

Expense Reports

Expense Report	EXP-7331
Business Purpose	MLA Travel
Memo	MLA TRL JAN 12/26

Status	Approved
Payment Status	Paid
Total Amount	107.19

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Breakfast & Dinner Only - MLA Travel	MLA travel for caucus meeting	Jan 12, 2026	48.50	1.87	8248 - Per Diem - MLA Travel
Mileage - MLA Travel	MLA travel for caucus meeting	Jan 12, 2026	13.86	0.53	8251 - MLA Travel
Taxi - MLA Travel	MLA travel for caucus meeting	Jan 12, 2026	19.03	0.73	8251 - MLA Travel
Taxi - MLA Travel	MLA travel for caucus meeting	Jan 12, 2026	25.80	0.99	8251 - MLA Travel

Expense Report	EXP-7586
Business Purpose	MLA Travel
Memo	MLA TRL Feb 10-15/26 ***FUTURE FLIGHTS***

Status	Approved
Payment Status	Paid
Total Amount	774.21

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Airfare - MLA Travel	***FUTURE FLIGHTS*** MLA travel for caucus meetings, throne speech, and stakeholder meetings	Jan 22, 2026	341.63	13.14	8251 - MLA Travel
Airfare - MLA Travel	***FUTURE FLIGHTS*** MLA travel for caucus meetings, throne speech, and stakeholder meetings	Jan 22, 2026	432.58	16.64	8251 - MLA Travel

Expense Report	EXP-7673
Business Purpose	MLA Travel
Memo	MLA TRL JAN 19-23/26

Status	Approved
Payment Status	Paid
Total Amount	1209.03

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Breakfast & Dinner Only - MLA Travel	MLA travel for BC Natural Resources Forum	Jan 19, 2026	48.50	1.87	8248 - Per Diem - MLA Travel
Breakfast Only - MLA Travel	MLA travel for BC Natural Resources Forum	Jan 19, 2026	27.00	1.04	8248 - Per Diem - MLA Travel
Dinner Only - MLA Travel	MLA travel for BC Natural Resources Forum	Jan 19, 2026	36.00	1.38	8248 - Per Diem - MLA Travel
Full Day Per Diem - MLA Travel	MLA travel for BC Natural Resources Forum	Jan 19, 2026	61.00	2.35	8248 - Per Diem - MLA Travel
Hotel - MLA Outside of Victoria	MLA travel for BC Natural Resources Forum	Jan 19, 2026	969.76	37.30	8251 - MLA Travel
Mileage - MLA Travel	MLA travel for BC Natural Resources Forum	Jan 19, 2026	13.86	0.53	8251 - MLA Travel
Mileage - MLA Travel	MLA travel for BC Natural Resources Forum	Jan 19, 2026	13.86	0.53	8251 - MLA Travel
Taxi - MLA Travel	MLA travel for BC Natural Resources Forum	Jan 19, 2026	39.05	1.50	8251 - MLA Travel

Expense Reports

Expense Report	EXP-8099	Status	Approved
Business Purpose	MLA Travel	Payment Status	Paid
Memo	MLA TRL JAN 26-30/26	Total Amount	2238.38

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Airfare - MLA Travel	MLA travel for AME roundup, stakeholder meetings, economic outlook forum and stakeholder tour	Feb 1, 2026	666.18	25.62	8251 - MLA Travel
Breakfast & Lunch Only - MLA Travel	MLA travel for AME roundup, stakeholder meetings, economic outlook forum and stakeholder tour	Feb 1, 2026	39.50	1.52	8248 - Per Diem - MLA Travel
Dinner Only - MLA Travel	MLA travel for AME roundup, stakeholder meetings, economic outlook forum and stakeholder tour	Feb 1, 2026	36.00	1.38	8248 - Per Diem - MLA Travel
Full Day Per Diem - MLA In-Victoria	MLA travel for AME roundup, stakeholder meetings, economic outlook forum and stakeholder tour	Feb 1, 2026	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA Travel	MLA travel for AME roundup, stakeholder meetings, economic outlook forum and stakeholder tour	Feb 1, 2026	61.00	2.35	8248 - Per Diem - MLA Travel
Full Day Per Diem - MLA Travel	MLA travel for AME roundup, stakeholder meetings, economic outlook forum and stakeholder tour	Feb 1, 2026	61.00	2.35	8248 - Per Diem - MLA Travel
Hotel - MLA Outside of Victoria	MLA travel for AME roundup, stakeholder meetings, economic outlook forum and stakeholder tour	Feb 1, 2026	283.59	10.91	8251 - MLA Travel
Hotel - MLA Outside of Victoria	MLA travel for AME roundup, stakeholder meetings, economic outlook forum and stakeholder tour	Feb 1, 2026	850.77	32.72	8251 - MLA Travel
Mileage - MLA Travel		Feb 1, 2026	13.86	0.53	8251 - MLA Travel
Mileage - MLA Travel	MLA travel for AME roundup, stakeholder meetings, economic outlook forum and stakeholder tour	Feb 1, 2026	13.86	0.53	8251 - MLA Travel
Taxi - MLA Travel	MLA travel for AME roundup, stakeholder meetings, economic outlook forum and stakeholder tour	Feb 1, 2026	41.99	1.62	8251 - MLA Travel
Taxi - MLA Travel	MLA travel for AME roundup, stakeholder meetings, economic outlook forum and stakeholder tour	Feb 1, 2026	12.58	0.48	8251 - MLA Travel
Taxi - MLA Travel	MLA travel for AME roundup, stakeholder meetings, economic outlook forum and stakeholder tour	Feb 1, 2026	23.19	0.89	8251 - MLA Travel
Taxi - MLA Travel	MLA travel for AME roundup, stakeholder meetings, economic outlook forum and stakeholder tour	Feb 1, 2026	28.75	1.11	8251 - MLA Travel
Taxi - MLA Travel	MLA travel for AME roundup, stakeholder meetings, economic outlook forum and stakeholder tour	Feb 1, 2026	45.11	1.74	8251 - MLA Travel

Expense Reports

Expense Report	EXP-8779	Status	Approved			
Business Purpose	MLA Travel	Payment Status	Paid			
Memo	MLA TRL FEB 22-MAR 11/26	Total Amount	2931.9			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
Airfare - MLA Travel	Future Flight - Airfare for MLA Travel for sitting of the Legislature - Feb 22/26	Feb 22, 2026	1014.78	39.03	8251 - MLA Travel	
Airfare - MLA Travel	Future Flight - Airfare for MLA Travel for sitting of the Legislature - Mar 08/26	Feb 22, 2026	341.63	13.14	8251 - MLA Travel	
Airfare - MLA Travel	Future Flight - Airfare returning from MLA Travel for sitting of the Legislature - Feb 25/26	Feb 22, 2026	386.88	14.88	8251 - MLA Travel	
Airfare - MLA Travel	Future Flight - Airfare for MLA Travel for sitting of the Legislature - Mar 01/26	Feb 22, 2026	367.88	14.15	8251 - MLA Travel	
Airfare - MLA Travel	Future Flight - Airfare returning from MLA Travel for sitting of the Legislature - Mar 05/26	Feb 22, 2026	431.75	16.61	8251 - MLA Travel	
Airfare - MLA Travel	Future Flight - Airfare returning from MLA Travel for sitting of the Legislature - Mar 11/26	Feb 22, 2026	388.98	14.96	8251 - MLA Travel	

Expense Report	EXP-8946	Status	Approved			
Business Purpose	MLA Travel	Payment Status	Paid			
Memo	MLA TRL FEB 9-15/26	Total Amount	2209.49			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
Airfare - MLA Travel	MLA travel for sitting of the Legislature and caucus meetings	Feb 9, 2026	347.50	13.37	8251 - MLA Travel	
Dinner Only - MLA In-Victoria	MLA travel for sitting of the Legislature and caucus meetings	Feb 9, 2026	36.00	1.38	8245 - Per Diem - Victoria	
Full Day Per Diem - MLA In-Victoria	MLA travel for sitting of the Legislature and caucus meetings	Feb 9, 2026	61.00	2.35	8245 - Per Diem - Victoria	
Full Day Per Diem - MLA In-Victoria	MLA travel for sitting of the Legislature and caucus meetings	Feb 9, 2026	61.00	2.35	8245 - Per Diem - Victoria	
Full Day Per Diem - MLA In-Victoria	MLA travel for sitting of the Legislature and caucus meetings	Feb 9, 2026	61.00	2.35	8245 - Per Diem - Victoria	
Full Day Per Diem - MLA Travel	MLA travel for sitting of the Legislature and caucus meetings	Feb 9, 2026	61.00	2.35	8248 - Per Diem - MLA Travel	
Hotel - MLA Outside of Victoria	MLA travel for sitting of the Legislature and caucus meetings	Feb 9, 2026	724.60	27.87	8251 - MLA Travel	
Mileage - MLA Travel	MLA travel for sitting of the Legislature and caucus meetings	Feb 9, 2026	13.86	0.53	8251 - MLA Travel	
Mileage - MLA Travel	MLA travel for sitting of the Legislature and caucus meetings	Feb 9, 2026	13.86	0.53	8251 - MLA Travel	
Taxi - MLA Travel	MLA travel for sitting of the Legislature and caucus meetings	Feb 9, 2026	73.96	2.84	8251 - MLA Travel	
Taxi - MLA Travel	MLA travel for sitting of the Legislature and caucus meetings	Feb 9, 2026	89.20	3.43	8251 - MLA Travel	
Taxi - MLA Travel	MLA travel for sitting of the Legislature and caucus meetings	Feb 9, 2026	10.13	0.39	8251 - MLA Travel	
Taxi - MLA Travel	MLA travel for sitting of the Legislature and caucus meetings	Feb 9, 2026	12.58	0.48	8251 - MLA Travel	

Expense Reports

Expense Report	EXP-9168		Status	Approved		
Business Purpose	MLA Travel		Payment Status	Paid		
Memo	MLA TRL FEB 16-19/26		Total Amount	2372.17		
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
Airfare - MLA Travel	Airfare returning from MLA travel for MLA travel for sitting of the Legislature - FEB 19/26	Mar 1, 2026	1009.53	38.83	8251 - MLA Travel	
Airfare - MLA Travel	Airfare going to MLA travel for MLA travel for sitting of the Legislature - FEB 16/26	Mar 1, 2026	399.38	15.36	8251 - MLA Travel	
Breakfast & Lunch Only - MLA In-Victoria	Per diem for MLA travel for MLA travel for sitting of the Legislature - FEB 16-19/26	Mar 1, 2026	39.50	1.52	8245 - Per Diem - Victoria	
Dinner Only - MLA In-Victoria	Dinner for MLA travel for MLA travel for sitting of the Legislature - FEB 16-19/26	Mar 1, 2026	36.00	1.38	8245 - Per Diem - Victoria	
Full Day Per Diem - MLA In-Victoria	Per diem for MLA travel for MLA travel for sitting of the Legislature - FEB 16-19/26	Mar 1, 2026	61.00	2.35	8245 - Per Diem - Victoria	
Full Day Per Diem - MLA In-Victoria	Per diem for MLA travel for MLA travel for sitting of the Legislature - FEB 16-19/26	Mar 1, 2026	61.00	2.35	8245 - Per Diem - Victoria	
Mileage - MLA Travel	Mileage going to MLA travel for MLA travel for sitting of the Legislature - FEB 16/26	Mar 1, 2026	13.86	0.53	8251 - MLA Travel	
Mileage - MLA Travel	Mileage returning from MLA travel for MLA travel for sitting of the Legislature - FEB 19/26	Mar 1, 2026	13.86	0.53	8251 - MLA Travel	
Taxi - MLA Travel	Taxi going to MLA travel for MLA travel for sitting of the Legislature - FEB 17/26	Mar 1, 2026	11.10	0.43	8251 - MLA Travel	
Taxi - MLA Travel	Taxi returning from MLA travel for MLA travel for sitting of the Legislature - FEB 17/26	Mar 1, 2026	11.68	0.45	8251 - MLA Travel	
Taxi - MLA Travel	Taxi returning from MLA travel for MLA travel for sitting of the Legislature - FEB 19/26	Mar 1, 2026	71.46	2.75	8251 - MLA Travel	

Expense Report	EXP-9464		Status	Approved		
Business Purpose	Accompanying Person Travel		Payment Status	Paid		
Memo	ACC FAM FEB 22-26/26		Total Amount	1842.72		
Item		Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Accommodation Expenses - Accompanying Person		Accompanying personal travel (family member) to Victoria	Mar 1, 2026	1534.72	59.03	8254 - Accompanying Person Travel
Ferry - Accompanying Person		Accompanying personal travel (family member) to Victoria	Mar 1, 2026	89.00	3.42	8254 - Accompanying Person Travel
Ferry - Accompanying Person		Accompanying personal travel (family member) to Victoria	Mar 1, 2026	71.00	2.73	8254 - Accompanying Person Travel
Parking - Accompanying Person		Accompanying personal travel (family member) to Victoria	Mar 1, 2026	148.00	5.69	8254 - Accompanying Person Travel

Expense Reports

Expense Report	EXP-9550
Business Purpose	MLA Travel
Memo	MLA TRL FEB 22-25/26

Status	Approved
Payment Status	Paid
Total Amount	906.85

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Full Day Per Diem - MLA In-Victoria	MLA travel for sitting of the Legislature	Mar 1, 2026	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	MLA travel for sitting of the Legislature	Mar 1, 2026	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	MLA travel for sitting of the Legislature	Mar 1, 2026	61.00	2.35	8245 - Per Diem - Victoria
Mileage - MLA Travel	MLA travel for sitting of the Legislature	Mar 1, 2026	13.86	0.53	8251 - MLA Travel
Mileage - MLA Travel	MLA travel for sitting of the Legislature	Mar 1, 2026	13.86	0.53	8251 - MLA Travel
Taxi - MLA Travel	MLA travel for sitting of the Legislature	Mar 1, 2026	52.33	2.01	8251 - MLA Travel

Expense Report	EXP-10194
Business Purpose	MLA Travel
Memo	MLA TRL MAR 1-5/26

Status	Approved
Payment Status	Paid
Total Amount	1312.55

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Breakfast & Lunch Only - MLA In-Victoria	Sitting of the Legislature	Mar 1, 2026	39.50	1.52	8245 - Per Diem - Victoria
Dinner Only - MLA In-Victoria	Sitting of the Legislature	Mar 1, 2026	36.00	1.38	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	Sitting of the Legislature	Mar 1, 2026	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	Sitting of the Legislature	Mar 1, 2026	61.00	2.35	8245 - Per Diem - Victoria
Lunch & Dinner Only - MLA In-Victoria	Sitting of the Legislature	Mar 1, 2026	48.50	1.87	8245 - Per Diem - Victoria
Mileage - MLA Travel	Sitting of the Legislature	Mar 1, 2026	13.86	0.53	8251 - MLA Travel
Mileage - MLA Travel	Sitting of the Legislature	Mar 1, 2026	13.86	0.53	8251 - MLA Travel
Taxi - MLA Travel		Mar 1, 2026	52.41	2.02	8251 - MLA Travel
Taxi - MLA Travel		Mar 1, 2026	55.10	2.12	8251 - MLA Travel

Expense Report	EXP-10553
Business Purpose	MLA Travel
Memo	MLA TRL Mar 8-12/26

Status	Approved
Payment Status	Paid
Total Amount	1159.06

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Hotel - MLA Outside of Victoria	MLA travel for sitting of the Legislature	Mar 8, 2026	310.81	11.95	8251 - MLA Travel
Mileage - MLA Travel	MLA travel for sitting of the Legislature	Mar 8, 2026	13.86	0.53	8251 - MLA Travel
Mileage - MLA Travel	MLA travel for sitting of the Legislature	Mar 8, 2026	13.86	0.53	8251 - MLA Travel
Taxi - MLA Travel	MLA travel for sitting of the Legislature	Mar 8, 2026	68.00	2.62	8251 - MLA Travel
Taxi - MLA Travel	MLA travel for sitting of the Legislature	Mar 8, 2026	54.05	2.08	8251 - MLA Travel

Expense Reports

Expense Report	EXP-10603	Status	Approved			
Business Purpose	MLA Travel	Payment Status	Paid			
Memo	MLA TRL MAR 16-18/26	Total Amount	2406.92			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
Airfare - MLA Travel	MLA travel for Vancouver roundtable and stakeholder meetings and Smithers town hall and stakeholder meetings	Mar 16, 2026	796.38	30.63	8251 - MLA Travel	
Airfare - MLA Travel	MLA travel for Vancouver roundtable and stakeholder meetings and Smithers town hall and stakeholder meetings	Mar 16, 2026	337.53	12.98	8251 - MLA Travel	
Airfare - MLA Travel	MLA travel for Vancouver roundtable and stakeholder meetings and Smithers town hall and stakeholder meetings	Mar 16, 2026	693.48	26.67	8251 - MLA Travel	
Breakfast & Lunch Only - MLA Travel	MLA travel for Vancouver roundtable and stakeholder meetings and Smithers town hall and stakeholder meetings	Mar 16, 2026	39.50	1.52	8248 - Per Diem - MLA Travel	
Full Day Per Diem - MLA Travel	MLA travel for Vancouver roundtable and stakeholder meetings and Smithers town hall and stakeholder meetings	Mar 16, 2026	61.00	2.35	8248 - Per Diem - MLA Travel	
Hotel - MLA Outside of Victoria	MLA travel for Vancouver roundtable and stakeholder meetings and Smithers town hall and stakeholder meetings	Mar 16, 2026	301.60	11.60	8251 - MLA Travel	
Lunch & Dinner Only - MLA Travel	MLA travel for Vancouver roundtable and stakeholder meetings and Smithers town hall and stakeholder meetings	Mar 16, 2026	48.50	1.87	8248 - Per Diem - MLA Travel	
Mileage - MLA Travel	MLA travel for Vancouver roundtable and stakeholder meetings and Smithers town hall and stakeholder meetings	Mar 16, 2026	13.86	0.53	8251 - MLA Travel	
Mileage - MLA Travel	MLA travel for Vancouver roundtable and stakeholder meetings and Smithers town hall and stakeholder meetings	Mar 16, 2026	13.86	0.53	8251 - MLA Travel	
Taxi - MLA Travel	MLA travel for Vancouver roundtable and stakeholder meetings and Smithers town hall and stakeholder meetings	Mar 16, 2026	50.30	1.93	8251 - MLA Travel	
Taxi - MLA Travel	MLA travel for Vancouver roundtable and stakeholder meetings and Smithers town hall and stakeholder meetings	Mar 16, 2026	50.91	1.96	8251 - MLA Travel	

Expense Report	EXP-10823	Status	Approved			
Business Purpose	MLA Travel	Payment Status	Paid			
Memo	MLA TRL MAR 26/26	Total Amount	384.19			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
Full Day Per Diem - MLA Travel	MLA travel for stakeholder tours and meetings	Mar 26, 2026	61.00	2.35	8248 - Per Diem - MLA Travel	
Mileage - MLA Travel	MLA travel for stakeholder tours and meetings	Mar 26, 2026	323.19	12.43	8251 - MLA Travel	

Current report item is not supported in this report format.

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Current report item is not supported in this report format.

Current report item is not supported in this report format.

Ⓢ Uber One

Thanks for riding, Gavin

We hope you enjoyed your ride this morning.

Total\$25.80

Ⓢ \$0.93

Uber One credits earned

Trip fare	\$18.37
BC License Recovery Surcharge	\$0.90
Est. insurance and payments costs ?	\$0.20
GST	\$1.23
Municipal License Recovery Surcharge ?	\$0.10
YVR Airport Surcharge	\$5.00

Payments

AM EX

Amex •••• [Redacted]

1/12/26 [Redacted]

\$25.80

[Visit the trip page](#) for more information, including invoices (where available)

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

Ⓢ Uber One

Thanks for riding, Gavin

We hope you enjoyed your ride this evening.

Total\$19.03

Ⓢ \$0.61
Uber One credits earned

Trip fare	\$11.92
BC License Recovery Surcharge	\$0.90
Est. insurance and payments costs ?	\$0.20
GST	\$0.91
Municipal License Recovery Surcharge ?	\$0.10
YVR Airport Surcharge	\$5.00

Payments

AM EX

Amex [Redacted]
1/13/26 [Redacted]

\$19.03

[Visit the trip page](#) for more information, including invoices (where available)

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

Ⓢ Uber One

Thanks for riding, Gavin

We hope you enjoyed your ride this morning.

Total\$25.80

Ⓢ

\$0.93

Uber One credits earned

Trip fare	\$18.37
BC License Recovery Surcharge	\$0.90
Est. insurance and payments costs ?	\$0.20
GST	\$1.23
Municipal License Recovery Surcharge ?	\$0.10
YVR Airport Surcharge	\$5.00

Payments

AM EX Amex [Redacted] 1/12/26 [Redacted]	\$25.80
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[Visit the trip page](#) for more information, including invoices (where available)

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

Ⓢ Uber One

Thanks for riding, Gavin

We hope you enjoyed your ride this evening.

Total\$19.03

Ⓢ \$0.61
Uber One credits earned

Trip fare	\$11.92
BC License Recovery Surcharge	\$0.90
Est. insurance and payments costs ?	\$0.20
GST	\$0.91
Municipal License Recovery Surcharge ?	\$0.10
YVR Airport Surcharge	\$5.00

Payments

AM EX Amex ... [Redacted] 1/13/26 [Redacted]	\$19.03
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Visit the [trip page](#) for more information, including invoices (where available)

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.



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
DEW, GAVIN	\$325.36	\$16.27	\$341.63	\$341.63	\$0.00

Passenger(s)

DEW, GAVIN

Seat(s)

[REDACTED]

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	10 Feb 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
1	DEW, GAVIN	AIF - YLW	\$31.00	\$1.55	\$32.55
1	DEW, GAVIN	Q - ENCORE FARE	\$241.90	\$12.10	\$254.00
1	DEW, GAVIN	Security Surcharge	\$9.46	\$0.47	\$9.93
1	DEW, GAVIN	Fuel Surcharge	\$25.00	\$1.25	\$26.25
1	DEW, GAVIN	Nav Canada Fee	\$18.00	\$0.90	\$18.90
Total			\$325.36	\$16.27	\$341.63

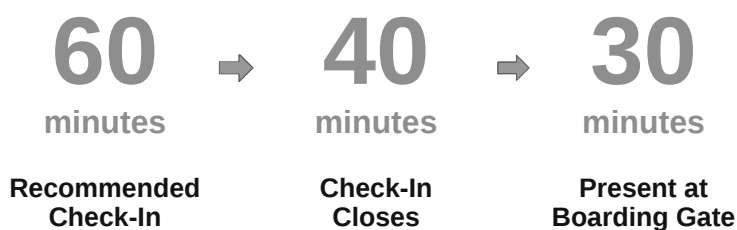
Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
19 January 2026	Gavin Dew	\$341.63	AMERICAN EXPRESS		[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](#).



Booking Confirmation

Booking reference



Travel booked/ticket issued on: 15 Jan, 2026

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

IMPORTANT: Your official itinerary/receipt is attached to this email. You must bring it with you to the airport for check in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the [general conditions of carriage and applicable tariffs](#) that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

Ensure you are in compliance with the entry requirements of your destination. For the latest information on entry requirements, our flexible booking policy, or our health and safety measures visit our [Travel Ready hub](#).

Passengers

Gavin Dew

Ticket#: 

Air Canada - Aeroplan#: 

Seats

YVR YLW



Depart • Sun 15 Feb, 2026

Economy - Comfort

Vancouver YVR



Vancouver Int.

Kelowna YLW



Kelowna



0hr 58m

Cabin : Economy Class (S)

Operated by Air Canada Express -
Jazz

[De Havilland Dash 8-400](#)

Purchase summary



CA \$432.58

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

Amount paid: CA \$432.58

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

For 1 Adult

Flights

Air transportation charges

Departing flight Adult	\$397.52
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Taxes, fees and charges

Air Travellers Security Charge - Canada	\$9.46
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Goods and Services Tax - Canada - 100092287 RT0001	\$20.35
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Airport Improvement Fee Deposit Canada	\$5.25
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Grand total -	\$432.58
Canadian dollars	



Canada, U.S.: 1 (888) 247-2262
Other numbers



AIR CANADA

A STAR ALLIANCE MEMBER
MEMBRE DU RÉSEAU STAR ALLIANCE



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Air Canada, P.O. Box 64239, RPO Thomcliffe, Calgary Alberta - T2K 6J7

PRINCE GEORGE TAXI LTD



[HTTPS://PGTAXI.CA/](https://pgtaxi.ca/)

Cashier: [REDACTED]

Transaction [REDACTED]

Total \$39.05

Tip \$5.86

CREDIT CARD SALE \$44.91

VISA [REDACTED]

Retain this copy for statement
validation

23-Jan.-2026 [REDACTED]

\$44.91 | Method: CONTACTLESS

VISA CREDIT

XXXXXXXXXXXX [REDACTED]

Reference ID [REDACTED]

Auth ID: [REDACTED]

MID: ** [REDACTED]

AID: A00 [REDACTED]

AthNtwkNm: VISA

NO CARDHOLDER VERIFICATION

Ⓢ Uber One

Thanks for riding, Gavin

We hope you enjoyed your ride this afternoon.

Total\$45.11

Ⓢ \$1.85

Uber One credits earned

Trip fare	\$34.99
BC License Recovery Surcharge	\$0.90
Est. insurance and payments costs ?	\$1.97
GST	\$2.15
Municipal License Recovery Surcharge ?	\$0.10
YVR Airport Surcharge	\$5.00

Payments

AM EX American Express ... [Redacted] (Amex) 1/30/26 [Redacted]	\$45.11
---	---------

[Visit the trip page](#) for more information, including invoices (where available)

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.



Booking Confirmation

Booking reference



Travel booked/ticket issued on: 26 Jan, 2026

[Select Seats](#)



[eUpgrade](#)



[Manage my booking](#)



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

IMPORTANT: Your official itinerary/receipt is attached to this email. You must bring it with you to the airport for check in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the [general conditions of carriage and applicable tariffs](#) that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

Ensure you are in compliance with the entry requirements of your destination. For the latest information on entry requirements, our flexible booking policy, or our health and safety measures visit our [Travel Ready hub](#).

Passengers

Gavin Dew

Ticket#:

Air Canada - Aeroplan#:

Seats

YVR YLW



Depart • Fri 30 Jan, 2026

Economy - Comfort

Vancouver YVR



Vancouver Int.

Kelowna YLW



Kelowna



0hr 58m

Cabin : Economy Class (U)

Operated by Air Canada Express -
Jazz

[De Havilland Dash 8-400](#)

Purchase summary



CA \$666.18

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

Amount paid: CA \$666.18

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

For 1 Adult

Flights

Air transportation charges

Departing flight Adult	\$620.00
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Taxes, fees and charges

Air Travellers Security Charge - Canada	\$9.46
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Goods and Services Tax - Canada - 100092287 RT0001	\$31.47
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Airport Improvement Fee Deposit Canada	\$5.25
--	--------

Grand total -	\$666.18
Canadian dollars	



Canada, U.S.: 1 (888) 247-2262
Other numbers



AIR CANADA

A STAR ALLIANCE MEMBER
MEMBRE DU RÉSEAU STAR ALLIANCE



Air Canada applies travel document and animal entry and exit requirements contained in IATA's Travel Information Manual, available on the [IATA Travel Centre website](#)

To ensure delivery to your inbox, please add confirmation@aircanada.ca to your address book's safe sender list. This service email was sent to you because you purchased an Air Canada flight. It provides important flight information that must be communicated to you. This service email is not a promotional email. Please do not reply to this email as this inbox is not monitored. If you have questions, please visit aircanada.com

Your privacy is important to us. To learn how Air Canada collects, uses and protects the personal information you provide, please view our [Privacy Policy](#)

Air Canada, P.O. Box 64239, RPO Thomcliffe, Calgary Alberta - T2K 6J7

Ⓢ Uber One

Thanks for riding, Gavin

We hope you enjoyed your ride this morning.

Total **\$23.19**

 **\$1.05**
Uber One credits earned

Trip fare	\$19.81
BC License Recovery Surcharge	\$0.90
Est. insurance and payments costs 	\$1.28
GST	\$1.10
Municipal License Recovery Surcharge 	\$0.10

Payments

 American Express ... [Redacted] (Amex) 1/30/26 [Redacted]	\$23.19
--	---------

[Visit the trip page](#) for more information, including invoices (where available)

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

Trip details

Ⓢ Uber One

Thanks for riding, Gavin

We hope you enjoyed your ride this afternoon.

Total **\$12.58**

Ⓢ **\$0.55**
Uber One credits earned

Trip fare	\$10.78
BC License Recovery Surcharge	\$0.90
Est. insurance and payments costs ?	\$0.20
GST	\$0.60
Municipal License Recovery Surcharge ?	\$0.10

Payments

 American Express ... [Redacted] (Amex) 1/30/26 [Redacted]	\$12.58
--	---------

[Visit the trip page](#) for more information, including invoices (where available)

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

Trip details

Ⓢ Uber One

Thanks for riding, Gavin

We hope you enjoyed your ride this morning.

Total **\$28.75**

 **\$1.32**
Uber One credits earned

Trip fare	\$25.19
BC License Recovery Surcharge	\$0.90
Est. insurance and payments costs 	\$1.19
GST	\$1.37
Municipal License Recovery Surcharge 	\$0.10

Payments

 American Express ...  (Amex) 1/30/26 	\$28.75
--	---------

[Visit the trip page](#) for more information, including invoices (where available)

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

Trip details

Ⓢ Uber One

Thanks for riding, Gavin

We hope you enjoyed your ride this morning.

Total\$41.99

Ⓢ \$1.70

Uber One credits earned

Trip fare	\$31.98
BC License Recovery Surcharge	\$0.90
Est. insurance and payments costs ?	\$2.01
GST	\$2.00
Municipal License Recovery Surcharge ?	\$0.10
YVR Airport Surcharge	\$5.00

Payments

AM EX American Express ... [Redacted] (Amex) 1/27/26 [Redacted]	\$41.99
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[Visit the trip page](#) for more information, including invoices (where available)

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.



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
DEW, GAVIN	\$350.36	\$17.52	\$367.88	\$367.88	\$0.00

Passenger(s)

DEW, GAVIN

Seat(s)

[REDACTED]

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	01 Mar 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
1	DEW, GAVIN	AIF - YLW	\$31.00	\$1.55	\$32.55
1	DEW, GAVIN	R - ENCORE FARE	\$266.90	\$13.35	\$280.25
1	DEW, GAVIN	Security Surcharge	\$9.46	\$0.47	\$9.93
1	DEW, GAVIN	Fuel Surcharge	\$25.00	\$1.25	\$26.25
1	DEW, GAVIN	Nav Canada Fee	\$18.00	\$0.90	\$18.90
Total			\$350.36	\$17.52	\$367.88

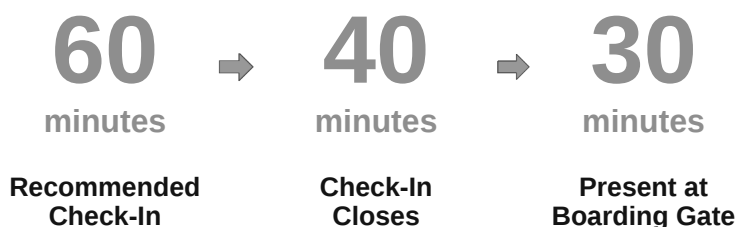
Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
13 February 2026	Gavin Dew	\$367.88	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](#).





eTicket Receipt

Prepared For
DEW/GAVIN MR

RESERVATION CODE	██████████
ISSUE DATE	13 Feb 26
TICKET NUMBER	████████████████████
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	██████████

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
11 Mar 26	WESTJET ██████████	VICTORIA BC, CANADA Time ██████████	CALGARY INTL AB, CANADA Time ██████████	Cabin ECONOMY Seat Number ██████████ Included Bags 1 PIECE Booking Status OK TO FLY Fare Basis KAUD0LFS Not Valid After 11 MAR 27
11 Mar 26	WESTJET ██████████	CALGARY INTL AB, CANADA Time ██████████	KELOWNA BC, CANADA Time ██████████	Cabin ECONOMY Seat Number ██████████ Included Bags 1 PIECE Booking Status OK TO FLY Fare Basis KAUD0LFS Not Valid After 11 MAR 27

Allowances

Baggage Allowance

YYJ to YLW - 1 Piece WESTJET , each piece up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

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

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

Carry On Charges

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

Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXX ██████████
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Fare Calculation Line	YYJ WS X/YYC WS YLW315.00CAD315.00END
Fare	CAD 315.00
Taxes/Fees/Carrier-Imposed Charges	CAD 21.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 17.27 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 9.46 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 26.25 W1 (AIRPORT IMPROVEMENT FEE DEPOSIT)
Total	CAD 388.98

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)

[Important Legal Notices](#)



Booking Confirmation

Booking reference



Travel booked/ticket issued on: 13 Feb, 2026

[Select Seats](#)



[eUpgrade](#)



[Manage my booking](#)



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

IMPORTANT: Your official itinerary/receipt is attached to this email. You must bring it with you to the airport for check in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the [general conditions of carriage and applicable tariffs](#) that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

Ensure you are in compliance with the entry requirements of your destination. For the latest information on entry requirements, our flexible booking policy, or our health and safety measures visit our [Travel Ready hub](#).

Passengers

Gavin Dew

Ticket#:

Air Canada - Aeroplan#:

Seats

YYJ YVR

YVR-YLW



Depart • Thu 5 Mar, 2026

Economy - Comfort

Victoria YYJ



Victoria Int.

Vancouver YVR



Vancouver Int.



0hr 31m

Cabin : Economy Class (L)

Operated by Air Canada Express -
Jazz

[De Havilland Dash 8-400](#)

Vancouver YVR



Vancouver Int.

Kelowna YLW



Kelowna



0hr 58m

Cabin : Economy Class (L)

Operated by Air Canada Express -
Jazz

De Havilland Dash 8-400

Purchase summary



CA \$431.75



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

Amount paid: CA \$431.75

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

For 1 Adult

Flights

Air transportation charges

Departing flight	Adult	\$376.73
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Taxes, fees and charges

Air Travellers Security Charge - Canada	\$9.46
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Goods and Services Tax	Canada	100092287	\$19.31
RT0001			

Airport Improvement Fee Deposit	Canada	\$26.25
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Grand total -	\$431.75
Canadian dollars	



Canada, U.S.: 1 (888) 247-2262

[Other numbers](#)



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Air Canada applies travel document and animal entry and exit requirements contained in IATA's Travel Information Manual, available on the [IATA Travel Centre website](#)

To ensure delivery to your inbox, please add confirmation@aircanada.ca to your address book's safe sender list. This service email was sent to you because you purchased an Air Canada flight. It provides important flight information that must be communicated to you. This service email is not a promotional email. Please do not reply to this email as this inbox is not monitored. If you have questions, please visit aircanada.com.

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eTicket Receipt

Prepared For
DEW/GAVIN MR

RESERVATION CODE	██████████
ISSUE DATE	13 Feb 26
TICKET NUMBER	████████████████████
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	████████████████████

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
22 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 YA0D0HFS Not Valid After 22 FEB 27
22 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 YA0D0HFS Not Valid After 22 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 - MASTERCARD : XXXXXXXXXXXX 
Fare Calculation Line	YLW WS X/YVR WS YYJ905.00CAD905.00END
Fare	CAD 905.00
Taxes/Fees/Carrier-Imposed Charges	CAD 21.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 46.77 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 9.46 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 32.55 W1 (AIRPORT IMPROVEMENT FEE DEPOSIT)
Total	CAD 1014.78

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)



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
DEW, GAVIN	\$325.36	\$16.27	\$341.63	\$341.63	\$0.00

Passenger(s) Seat(s)

DEW, GAVIN [REDACTED]

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	08 Mar 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
1	DEW, GAVIN	AIF - YLW	\$31.00	\$1.55	\$32.55
1	DEW, GAVIN	Q - ENCORE FARE	\$241.90	\$12.10	\$254.00
1	DEW, GAVIN	Security Surcharge	\$9.46	\$0.47	\$9.93
1	DEW, GAVIN	Fuel Surcharge	\$25.00	\$1.25	\$26.25
1	DEW, GAVIN	Nav Canada Fee	\$18.00	\$0.90	\$18.90
Total			\$325.36	\$16.27	\$341.63

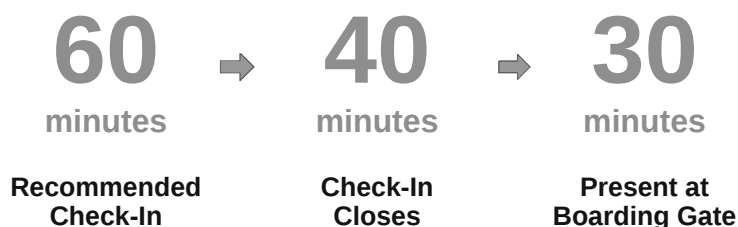
Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
13 February 2026	Gavin Dew	\$341.63	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](#).





eTicket Receipt

Prepared For
DEW/GAVIN MR

RESERVATION CODE	██████████
ISSUE DATE	13 Feb 26
TICKET NUMBER	████████████████████
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	████████████████

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
25 Feb 26	WESTJET ██████████	VICTORIA BC, CANADA Time ██████████	CALGARY INTL AB, CANADA Time ██████████	Cabin ECONOMY Seat Number ██████████ Included Bags 1 PIECE Booking Status OK TO FLY Fare Basis LA7D0LFK Not Valid After 25 APR 26
25 Feb 26	WESTJET ██████████	CALGARY INTL AB, CANADA Time ██████████	KELOWNA BC, CANADA Time ██████████	Cabin ECONOMY Seat Number ██████████ Included Bags 1 PIECE Booking Status OK TO FLY Fare Basis LA7D0LFK Not Valid After 25 FEB 27

Allowances

Baggage Allowance

YYJ to YLW - 1 Piece WESTJET , each piece up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

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

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

Carry On Charges

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

Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXX ██████████
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Fare Calculation Line	YYJ WS X/YYC WS YLW313.00CAD313.00END
Fare	CAD 313.00
Taxes/Fees/Carrier-Imposed Charges	CAD 21.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 17.17 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 9.46 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 26.25 W1 (AIRPORT IMPROVEMENT FEE DEPOSIT)
Total	CAD 386.88

Positive identification required for airport check in

Notice:

QST # 1202807956TQ0001 GST # 866112535

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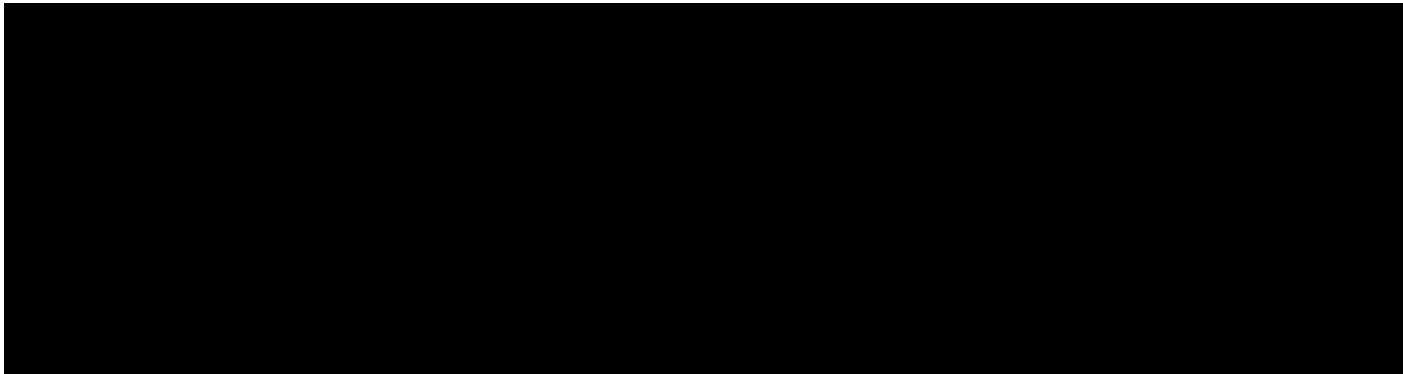
Additional protection can usually be obtained by purchasing insurance from a private company. Such insurance is not affected by any limitation of the carrier's liability under an international treaty. For further information please consult your airline or insurance company representative.

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.

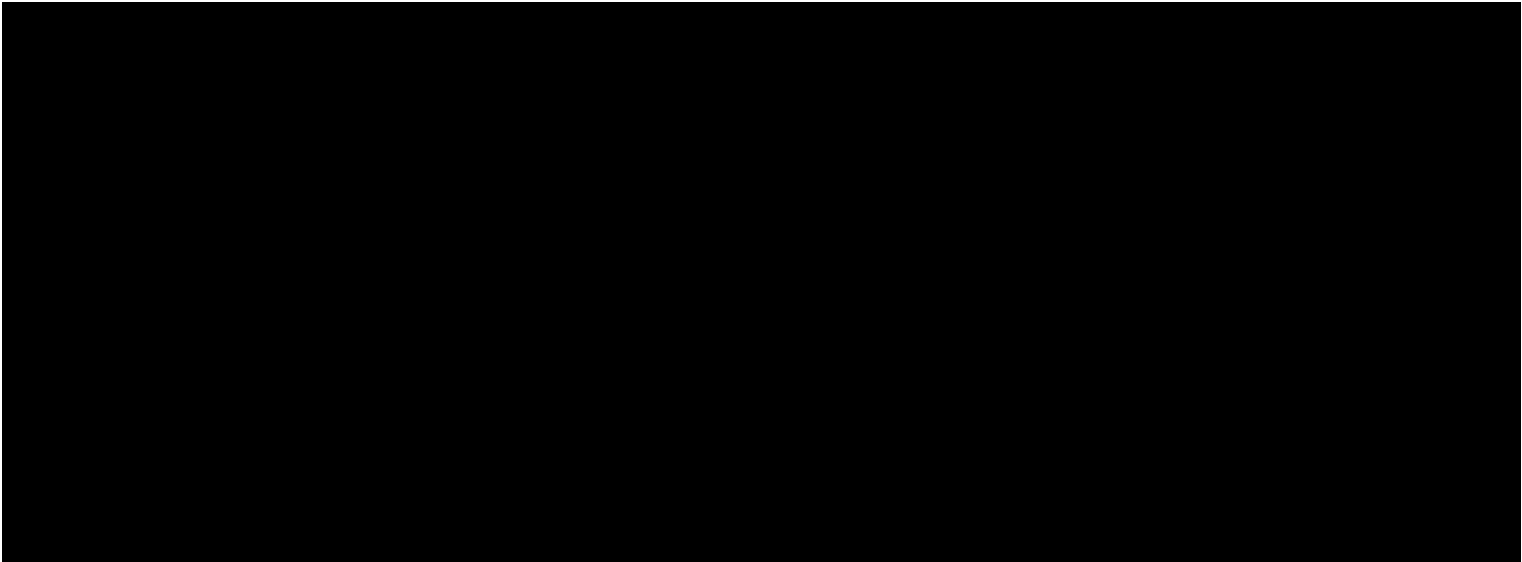
Si l'embarquement vous est refusé, si votre vol est annulé ou retardé d'au moins deux heures ou si vos bagages sont perdus ou endommagés, vous pourriez avoir droit au titre du Règlement sur la protection des passagers aériens, à certains avantages au titre des normes de traitement applicables et à une 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)

[Important Legal Notices](#)



DATE	REFERENCES		CHARGES	CREDITS	BALANCES DUE
02/09	ROOM	1203, 1	185.00		
02/09	RM PST	1203, 1	14.80	B	
02/09	MRDT	1203, 1	5.55	C	
02/09	RM GST	1203, 1	9.25	D	
02/10	CCARD-AX				214.60
PAYMENT RECEIVED BY: AMERICAN EXPRESS XXXXXXXXXXXXX					
					.00
===== SUMMARY OF TAXES =====					
	DESCRIPTION		TAXED		TAX
			AMOUNT		
A	DEST MKT FEE		.00		.00
B	ROOM PST		.00		14.80
C	MRDT		.00		5.55
D	ROOM GST		.00		9.25
E	OTHER GST		.00		.00
F	PROV SALES TAX		.00		.00
H	GNS ROOM PST 8%		.00		.00
I	GNS MRDT 3%		.00		.00
K	LIQUOR TAX		.00		.00
L	GST INCLUSIVE		.00		.00
	NET CHARGES		TAX	CREDITS	FOLIO
	185.00		29.60	214.60	.00
===== EXP. REPORT SUMMARY =====					
02/09	ROOM		185.00		
	RM PST		14.80		
	MRDT		5.55		
	RM GST		9.25		



From: [REDACTED]
To: [REDACTED]
Subject: FW: [MLA] Your Monday evening trip with Uber
Date: February 10, 2026 3:15:03 PM

From: noreply=uber.com@mgt.uber.com <noreply=uber.com@mgt.uber.com> **On Behalf Of** Uber Receipts
Sent: February 10, 2026 5:59 AM
To: Dew, Gavin [REDACTED]
Subject: [MLA] Your Monday evening trip with Uber



Feb 9, 2026



Feb 9, 2026



Thanks for riding, Gavin

We hope you enjoyed your ride this evening.



Total\$73.96



\$3.34
Uber One credits earned

Trip fare	\$60.92
BC License Recovery Surcharge	\$0.90
Est. insurance and payments costs ☐	\$5.87
GST	\$3.52
YYJ Airport Surcharge	\$2.75

Payments

 American Express ••••• (Amex)	\$73.96
2/10/26	

Want to switch your payment method?

 Switch

Download the receipt in a PDF format

 Download PDF

[Visit the trip page](#) for more information, including invoices (where available)

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

Trip details

	UberXL
	26.78 kilometers, 27 minutes

Ⓢ Uber One

Thanks for riding, Gavin

We hope you enjoyed your ride this afternoon.

Total **\$89.20**

 **\$3.95**
Uber One credits earned

Trip fare	\$71.37
BC License Recovery Surcharge	\$0.90
Est. insurance and payments costs 	\$7.58
GST	\$4.25
Municipal License Recovery Surcharge 	\$0.10
YVR Airport Surcharge	\$5.00

Payments

 American Express ... [Redacted] (Amex) 2/16/26 [Redacted]	\$89.20
--	---------

[Visit the trip page](#) for more information, including invoices (where available)

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

From: [REDACTED]
To: [REDACTED]
Subject: Fw: [MLA] Your Thursday afternoon trip with Uber
Date: February 13, 2026 7:12:31 AM

Gavin Dew
MLA for Kelowna - Mission
Conservative Caucus of B.C.
Shadow Minister for Jobs, Economic Development, Innovation, and Artificial Intelligence
E: [REDACTED]
W: <https://bcconservativecaucus.ca/>

From: noreply=uber.com@mgt.uber.com <noreply=uber.com@mgt.uber.com> on behalf of Uber Receipts <noreply@uber.com>
Sent: Friday, February 13, 2026 2:13:16 AM
To: Dew, Gavin [REDACTED]
Subject: [MLA] Your Thursday afternoon trip with Uber



Feb 12, 2026
[REDACTED]



Thanks for riding, Gavin

We hope you enjoyed your ride this afternoon.



Total\$10.13



\$0.44

Uber One credits earned

Trip fare	\$8.65
BC License Recovery Surcharge	\$0.90
Est. insurance and payments costs ☐	\$0.10
GST	\$0.48

Payments



American Express ••••• (Amex)

2/13/26

\$10.13

Want to switch your payment method?

Download the receipt in a PDF format

Visit the trip page for more information, including invoices (where available)

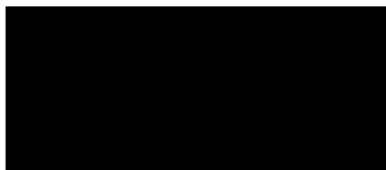
Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

Trip details



UberX

1.88 kilometers, 5 minutes



DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
02/10	ROOM	1203, 1		185.00
02/10	RM PST	1203, 1		14.80
02/10	MRDT	1203, 1	B	
02/10	RM GST	1203, 1	C	
02/11	ROOM	1203, 1	D	
02/11	RM PST	1203, 1		185.00
02/11	MRDT	1203, 1		14.80
02/11	RM GST	1203, 1	B	
02/12	CCARD-AX		C	
			D	
				9.25
				429.20

PAYMENT RECEIVED BY: AMERICAN EXPRESS XXXXXXXXXXXXXXX

00

SUMMARY OF TAXES

DESCRIPTION		SUMMARY OF TAXES		TAXED	TAX
				AMOUNT	
A	DEST MKT FEE			.00	.00
B	ROOM PST			.00	29.60
C	MRDT			.00	11.10
D	ROOM GST			.00	18.50
E	OTHER GST			.00	.00
F	PROV SALES TAX			.00	.00
H	GNS ROOM PST 8%			.00	.00
I	GNS MRDT 3%			.00	.00
K	LIQUOR TAX			.00	.00
L	GST INCLUSIVE			.00	.00
	NET CHARGES		TAX	CREDITS	FOLIO
	370.00		59.20	429.20	.00

EXP. REPORT SUMMARY

EXP. REPORT SUMMARY	
02/10	ROOM 185.00
	RM PST 14.80
	MRDT 5.55
	RM GST 9.25
02/11	ROOM 185.00
	RM PST 14.80
	MRDT 5.55
	RM GST 9.25

Booking Statement

Booking #

[REDACTED]

Date

Thursday, Feb 12, 2026

Departure

[REDACTED]

Victoria Harbour

Arrival

[REDACTED]

Vancouver Harbour

Duration

35 minutes

1 Passengers » FULL

FARE

Dew, Gavin

Status:

Confirmed

Invoice

[REDACTED]

FARE-YWH-FULL-2025

1 @

\$323.33

PHS-Heliport Improvement Fee

1 @

\$7.62

+ GST

\$16.55

Canadian Dollars

\$347.50

American Express

\$347.50

**** * [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, Helijet collects a per passenger PHS-Heliport Improvement Fee, per departure from any PHS managed heliports in Vancouver, 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

Ⓢ Uber One

Thanks for riding, Gavin

We hope you enjoyed your ride this morning.

Total **\$12.58**

 **\$0.55**
Uber One credits earned

Trip fare	\$10.78
BC License Recovery Surcharge	\$0.90
Est. insurance and payments costs 	\$0.20
GST	\$0.60
Municipal License Recovery Surcharge 	\$0.10

Payments

 American Express ...  (Amex) 2/13/26 	\$12.58
--	---------

[Visit the trip page](#) for more information, including invoices (where available)

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

Trip details

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
02/12	ROOM	2401, 1		389.00
02/12	HRM TAX	2401, 1		31.12
02/12	MRDT	2401, 1	B	11.67
02/12	ME MRDT	2401, 1	C	9.73
02/12	GST	2401, 1	J	22.08
02/13	ROOM	2401, 1	L	219.00
02/13	HRM TAX	2401, 1		17.52
02/13	MRDT	2401, 1	B	6.57
02/13	ME MRDT	2401, 1	C	5.48
02/13	GST	2401, 1	J	12.43
02/14	CCARD-AX		L	

724.60

.00

===== SUMMARY OF TAXES =====			
DESCRIPTION	TAXED AMOUNT	TAX	
DMF = 1.259% ROOM (AF)		.00	
HRT = 8% ROOM+DMF (B)		48.64	
MRDT = 3% ROOM+DMF (C)		18.24	
GST MISC (DEK)		.00	
PST MISC (GH)		.00	
GST = 5% RM+DMF+TAX (L)		34.51	
MEMRDT = 2.5% RM+DMF (J)		15.21	
NET CHARGES		FOLIO	.00
608.00	TAX		
	116.60	CREDITS	
		724.60	

02/12	ROOM	389.00
	HRM TAX	31.12
	MRDT	11.67
	ME MRDT	9.73
	GST	22.08
02/13	ROOM	219.00
	HRM TAX	17.52
	MRDT	6.57
	ME MRDT	5.48
	GST	12.43

Ⓢ Uber One

Thanks for riding, Gavin

We hope you enjoyed your ride this evening.

Total	\$11.10
-------	---------

Ⓢ \$0.48
Uber One credits earned

Trip fare	\$9.57
BC License Recovery Surcharge	\$0.90
Est. insurance and payments costs ⓘ	\$0.10
GST	\$0.53

Payments

AM EX American Express ... [Redacted] (Amex) 2/18/26 [Redacted]	\$11.10
---	---------

[Visit the trip page](#) for more information, including invoices (where available)

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

Trip details

DATE	REFERENCES		CHARGES	CREDITS	BALANCES DUE
02/16	ROOM	1503, 1	185.00		
02/16	RM PST	1503, 1	14.80	B	
02/16	MRDT	1503, 1	5.55	C	
				D	
			18		
02/17	RM PST	1503, 1	14.80	B	
02/17	MRDT	1503, 1	5.55	C	
02/17	RM GST	1503, 1	9.25	D	
02/18	ROOM	1503, 1	185.00		
02/18	RM PST	1503, 1	14.80	B	
02/18	MRDT	1503, 1	5.55	C	
02/18	RM GST	1503, 1	9.25	D	
02/19	CCARD-AX				
PAYMENT RECEIVED BY: AMERICAN EXPRESS XXXXXXXXXXXXX					
					.00
===== SUMMARY OF TAXES =====					
	DESCRIPTION		TAXED AMOUNT		TAX
A	DEST MKT FEE		.00		.00
B	ROOM PST		.00		44.40
C	MRDT		.00		16.65
D	ROOM GST		.00		27.75
E	OTHER GST		.00		.00
F	PROV SALES TAX		.00		.00
H	GNS ROOM PST 8%		.00		.00
I	GNS MRDT 3%		.00		.00
K	LIQUOR TAX		.00		.00
L	GST INCLUSIVE		.00		.00
	NET CHARGES		TAX		FOLIO
	563.41		88.80		.00
===== EXP. REPORT SUMMARY =====					
02/16	ROOM		185.00		
	RM PST		14.80		
	MRDT		5.55		
	RM GST		9.25		
02/17	GIFTSHOP		8.41		
	ROOM		185.00		
	RM PST		14.80		
	MRDT		5.55		
	RM GST		9.25		
02/18	ROOM		185.00		
	RM PST		14.80		
	MRDT		5.55		
	RM GST		9.25		

= \$643.80

Ⓢ Uber One

Thanks for riding, Gavin

We hope you enjoyed your ride this evening.

Total **\$11.68**

 **\$0.51**
Uber One credits earned

Trip fare	\$10.12
BC License Recovery Surcharge	\$0.90
Est. insurance and payments costs 	\$0.10
GST	\$0.56

Payments

 American Express ... [Redacted] (Amex)	\$11.68
2/18/26 [Redacted]	

[Visit the trip page](#) for more information, including invoices (where available)

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

Trip details

Ⓢ Uber One

Thanks for riding, Gavin

We hope you enjoyed your ride this evening.

Total

\$71.46

Estimated fare: \$64.81



Your trip fare was adjusted because the actual dropoff point was different from the dropoff point originally selected.



\$3.22
Uber One credits earned

Base Fare	\$3.12
Distance	\$11.91
Time	\$42.45
BC License Recovery Surcharge	\$0.90
Booking Fee ⓘ	\$6.93
GST	\$3.40
YYJ Airport Surcharge	\$2.75

Payments



American Express ... [Redacted] (Amex)
2/20/26 [Redacted]

\$71.46



Booking Confirmation

Booking reference



Travel booked/ticket issued on: 13 Feb, 2026

[Select Seats](#)



[eUpgrade](#)



[Manage my booking](#)



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

IMPORTANT: Your official itinerary/receipt is attached to this email. You must bring it with you to the airport for check in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the [general conditions of carriage and applicable tariffs](#) that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

Ensure you are in compliance with the entry requirements of your destination. For the latest information on entry requirements, our flexible booking policy, or our health and safety measures visit our [Travel Ready hub](#).

Passengers

Gavin Dew

Ticket#:



Air Canada - Aeroplan#:



Seats

YYJ YVR

YVR-YLW



Depart • Thu 19 Feb, 2026

Economy - Latitude

Victoria YYJ



Victoria Int.

Vancouver YVR



Vancouver Int.



0hr 31m

Cabin : Economy Class (B)

Operated by Air Canada Express -
Jazz

[De Havilland Dash 8-400](#)

Vancouver YVR



Vancouver Int.

Kelowna YLW



Kelowna



0hr 58m

Cabin : Economy Class (B)

Operated by Air Canada Express -
Jazz

De Havilland Dash 8-400

Purchase summary



CA \$1009.53



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

Amount paid: CA \$1009.53

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

For 1 Adult

Flights

Air transportation charges

Departing flight	Adult	\$927.00
------------------	-------	----------

Taxes, fees and charges

Air Travellers Security Charge - Canada	\$9.46
---	--------

Goods and Services Tax	Canada	100092287	\$46.82
RT0001			

Airport Improvement Fee Deposit	Canada	\$26.25
---------------------------------	--------	---------

Grand total -	\$1,009.53
Canadian dollars	



Canada, U.S.: 1 (888) 247-2262

[Other numbers](#)



AIR CANADA

A STAR ALLIANCE MEMBER
MEMBRE DU RÉSEAU STAR ALLIANCE



Air Canada applies travel document and animal entry and exit requirements contained in IATA's Travel Information Manual, available on the [IATA Travel Centre website](#)

To ensure delivery to your inbox, please add confirmation@aircanada.ca to your address book's safe sender list. This service email was sent to you because you purchased an Air Canada flight. It provides important flight information that must be communicated to you. This service email is not a promotional email. Please do not reply to this email as this inbox is not monitored. If you have questions, please visit aircanada.com.

Your privacy is important to us. To learn how Air Canada collects, uses and protects the personal information you provide, please view our [Privacy Policy](#).



Reservation Status

Your reservation is **confirmed**

Reservation Number:

*All charges and payments appear in: CAD

Main Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
DEW, GAVIN	\$380.36	\$19.02	\$399.38	\$399.38	\$0.00

Passenger(s)

DEW, GAVIN

Seat(s)

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1		16 Feb 2026	KELOWNA	- VICTORIA		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	DEW, GAVIN	AIF - YLW	\$31.00	\$1.55	\$32.55
1	DEW, GAVIN	Y1 - ENCORE FARE	\$296.90	\$14.85	\$311.75
1	DEW, GAVIN	Security Surcharge	\$9.46	\$0.47	\$9.93
1	DEW, GAVIN	Fuel Surcharge	\$25.00	\$1.25	\$26.25
1	DEW, GAVIN	Nav Canada Fee	\$18.00	\$0.90	\$18.90
Total			\$380.36	\$19.02	\$399.38

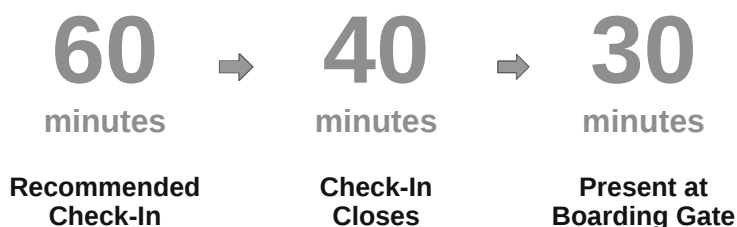
Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
13 February 2026	Gavin Dew	\$399.38	MASTERCARD			

Tax Registration: 121386296 RT0001

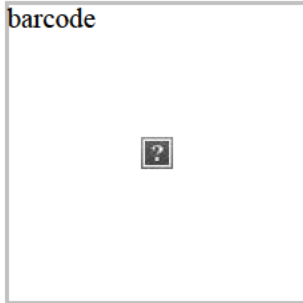
Online Check-In

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](#).



BOOKING CONFIRMATION

barcode



Booking reference:

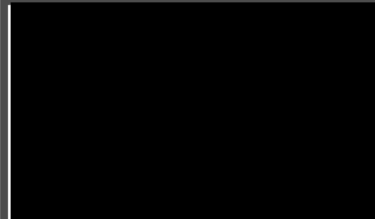


Date issued: 15/Feb/2026



Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder



Customer number:



DEPARTS	TIME/DATE	ARRIVES	TIME/DATE
Vancouver (Tsawwassen)	22/Feb/2026	Victoria (Swartz Bay)	22/Feb/2026

Fare type: Saver

Ferry:



Fare Information

1x	20 ft. (6.10 m) Under height passenger vehicle	\$71.00
1x	65+ BC Senior	\$18.00
Total		\$89.00
Amount paid		\$89.00
Due at terminal:		\$0.00

The Canada Revenue Agency (CRA) and Province of British Columbia regard the supply of ferry services as GST and PST exempt. BC Ferries charges 5% GST as required under the applicable legislation on ancillary services such as cabin rentals, specialty lounges, food and retail services.

**Check in with the ticket agent 30 to 60 minutes prior to
scheduled departure**



RECEIPT – PLEASE RETAIN

Date of purchase: 15/Feb/2026 [REDACTED]
Booked by: BC FERRIES PUBLIC WEBSITE
Booking number(s): [REDACTED]
GST number: 894623206
Purchase amount: \$160.00 (CAD)
Card type: American Express
Card ending: [REDACTED]
Authorization #: [REDACTED]

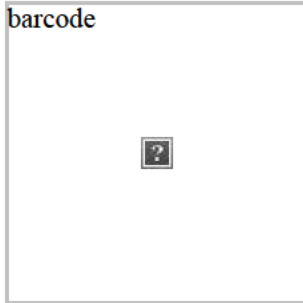
[BC Ferries' Cancellation/Change policies](#)

British Columbia Ferry Services Inc.
Customer Service Centre
Suite 500 – 1321 Blanshard Street, Victoria BC, V8W 0B7
1-888-BC-FERRY (1-888-223-3779)

bcferreries.com | Contact & customer support

BOOKING CONFIRMATION

barcode



Booking reference:

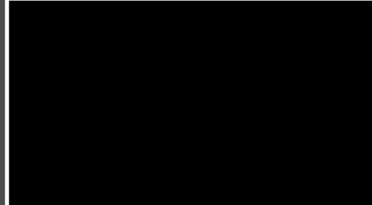


Date issued: 15/Feb/2026



Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder



Customer number:



DEPARTS	TIME/DATE	ARRIVES	TIME/DATE
Victoria (Swartz Bay)	26/Feb/2026	Vancouver (Tsawwassen)	26/Feb/2026

Fare type: Saver

Ferry:



Fare Information

1x	20 ft. (6.10 m) Under height passenger vehicle	\$71.00
1x	65+ BC Senior	\$0.00
Total		\$71.00
Amount paid		\$71.00
Due at terminal:		\$0.00

The Canada Revenue Agency (CRA) and Province of British Columbia regard the supply of ferry services as GST and PST exempt. BC Ferries charges 5% GST as required under the applicable legislation on ancillary services such as cabin rentals, specialty lounges, food and retail services.

**Check in with the ticket agent 30 to 60 minutes prior to
scheduled departure**



RECEIPT – PLEASE RETAIN

Date of purchase: 15/Feb/2026 [REDACTED]
Booked by: BC FERRIES PUBLIC WEBSITE
Booking number(s): [REDACTED]
GST number: 894623206
Purchase amount: \$160.00 (CAD)
Card type: American Express
Card ending: [REDACTED]
Authorization #: [REDACTED]

[BC Ferries' Cancellation/Change policies](#)

British Columbia Ferry Services Inc.
Customer Service Centre
Suite 500 – 1321 Blanshard Street, Victoria BC, V8W 0B7
1-888-BC-FERRY (1-888-223-3779)

bcferreries.com | Contact & customer support



Your reservation is confirmed.

The booking you recently made on the [REDACTED] website is confirmed. Your reservation details are below.

HotelsOne Itinerary Number:

[REDACTED]

Check-in:

22 Feb 2026



Check-out:

26 Feb 2026

Total rooms:

1

Nights:

4

Guests:

1 adult

Please include the itinerary number in the subject line for all correspondence with [REDACTED]



Hotel



Room Details

Room 1 - Confirmed

Room Type: [REDACTED] 1 Queen
Bed: 1 Queen Bed
Smoking: No
Reserved for: [REDACTED]
Status: [REDACTED]
Refundable: Yes

Charges

Cost per night per room

(excluding tax recovery charges and service fees)

Date	Room 1	Total per night
22 Feb 2026	CAD296.65	CAD296.65
23 Feb 2026	CAD296.65	CAD296.65

24 Feb 2026	CAD296.65	CAD296.65
25 Feb 2026	CAD296.65	CAD296.65
Total per room	CAD1,186.60	CAD1,186.60

Tax Recovery Charges and Service Fees

Tax Recovery Charges and Service Fees *	CAD1.39
Mandatory fee	CAD136.47
Sales tax	CAD210.26

Total cost for entire stay

CAD1,534.72 PAID

All amounts are displayed in CAD.

Payment Information

We have charged your credit card for the full payment of this reservation.

Card Holder Name:

Billing Address:

Telephone Number:

Email:



DATE	REFERENCES		CHARGES	CREDITS	BALANCES DUE
02/22	ROOM	1607, 1	185.00		
02/22	RM PST	1607, 1	14.80	B	
02/22	MRDT	1607, 1	5.55	C	
				D	
			18		
02/23	RM PST	1607, 1	14.80	B	
02/23	MRDT	1607, 1	5.55	C	
02/23	RM GST	1607, 1	9.25	D	
02/24	ROOM	1607, 1	185.00		
02/24	RM PST	1607, 1	14.80	B	
02/24	MRDT	1607, 1	5.55	C	
02/24	RM GST	1607, 1	9.25	D	
02/25	CCARD-AX				
PAYMENT RECEIVED BY: AMERICAN EXPRESS XXXXXXXXXXXXX					.00
===== SUMMARY OF TAXES =====					
	DESCRIPTION		TAXED AMOUNT	TAX	
A	DEST MKT FEE		.00	.00	
B	ROOM PST		.00	44.40	
C	MRDT		.00	16.65	
D	ROOM GST		.00	27.75	
E	OTHER GST		.00	.00	
F	PROV SALES TAX		.00	.00	
H	GNS ROOM PST 8%		.00	.00	
I	GNS MRDT 3%		.00	.00	
K	LIQUOR TAX		.00	.00	
L	GST INCLUSIVE		.00	.00	
	NET CHARGES		TAX	CREDITS	FOLIO
	559.20		88.80	648.00	.00
===== EXP. REPORT SUMMARY =====					
02/22	ROOM		185.00		
	RM PST		14.80		
	MRDT		5.55		
	RM GST		9.25		
02/23	GIFTSHOP		4.20		
	ROOM		185.00		
	RM PST		14.80		
	MRDT		5.55		
	RM GST		9.25		
02/24	ROOM		185.00		
	RM PST		14.80		
	MRDT		5.55		
	RM GST		9.25		

Ⓢ Uber One

Thanks for riding, Gavin

We hope you enjoyed your ride this evening.

Total	\$52.33
-------	---------

Ⓢ

\$2.31

Uber One credits earned

Trip fare	\$40.26
BC License Recovery Surcharge	\$0.90
Est. insurance and payments costs ?	\$5.93
GST	\$2.49
YYJ Airport Surcharge	\$2.75

Payments

AM EX American Express ... 2/26/26 (Amex)	\$52.33
--	---------

[Visit the trip page](#) for more information, including invoices (where available)

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

Trip details

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
03/01	ROOM	1502, 1		199.00
03/01	DEST FEE	1502, 1		1.99
03/01	RM PST	1502, 1	A	15.92
03/01	MRDT	1502, 1	B	5.97
03/01	RM GST	1502, 1	C	9.95
03/02	ROOM	1502, 1	D	199.00
03/02	DEST FEE	1502, 1		1.99
03/02	RM PST	1502, 1	A	15.92
03/02	MRDT	1502, 1	B	5.97
03/02	RM GST	1502, 1	C	9.95
03/03	ROOM	1502, 1	D	199.00
03/03	DEST FEE	1502, 1		1.99
03/03	RM PST	1502, 1	A	15.92
03/03	MRDT	1502, 1	B	5.97
03/03	RM GST	1502, 1	C	9.95
03/04	ROOM	1502, 1	D	199.00
03/04	DEST FEE	1502, 1		1.99
03/04	RM PST	1502, 1	A	15.92
03/04	MRDT	1502, 1	B	5.97
03/04	RM GST	1502, 1	C	9.95
03/05	CCARD-AX		D	
	PAYMENT RECEIVED BY: AMERICAN EXPRESS XXXXXXXXXXXXX			931.32

===== SUMMARY OF TAXES =====				.00
	DESCRIPTION	TAXED AMOUNT	TAX	
A	DEST MKT FEE	.00	7.96	
B	ROOM PST	.00	63.68	
C	MRDT	.00	23.88	
D	ROOM GST	.00	39.80	
E	OTHER GST	.00	.00	
F	PROV SALES TAX	.00	.00	
H	GNS ROOM PST 8%	.00	.00	
I	GNS MRDT 3%	.00	.00	
K	LIQUOR TAX	.00	.00	
L	GST INCLUSIVE	.00	.00	
	NET CHARGES			
	796.00	TAX		
		135.32		
		CREDITS		
		931.32	FOLIO	.00

===== EXP. REPORT SUMMARY =====			
03/01	ROOM	199.00	
	DEST FEE	1.99	
	RM PST	15.92	
	MRDT	5.97	
	RM GST	9.95	
03/02	ROOM	199.00	
	DEST FEE	1.99	
	RM PST	15.92	
	MRDT	5.97	
	RM GST	9.95	
03/03	ROOM	199.00	
	DEST FEE	1.99	
03/03	RM PST	15.92	

From: Dew, Gavin
Sent: March 10, 2026 1:54 PM
To: [REDACTED]
Subject: Fw: [MLA] Your Thursday evening trip with Uber

Gavin Dew
MLA for Kelowna - Mission
Conservative Caucus of B.C.
Shadow Minister for Jobs, Economic Development, Innovation, and Artificial Intelligence
E [REDACTED]
W: <https://bcconservativecaucus.ca/>

From: Uber Receipts <noreply@uber.com>
Sent: Friday, March 6, 2026 [REDACTED]
To: Dew, Gavin [REDACTED]
Subject: [MLA] Your Thursday evening trip with Uber

Uber

Mar 5, 2026
[REDACTED]

Ⓢ Uber One

**Thanks for riding,
Gavin**



We hope you enjoyed your ride this evening.

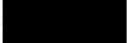
Total

\$55.10

 **\$2.44**
Uber One credits earned

Trip fare	\$42.88
BC License Recovery Surcharge	\$0.90
Est. insurance and payments costs 	\$5.95
GST	\$2.62
YYJ Airport Surcharge	\$2.75

Payments

 American Express ...  (Amex) **\$55.10**
3/6/26 

Want to switch your payment method?

 Switch

Download the receipt in a PDF format

 Download PDF

[Visit the trip page](#) for more information, including invoices (where available)

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

Trip details



UberX
27.07 kilometers, 31 minutes

From: Dew, Gavin
Sent: March 10, 2026 1:55 PM
To: [REDACTED]
Subject: Fw: [MLA] Your Sunday evening trip with Uber

Gavin Dew
MLA for Kelowna - Mission
Conservative Caucus of B.C.
Shadow Minister for Jobs, Economic Development, Innovation, and Artificial Intelligence
E: [REDACTED]
W: <https://bcconservativecaucus.ca/>

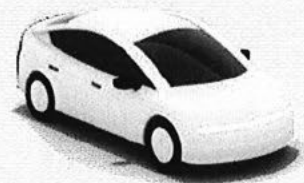
From: Uber Receipts <noreply@uber.com>
Sent: Monday, March 2, 2026 5:49:56 AM
To: Dew, Gavin [REDACTED]
Subject: [MLA] Your Sunday evening trip with Uber

Uber

Mar 1, 2026
[REDACTED]

Ⓢ Uber One

**Thanks for riding,
Gavin**



We hope you enjoyed your ride this evening.

Total

\$52.41

 **\$2.31**
Uber One credits earned

Trip fare	\$40.31
BC License Recovery Surcharge	\$0.90
Est. insurance and payments costs 	\$5.95
GST	\$2.50
YYJ Airport Surcharge	\$2.75

Payments

 American Express ...  (Amex) **\$52.41**
3/2/26 

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Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

Trip details



UberX
26.75 kilometers, 26 minutes

CITY AND COUNTRY TAXI

[REDACTED]

Mar 8/26

WWW.NONE.COM

Transaction

[REDACTED]

\$68.00

Total

[REDACTED]

Tip

[REDACTED]

CREDIT CARD SALE

AMEX

[REDACTED]

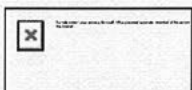
Retain this copy for statement
validation

From: [REDACTED]
Sent: March 16, 2026 9:58 AM
To: [REDACTED]
Subject: Fwd: [MLA] Your Wednesday evening trip with Uber

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

From: **Uber Receipts** <noreply@uber.com>
Date: Thu, Mar 12, 2026 at [REDACTED]
Subject: [MLA] Your Wednesday evening trip with Uber
To: [REDACTED]



Mar 11, 2026
[REDACTED]



Thanks for riding, Gavin

We hope you enjoyed your ride this evening.



Total

\$54.05



\$2.39
Uber One credits earned

Trip fare	\$41.83
BC License Recovery Surcharge	\$0.90
Est. insurance and payments costs 	\$6.00
GST	\$2.57
YYJ Airport Surcharge	\$2.75

Payments



American Express ...  (Amex)
3/12/26 

\$54.05

Want to switch your payment method?



Switch

Download the receipt in a PDF format



Download PDF

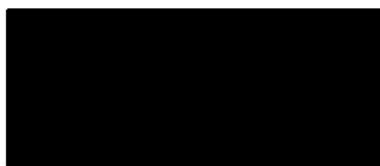
[Visit the trip page](#) for more information, including invoices (where available)

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

Trip details



UberX
27.07 kilometers, 28 minutes



DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
03/08	DEST FEE	1109, 1		
03/08	RM PST	1109, 1		
03/08	MRDT	1109, 1		
03/08	RM GST	1109, 1		
03/09	ROOM	1109, 1		
03/09	DEST FEE	1109, 1		
03/09	RM PST	1109, 1		
03/09	MRDT	1109, 1		
03/09	RM GST	1109, 1		
03/10	ROOM	1109, 1		
03/10	DEST FEE	1109, 1		
03/10	RM PST	1109, 1		
03/10	MRDT	1109, 1		
03/10	RM GST	1109, 1		
03/11	CCARD-MC			
PAYMENT RECEIVED BY: MASTERCARD XXXXXXXXXXXXXXX				
SUMMARY OF TAXES				.00
	DESCRIPTION		TAXED AMOUNT	TAX
A	DEST MKT FEE		.00	5.97
B	ROOM PST		.00	47.76
C	MRDT		.00	17.91
D	ROOM GST		.00	29.85
E	OTHER GST		.00	.00
F	PROV SALES TAX		.00	.00
H	GNS ROOM PST 8%		.00	.00
I	GNS MRDT 3%		.00	.00
K	LIQUOR TAX		.00	.00
L	GST INCLUSIVE		.00	.00
	NET CHARGES		.00	.00
EXP. REPORT SUMMA				.00
03/08	FRWTRLNG	12.35		
	ROOM	199.00		
	DEST FEE	1.99		
	RM PST	15.92		
	MRDT	5.97		
	RM GST	9.95		
03/09	ROOM	199.00		
	DEST FEE	1.99		
	RM PST	15.92		
	MRDT	5.97		
	RM GST	9.95		
03/10	ROOM	199.00		
	DEST FEE	1.99		
	RM PST	15.92		
	MRDT	5.97		
	RM GST	9.95		

= \$698.49



Mr Gavin Dew



Room:
Folio:
Cashier:
Arrival: 03-11-26
Departure: 03-12-26



Date	Description	Additional Information	Charges	Credits
03-11-26				
03-11-26	Room Charge		269.00	
03-11-26	Rooms Destination Marketing Fee		16.14	
03-11-26	Rooms Tourism Levy		11.41	
03-11-26	Rooms GST		14.26	
03-12-26	Master Card	XXXXXXXXXXXX	XX/XX	

GST Summary	
Registration No	
Room	14.26
F&B	0.00
Other	0.00
Total	14.26

Total		
Balance Due	0.00	CDN

= 310.81





Booking Confirmation

Booking reference



Travel booked/ticket issued on: 6 Mar, 2026

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Ensure you are in compliance with the entry requirements of your destination. For the latest information on entry requirements, our flexible booking policy, or our health and safety measures visit our [Travel Ready hub](#).

Passengers

Gavin Dew

Ticket#:



Air Canada - Aeroplan#:



Seats

YYD YVR

YVR-YLW



Depart • Wed 18 Mar, 2026

Economy - Comfort

Smithers YYD



Smithers

Vancouver YVR



Vancouver Int.



1hr 35m

Cabin : Economy Class (Q)

Operated by Air Canada Express -
Jazz

[De Havilland Dash 8-400](#)

Vancouver YVR



Vancouver Int.

Kelowna YLW



Kelowna



0hr 58m

Cabin : Economy Class (Q)

Operated by Air Canada Express -
Jazz

De Havilland Dash 8-400

Purchase summary



CA \$796.38



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

Amount paid: CA \$796.38

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

For 1 Adult

Flights

Air transportation charges

Departing flight	Adult	\$719.00
------------------	-------	----------

Taxes, fees and charges

Air Travellers Security Charge - Canada	\$9.46
---	--------

Goods and Services Tax	Canada	100092287	\$37.92
RT0001			

Airport Improvement Fee	Canada	\$30.00
-------------------------	--------	---------

Grand total -	\$796.38
Canadian dollars	



Canada, U.S.: 1 (888) 247-2262

[Other numbers](#)



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Registered To:

Dew, Gavin

Room #

Conf #

Arrival

Departure

Room Type

Guests

Payment

Acct

03/16/26

03/18/26

K - King Bed, No sofa

1 / 0

Amex

XXXX-XXXX-XXXX

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
03/16/26			ROOM CHRG REVENUE			\$130.00
03/16/26			GST			\$6.50
03/16/26			PST			\$10.40
03/16/26			MRDT			\$3.90
03/17/26			ROOM CHRG REVENUE			\$130.00
03/17/26			GST			\$6.50
03/17/26			PST			\$10.40
03/17/26			MRDT			\$3.90
03/18/26			PAYMENT AMEX		3000	\$301.60-
					Balance Due	\$0.00

Ⓢ Uber One

Thanks for riding, Gavin

We hope you enjoyed your ride this afternoon.

Total\$51.43

Ⓢ \$2.15

Uber One credits earned

Trip fare	\$40.44
BC License Recovery Surcharge	\$0.90
Est. insurance and payments costs ?	\$2.02
GST	\$2.45
Municipal License Recovery Surcharge ?	\$0.10
Wait Time ?	\$0.52
YVR Airport Surcharge	\$5.00

Payments

AM EX American Express ... [Redacted] (Amex) 3/17/26 [Redacted]	\$51.43
---	---------

[Visit the trip page](#) for more information, including invoices (where available)

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.



Booking Confirmation

Booking reference



Travel booked/ticket issued on: 3 Mar, 2026

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Ensure you are in compliance with the entry requirements of your destination. For the latest information on entry requirements, our flexible booking policy, or our health and safety measures visit our [Travel Ready hub](#).

Passengers

Gavin Dew

Ticket#:

Air Canada - Aeroplan#

Seats

YLW YVR



Depart • Mon 16 Mar, 2026

Economy - Comfort

Kelowna YLW



Kelowna

Vancouver YVR



Vancouver Int.



1hr 7m

Cabin : Economy Class (K)

Operated by Air Canada Express -
Jazz

[De Havilland Dash 8-400](#)



AC8265 This flight departs early in the morning.

Purchase summary



CA \$337.53

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

Amount paid: CA \$337.53

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

For 1 Adult

Flights

Air transportation charges

Departing flight - Adult	\$281.00
--------------------------	----------

Taxes, fees and charges

Air Travellers Security Charge	Canada	\$9.46
--------------------------------	--------	--------

Goods and Services Tax	Canada	100092287	\$14.52
RT0001			

Airport Improvement Fee Deposit - Canada	\$32.55
--	---------

Grand total -	\$337.53
Canadian dollars	



Canada, U.S.: 1 (888) 247 2262

[Other numbers](#)



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Air Canada, P O Box 64239, RPO Thomcliffe, Calgary Alberta T2K 6J7



Booking Confirmation

Booking reference



Travel booked/ticket issued on: 6 Mar, 2026

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Passengers

Gavin Dew

Ticket#:



Air Canada - Aeroplan#:



Seats

YVR YYD



Depart • Mon 16 Mar, 2026

Economy - Comfort

Vancouver YVR



Vancouver Int.

Smithers YYD



Smithers



1hr 40m

Cabin : Economy Class (Q)

Operated by Air Canada Express -
Jazz

[De Havilland Dash 8-400](#)

Purchase summary



CA \$693.48

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

Amount paid: CA \$693.48

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

For 1 Adult

Flights

Air transportation charges

Departing flight Adult	\$646.00
------------------------	----------

Taxes, fees and charges

Air Travellers Security Charge - Canada	\$9.46
---	--------

Goods and Services Tax - Canada - 100092287 RT0001	\$32.77
--	---------

Airport Improvement Fee Deposit Canada	\$5.25
--	--------

Grand total -	\$693.48
Canadian dollars	



Canada, U.S.: 1 (888) 247-2262
[Other numbers](#)



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Air Canada, P.O. Box 64239, RPO Thomcliffe, Calgary Alberta - T2K 6J7

From: [REDACTED]
Sent: March 16, 2026 9:58 AM
To: [REDACTED]
Subject: Fwd: [MLA] Your Monday morning trip with Uber

You don't often get email from devingorski15@gmail.com. [Learn why this is important](#)

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

From: Uber Receipts <noreply@uber.com>
Date: Mon, Mar 16, 2026 at [REDACTED]
Subject: [MLA] Your Monday morning trip with Uber
To: [REDACTED]



Mar 16, 2026
[REDACTED]



Thanks for tipping, Gavin

We hope you enjoyed your ride this morning.



Total

\$60.36

Estimated fare: \$51.17



Your trip fare was adjusted because the actual dropoff point was different from the dropoff point originally selected.



\$2.10

Uber One credits earned

Base Fare	\$3.55
Distance	\$6.15
Time	\$30.08
BC License Recovery Surcharge	\$0.90
Booking Fee	\$2.12
GST	\$2.40
Municipal License Recovery Surcharge	\$0.10



YVR Airport Surcharge	\$5.00
-----------------------	--------

Payments



American Express ... (Amex)
3/16/26



= \$50.30



Want to switch your payment method?



Switch

Download the receipt in a PDF format



Download PDF