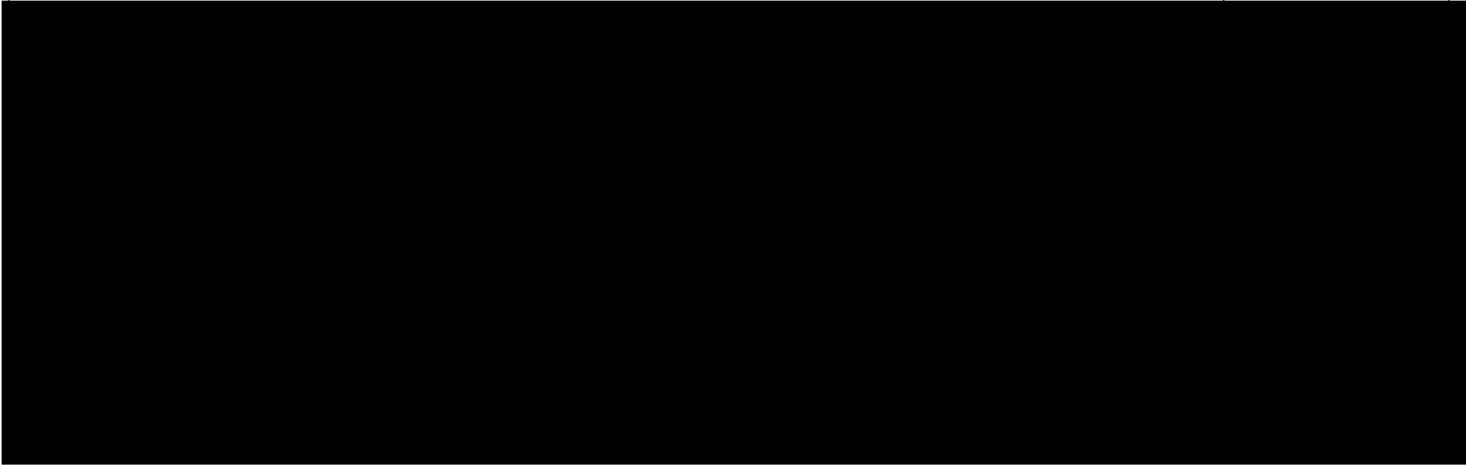
NO CARDHOLDER VERIFICATION

Check-out receipt

Name: Sheldon Clare
Check-in: Saturday, Dec 13, 2025
Check-out: Sunday, Dec 14, 2025
Confirmation #: [REDACTED]
Invoice number: [REDACTED]
Invoice date: 14/12/2025
Unit assignment: [REDACTED]

Sheldon Clare
[REDACTED]

Date	Description of services	Cost (CAD)
13/12/2025	Unit 304: Queen Standard - Government Rate, Government Rate	110.00
Sub-total		110.00
GST		5.50
MRT		3.30
PST		8.80
Total		127.60
14 Dec, 2025, MC XXXX [REDACTED]		127.60
Amount due (CAD)		0.00



Check-out receipt

Name: Sheldon Clare
Check-in: Tuesday, Nov 11, 2025
Check-out: Friday, Nov 14, 2025
Confirmation #: [REDACTED]
Invoice number: [REDACTED]
Invoice date: 14/11/2025
Unit assignment: [REDACTED]

Attn: Sheldon Clare
MLA
[REDACTED]

Date	Description of services	PST	MRT	GST	Cost (CAD)
11/11/2025	Unit 314: Empress Room - Government Rate, Government Rate	10.40	3.90	6.50	130.00
12/11/2025	Unit 314: Empress Room - Government Rate	10.40	3.90	6.50	130.00
13/11/2025	Unit 314: Empress Room - Government Rate	10.40	3.90	6.50	130.00
Sub-total					390.00
GST					19.50
MRT					11.70
PST					31.20
Total					452.40
12 Nov, 2025, MC XXXX [REDACTED]					150.80
14 Nov, 2025, MC XXXX [REDACTED]					301.60
Amount due (CAD)					0.00

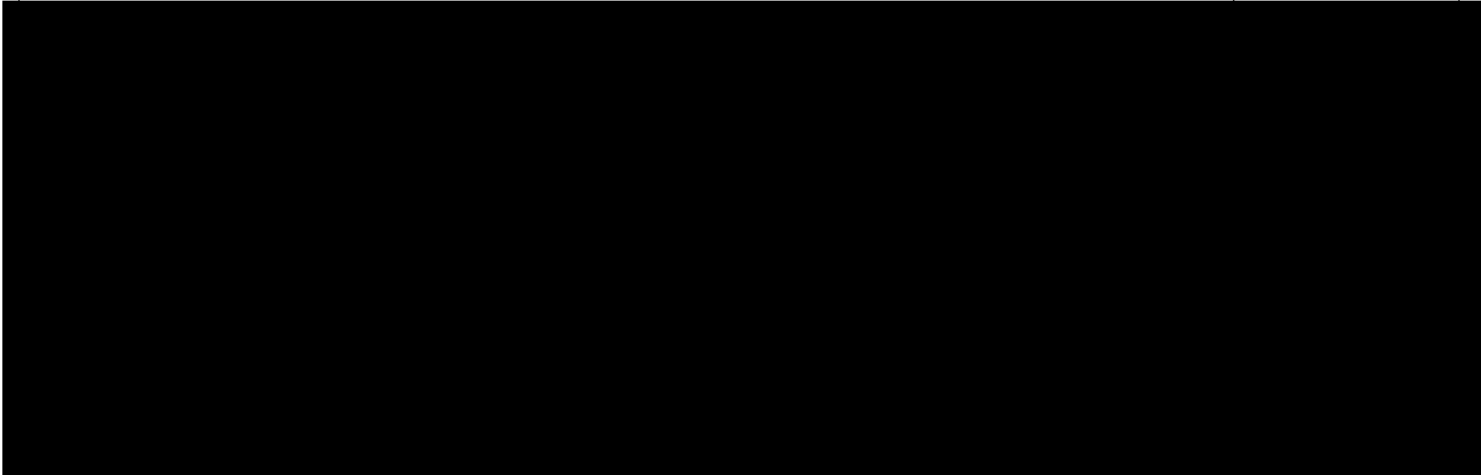


Check-out receipt

Name: Sheldon Clare
Check-in: Wednesday, Dec 10, 2025
Check-out: Thursday, Dec 11, 2025
Confirmation #: [REDACTED]
Invoice number: [REDACTED]
Invoice date: 11/12/2025
Unit assignment: [REDACTED]

Sheldon Clare
[REDACTED]

Date	Description of services	Cost (CAD)
10/12/2025	Unit 314: Empress Room - Government Rate, Government Rate	130.00
Sub-total		130.00
GST		6.50
MRT		3.90
PST		10.40
Total		150.80
11 Dec, 2025, MC XXXX [REDACTED]		150.80
Amount due (CAD)		0.00





Passenger: [REDACTED]

Booking Reference: [REDACTED]

Ticket Number: [REDACTED]

CMA Reservations: 1-888-865-8585

reservations@flycma.com

Issuing Date: December 12, 2025

ELECTRONIC TICKET RECEIPT

This is your Itinerary/Receipt. Please bring it with you to the airport for check-in and keep a copy for your records. Please take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

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

Flight Itinerary

From	To	Flight	Departure	Arrival
Vancouver - South	Prince George	[REDACTED]	Friday 05 Dec 2025	Friday 05 Dec 2025
Fare: ECON		Aircraft Type: Dash 8 - 300	Booking Status: CONFIRMED	

Purchase Summary **All charges and payments appear in: CAD*

Passenger	Description	Amount	Tax 1	Tax 2	Total
[REDACTED]	AIF/PFF	\$5.00	0.2500	0.2500	\$5.25
	U - ECON - U	\$226.00	11.3000	11.3000	\$237.30
	ATSC	\$9.46	0.4700	0.4700	\$9.93
	Fuel Navigation and Airport Fee	\$32.00	1.6000	1.6000	\$33.60
	Total	\$272.46	\$13.62	\$0.00	\$286.08

Payment Information

Date	Payer's Name	Payment Amount	Transaction Type
05 Dec 2025	[REDACTED]	\$286.08	VISA
Balance Due:		\$0.00	

Canadian tax registration numbers:

XG Canada Goods and Service Tax (GST) #10087-2852

XQ Quebec Sales Tax (QST) #1219660657



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
[REDACTED]	\$797.14	\$39.85	\$836.99	\$836.99	\$0.00

Passenger(s)

Seat(s)

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	30 Nov 2025	[REDACTED] QUESNEL	[REDACTED] ANCOUVER	[REDACTED]	CONFIRMED
1	[REDACTED]	30 Nov 2025	[REDACTED] ANCOUVER	[REDACTED] VICTORIA	[REDACTED]	CONFIRMED
2	[REDACTED]	05 Dec 2025	[REDACTED] VICTORIA	[REDACTED] ANCOUVER	[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		Q - ENCORE FARE	\$454.03	\$22.70	\$476.73
1		Security Surcharge	\$9.46	\$0.47	\$9.93
1		Fuel Surcharge	\$25.00	\$1.25	\$26.25
1		Nav Canada Fee	\$18.00	\$0.90	\$18.90
1		Shop(1) - 1st Checked Bag	\$0.00	\$0.00	\$0.00
2		AIF - YYJ	\$25.00	\$1.25	\$26.25
2		Q - ENCORE FARE	\$224.19	\$11.21	\$235.40
2		Security Surcharge	\$9.46	\$0.47	\$9.93
2		Fuel Surcharge	\$14.00	\$0.70	\$14.70
2		Nav Canada Fee	\$18.00	\$0.90	\$18.90
Total			\$797.14	\$39.85	\$836.99

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
27 November 2025	[REDACTED]	\$1063.62	VISA		[REDACTED]	[REDACTED]
05 December 2025		(\$226.63)	VISA			[REDACTED]

Tax Registration: 121386296 RT0001

From: passengerservices@helijet.com
Sent: January 13, 2026
To: [REDACTED]
Subject: Thank you for choosing to take off with Helijet!

You don't often get email from passengerservices@helijet.com. [Learn why this is important](#)

Helijet

Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Need to fly farther? [Helijet Charters](#) can also assist you in coordinating your custom charter for business or pleasure.

Customer Information

Account

Customer #

Name

Sheldon Clare

Booking

Tuesday, January 13, 2026

Departure:

Richmond (YVR-South)

Directions

Arrival:

Victoria Harbour

Directions

Invoice

PHS-Heliport Improvement Fee \$7.62

SALE - Seat Sale \$171 \$162.86

+ GST \$8.52

Billing \$170.48

Taxes \$8.52

Grand Total \$179.00

1 hour(s), 20 minutes

Confirmed

1 Passengers - FlashSale

. Sheldon Clare, Male

Add to Calendar

Mastercard \$179.00

Date / Time January 13, 2026 @ [REDACTED]

Summary **** * [REDACTED]

Name CLARE/SHELDON

Expiration [REDACTED]

Authorization [REDACTED]

FARE RULES:

FLASH SALE IS NON-CHANGEABLE, AND NON-REFUNDABLE WHEN CANCELLED.

A FEE equal to the value of the fare will apply when cancelled.

FlashSale does not qualify for combination with Kids Fly Free promotions .

ACCESSIBILITY:

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

*****HELIJET FARES INCLUDE*****

PHS-Heliport Improvement Fee: On behalf of Pacific Heliport Services, effective December 16, 2023, Helijet will be collecting a Heliport Improvement Fee (HIF) of \$8.00 per passenger boarded, per departure from any of the 3 PHS managed heliports: Vancouver Harbour, Victoria Harbour, Nanaimo Harbour.

BAGGAGE:

Helijet Fares include 2 pieces of baggage per person totalling 50 lbs / 22.6 kgs, no cabin baggage is allowed. Excess baggage will be accepted on a space available basis only and may not accompany you on the same flight.

Check confirmation email or ask a Helijet agent for per piece size and weight restrictions.

PARKING:

With round-trip travel, complimentary parking (maximum, 5 days) in designated spots when registering your license plate at check-in, ask a Helijet agent for details.

SHUTTLE VAN:

Complimentary drop-off shuttle service available, upon arrival, to downtown destinations. Ask a Helijet

[REDACTED]

From: Sheldon Clare [REDACTED]
Sent: January 9, 2026 11:09 PM
To: [REDACTED]
Subject: Fwd: Air Canada - 12 Jan 2026: Prince George - Vancouver (Booking Reference: [REDACTED])

Sent from my iPhone

Begin forwarded message:

From: Sheldon Clare [REDACTED]
Date: December 31, 2025 at 11:40:25 AM PST
To: [REDACTED]
Subject: Fwd: Air Canada - 12 Jan 2026: Prince George - Vancouver (Booking Reference: [REDACTED])

From: "Air Canada" <notification@notification.aircanada.ca>
To: [REDACTED]
Sent: Thursday, December 18, 2025 [REDACTED]
Subject: Air Canada - 12 Jan 2026: Prince George - Vancouver (Booking Reference: [REDACTED])



AIR CANADA

Booking Confirmation

[REDACTED] Issued 19 Dec, 2025

[Manage booking](#)

[Check-in](#)

Thank you for choosing Air Canada. Below are your flight details and other useful information for your trip.

IMPORTANT : This is your official itinerary/receipt. You must bring it with you to the airport for check-in. Please print/retain this page for your financial records (for taxation, expense claim or credit card reconciliation purposes).

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Flights

Departure • Mon 12 Jan, 2026

Economy Comfort

Prince George YXS



Prince George

Vancouver YVR



Vancouver Int. Airport, Terminal M

 Operated by Air Canada Express - Jazz

Aircraft type: De Havilland Dash 8-400

Duration: 1hr 29m

Cabin: Economy (G)

Return • Tue 13 Jan, 2026

Economy Comfort

Vancouver YVR



Vancouver Int. Airport, Terminal M

Prince George YXS



Prince George

 Operated by Air Canada Express - Jazz

Aircraft type: De Havilland Dash 8-400

Duration: 1hr 21m

Cabin: Economy (G)

Passengers

Sheldon  Clare

Ticket # [REDACTED]
Aeroplane [REDACTED]

Seats

YXS → YVR

-

YVR → YXS

-

Purchase Summary



CAD \$618.37

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

- Air Canada: CAD \$618.37

1 Adult

Air Transportation Charges

Base fare - Departure	\$255.00
Base fare - Return	\$255.00
Carrier surcharges	\$20.00

Taxes, Fees and Charges

Air Travellers Security Charge - Canada	\$18.92
Goods and Services Tax - Canada - 100092287 RT0001	\$27.45
Airport Improvement Fee Deposit - Canada	\$42.00

Grand total	CAD \$618.37
--------------------	---------------------

Check-in and boarding gate deadlines

Check-in and baggage drop-off opens



**BLACK TOP & CHECKER
CABS**

Transaction [REDACTED]
Total \$50.00
DEBIT CARD SALE \$50.00
INTERAC [REDACTED]

Retain this copy for statement
validation

Station: [REDACTED]
Account: Chequing
16-Jan.-2026 [REDACTED]
\$50.00 | Method: EMV
Interac XXXXXXXXXXXX [REDACTED]
Reference ID [REDACTED]
Auth ID: [REDACTED]
MID: ** [REDACTED]
TID: [REDACTED]

AID: A0000002771010
AthNtwkNm: INTERAC
PIN VERIFIED

GST# 100436724 THANK YOU
FOR YOUR BUSINESS

Clare, Sheldon

Canada

Confirmation Number:

3rd Party Confirmation:

Rate Plan:

Arrival: 01/13/2026

Departure: 01/16/2026

Room Number:

No. of Guests: 1

DATE	CODE	DESCRIPTION	AMOUNT (CAD)
01/13/2026	PT	Room Charge - PT	193.68
01/13/2026	TAXGRM	GST Room	11.14
01/13/2026	TAXROM	Provincial Room Tax	15.69
01/13/2026	TAXMUN	Municipal Tax	5.89
01/13/2026	TAXDMF	Destination Marketing Fee (DMF)	2.44
01/13/2026	TAXMME	Municipal Major Event (ME) Tax	4.90
01/14/2026	PT	Room Charge - PT	193.68
01/14/2026	TAXGRM	GST Room	11.14
01/14/2026	TAXROM	Provincial Room Tax	15.69
01/14/2026	TAXMUN	Municipal Tax	5.89
01/14/2026	TAXDMF	Destination Marketing Fee (DMF)	2.44
01/14/2026	TAXMME	Municipal Major Event (ME) Tax	4.90
01/15/2026	PT	Room Charge - PT	193.68
01/15/2026	TAXGRM	GST Room	11.14
01/15/2026	TAXROM	Provincial Room Tax	15.69
01/15/2026	TAXMUN	Municipal Tax	5.89
01/15/2026	TAXDMF	Destination Marketing Fee (DMF)	2.44
01/15/2026	TAXMME	Municipal Major Event (ME) Tax	4.90
01/16/2026	MASTER	Mastercard *****	(701.22)

(CAD)

Sub-Total:	581.04
Total Tax(broken out below):	120.18
TAXDMF - Other Taxes:	7.32
TAXGRM - GST:	33.42
TAXMME - Other Taxes:	14.70
TAXMUN - Other Taxes:	17.67
TAXROM - PST (Room):	47.07
Total Due:	0.00
Total Payments:	(701.22)

TRANSACTION RECORD

Chevron
2100 Quadra St
Victoria, BC
V8T 4G5
250-386-6422

2026-01-13

STORE #:
TRANS #:
INVOICE NO:
GST #: R101745552
PST #: R101745552

PUMP 5

Regular(87)

13.219L AT \$1.429/L

Fuel sales \$ 18.89

GST INCLUDED \$ 0.90

TOTAL CAD\$ 18.89

Pre-Auth Completion
Card type: Debit
Interac

A0000002771010
0080000000
E800

FROM CHEQUING

INVOICE NO:

APPRO

REF:

ACT/ISO 001/00

VERIFIED BY PIN

Aeroplan #:

GET LINKED.GET MORE!

Link to Journie to
EARN MORE Aeroplan
points.

-- IMPORTANT --
Retain This Copy
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- Customer's Copy -

Save up to 10¢/L at
the pump with your
linked CIBC cards.
(Max 100L).
Link your CIBC card
at cibo.com/journie



RENTAL INVOICE

An Independent Franchisee
H.A.L.T. Holdings Ltd.
1602 Northfield Road
Nanaimo BC V9S 3A7
GST:122251432 RT0001
Email: Nanaimo@drivenational.ca

RENTAL INVOICE NUMBER: [REDACTED]
RENTAL INVOICE DATE: 13/01/2026
RENTAL AGREEMENT NUMBER: [REDACTED]
RESERVATION NUMBER: [REDACTED]

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

RENTAL DATE/TIME:
13/01/2026
[REDACTED]

RENTER NAME
SHELDON CLARE

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

RETURN DATE/TIME:
13/01/2026
[REDACTED]

COMPANY NAME AND ADDRESS
EMERALD CLUB MEMBERS

VEHICLE INFORMATION

Unit: [REDACTED]	Model: [REDACTED]	KM Out: 37568	Fuel Out: F
License Plate: [REDACTED]	Class Driven: ICAH	KM In: 37826	Fuel In: F
State/Province: BC	Class Charged: ICAH	KM Driven: 258	

CHARGES DESCRIPTION

Description	Amount (CAD)
RATE CHARGE	22.00
Credit to DISCOUNT	-2.20
OVER 25 DEDUCTIBLE 0	31.95
PASSENGER VEHICLE RENTAL TAX	1.50
VEH LIC FEE RECOVERY	1.80
PST	1.51
GST	2.75
Total Charges	59.31

PAYMENTS

Date	Payment Method	CC Number	Auth Code	Auth Amount (CAD)	Payment Amount
13/01/2026 [REDACTED]	MC	XXXX-XXXX-XXXX [REDACTED]	AUTH# [REDACTED]	300.00	
13/01/2026 [REDACTED]		XXXX-XXXX-XXX [REDACTED]			59.31

Total Payments: 59.31
Total Amount Due: 0.00

TRANSACTION RECORD
DELTA SUNSHINE TAXI # [REDACTED]

purchase [REDACTED]

Jan 12 2026
INTERAC
FLASH DEFAULT
Entry Tap EMV (H)

***** [REDACTED]

Ref# [REDACTED]

Auth# [REDACTED]

Response: 00-001

Order: [REDACTED]

Username: [REDACTED]

Amount

\$ 30.00

A0000002771010 Interac
TVR 0080008000

Approved

FF/DT 00



From: passengerservices@helijet.com
Sent: January 13, 2026
To:
Subject: Thank you for choosing to take off with Helijet!

You don't often get email from passengerservices@helijet.com. [Learn why this is important](#)

Helijet

Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Need to fly farther? [Helijet Charters](#) can also assist you in coordinating your custom charter for business or pleasure.

Customer Information

Account

Customer #

Name

Sheldon Clare

Booking

Tuesday, January 13, 2026

Departure:

/Victoria Harbour

Directions

Arrival:

/ancouver Harbour

Directions

Invoice

PHS-Heliport Improvement Fee \$7.62

SALE - Seat Sale \$171 \$162.86

+ GST \$8.52

Billing \$170.48

Taxes \$8.52

Grand Total \$179.00

35 minutes

Confirmed

1 Passengers - FULL FARE

• Sheldon Clare, Male

Add to Calendar

Mastercard \$179.00

Date / Time January 13, 2026 @ [REDACTED]

Summary **** * [REDACTED]

Expiration [REDACTED]

Authorization [REDACTED]

Aeroplan \$0.00

Member [REDACTED]

FARE RULES:

Available for adult passengers aged 13-64 years & unaccompanied minors. Please call Helijet Reservations to book Seniors 65+, Children and Infants Under 13 years.

Helijet FULL fare is fully Changeable / Refundable up to 5pm the day prior to departure.

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

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

ACCESSIBILITY:

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

HELIJET FARES INCLUDE

PHS-Heliport Improvement Fee: On behalf of Pacific Heliport Services, effective December 16, 2023, Helijet will be collecting a Heliport Improvement Fee (HIF) of \$8.00 per passenger boarded, per departure from any of the 3 PHS managed heliports: Vancouver Harbour, Victoria Harbour, Nanaimo Harbour.

BAGGAGE:

Helijet Fares include 2 pieces of baggage per person totalling 50 lbs / 22.6 kgs, no cabin baggage is allowed. Excess baggage will be accepted on a space available basis only and may not accompany you on the same flight.

Check confirmation email or ask a Helijet agent for per piece size and weight restrictions.

Vancouver YVR



Vancouver International Airport Terminal M

Prince George YXS



Prince George Airport



Operated by Air Canada Express - Jazz

Aircraft type: De Havilland Dash 8-400

Duration: 1hr 21m

Cabin: Economy Class (S)

Passengers

Sheldon D Clare

Ticket #



Aeroplane

Seats

YXS → YVR

YVR → YXS



Purchase Summary



CAD \$111.30

Additional charges

1 Adult

Air transportation charges

Base fare

Adult

\$106.00

Carrier surcharges

Adult

\$0.00

Taxes, fees and charges

Goods and Services Tax - Canada - 100092287 RT0001

Adult

\$5.30

Grand total

CAD \$111.30

Check-in and boarding gate deadlines

Check-in and baggage drop-off opens

Get a head start and drop your bags off as early as four hours before departure.

All destinations

240 min¹

¹ Flights from Brisbane Airport (BNE), Haneda Airport (HND), Hong Kong International Airport (HKG), Incheon International Airport (ICN), Kansai International Airport (KIX), Narita International Airport (NRT), Shanghai Pudong International Airport (PVG), Singapore Changi Airport (SIN), Sydney Kingsford Smith Airport (SYD): **180 minutes**

Check-in closes

Make sure you've checked in and have your boarding pass in hand before the check-in deadline for your flight.

Within Canada

60 min¹

¹ Flights from Toronto Billy Bishop (YTZ) Airport, and Landline motorcoach segments from Hamilton (YHM) and Kitchener-Waterloo (YKF) airports: **30 minutes**

Baggage drop-off closes

Make sure to drop off all checked bags before your deadline.

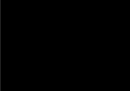
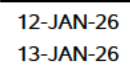
Within Canada

45 min¹

¹ Flight from Toronto Billy Bishop (YTZ): 25 minutes. Landline motorcoach segments from Hamilton (YHM) and Kitchener-Waterloo (YKF): **15 minutes**



Sheldon Clare

Page Number : 
Guest Number : 
Folio ID : 
Arrive Date : 12-JAN-26 
Depart Date : 13-JAN-26
No. Of Guest : 
Room Number : 
 :

Invoice Nbr : 

Information Invoice

Tax ID : 



Date	Reference	Description	Charges (CAD)	Credits (CAD)
12-JAN-26	RT244	Room Chrg - Govt./Military	252.00	
12-JAN-26	RT244	Room Tax 8%	20.16	
12-JAN-26	RT244	Room GST 5%	12.60	
12-JAN-26	RT244	MRDT 3%	7.56	
13-JAN-26	MC	MasterCard		-292.32
		** Total	292.32	-292.32
		*** Balance	0.00	

Continued on the next page

----- TRANSACTION RECORD -----
VANCOUVER TAXI

call us @604 871 1111
Have a nice day !
www.vancouvertaxi.ca
GST # 105485080
Download our APP

Purchase

Jan 29, 2026

INTERAC

CHEQUING

Entry: Chip (C)

Ref#:

Auth#:

Order:

Username:

0-001

Amount

Tip

Total

\$ 39.75

A0000002771010 Interac
TVR 0080008000 TSI E800

Approved
VERIFIED BY PIN



AIR CANADA

Booking Confirmation

Issued 21 Jan, 2026

[Manage booking](#)

[Check-in](#)

Flights

Departure • Thu 29 Jan, 2026

Economy Comfort

Vancouver YVR

Prince George YXS

Vancouver Int. Airport, Terminal M

Prince George

Operated by Air Canada Express - Jazz

Aircraft type: De Havilland Dash 8-400

Duration: 1hr 21m

Cabin: Economy (S)

Passengers

Sheldon D Clare

Ticket #

Aeroplane

Seats

YVR → YXS

Purchase Summary



CAD \$425.73

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

- Air Canada: CAD \$425.73

1 Adult

Air Transportation Charges

Base fare - Departure	\$370.00
Carrier surcharges	\$21.00

Taxes, Fees and Charges

Air Travellers Security Charge - Canada	\$9.46
Goods and Services Tax - Canada - 100092287 RT0001	\$20.02
Airport Improvement Fee Deposit - Canada	\$5.25

Grand total	CAD \$425.73
--------------------	---------------------

**YELLOW CAB OF
VICTORIA**

WWW.NONE.COM

Transaction

Total CA\$78.00

DEBIT CARD SALE CA\$78.00

INTERAC

Retain this copy for statement
validation

Account: Default

22-Feb.-2026

CA\$78.00 | Method:

CONTACTLESS

Interac XXXXXXXXXXXX

Reference ID:

Auth ID:

MID: **

TID

AID: A0000002771010

AthNtwkNm: INTERAC

NO CARDHOLDER VERIFICATION



VANCOUVER, B.C., CANADA

604 681-1111

www.yellowcabonline.com

DATE

FEB 22 2006

RECEIVED FROM _____

\$ 50.00

FROM _____

TO _____

CAB NO. _____

DRIVER _____

AIRPORT SERVICE • 24 Hour Courier • Serving you since 1921
open 365 days per year to service all of your needs

GST INCLUDED

GST: 105762447RT0001

----- TRANSACTION RECORD -----
BONNY'S TAXI CAR # [REDACTED]

Purchase

Feb 21, 2026

INTERAC

***** [REDACTED]

CHEQUING

Entry: Chip (C)

Ref# [REDACTED]

Auth#:

Response: 00-001

Order:

Username:

Amount

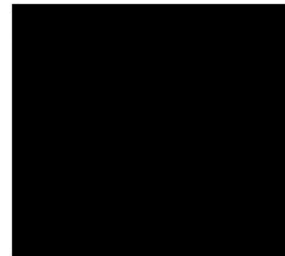
\$ 46.00

Tip

Total

A0000002771010 Interac
TVR 0080008000 TSI E800

Approved
VERIFIED BY PIN



From: Sheldon Clare [REDACTED]
Sent: March 8, 2026 3:07 PM
To: [REDACTED]
Subject: Fwd: Air Canada - 21 Feb 2026: Prince George - Vancouver (Booking Reference: [REDACTED])

From: Air <notification@notification.aircanada.ca>
To: sheldon [REDACTED]
Date: Friday, 20 February 2026 [REDACTED]
Subject: Air Canada - 21 Feb 2026: Prince George - Vancouver (Booking Reference: [REDACTED])



Booking Confirmation

Issued 21 Feb, 2026

Manage booking

Check-in

Thank you for choosing Air Canada. Below are your flight details and other useful information for your trip.

IMPORTANT : This is your official itinerary/receipt. You must bring it with you to the airport for check-in. Please print/retain this page for your financial records (for taxation, expense claim or credit card reconciliation purposes).

For a successful journey, it's essential that your travel documents are valid for entry and transit through all countries/regions on your itinerary. Remember that failure to comply with travel requirements may result in refusal to travel. For detailed information, consult our [Travel Documents page](#) and review our [Travel Ready Hub](#).

Flights

Flight 1 • Sat 21 Feb, 2026

Economy Comfort

Prince George YXS



Prince George

Vancouver YVR



Vancouver Int. Airport, Terminal M

Operated by Air Canada Express - Jazz

Aircraft type: De Havilland Dash 8-400

Duration: 1hr 25m

Cabin: Economy (M)

Flight 2 • Sun 22 Feb, 2026

Economy Latitude

Vancouver YVR



Vancouver Int. Airport, Terminal M

Victoria YYJ



Victoria Int.

Operated by Air Canada Express - Jazz

Aircraft type: De Havilland Dash 8-400

Duration: 31m

Cabin: Economy (Y)

Passengers

Sheldon D Clare

Ticket #

Aeroplane

Seats

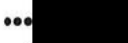
YXS → YVR

-

YVR → YYJ

-

Purchase Summary



CAD \$1,904.62

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

- Air Canada: CAD \$1,904.62

1 Adult

Air Transportation Charges

Base fare - Flight1	\$798.00
Base fare - Flight2	\$920.00
Carrier surcharges	\$37.00

Taxes, Fees and Charges

Air Travellers Security Charge - Canada	\$18.92
Goods and Services Tax - Canada - 100092287 RT0001	\$88.70
Airport Improvement Fee Deposit - Canada	\$42.00

Grand total	CAD \$1,904.62
--------------------	-----------------------

Check-in and boarding gate deadlines

Check-in and baggage drop-off opens

Get a head start and drop your bags off as early as four hours before departure.

All destinations

240 min¹

¹ Flights from Brisbane Airport (BNE), Haneda Airport (HND), Hong Kong International Airport (HKG), Incheon International Airport (ICN), Kansai International Airport (KIX), Narita International Airport (NRT), Shanghai Pudong International Airport (PVG), Singapore Changi Airport (SIN), Sydney Kingsford Smith Airport (SYD): **180 minutes**

Check-in closes

Sheldon Clare

Canada

Room:

Folio:

Cashier:

Arrival: 02-21-26

Departure: 02-22-26

Reference:

Date	Description	Additional Information	Charges	Credits
02-21-26	Room Charge		209.00	
02-21-26	Municipal Room Tax (MRT)		6.27	
02-21-26	Rooms - Provincial Tax - PST		16.72	
02-21-26	Major Events MRDT		5.23	
02-21-26	Rooms - GST		11.86	
02-22-26	Master Card	XXXXXXXXXXXX [REDACTED] XX/XX		249.08

GST Summary

Registration No. [REDACTED]

Room 11.86

F&B 0.00

Other 0.00

Total 11.86PST Summary

Room 16.72

F&B 0.00

Other 0.00

Total 16.72

Total	249.08	249.08
--------------	---------------	---------------

Balance Due	0.00	CDN
--------------------	-------------	------------

TRANSACTION RECORD

Lansdowne Chevron
250-595-6611

2026-02-16

STORE #:

TRANS #:

INVOICE NO:

GST #: R801294919

PSTU #: See PST #

GSTU #: See GST #

PUMP 4

Regular

5.631L AT \$1.679/L

Fuel sales \$ 9.45

GST INCLUDED \$ 0.45

TOTAL CAD\$ 9.45

Pre-Auth Completion

Card type: Debit

Interac

A0000002771010

0000000000

E800

FROM CHEQUING

INVOI

APPRO

REF:

ACI/I

VERIFIED BY PIN

Aeroplan #:

GET LINKED.GET MORE!

Link to Journie to
EARN MORE Aeroplan
points.

-- IMPORTANT --

Retain This Copy
For Your Records

- Customer's Copy -

Save 7c/L faster!
Earn JOURNIE Rewards
points with every
purchase.

**YELLOW CAB OF
VICTORIA**

WWW.NONE.COM

Cashier:

Transaction

Total \$75.00

DEBIT CARD SALE \$75.00

INTERAC

Retain this copy for statement
validation

Account: Default

20-Feb.-2026

\$75.00 | Method: CONTACTLESS

Interac XXXXXXXXXXXX

Reference ID:

Auth ID:

MID: *****

TID:

AID: A0000002771010

AthNtwkNm: INTERAC

NO CARDHOLDER VERIFICATION



RENTAL INVOICE

H.A.L.T. Holdings Ltd.
1602 Northfield Road
Nanaimo BC V9S 3A7
GST: 122251432 RT0001

RENTAL INVOICE NUMBER [REDACTED]
RENTAL INVOICE DATE: 17/02/2026
RENTAL AGREEMENT NUMBER [REDACTED]
RESERVATION NUMBER: [REDACTED]

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

RENTAL DATE/TIME:
16/02/2026
[REDACTED]

RENTER NAME
SHELDON CLARE

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

RETURN DATE/TIME:
17/02/2026
[REDACTED]

COMPANY NAME AND ADDRESS
EMERALD CLUB MEMBERS

VEHICLE INFORMATION

Unit: [REDACTED]	Model: [REDACTED]	KM Out: 20404	Fuel Out: F
License Plate: [REDACTED]	Class Driven: [REDACTED]	KM In: 20453	Fuel In: F
State/Province: BC	Class Charged: [REDACTED]	KM Driven: 49	

CHARGES DESCRIPTION

Description	Amount (CAD)
RATE CHARGE	24.50
Credit to DISCOUNT	-2.45
OVER 25 DED 500	28.95
CONCESSION RECOUP FE	7.10
PASSENGER VEHICLE RENTAL TAX	1.50
VEH LIC FEE RECOVERY	1.80
PST	2.17
GST	3.07
Total Charges	66.64

PAYMENTS

Date	Payment Method	CC Number	Auth Code	Auth Amount (CAD)	Payment Amount
17/02/2026 [REDACTED]	MC	XXXX-XXXX-XXXX-XXXX [REDACTED] XXXX-XXXX-XXXX-XXXX [REDACTED]	AUTH# [REDACTED]	100.00	66.64

Total Payments: 66.64
Total Amount Due: 0.00

From: Sheldon Clare
Sent: March 8, 2026 3:08 PM
To:
Subject: Fwd: Air Canada - 16 Feb 2026: Prince George - Victoria (Booking Reference:

From: Air <notification@notification.aircanada.ca>

To: sheldon

Date: Friday, 13 February 2026

Subject: Air Canada - 16 Feb 2026: Prince George - Victoria (Booking Reference:



Booking Confirmation

Issued 14 Feb, 2026

Manage booking

Check-in

Thank you for choosing Air Canada. Below are your flight details and other useful information for your trip.

IMPORTANT : This is your official itinerary/receipt. You must bring it with you to the airport for check-in. Please print/retain this page for your financial records (for taxation, expense claim or credit card reconciliation purposes).

For a successful journey, it's essential that your travel documents are valid for entry and transit through all countries/regions on your itinerary. Remember that failure to comply with travel requirements may result in refusal to travel. For detailed information, consult our [Travel Documents page](#) and review our [Travel Ready Hub](#).

Flights

Departure • Mon 16 Feb, 2026

Economy Latitude

Prince George YXS



Prince George

Vancouver YVR



Vancouver Int. Airport, Terminal M

Operated by Air Canada Express - Jazz

Aircraft type: De Havilland Dash 8-400

Duration: 1hr 25m

Cabin: Economy (B)

Vancouver YVR



Vancouver Int. Airport, Terminal M

Victoria YYJ



Victoria Int.

Operated by Air Canada Express - Jazz

Aircraft type: De Havilland Dash 8-400

Duration: 31m

Cabin: Economy (B)

Return • Fri 20 Feb, 2026

Economy Latitude

Victoria YYJ



Victoria Int.

Vancouver YVR



Vancouver Int. Airport, Terminal M

Operated by Air Canada Express - Jazz

Aircraft type: De Havilland Dash 8-400

Duration: 31m

Cabin: Economy (B)

Vancouver YVR



Vancouver Int. Airport, Terminal M

Prince George YXS



Prince George

██████████ Operated by Air Canada Express - Jazz
Aircraft type: De Havilland Dash 8-400
Duration: 1hr 21m
Cabin: Economy (B)

Passengers

Sheldon D Clare

Ticket # ██████████

Aeroplane ██████████

Seats

YXS → YVR

-

YVR → YYJ

-

YYJ → YVR

-

YVR → YXS

-

Purchase Summary



CAD \$2,241.67

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

- Air Canada: CAD \$2,241.67

1 Adult

Air Transportation Charges

Base fare - Departure	\$1,012.00
Base fare - Return	\$1,012.00
Carrier surcharges	\$32.00

Taxes, Fees and Charges

Air Travellers Security Charge - Canada	\$18.92
Goods and Services Tax - Canada - 100092287 RT0001	\$103.75
Airport Improvement Fee Deposit - Canada	\$63.00
Grand total	CAD \$2,241.67

Check-in and boarding gate deadlines

Check-in and baggage drop-off opens

Get a head start and drop your bags off as early as four hours before departure.

All destinations **240 min¹**

¹ Flights from Brisbane Airport (BNE), Haneda Airport (HND), Hong Kong International Airport (HKG), Incheon International Airport (ICN), Kansai International Airport (KIX), Narita International Airport (NRT), Shanghai Pudong International Airport (PVG), Singapore Changi Airport (SIN), Sydney Kingsford Smith Airport (SYD): **180 minutes**

Check-in closes

Make sure you've checked in and have your boarding pass in hand before the check-in deadline for your flight.

Within Canada **60 min¹**

¹ Flights from Toronto Billy Bishop (YTZ) Airport, and Landline motorcoach segments from Hamilton (YHM) and Kitchener-Waterloo (YKF) airports: **30 minutes**.

Baggage drop-off closes

Make sure to drop off all checked bags before your deadline.

Within Canada **45 min¹**

¹ Flight from Toronto Billy Bishop (YTZ): **25 minutes**. Landline motorcoach segments from Hamilton (YHM) and Kitchener-Waterloo (YKF): **15 minutes**.



250-381-2222

250-381-2242

Download Yellow cab taxi APP from App Store

Date: Feb 11, 2016 Amount: \$20.00

Driver: 11 Car #: 11

From: 1 To: _____



NAME: Shelton Clare

612 Government St
Victoria BC V8V1L2
Business

Room: [REDACTED]
Room Type: [REDACTED]
Number of Guests: 1
Rate: \$169.00

Clerk: PER

Arrive: 09Feb26

Time: [REDACTED]

Depart: 10Feb26

Time: [REDACTED]

Folio Number: [REDACTED]

DATE	DESCRIPTION	CHARGES	CREDITS
09Feb26	Room Charge	169.00	
09Feb26	PST-Provincial Sale	13.52	
09Feb26	Gst# [REDACTED]	8.45	
09Feb26	RDN Market Levy	5.07	
10Feb26	Master Card		196.04

Card #: MCXXXXXXXXXX [REDACTED] XXXX

Card Type: MASTERCARD Card Entry: CHIP Approval Code: [REDACTED]

PIN Verified App Label: Mastercard AID: A0000000041010

BALANCE: 0.00



250-381-2222

250-381-2242

Download Yellow cab taxi APP from App Store

Date: Feb 11/26 Amount: 20

Driver

From



From: Sheldon Clare
Sent: March 8, 2026 3:09 PM
To:
Subject: Fwd: Air Canada - 09 Feb 2026: Prince George - Victoria (Booking Reference:

From: Air <notification@notification.aircanada.ca>

To: sheldon <

Date: Thursday, 29 January 2026 7:39 AM PST

Subject: Air Canada - 09 Feb 2026: Prince George - Victoria (Booking Reference:



Booking Confirmation

Issued 29 Jan, 2026

Manage booking

Check-in

Thank you for choosing Air Canada. Below are your flight details and other useful information for your trip.

IMPORTANT : This is your official itinerary/receipt. You must bring it with you to the airport for check-in. Please print/retain this page for your financial records (for taxation, expense claim or credit card reconciliation purposes).

For a successful journey, it's essential that your travel documents are valid for entry and transit through all countries/regions on your itinerary. Remember that failure to comply with travel requirements may result in refusal to travel. For detailed information, consult our [Travel Documents page](#) and review our [Travel Ready Hub](#).

Flights

Departure • Mon 09 Feb, 2026

Economy Comfort

Prince George YXS



Prince George

Vancouver YVR



Vancouver Int. Airport, Terminal M

Operated by Air Canada Express - Jazz

Aircraft type: De Havilland Dash 8-400

Duration: 1hr 29m

Cabin: Economy (Q)

Vancouver YVR



Vancouver Int. Airport, Terminal M

Victoria YYJ



Victoria Int.

Operated by Air Canada Express - Jazz

Aircraft type: De Havilland Dash 8-400

Duration: 31m

Cabin: Economy (Q)

Return • Thu 12 Feb, 2026

Economy Comfort

Victoria YYJ



Victoria Int.

Vancouver YVR



Vancouver Int. Airport, Terminal M

Operated by Air Canada Express - Jazz

Aircraft type: De Havilland Dash 8-400

Duration: 31m

Cabin: Economy (G)

Vancouver YVR



Vancouver Int. Airport, Terminal M

Prince George YXS



Prince George

██████████ Operated by Air Canada Express - Jazz

Aircraft type: De Havilland Dash 8-400

Duration: 1hr 21m

Cabin: Economy (G)

Passengers

Sheldon D Clare

Ticket # ██████████

Aeroplane ██████████

Seats

YXS → YVR

-

YVR → YYJ

-

YYJ → YVR

-

YVR → YXS

-

Purchase Summary



CAD \$1,199.02

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

• Air Canada: CAD \$1,199.02

1 Adult

Air Transportation Charges

Base fare - Departure	\$681.00
Base fare - Return	\$340.00
Carrier surcharges	\$42.00

Taxes, Fees and Charges

Air Travellers Security Charge - Canada	\$18.92
Goods and Services Tax - Canada - 100092287 RT0001	\$54.10
Airport Improvement Fee Deposit - Canada	\$63.00
Grand total	CAD \$1,199.02

Check-in and boarding gate deadlines

Check-in and baggage drop-off opens

Get a head start and drop your bags off as early as four hours before departure.

All destinations **240 min¹**

¹ Flights from Brisbane Airport (BNE), Haneda Airport (HND), Hong Kong International Airport (HKG), Incheon International Airport (ICN), Kansai International Airport (KIX), Narita International Airport (NRT), Shanghai Pudong International Airport (PVG), Singapore Changi Airport (SIN), Sydney Kingsford Smith Airport (SYD): **180 minutes**

Check-in closes

Make sure you've checked in and have your boarding pass in hand before the check-in deadline for your flight.

Within Canada **60 min¹**

¹ Flights from Toronto Billy Bishop (YTZ) Airport, and Landline motorcoach segments from Hamilton (YHM) and Kitchener-Waterloo (YKF) airports: **30 minutes**.

Baggage drop-off closes

Make sure to drop off all checked bags before your deadline.

Within Canada **45 min¹**

¹ Flight from Toronto Billy Bishop (YTZ): **25 minutes**. Landline motorcoach segments from Hamilton (YHM) and Kitchener-Waterloo (YKF): **15 minutes**.



250-381-2222

250-381-2242

Download Yellow cab taxi APP from App Store



Date: 9-13-2026 Amount: 75.00

Driver: 70 Car #: 70

From 



250-590-4420



RENTAL INVOICE

H.A.L.T. Holdings Ltd.
1602 Northfield Road
Nanaimo BC V9S 3A7
GST: 122251432 RT0001

RENTAL INVOICE NUMBER: [REDACTED]
RENTAL INVOICE DATE: 10/02/2026
RENTAL AGREEMENT NUMBER: [REDACTED]
RESERVATION NUMBER: [REDACTED]

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

RENTAL DATE/TIME:
09/02/2026
[REDACTED]

RENTER NAME
SHELDON CLARE

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

RETURN DATE/TIME:
10/02/2026
[REDACTED]

COMPANY NAME AND ADDRESS
EMERALD CLUB MEMBERS

VEHICLE INFORMATION

Unit: [REDACTED]	Model: [REDACTED]	KM Out: 20329	Fuel Out: F
License Plate: [REDACTED]	Class Driven: IFDR	KM In: 20360	Fuel In: F
State/Province: BC	Class Charged: ICAR	KM Driven: 31	

CHARGES DESCRIPTION

Description	Amount (CAD)
RATE CHARGE	49.00 ✓
FUEL CHARGE	5.00 ✓
ADMIN FEE	50.00
Credit to DISCOUNT	-4.90
OVER 25 DED 500	57.90
[REDACTED]	
PASSENGER VEHICLE RENTAL TAX	3.00
[REDACTED]	
PST	4.33
GST	8.89

Total Charges

[REDACTED]

66.64

PAYMENTS

Date	Payment Method	CC Number	Auth Code	Auth Amount (CAD)	Payment Amount
09/02/2021	MC	XXXX-XXXX-XXXX	AUTH#		
10/02/2021		XXXX-XXXX-XXXX			
10/02/2021		XXXX-XXXX-XXXX			

Total Payments:**Total Amount Due:**

0.00

66.64

Rental Cost

MESSAGES:

From: Sheldon Clare
Sent: March 8, 2026 9:05 PM
To: Koury, John
Subject: Fwd: Air Canada - 27 Feb 2026: Victoria - Prince George (Booking Reference:)

From: Air <notification@notification.aircanada.ca>
To: sheldon
Date: Thursday, 26 February 2026
Subject: Air Canada - 27 Feb 2026: Victoria - Prince George (Booking Reference:)



Booking Confirmation

Issued 26 Feb, 2026

Manage booking

Check-in

Thank you for choosing Air Canada. Below are your flight details and other useful information for your trip.

IMPORTANT : This is your official itinerary/receipt. You must bring it with you to the airport for check-in. Please print/retain this page for your financial records (for taxation, expense claim or credit card reconciliation purposes).

For a successful journey, it's essential that your travel documents are valid for entry and transit through all countries/regions on your itinerary. Remember that failure to comply with travel requirements may result in refusal to travel. For detailed information, consult our [Travel Documents page](#) and review our [Travel Ready Hub](#).

Flights

Departure • Fri 27 Feb, 2026

Economy Comfort

Victoria YYJ

Victoria Int.

Vancouver YVR

Vancouver Int. Airport, Terminal M

Operated by Air Canada Express - Jazz

Aircraft type: De Havilland Dash 8-400

Duration: 31m

Cabin: Economy (M)

Vancouver YVR

Vancouver Int. Airport, Terminal M

Prince George YXS

Prince George

Operated by Air Canada Express - Jazz

Aircraft type: De Havilland Dash 8-400

Duration: 1hr 21m

Cabin: Economy (M)

Return • Sun 01 Mar, 2026

Economy Latitude

Prince George YXS

Prince George

Vancouver YVR

Vancouver Int. Airport, Terminal M

Operated by Air Canada Express - Jazz

Aircraft type: De Havilland Dash 8-400

Duration: 1hr 25m

Cabin: Economy (Y)

Vancouver YVR

Vancouver Int. Airport, Terminal M

Victoria YYJ

Victoria Int.

• Operated by Air Canada Express - Jazz

Aircraft type: De Havilland Dash 8-400

Duration: 31m

Cabin: Economy (Y)

Passengers

Sheldon D Clare

Ticket #

Aeroplane

Seats

YYJ → YVR

YVR → YXS

YXS → YVR

YVR → YYJ

-

-

-

-

Purchase Summary



CAD \$2,177.62

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

- Air Canada: CAD \$2,177.62

1 Adult

Air Transportation Charges

Base fare - Departure	\$835.00
Base fare - Return	\$1,118.00
Carrier surcharges	\$37.00

Taxes, Fees and Charges

Air Travellers Security Charge - Canada	\$18.92
Goods and Services Tax - Canada - 100092287 RT0001	\$100.45
Airport Improvement Fee Deposit - Canada	\$68.25
Grand total	CAD \$2,177.62

Check-in and boarding gate deadlines

Check-in and baggage drop-off opens

Get a head start and drop your bags off as early as four hours before departure.

All destinations **240 min¹**

¹ Flights from Brisbane Airport (BNE), Haneda Airport (HND), Hong Kong International Airport (HKG), Incheon International Airport (ICN), Kansai International Airport (KIX), Narita International Airport (NRT), Shanghai Pudong International Airport (PVG), Singapore Changi Airport (SIN), Sydney Kingsford Smith Airport (SYD): **180 minutes**

Check-in closes

Make sure you've checked in and have your boarding pass in hand before the check-in deadline for your flight.

Within Canada **60 min¹**

¹ Flights from Toronto Billy Bishop (YTZ) Airport, and Landline motorcoach segments from Hamilton (YHM) and Kitchener-Waterloo (YKF) airports: **30 minutes**.

Baggage drop-off closes

Make sure to drop off all checked bags before your deadline.

Within Canada **45 min¹**

¹ Flight from Toronto Billy Bishop (YTZ): **25 minutes**. Landline motorcoach segments from Hamilton (YHM) and Kitchener-Waterloo (YKF): **15 minutes**.

xxx Future Flight xxx

From: Sheldon Clark [REDACTED]
Sent: March 8, 2026 3:02 PM
To: [REDACTED]
Subject: Fwd: Air Canada - 14 Mar 2026: Victoria - Prince George (Booking Reference: [REDACTED])

From: Air <notification@notification.aircanada.ca>

To: sheldon [REDACTED]

Date: Friday, 6 March 2026 [REDACTED]

Subject: Air Canada - 14 Mar 2026: Victoria - Prince George (Booking Reference: [REDACTED])



Booking Confirmation

Issued 07 Mar, 2026

Manage booking

Check-in

Thank you for choosing Air Canada. Below are your flight details and other useful information for your trip.

IMPORTANT : This is your official itinerary/receipt. You must bring it with you to the airport for check-in. Please print/retain this page for your financial records (for taxation, expense claim or credit card reconciliation purposes).

For a successful journey, it's essential that your travel documents are valid for entry and transit through all countries/regions on your itinerary. Remember that failure to comply with travel requirements may result in refusal to travel. For detailed information, consult our [Travel Documents page](#) and review our [Travel Ready Hub](#).

Flights

Departure • Sat 14 Mar, 2026

Economy Latitude

Victoria YYJ

Victoria International Airport

Vancouver YVR

Vancouver International Airport, Terminal M

 Operated by Air Canada Express - JazzAircraft type: De Havilland Dash 8-400

Duration: 31m

Cabin: Economy (Y)

Vancouver YVR

Vancouver International Airport, Terminal M

Prince George YXS

Prince George Airport

 Operated by Air Canada Express - JazzAircraft type: De Havilland Dash 8-400

Duration: 1hr 21m

Cabin: Economy (Y)

Return • Sun 29 Mar, 2026

Economy Latitude

Prince George YXS

Prince George Airport

Vancouver YVR

Vancouver International Airport, Terminal M

 Operated by Air Canada Express - JazzAircraft type: De Havilland Dash 8-400

Duration: 1hr 25m

Cabin: Economy (B)

Vancouver YVR

Vancouver International Airport, Terminal M

Victoria YYJ

Victoria International Airport

██████████ Operated by Air Canada Express - Jazz
Aircraft type: De Havilland Dash 8-400
Duration: 31m
Cabin: Economy (B)

Passengers

Sheldon D Clare

Ticket # ██████████

Aeroplane ██████████

Seats

YYJ → YVR -

YVR → YXS -

YXS → YVR -

YVR → YYJ -

Purchase Summary



CAD \$2,403.37

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

- Air Canada: CAD \$2,403.37

*\$1148.92
FF*

1 Adult

Air Transportation Charges

Base fare - Departure

\$1,143.00 --

Base fare - Return

\$1,035.00

Carrier surcharges

\$32.00

Taxes, Fees and Charges

*Future Flight
Future Flight*

Future Flight

Air Travellers Security Charge - Canada

Future flight \$18.92

Goods and Services Tax - Canada - 100092287 RT0001

\$111.45

Airport Improvement Fee Deposit - Canada

Future flight \$63.00

Grand total

CAD \$2,403.37

Check-in and boarding gate deadlines

Check-in and baggage drop-off opens

Get a head start and drop your bags off as early as four hours before departure.

All destinations

1 Flights from Brisbane Airport (BNE), Haneda Airport (HND), Hong Kong International Airport (HKG), Incheon International Airport (ICN), Kansai International Airport (KIX), Narita International Airport (NRT), Shanghai Pudong International Airport (PVG), Singapore Changi Airport (SIN), Sydney Kingsford Smith Airport (SYD): **180 minutes**

*1035.00
32.00
18.92
63.00
\$ 1148.92
240 min¹ Future flight²*

Check-in closes

Make sure you've checked in and have your boarding pass in hand before the check-in deadline for your flight.

Within Canada

60 min¹

1 Flights from Toronto Billy Bishop (YTZ) Airport, and Landline motorcoach segments from Hamilton (YHM) and Kitchener-Waterloo (YKF) airports: **30 minutes**.

Baggage drop-off closes

Make sure to drop off all checked bags before your deadline.

Within Canada

45 min¹

1 Flight from Toronto Billy Bishop (YTZ): **25 minutes**. Landline motorcoach segments from Hamilton (YHM) and Kitchener-Waterloo (YKF): **15 minutes**.

Kelowna Cab

WWW.NONE.COM

Cashier

Transaction

Total

\$49.25

Tip

DEBIT CARD SALE

INTERAC

Retain this copy for statement
validation

Account: Default

26-Mar-2026

\$60.00 | Method: CONTACTLESS

Interac XXXXXXXXXXXX

Reference ID:

Auth ID:

MID: *****

TID:

AID: A0000002771010

AthNtwkNm: INTERAC

NO CARDHOLDER VERIFICATION

From: Sheldon Clare
Sent: March 18, 2026 11:22 AM
To: Koury, John
Subject: Fwd: Air Canada - 26 Mar 2026: Prince George - Kelowna (Booking Reference

Fyi

sheldon

From: Air <notification@notification.aircanada.ca>
To: sheldon
Date: Wednesday, 18 March 2026 11:19 AM PDT
Subject: Air Canada - 26 Mar 2026: Prince George - Kelowna (Booking Reference:



AIR CANADA

Booking Confirmation

Issued 18 Mar, 2026

Manage booking

Check-in

Thank you for choosing Air Canada. Below are your flight details and other useful information for your trip.

IMPORTANT : This is your official itinerary/receipt. You must bring it with you to the airport for check-in. Please print/retain this page for your financial records (for taxation, expense claim or credit card reconciliation purposes).

For a successful journey, it's essential that your travel documents are valid for entry and transit through all countries/regions on your itinerary. Remember that failure to comply with travel requirements may result in refusal to travel. For detailed information, consult our [Travel Documents page](#) and review our [Travel Ready Hub](#).

Flights

Departure • Thu 26 Mar, 2026
Economy Latitude

Prince George YXS

Vancouver YVR

Prince George Airport

Vancouver International Airport, Terminal M

• Operated by Air Canada Express - Jazz

Aircraft type: De Havilland Dash 8-400

Duration: 1hr 29m

Cabin: Economy (B)

Vancouver YVR

Kelowna YLW

Vancouver International Airport, Terminal M

Kelowna Airport

• Operated by Air Canada

Aircraft type: Airbus A320 📶 Wi-Fi

Duration: 1hr 04m

Cabin: Economy (B)

Return • Sat 28 Mar, 2026

Economy Latitude

Kelowna YLW

Vancouver YVR

Kelowna Airport

Vancouver International Airport, Terminal M

• Operated by Air Canada

Aircraft type: Airbus A320 📶 Wi-Fi

Duration: 1hr 05m

Cabin: Economy (B)

Vancouver YVR

Prince George YXS



Vancouver International Airport, Terminal M



Prince George Airport



• Operated by Air Canada Express - Jazz

Aircraft type: De Havilland Dash 8-400

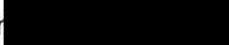
Duration: 1hr 21m

Cabin: Economy (B)

Passengers

Sheldon D Clare

Ticket #: 

Aeroplane: 

Seats

YXS → YVR

-

YVR → YLW

-

YLW → YVR

-

YVR → YXS

-

Purchase Summary



CAD \$2,376.07

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

• Air Canada: CAD \$2,376.07

1 Adult

Air Transportation Charges

Base fare - Departure

\$1,058.00

Base fare - Return	\$1,058.00
Carrier surcharges	\$62.00

Taxes, Fees and Charges

Air Travellers Security Charge - Canada	\$18.92
Goods and Services Tax - Canada - 100092287 RT0001	\$109.85
Airport Improvement Fee Deposit - Canada	\$69.30

Grand total	CAD \$2,376.07
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Check-in and boarding gate deadlines

Check-in and baggage drop-off opens

Get a head start and drop your bags off as early as four hours before departure.

All destinations	240 min¹
-------------------------	----------------------------

¹ Flights from Brisbane Airport (BNE), Haneda Airport (HND), Hong Kong International Airport (HKG), Incheon International Airport (ICN), Kansai International Airport (KIX), Narita International Airport (NRT), Shanghai Pudong International Airport (PVG), Singapore Changi Airport (SIN), Sydney Kingsford Smith Airport (SYD): **180 minutes**

Check-in closes

Make sure you've checked in and have your boarding pass in hand before the check-in deadline for your flight.

Within Canada	60 min¹
----------------------	---------------------------

¹ Flights from Toronto Billy Bishop (YTZ) Airport, and Landline motorcoach segments from Hamilton (YHM) and Kitchener-Waterloo (YKF) airports: **30 minutes**.



Sheldon Clare
[Redacted]
Canada

Room: [Redacted]
Folio: [Redacted]
Cashier: [Redacted]
Arrival: 03-26-26
Departure: 03-28-26
Reference:

Date	Description	Additional Information	Charges	Credits
03-26-26	Room Charge		269.00	
03-26-26	Rooms PST		34.97	
03-26-26	Rooms MRDT		8.07	
03-27-26	Room Charge		278.00	
03-27-26	Rooms PST		36.14	
03-27-26	Rooms MRDT		8.34	
03-28-26	Master Card	XXXXXXXXXXXX [Redacted] XX/XX		634.52

GST Summary	
Registration No: [Redacted]	
Room	27.35
F&B	0.00
Other	0.00
Total	27.35

PST Summary	
Room	43.76
F&B	0.00
Other	0.00
Total	43.76

Total	634.52	634.52
Balance Due	0.00	CDN



Sheldon Clare

Check-out receipt

Name: Sheldon Clare
Check-in: Monday, Jan 19, 2026
Check-out: Tuesday, Jan 20, 2026
Confirmation #:
Invoice number:
Invoice date:
Unit assignment:

Attn: Sheldon Clare
BC

Date	Description of services	Cost (CAD)
19/01/2026	- Corporate Rate	115.00
Sub-total		115.00
GST		5.75
MRT		3.45
PST		9.20
Total		133.40
20 Jan, 2026, MC XXXX		133.40
Amount due (CAD)		0.00

TRANSACTION RECORD

ESSO 7-ELEVEN 37898

3201 DOUGLAS ST
VICTORIA BC V8Z 3K8DATE: 2026-03-29 TIME: [REDACTED]
STORE #: [REDACTED] TRANS #: [REDACTED]
Paypoint: [REDACTED] Cashier: manager
GST: R119335453 GSTV: R119335453

*** DUPLICATE ***

FUEL (L) (\$/L) (\$)
Pump 7
EREG 7.295 2.059 15.02
TOTAL CAD \$ 15.02

DEBIT \$ 15.02

* GST INCLUDED IN FUEL \$ 0.72

PURCHASE

INTERAC ***** \$ 15.02
ACCT: CHEQUING
REFERENCE #: * [REDACTED]
INVOICE NO: [REDACTED]
AUTH #: [REDACTED]Interac
A000000271010
TVR: 000008000
TSI: 0800

00/001 APPROVED - THANK YOU

Reconciliation ID: [REDACTED]
PC Optimum ID: ***** [REDACTED]
Base Pts: [REDACTED]
Pts Earned: [REDACTED]
Balance: [REDACTED]PC Optimum Inquiries: 1-866-727-6468
Imperial Inquiries: 1-800-567-3776SAVE 2 Dollars
when you buy
gas with a
car wash.-- IMPORTANT --
Retain This Copy For Your Records

--- Customer's Copy ---



An Independent Franchisee
H.A.L.T. Holdings Limited
1602 Northfield Road
Nanaimo BC V9S 3A7
Canada

RENTAL AGREEMENT SUMMARY

RA# [REDACTED] SHELDON CLARE	RES# [REDACTED] EXT REF# [REDACTED] SOURCE: EHI NA-WEB	COMPANY INFORMATION EMERALD CLUB MEMBERS 200 S ANDREWS AVE FORT LAUDERDALE, FL, 33301-1864, US [REDACTED]	EC# [REDACTED] FT# [REDACTED]																																																																																																																
RENTAL LOCATION VICTORIA AIRPORT 1640 ELECTRA BLVD SUITE 132 SIDNEY, BC V8L 5V4 TEL: 250-656-2541	RENTAL DATE 29/03/2026 RENTAL TIME [REDACTED]	RATE RULES AND QUALIFICATIONS No smoking in vehicles _____ INITIAL Vehicle is not permitted on unpaved roads Max Rental: 1 day(s) Vehicle restricted to BC, AB and State of Washington Must be refueled within 10 km's of return location																																																																																																																	
RETURN LOCATION VICTORIA DOWNTOWN COURTNEY 727 COURTNEY STREET VICTORIA, BC V8W 1C3 TEL: 250-386-1213	RETURN DATE 30/03/2026 RETURN TIME [REDACTED]	VEHICLE INFORMATION RESERVED: MIDSIZE AUTO DRIVEN: MIDSIZE SUV AWD CHARGED: MIDSIZE AUTO MAKE: [REDACTED] MODEL: [REDACTED] COLOR: WHITE PLATE: [REDACTED] STATE/PROV: BC UNIT#: [REDACTED] M/KMS OUT: 18278 M/KMS IN: [REDACTED] M/KMS DRIVEN: [REDACTED] FUEL OUT: F FUEL IN: [REDACTED]																																																																																																																	
LOSS DAMAGE WAIVER SELECTION I RECOGNIZE AND ACCEPT LOSS DAMAGE WAIVER (LDW) AS OUTLINED IN THE CHARGE BREAKDOWN ABOVE. _____ INITIAL I RECOGNIZE THAT MY INSURANCE POLICY WILL BE PRIMARY INSURANCE COVERAGE FOR DAMAGE OR LIABILITY AS TO THE VEHICLE WHILE I AM THE RENTER. _____ INITIAL LOSS DAMAGE WAIVER DOES NOT COVER ANY/ALL OVERHEAD DAMAGE FROM STRIKING OVERHEAD OBJECTS. I AM RESPONSIBLE FOR INSPECTING THE CURRENT CONDITION OF THE VEHICLE PRIOR TO LEAVING THE RENTAL LOCATION AND I ACCEPT RESPONSIBILITY FOR ANY DAMAGE ON THE RENTAL VEHICLE THAT IS NOT ON THE INSPECTION REPORT. _____ INITIAL																																																																																																																			
<table border="1"><thead><tr><th colspan="2">ESTIMATED CHARGES</th><th colspan="2">RENTERS RESPONSIBILITY</th><th>UNIT</th><th>PRICE/UNIT</th><th colspan="2">ESTIMATED CHARGES (CAD)</th></tr></thead><tbody><tr><td colspan="2">CHARGES</td><td></td><td></td><td>HOURLY</td><td>10.00 X0</td><td></td><td>0.00</td></tr><tr><td colspan="2">* TIME AND DISTANCE</td><td></td><td></td><td>DAILY</td><td>30.00 X1</td><td></td><td>30.00</td></tr><tr><td colspan="2">* UNLIMITED KMS - TIME AND DISTANCE</td><td></td><td></td><td></td><td></td><td>INCLUDED</td><td></td></tr><tr><td colspan="2">* REFUELING SERVICE CHARGE</td><td></td><td></td><td>LITRE</td><td>3.90 X0.00</td><td></td><td>0.00</td></tr><tr><td colspan="2">* DISCOUNT</td><td></td><td></td><td>Percent</td><td>-10.00 X1</td><td></td><td>-3.00</td></tr><tr><td colspan="2">* OVER 25 DED 500</td><td></td><td></td><td>Daily</td><td>28.95 X1</td><td></td><td>28.95</td></tr><tr><td colspan="2">* LDW1C DEDUCTIBLE 500 CAD PER INCIDENT</td><td></td><td></td><td>One-Time</td><td>0.00 X1</td><td></td><td>0.00</td></tr><tr><td colspan="2">* CONCESSION RECOUP FE @ 13.44</td><td></td><td></td><td></td><td></td><td></td><td>7.76</td></tr><tr><td colspan="2">* PASSENGER VEHICLE RENTAL TAX @ 1.50</td><td></td><td></td><td></td><td></td><td></td><td>1.50</td></tr><tr><td colspan="2">* VEH LIC FEE RECOVERY @ 1.80</td><td></td><td></td><td></td><td></td><td></td><td>1.80</td></tr><tr><td colspan="2">* PST @ 7.00%</td><td></td><td></td><td></td><td></td><td></td><td>2.56</td></tr><tr><td colspan="2">* GST @ 5.00</td><td></td><td></td><td></td><td></td><td></td><td>3.35</td></tr><tr><td colspan="2">* PST @ 10.00</td><td></td><td></td><td></td><td></td><td></td><td>0.00</td></tr></tbody></table>				ESTIMATED CHARGES		RENTERS RESPONSIBILITY		UNIT	PRICE/UNIT	ESTIMATED CHARGES (CAD)		CHARGES				HOURLY	10.00 X0		0.00	* TIME AND DISTANCE				DAILY	30.00 X1		30.00	* UNLIMITED KMS - TIME AND DISTANCE						INCLUDED		* REFUELING SERVICE CHARGE				LITRE	3.90 X0.00		0.00	* DISCOUNT				Percent	-10.00 X1		-3.00	* OVER 25 DED 500				Daily	28.95 X1		28.95	* LDW1C DEDUCTIBLE 500 CAD PER INCIDENT				One-Time	0.00 X1		0.00	* CONCESSION RECOUP FE @ 13.44							7.76	* PASSENGER VEHICLE RENTAL TAX @ 1.50							1.50	* VEH LIC FEE RECOVERY @ 1.80							1.80	* PST @ 7.00%							2.56	* GST @ 5.00							3.35	* PST @ 10.00							0.00
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	MC	XXXX-XXXX-XXXX	AUT	100.00			72.92																																																																																																												
I, THE "RENTER" BY SIGNING BELOW, HAVE READ AND AGREE TO THE TERMS AND CONDITIONS IN THE "ADDITIONAL TERMS AND CONDITIONS" WHICH ARE INCORPORATED BY REFERENCE AS IF FULLY SET FORTH HEREIN, AND THE RENTAL AGREEMENT SUMMARY (COLLECTIVELY, THE ADDITIONAL TERMS AND CONDITIONS AND THE RENTAL AGREEMENT SUMMARY ARE THE "CONTRACT".) BY SIGNING BELOW, I AM AUTHORIZING OWNER TO CHARGE THE CREDIT CARD THAT I HAVE PROVIDED TO OWNER ALL AMOUNT OWED BY ME UNDER THE CONTRACT FOR ADVANCE DEPOSITS, INCREMENTAL AUTHORIZATIONS / DEPOSITS, AND OR ANY OTHER AMOUNTS OWED BY ME, AS WELL AS PAYMENTS REFUSED BY A THIRD PARTY TO WHOM BILLING WAS DIRECTED. I ALSO AUTHORIZE THE OWNER TO RE-INITIATE ANY CHARGES TO MY CREDIT CARD THAT IS DISHONORED FOR ANY REASON. I CERTIFY THAT THE DRIVERS LICENSE(S) PRESENTED IS MY OWN AND IS CURRENTLY VALID AND IS NOT SUSPENDED, EXPIRED, REVOKED, CANCELLED, OR SURRENDERED. I FURTHER ACKNOWLEDGE AND CONSENT TO THE TERMS AND CONDITIONS SET FORTH IN THE PARAGRAPH WITH THE HEADING "DISPUTE RESOLUTION PROVISION - MANDATORY ARBITRATION AGREEMENT" IN THE ADDITIONAL TERMS AND CONDITIONS. RENTER AGREES TO OWNER'S COLLECTION OF INFORMATION ABOUT RENTER'S USE OF VEHICLE AND TEXTING & CALLING TERMS. SEE PARAGRAPHS WITH THE HEADINGS TEXT & CALL AND OWNER'S COLLECTION AND USE OF VEHICLE DATA: RENTER'S USE OF VEHICLES NAVIGATION AND INFOTAINMENT SYSTEMS AND VEHICLE AND VEHICLE MANUFACTURER'S APPS IN THE ADDITIONAL TERMS AND CONDITIONS. RENTER: _____				ADDITIONAL DRIVERS No Additional Drivers Signature: _____ Signature: _____ Signature: _____																																																																																																															

OWNER: H.A.L.T. Holdings Ltd. Canada Company

Your receipt from Airbnb



Receipt ID: [REDACTED] March 12, 2026



Tue, Mar 24, 2026 → Wed, Mar 25, 2026

Entire home/apt · 2 beds · 2 guests

Hosted by [REDACTED]

Confirmation code: [REDACTED]

[Go to itinerary](#) · [Go to listing](#)

Traveller: Shalan Pozer

Cancellation policy

Free cancellation before 3:00 p.m. on March 23. After that, the reservation is non-refundable.

Time shown is based on the location of the listing.

Price breakdown	
\$200.00 x 1 night	\$200.00
Airbnb service fee	\$28.24
Taxes	\$36.52
Total (CAD)	\$264.76

Payment	
MASTERCARD [REDACTED]	\$264.76
March 12, 2026, [REDACTED]	
Amount paid (CAD)	\$264.76

Have a question?

Find details about payments and refunds in [your payments](#), or try the [Help Centre](#).

Occupancy taxes

Occupancy Taxes include GST (Ca - Cariboo Chilcotin Coast - Daa-s2-i13 (bc V2g 4t9)), MRDT (Ca - Cariboo Chilcotin Coast - Daa-s2-i13 (bc V2g 4t9)), PST (Ca - Cariboo Chilcotin Coast - Daa-s2-i13 (bc V2g 4t9)).

Airbnb Payments Canada Inc.

Airbnb Payments will manage and arrange for your payment to the host such that upon your payment of the Total Price to Airbnb Payments, your payment obligation to your host is satisfied. Payment Terms of Service are available at www.airbnb.ca/help/article/2909. Refund requests will be processed in accordance with: (i) the host's cancellation policy (available on the Listing); or (ii) Rebooking and Refund Policy Terms, available at www.airbnb.ca/terms. Questions or complaints: contact Airbnb Payments Canada Inc. at +1 (437) 886-4409; 22 St. Clair Avenue East, Suite 200, Toronto, M4T 2S3 Ontario, Canada.

Payment processed in the UK

Airbnb Ireland UC
8 Hanover Quay
Grand Canal Dock, Dublin 4
D02 DP23
Ireland
VAT Number: IE 9827384L
www.airbnb.ca



Check-out receipt

Name: Sheldon Clare

Check-in: Sunday, Mar 15, 2026

Check-out: Wednesday, Mar 18, 2026

Confirmation #:

Invoice number:

Invoice date:

Unit assignment:

Sheldon Clare

Date	Description of services	Cost (CAD)
15/03/2026	- Government Rate, Government Rate	110.00
16/03/2026	- Government Rate	110.00
16/03/2026	Room Rate Adjustment - Was supposed to be coming today, says his secretary phoned.	-110.00
17/03/2026	- Government Rate	110.00
Sub-total		220.00
GST		11.00
MRT		6.60
PST		17.60
Total		255.20
18 Mar, 2026, MC XXXX		255.20
Amount due (CAD)		0.00